

City of Marine City PUBLIC NOTICE

City Commission Meeting March 4, 2021

To protect the public health, safety and welfare while continuing to ensure the continued function of government, notice is hereby given that the City Commission of the City of Marine City will hold an electronic meeting on March 4, 2021 beginning at 7:00 p.m. The reason for holding an electronic public meeting is to limit the spread of COVID-19 (novel coronavirus).

The electronic public meeting will be held as a telephonic conference. The public may participate in the electronic public meeting by calling one of the provided numbers and entering the Meeting ID when prompted. You may call in or connect from a computer and use either audio source. The public will be able to listen to all discussion by Commissioners and will be permitted to speak for up to 5 minutes during the public comment section of the agenda.

Join Zoom Meeting:

<https://us02web.zoom.us/j/82184191309>

Meeting ID: 821 8419 1309

Dial by your location

- +1 929 436 2866 US (New York)
- +1 301 715 8592 US (Washington DC)
- +1 312 626 6799 US (Chicago)
- +1 669 900 6833 US (San Jose)
- +1 253 215 8782 US (Tacoma)
- +1 346 248 7799 US (Houston)

Kristen Baxter
City Clerk
February 25, 2021

The City of Marine City complies with the American Disabilities Act. Individuals with disabilities requiring auxiliary aids or services should contact the City of Marine City, 303 South Water Street, Marine City, Michigan 48039; (810) 765-8830.



CITY OF MARINE CITY

City Commission Meeting Agenda

Virtual Meeting Via Phone Conference

Regular Meeting: Thursday, March 4, 2021; 7:00 PM

1. CALL TO ORDER

2. MOMENT OF SILENCE / PLEDGE OF ALLEGIANCE

3. **ROLL CALL:** Mayor Cheryl Vercammen; Commissioners Jacob Bryson, Elizabeth Hendrick, Wendy Kellehan, William Klaassen, John Kreidler, Brian Ross; City Manager Elaine Leven

4. APPROVE AGENDA

5. **PUBLIC COMMENT** Anyone is welcome to address the City Commission. Please state name and limit comments to five (5) minutes. This is a time for you to raise issues. The Commission will not respond, but issues will be followed up on as necessary.

6. APPROVE MINUTES

a. City Commission Meeting – February 18, 2021

7. CONSENT AGENDA

- a. Quality of Life Grant – Mariner Waterfront Accessibility Project
- b. Marine City Festival-Maritime Days (approval of date only)
- c. Marine City Festival Music in the Park

8. FINANCIAL BUSINESS

a. Expenditures (including payroll) - \$407,328.38

9. UNFINISHED BUSINESS

10. NEW BUSINESS

- a. CTV Proposal for 260 South Parker Street
- b. Project Control Engineering Proposal
- c. Robert Klieman – Request to Waive FOIA Fees
- d. City Manager Performance Evaluation – Resolution No. 004-2021

11. ITEMS REMOVED FROM CONSENT AGENDA

12. CITY MANAGER'S REPORT

a. March 4, 2021

13. COMMISSIONER PRIVILEGE/LIAISON REPORTS

14. CLOSED SESSION

- a. Review Legal Opinion Regarding Consideration of the Purchase or Lease of Real Property – MCL 15.268 (d) and (h).

15. ADJOURNMENT

**City of Marine City
City Commission
February 18, 2021**

A regular meeting of the Marine City Commission was held on Thursday, February 18, 2021 by virtual telephone conference, and was called to order by Mayor Vercammen at 7:00 pm.

Present: Mayor Cheryl Vercammen; Commissioners Jacob Bryson, Elizabeth Hendrick, Wendy Kellehan, William Klaassen, John Kreidler, Brian Ross; City Manager Elaine Leven, City Clerk Kristen Baxter

Also Present: City Attorney Robert Davis

APPROVE AGENDA

Motion by Commissioner Bryson, seconded by Commissioner Kellehan, to approve the Agenda with the following addition:

New Business: Six Rivers Land Conservancy – Agreement for Marina

Roll Call Vote. Ayes: Bryson, Hendrick, Kellehan, Kreidler, Ross, Vercammen. Nays: Klaassen. Motion Carried.

PUBLIC COMMENT

No public comments were made.

APPROVE MINUTES

Motion by Commissioner Bryson, seconded by Commissioner Klaassen, to approve the City Commission meeting minutes of February 4, 2021. **Roll Call Vote.** Ayes: Bryson, Hendrick, Kellehan, Klaassen, Kreidler, Ross, Vercammen. Nays: None. Motion Carried.

CONSENT AGENDA

Presented:

- Departmental Activity Reports
- MCAFA Run Report
- Friends of City Hall
- Business License – Hook One Bait & Tackle

- Business License – TwoRivers Winery
-

Motion by Commissioner Bryson, seconded by Commissioner Kellehan, to approve the Consent Agenda. **Roll Call Vote.** Ayes: Bryson, Hendrick, Kellehan, Klaassen, Kreidler, Ross, Vercammen. Nays: None. Motion Carried.

FINANCIAL BUSINESS

Expenditures

Motion by Commissioner Kellehan, seconded by Commissioner Bryson, to approve total expenditures including payroll, in the amount of \$303,725.27. **Roll Call Vote.** Ayes: Bryson, Hendrick, Kellehan, Klaassen, Kreidler, Ross, Vercammen. Nays: None. Motion Carried.

Preliminary Financial Statements

Motion by Commissioner Bryson, seconded by Commissioner Klaassen, to receive and file the Preliminary Financial Statements. **Roll Call Vote.** Ayes: Bryson, Hendrick, Kellehan, Klaassen, Kreidler, Ross, Vercammen. Nays: None. Motion Carried.

UNFINISHED BUSINESS

Contract for 260 South Parker

City Manager Leven stated that the subcommittee had met with the contractor to go over details. From that meeting she said the contractor provided an updated contract, which was in front of the Board for approval.

Motion by Commissioner Hendrick, seconded by Commissioner Klaassen, to approve the contract between the City of Marine City and Salski Construction, LLC in the amount of \$329,977.68 with a \$20,000 contingency fund for the renovation of 260 South Parker Street. **Roll Call Vote.** Ayes: Bryson, Hendrick, Kellehan, Klaassen, Kreidler, Ross, Vercammen. Nays: None. Motion Carried.

NEW BUSINESS

Six Rivers Conservancy Agreement

Mayor Vercammen stated that the City of Marine City had been trying to develop a public Marina for many years, and that a Marina was in the Master Plan and was also in the goals of the City Commission.

Jeff Bohm, St. Clair County Commissioner, advised that he and St. Clair County Commissioner Dave Vandenbossche had recently attended the Marine City Marina Coalition Meeting, and believed that the missing component for Marine City's downtown was the ability to be able to come in and tie up a boat. He believed that there was currently an opportunity to get space and make the Marina a reality. He explained that Six Rivers Conservancy has been used numerous times to acquire land through the DNR Trust Fund Grant Program. He added that he had discussed the Marina with Randy Maiers and believed that there was some financial assistance available through the St. Clair County Community Foundation.

Dave Vandenbossche stated that Marine City had been dreaming of a Marina for 20-30 years and that we needed to put the Marina back into Marine City. With the private investment, and getting fuel docks back in the area, he said the land acquisition was a small step in a multi-step process of developing a Marina and stressed that we needed to take the first step.

Jeff Bohm advised that the quick turnaround was due to the DNR Trust Fund Grant having an April 1st deadline, he stated that even if an application was put in, it would still take a long time to come to fruition and if we decided that we didn't want to move forward, there were opportunities to back out.

City Manager Leven introduced Brian Marzolf, who was brought into the Marine City Marina Coalition as a representative to help with moving through the acquisition of property to make the Marina a reality. She stated that there was a meeting with property owners along the Belle River and that Six Rivers Land Conservancy was able to provide a lot of information and did a field visit of the properties. She said that the City was now looking at moving forward with the acquisition of the property adjoining City property, located next to the Bridge.

Brian Marzolf, explained that he had success and experience with working with Trust Fund Grants. He stated that, if successful, the Trust Fund Grant could potentially pay up to 75% of the acquisition costs. He explained that the agreement included writing the Trust Fund Grant Application, offering support, attending the public hearings, communicating with the Trust Fund staff and advocating on the City's behalf in an effort to obtain grant funding.

Mr. Marzolf explained that there was the acquisition part of the grant and the development part of the grant. He stated that there would most likely be more development grants in the future that could help the City get the project developed and said there were other sources of funding that Six Rivers Conservancy could help obtain.

Commissioner Klaassen brought up the point that the property was owned by someone else and asked why the City would become involved if they couldn't deal with the private owner.

Mr. Marzolf replied and explained that an acquisition could only work with third party situations and that the City could not own property to apply for an acquisition grant.

Commissioner Hendrick responded to the above information and said she understood that they were working with a deadline, but she objected to the fact that the Board got this last minute, with no map to the property and no other information on the project. She explained that she learned that a group had been created and people were meeting and making decisions for the City and said it was unfair that certain people were given information and the rest weren't given anything until the last minute. She said she didn't like making decisions without information and was concerned about costs and other issues such as losing tax base on the property. In addition, Commissioner Hendrick added that she looked up the zoning in the current Master Plan and said the whole area wasn't zoned for a marina.

Mayor Vercammen replied and said that all they were asking for right now was a simple approval to go ahead with the agreement. She said that there would be plenty of time for gathering information and making everyone knowledgeable about the project. She added that there were many avenues for backing out if the City decided not to move forward. She explained that time was of the essence to approve moving forward for the timeline of April 1.

Commissioner Ross added that he was asked to participate in the Marina Coalition as a Planning Commission Representative and clarified that the meetings were primarily discussion and information sharing. He explained that at the last meeting was when this project came to fruition and the opportunity for Six Rivers Conservancy presented itself. He also shared that he looked into the zoning of the property along the Belle River and said it was zoned WM.

Commissioner Hendrick responded and stated that in the current Master Plan, the area is zoned three different ways -- single family, industrial, and office mix or commercial.

Commissioner Bryson stated he was curious, if approved tonight, what the next step would be.

Mr. Marzolf stated they would start working immediately on the grant application, the City would need to hold a Public Hearing in March, and approve a Resolution of support at the same meeting to meet the April 1 deadline. He stated that information about the grant would be well defined and would be available at this meeting in March.

Commissioner Ross stated that he would like the minutes to reflect the rationale and reason why the money was being spent for the grant application. Initially, he said he was in favor of having the City apply for the grant themselves to avoid this cost. But, after hearing the discussion this evening, he said it was clear to him that it was beyond our capabilities to act as someone providing for the acquisition for this, outside the purview of what we would be able to do individually.

Motion by Commissioners Kreidler, seconded by Commissioner Ross, to approve moving forward with the Six Rivers Conservancy Agreement for a total of \$3,000 to be the grant writer for possible grant acquisition along the Belle River. **Roll Call Vote.** Ayes: Bryson, Kellehan, Kreidler, Ross, Vercammen. Nays: Hendrick, Klaassen. Motion Carried.

Commissioner Hendrick stated that she was not against the project but without proper information she voted no.

Marine City Garden Club

In a letter to the City Commission, the Marine City Garden Club stated that they had been raising funds and would continue to cover the costs of both the hanging flower baskets and barrels. They requested Board approval for the watering of the flowers.

Motion by Commissioner Kellehan, seconded by Commissioner Bryson, to approve watering of the hanging baskets and barrels for the 2021 season. **Roll Call Vote.** Ayes: Bryson, Hendrick, Kellehan, Klaassen, Kreidler, Ross, Vercammen. Nays: None. Motion Carried.

Police Department Grant – Portable Radar Signs

Chief Heaslip stated that his department was awarded a \$6,500 grant through the St. Clair County's Prosecutor's Office for the purchase of portable radar signs.

Chief Heaslip asked for Board approval to purchase two portable TC-400 radar signs from Radarsign in the amount of \$6,213.00.

Motion by Commissioner Kreidler, seconded by Commissioner Ross, to approve the purchase of portable radar signs not to exceed \$6,500. **Roll Call Vote.** Ayes: Bryson, Hendrick, Kellehan, Klaassen, Kreidler, Ross, Vercammen. Nays: None. Motion Carried.

Police Department – CLEMIS Agreement for IT Services

Motion by Commissioner Hendrick, seconded by Commissioner Ross, to approve the CLEMIS Agreement for IT Services. **Roll Call Vote.** Ayes: Bryson, Hendrick, Kellehan, Klaassen, Kreidler, Ross, Vercammen. Nays: None. Motion Carried.

Infrastructure Subcommittee Recommendation

The Infrastructure Subcommittee recommended replacing the water line on South Main Street from Market Street to South William. This would also include paving the two sections and replacing curbs as necessary. The Union Street line will be upgraded from a 10” to a 12” line with an additional hydrant on Union Street at South Elizabeth. The South Main Line will be upgraded from a 4” to an 8” line with an additional hydrant on South Main at Marine Street.

City Manager Leven stated that funding for this project would primarily come from the Water Fund and Ready to Service fees as the complete road on South Main Street would be impacted. Funding for Union Street would come from the Local Street Fund.

Motion by Commissioner Bryson, seconded by Commissioner Klaassen, to move forward with the Infrastructure Subcommittee’s recommendation. **Roll Call Vote.** Ayes: Bryson, Hendrick, Kellehan, Klaassen, Kreidler, Ross, Vercammen. Nays: None. Motion Carried.

Resolution No. 003-2021

City Manager Leven informed the Board that this was required on an annual basis and was in line with State law, and was typically for the March Board of Review.

Motion by Commissioner Bryson, seconded by Commissioner Kellehan, to approve Resolution No. 003-2021 Property Exemption. **Roll Call Vote.** Ayes: Bryson, Hendrick, Kellehan, Klaassen, Kreidler, Ross, Vercammen. Nays: None. Motion Carried.

ITEMS REMOVED FROM CONSENT AGENDA

CITY MANAGER REPORT

In addition to the City Manager’s Report provided in the agenda packet, City Manager Leven added the following:

- Attended virtual meetings: EDA Economic Growth & EDA Covid-19 Vaccine
- Attended MCAFA meeting
- Redevelopment Ready Community Program now split into two levels –

Essential and Certified. Will be pursuing Essential and are about 40% complete with the process

- Updated data table in Master Plan that had incorrect information
- Geck Building owner would like to conduct a walk-through of the property – City Commission agreed to March 3 at 4:00 pm
- Report flooding damage to County via “report damage” link on website: bereadystclaircounty.org

COMMISSIONER PRIVILEGE/LIAISON REPORTS

Commissioner Hendrick thanked the DPW for the great job on snow plowing. She also provided the following updates on the recent MCAFA meeting: four new members, Board approved installing camera system; looking to hiring full-time Chief due to struggling to keep good firefighters (safety issue); had issues with pagers for City, trying to get antenna system, set budget for March 6, MCAFA received a clean audit – thanked Jen Vandebossche. She added that there was a need for new volunteers at MCAFA, they received grant for pump for boat, two other grants pending, recently replaced front bay doors, rear doors to be replaced soon. Complimented the department for watching their budget and saving pennies.

Commissioner Kellehan also thanked the DPW on the recent snow removal and said they handled it well. She congratulated the MC Area Chamber of Commerce on their recent Fire & Ice Festival. She said the event was cold, but they had a great turnout and a great time.

Commissioner Kreidler thanked everyone who attended the Fire & Ice Festival and said it was nice to see the turnout.

Commissioner Ross also thanked the DPW for getting the streets cleared and said he was excited about the prospect of having a Marina downtown and said it hopefully would do good things for the City.

Commissioner Klaassen spoke on behalf of the Planning Commission and said he was the Planning Commission Liaison and didn't receive a notice for the proposed marina. He wondered how it was decided who was chosen to serve on the Board.

City Manager Leven spoke up and explained that the Marina discussion originally started at the Community & Economic Development Board meetings but said she didn't know who started Marina City Marina Coalition.

Planning Commission Chair Joseph Moran addressed the Board and stated that in a combined effort to pursue issues on the Marine City Waterfront, the CED Board and the Chamber worked together. He said the meetings were not a secret and said there was a representative present from the City Commission, Planning Commission, CED Board, and the Chamber of Commerce. He said there was no need to bring this to the City Commission prior to this date due to having no movement until last week. He explained that it was a work in progress, and there was no need for formal reporting.

CLOSED SESSION

Motion by Commissioner Klaassen, seconded by Commissioner Ross, to go into Closed Session to Consider Material Exempt from Discussion or Disclosure by State or Federal Statute – MCL 15.268(h) at 8:16 pm. **Roll Call Vote.** Ayes: Bryson, Hendrick, Kellehan, Klaassen, Kreidler, Ross, Vercammen. Nays: None. Motion Carried.

OPEN SESSION

Motion by Commissioner Ross, seconded by Commissioner Kreidler, to go back into Open Session at 8:25 pm. **Roll Call Vote.** Ayes: Bryson, Hendrick, Kellehan, Klaassen, Kreidler, Ross, Vercammen. Nays: None. Motion Carried.

Motion by Commissioner Hendrick, seconded by Commissioner Klaassen, to adopt the legal strategy discussed in Closed Session. **Roll Call Vote.** Ayes: Bryson, Hendrick, Kellehan, Klaassen, Kreidler, Ross, Vercammen. Nays: None. Motion Carried.

ADJOURNMENT

Motion by Commissioner Hendrick, seconded by Commissioner Ross, to adjourn at 8:26 pm. **Roll Call Vote.** Ayes: Bryson, Hendrick, Kellehan, Klaassen, Kreidler, Ross, Vercammen. Nays: None. Motion Carried.

Respectfully submitted,

Kristen Baxter
City Clerk



CITY OF MARINE CITY

303 S WATER ST.
MARINE CITY, MI 48039
www.cityofmarinecity.org
PHONE (810) 765-8846 • FAX (810) 765-1040

THE CITY OF MARINE CITY RECEIVES \$24,706.00 QUALITY OF LIFE GRANT FROM CHRISTOPHER & DANA REEVE FOUNDATION FOR THE MARINER PARK WATERFRONT ACCESSIBILITY PROJECT

CITY OF MARINE CITY, MICHIGAN – FEBRUARY 16, 2021 – The City of Marine City is proud to announce that it has been awarded **\$24,706.00** as part of the Christopher & Dana Reeve Foundation National Paralysis Resource Center (PRC) 2020 2nd Cycle Direct Effect Quality of Life grants. Fifty-one grants totaling \$925,492 were awarded. The Quality of Life Grants Program supports nonprofit organizations that empower individuals living with paralysis. Since the Quality of Life Grants Program’s inception, more than 3,300 grants totaling over \$32 million have been awarded. Funding for this new cycle of grants were made possible through a cooperative agreement with the Administration for Community Living (ACL grant #90PRRC0002-03-00).

The Reeve Foundation National Paralysis Resource Center has several grants under the Quality of Life program awarding grants in different category areas, varying in different amounts. The Direct Effect Quality of Life grants program organizations up to \$25,000 to support a wide range of projects and activities that will clearly impact individuals living with paralysis and their families.

“This past year has brought about many extreme challenges to the organizations that we work with and the people we collectively serve,” said Mark Bogosian, Director, Quality of Life Grants Program, Christopher & Dana Reeve Foundation. “This cohort of grantees and their ever-important projects are a beacon of light as we navigate our way through a new year. There are still challenges ahead, but I know that together we will continue to move forward to overcome obstacles and barriers that affect the over 5.3 million Americans living with paralysis and their families and caregivers. I have complete confidence that these new projects will lead the way to a better tomorrow.”

The City of Marine City will use the grant funds for park enhancements which will help to provide the community with access to a safe, inviting and functional outdoor environment which the City anticipates will have a profound increase in the happiness and quality of life for the community members with paralysis, their friends, family and caregivers. The supported enhancements will include an accessible waterfront walkway system that will allow people of varying mobility levels to be close to the water, a universally accessible fishing platform, the installation of a dual view finder integral for bird and ship watching and adaptive seating.

The City of Marine City is extremely honored to be chosen as a recipient of the highly competitive Quality of Life grant opportunity provided by the Christopher and Dana Reeve Foundation.

We are excited to begin the process of redesigning the landscape surrounding the Mariner Park area in an effort to maximize our waterfront accessibility. We are hopeful that these enhancements will help to allow our residents and visitors, of all mobility levels, to enjoy the impressive resources that our unique waterfront location affords us, such as, world-class fishing, unparalleled bird-watching, and the passing of magnificent freighter traffic. We are profoundly grateful for the financial support provided by The Reeve Foundation as we strive to provide an inviting, safe, and functional outdoor recreation environment for our community and the County as a whole.

About the Reeve Foundation:

The Christopher & Dana Reeve Foundation is dedicated to curing spinal cord injury by funding innovative research and improving the quality of life for individuals and families impacted by paralysis. By uniting the brightest minds in the field, we are working tirelessly to accelerate scientific discovery across the field of spinal cord research by investing in labs across the globe. Additionally, through a cooperative agreement with the Administration for Community Living, the Reeve Foundation's national Paralysis Resource Center (PRC) promotes the health, well-being, and independence of people living with paralysis, providing comprehensive information, resources, and referral services assisting over 100,000 individuals and families since its launch in 2002. The Reeve Foundation is committed to elevating our community's voices and needs to achieve greater representation and independence. We meet all 20 of the Better Business Bureau's standards for charity accountability and hold the BBB's Charity Seal. For more information, please visit our website at www.ChristopherReeve.org or call 800-225-0292.

Contact

Elaine Leven

City Manager

303 S. Water St.

Marine City, MI 48039

(810) 765-8846

eleven@cityofmarinecity.org

www.cityofmarinecity.org

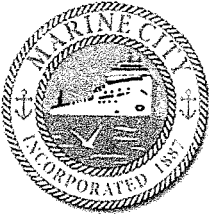
Rita Gentles

(973) 379-2690 ext. 7123

media@ChristopherReeve.org

Special Event Permit Application

Application Fee: \$25.00
Submit 90 Days Prior to Start of Event
CASH/MONEY ORDER/CHECK ONLY
Cash Receipting Code: S/E



City of Marine City
Department of the City Clerk
303 S. Water St.
Marine City, MI 48039
(810) 765-8830
kbaxter@marinecity-mi.org

RECEIVED
FEB 08 2021
City of Marine City

The City of Marine City may impose restrictions on any special event in the interest of the health and safety of residents and participants. The applicant may be required to indemnify the city for and hold it harmless from and defend it against any and all claims, lawsuits or other liability. **Approval of the Special Event Permit Application and event date is subject to final approval of the City Commission, based on other activities occurring within the community.**

Application Date: January 28, 2021

APPLICANT INFORMATION

Applicant/Sponsor of Event: Marine City Festival, Inc./Maritime Days

Is Sponsor of Event a Non-Profit Organization? Yes No

Contact Person: Dawn Campbell

Contact Number: _____

Email: maritimedays@yahoo.com

Mailing Address: PO Box 192, Marine City, MI 48039

EVENT INFORMATION

Name of Event: Maritime Days Festival

Date/Hours of Event: Friday, August 6, 2021, 5pm--Sunday, August 8, 2021, 6pm

Location of Event: All of Water St. From the beach to Holy Cross Church

Will alcoholic beverages be served? Yes No

-Have you applied for a liquor license? Yes No (*If yes, please provide a copy)

Provide a detailed description of event (attach additional sheets, if necessary): _____

Festival, Carnival, Beverage Tent, Vendors, Attractions, Parade, Fireworks, Etc.

Are utility hook-ups required? Yes No

Location: All of Water St. Beach to Holy Cross

Will street closures be necessary? Yes No

If yes, include a detailed map and indicate the date and time for closing and re-opening, including set-up and tear-down: _____

Water St... Beach to Holy Cross

Friday, August 6, 2021.. 7am – Sunday, August 8, 2021.. 9pm

Is handicap/special parking needed? If yes, please explain: Yes.. May be elderly or handicap persons at the event

Applicant/Sponsor of Event is responsible for providing trash receptacles and portable restrooms.

Indicate number of portable restrooms for event: Regular 20 Handicapped 4

Will you be posting signs for the Special Event? If so, include proposed locations: _____

Yes.. Signs will be posted according to City Specifications

PLEASE NOTE: Signs may not be placed at street corners blocking vision, or in easements. Please refer to City Ordinances for specifics.

ALSO, PLEASE NOTE: Street marking is PROHIBITED! Traffic cones and signage are acceptable, but all cones and signs must be removed immediately after the event.

AGREEMENT & INDEMNIFICATION

The City of Marine City will provide the event organizers an estimate of fees for city services. The event organizers shall be given an opportunity to review these estimates prior to approval of the event. The final amount billed to the organizers will not exceed the estimated amount unless:

- There have been additional city costs due to cleanup or repairs of damaged property.
- Additional city services were provided as a result of changes in the requirements as requested by event organizers.

Applicants / Sponsors are to submit a 50% deposit of their estimated portion of costs within (30) days of their application being approved. They will be billed for the remainder of the ACTUAL costs after the event. Failure to pay the final bill within thirty (30) days of the invoice date will result in denial of application the following year.

Applicant additionally agrees to provide the City of Marine City a Certificate of Insurance naming it as an "Additional Insured" in an amount of not less than One Million Dollars (\$1,000,000) as a condition for approval of this event.

As the authorized agent of the sponsoring organization, I hereby agree that this organization shall abide by all conditions and restrictions specific to this event as determined by the City of Marine City, and will comply with all local, state and federal rules, regulations and laws.

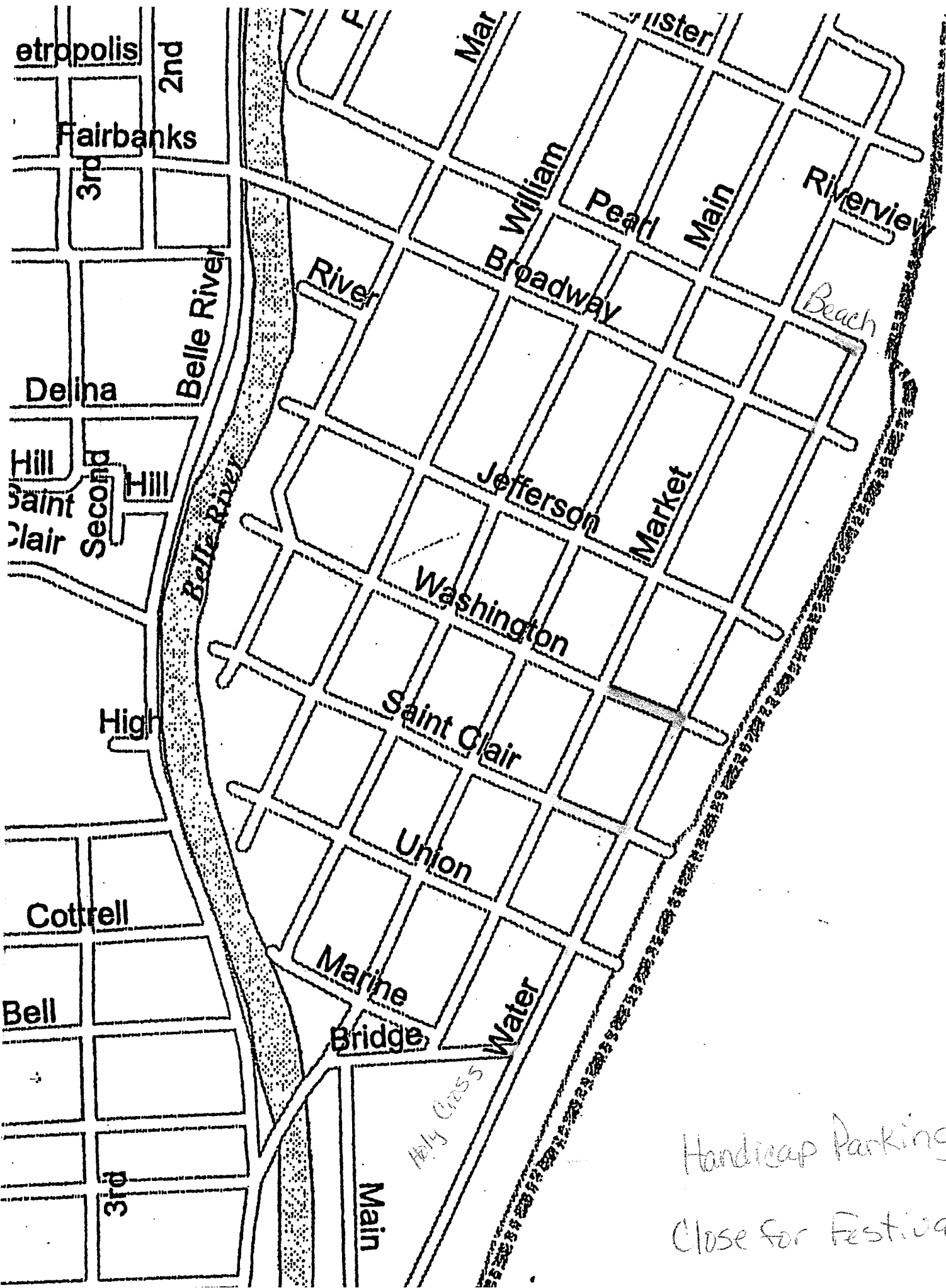
Dawn Campbell
Applicant Signature

1-28-21
Date

DC **Indemnification and Hold Harmless Agreement: By way of my initials here and my full signature below, I hereby acknowledge that to the fullest extent of the law, agree to indemnify and hold harmless the City of Marine City ("City"), its elected and appointed officials, employees, and volunteers from any and all liability, claims, demands, costs, and judgments, related to bodily injury or property damage, including attorney's fees, that the City incurs as a result of acts or omissions of Applicant and/or its agents arising from this event.**

Dawn Campbell
Applicant Signature

1-28-21
Date



Handicap Parking
Close for Festival

DEPARTMENT ROUTING SHEET
(For Internal Use Only)

Department	Estimated Costs	Comments	Actual Costs
POLICE			TBD
DPW			
FIRE	0	0	0

Total Estimated Costs: \$ _____

CITY USE

\$25.00 Application Fee Received: _____

Application reviewed / approved by the following departments:

Police Chief

DPW

Fire Chief

City Manager

Approved by the City Commission on:

Special Event Permit Application



City of Marine City
Department of the City Clerk
303 S. Water St.
Marine City, MI 48039
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kcaxter@marinecity-mi.org

RECEIVED
FEB 18 2021
City of Marine City

Application Fee: \$25.00
Submit 90 Days Prior to Start of Event
CASH/MONEY ORDER/CHECK ONLY
Cash Receipting Code: S/E

The City of Marine City may impose restrictions on any special event in the interest of the health and safety of residents and participants. The applicant may be required to indemnify the city for and hold it harmless from and defend it against any and all claims, lawsuits or other liability. **Approval of the Special Event Permit Application and event date is subject to final approval of the City Commission, based on other activities occurring within the community.**

Application Date: February 18, 2021

APPLICANT INFORMATION

Applicant/Sponsor of Event: MARINE CITY FESTIVAL, INC

Is Sponsor of Event a Non-Profit Organization? Yes No

Contact Person: DAWN CAMPBELL

Contact Number: _____

Email: maritimedays@yahoo.com

Mailing Address: PO BOX 192, MARINE CITY, MI 48039

EVENT INFORMATION

Name of Event: MUSIC IN THE PARK

Date/Hours of Event: May 21 & 28, 2021 -- June 4, 11, 18 & 25, 2021 – July 2, 9, 16, 23 & 30, 2021

HOURS OF MUSIC ARE 6:30 PM – 9:30 PM SETUP WILL BE AT 5PM

Location of Event: DRAKE MEMORIAL PARK

Will alcoholic beverages be served? Yes No

-Have you applied for a liquor license? Yes No (*If yes, please provide a copy)

Provide a detailed description of event (attach additional sheets, if necessary): _____

BANDS WILL PERFORM MUSIC FOR THE PUBLIC FREE OF CHARGE

Are utility hook-ups required? Yes No

Location: DRAKE MEMORIAL PARK

Will street closures be necessary? Yes No

If yes, include a detailed map and indicate the date and time for closing and re-opening, including set-up and tear-down: _____

Is handicap/special parking needed? If yes, please explain: NO

Applicant/Sponsor of Event is responsible for providing trash receptacles and portable restrooms.

Indicate number of portable restrooms for event: Regular 0 Handicapped 0

Will you be posting signs for the Special Event? If so, include proposed locations: YES. CITY SPECIFIED

LOCATIONS

PLEASE NOTE: Signs may not be placed at street corners blocking vision, or in easements. Please refer to City Ordinances for specifics.

ALSO, PLEASE NOTE: Street marking is PROHIBITED! Traffic cones and signage are acceptable, but all cones and signs must be removed immediately after the event.

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Applicant additionally agrees to provide the City of Marine City a Certificate of Insurance naming it as an "Additional Insured" in an amount of not less than One Million Dollars (\$1,000,000) as a condition for approval of this event.

As the authorized agent of the sponsoring organization, I hereby agree that this organization shall abide by all conditions and restrictions specific to this event as determined by the City of Marine City, and will comply with all local, state and federal rules, regulations and laws.

Dawn Campbell

Applicant Signature

FEBRUARY 18, 2021

Date

DC **Indemnification and Hold Harmless Agreement: By way of my initials here and my full signature below, I hereby acknowledge that to the fullest extent of the law, agree to indemnify and hold harmless the City of Marine City ("City"), its elected and appointed officials, employees, and volunteers from any and all liability, claims, demands, costs, and judgments, related to bodily injury or property damage, including attorney's fees, that the City incurs as a result of acts or omissions of Applicant and/or its agents arising from this event.**

Dawn Campbell

Applicant Signature

FEBRUARY 18, 2021

Date

DEPARTMENT ROUTING SHEET
(For Internal Use Only)

Department	Estimated Costs	Comments	Actual Costs
POLICE			FD JK
DPW			
FIRE	0	c	c

Total Estimated Costs: \$ _____

CITY USE

\$25.00 Application Fee Received: _____

Application reviewed / approved by the following departments:

Police Chief

DPW

Fire Chief

City Manager

Approved by the City Commission on:

Memo

To: Elaine Leven, City Manager
From: Megan Pearce, Finance Director/Treasurer
Date: 02/25/2021
Re: Expenditures

Listed below is the breakdown for total expenditures including payroll:

List of Disbursements: (2/12/2021-2/25/2021)	\$171,700.79
Active Employee Payroll: (2/18/2021)	\$47,529.87
List of Encumbrances: (3/4/2021)	\$188,097.72
<i>Expenditure Total:</i>	<i>\$407,328.38</i>

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 JOURNALIZED
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Vendor Code	Vendor Name	Amount
Invoice	Invoice Description	
GL Number	GL Description	Amount
B015	BLUE CROSS-BLUE SHIELD OF MICH	
STATEMENT	MTHLY HEALTH INS PREMIUM-007006050-0000	
	*COVERAGE PERIOD	
	3/1/2021-3/31/2021	
101-215.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	648.68
101-253.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	723.53
101-301.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	1,518.67
101-441.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	1,772.76
202-450.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	295.46
203-450.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	443.20
592-543.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	392.11
592-547.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	658.02
		<u>6,452.43</u>
STATEMENT	MTHLY HEALTH INS PREMIUM-007006050-0001	
	*COVERAGE PERIOD	
	3/01/2021-3/31/2021	
736-000.000-723.000	MTHLY HEALTH INS PREMIUM-007006050-0001	8,262.37
		<u>VENDOR TOTAL: 14,714.80</u>
E039	EAST CHINA SCHOOL DISTRICT	
STATEMENT	2020 SUMMER TAX-1/16-21-2/15/21	
703-000.000-225.001	DUE TO SCHOOLS-OPERATING-REAL	1,790.26
703-000.000-225.001	DUE TO SCHOOLS-INTEREST-OPER (REAL)	159.31
703-000.000-225.002	DUE TO SCHOOLS-DEBT-REAL	1,714.61
703-000.000-225.002	DUE TO SCHOOLS-DEBT-INTEREST-(REAL)	51.52
703-000.000-225.003	DUE TO SCHOOLS-SINKING FUND-REAL	215.20
703-000.000-225.003	DUE TO SCHOOLS-SINKING FUND-INT-(REAL)	6.46
		<u>3,937.36</u>
STATEMENT	2020 WINTER TAX-DNR PILT	
703-000.000-225.002	DUE TO SCHOOLS-DEBT-DNR PILT REAL	1,497.84
703-000.000-225.003	DUE TO SCHOOLS-SINKING FUND-DNR PILT REA	188.03
		<u>1,685.87</u>
		<u>VENDOR TOTAL: 5,623.23</u>
M017	MARINE CITY GENERAL FUND	
STATEMENT	2020 WINTER TAX-DNR PILT-2/14/21	
703-000.000-221.000	DUE TO CITY-OPERATING	7,621.90

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Vendor Code	Vendor Name	Amount
Invoice	Invoice Description	
GL Number	GL Description	Amount
STATEMENT	2020 SUMMER TAX-1/16/21-2/15/21	
703-000.000-221.000	DUE TO CITY-OPERATING-REAL	8,725.19
703-000.000-221.000	DUE TO CITY-OPERATING-INTEREST-(REAL)	262.16
703-000.000-221.005	DUE TO CITY-PENALTY-REAL PROPERTY	535.25
703-000.000-221.001	DUE TO CITY-REFUSE	2,273.99
703-000.000-221.001	DUE TO CITY-REFUSE INTEREST	75.83
703-000.000-221.002	DUE TO CITY-WEEDS	125.00
		<u>11,997.42</u>
	VENDOR TOTAL:	<u>19,619.32</u>
M-300	MARINE CITY SPECIAL ASSESSMENT FUND	
STATEMENT	2020 WINTER TAX-1/16/21-2/15/21	
703-000.000-221.004	DUE TO CITY-FMHA S/A	421.47
	VENDOR TOTAL:	<u>421.47</u>
S204	ST CLAIR COUNTY TREASURER	
STATEMENT	2020 SUMMER TAX-1/16/21-2/15/21	
703-000.000-235.000	DUE TO COMMUNITY COLLEGE-REAL	1,018.55
703-000.000-235.000	DUE TO COMMUNITY COLLEGE-INTEREST-(REAL)	30.61
703-000.000-222.001	DUE TO COUNTY-OPERATING-REAL	2,872.01
703-000.000-222.001	DUE TO COUNTY-OPERATING-INT-(REAL)	86.32
703-000.000-236.000	DUE TO SPECIAL EDUCATION-REAL	1,246.19
703-000.000-236.000	DUE TO SPECIAL EDUCATION-INT-(REAL)	37.44
703-000.000-234.001	DUE TO ISD-INTERMEDIATE SCHOOL-REAL	104.45
703-000.000-234.001	DUE TO ISD-INTERMEDIATE SCHOOL-INT-(REAL)	3.13
703-000.000-234.002	DUE TO ISD-VOCATIONAL EDUCATION-REAL	498.44
703-000.000-234.002	DUE TO ISD-VOCATIONAL EDUCATION-INT-(R)	14.97
703-000.000-222.008	DUE TO COUNTY-STATE EDUCATION-REAL	3,235.16
703-000.000-222.008	DUE TO COUNTY-STATE EDUCATION-INT-(R)	97.22
		<u>9,244.49</u>
STATEMENT	2020 WINTER TAX-1/16/21-2/15/21	
703-000.000-222.002	DUE TO COUNTY-DRUGS-ADVALOREM-REAL	18,375.69
703-000.000-222.002	DUE TO COUNTY-DRUGS-ADVALORE-PERSONAL	2,720.19
703-000.000-222.002	DUE TO COUNTY-DRUG TASK FORCE-IFT-REAL	254.35
703-000.000-222.002	DUE TO COUNTY-DRUG TASK FORCE-IFT-PERS	98.36
703-000.000-222.005	DUE TO COUNTY-SR CITIZENS-ADVALOREM-REAL	26,205.70
703-000.000-222.005	DUE TO COUNTY-SR CITIZENS-ADVALORE-PERS	3,879.28
703-000.000-222.005	DUE TO COUNTY-SR CITIZENS-IFT -REAL	362.72

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Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
703-000.000-222.005	DUE TO COUNTY-SR CITIZENS-IFT-PERS	140.28
703-000.000-223.002	DUE TO LIBRARY-ADVALOREM -REAL	22,929.69
703-000.000-223.002	DUE TO LIBRARY-ADVALOREM -PERS	3,394.37
703-000.000-223.002	DUE TO LIBRARY-IFT-REAL	317.37
703-000.000-223.002	DUE TO LIBRARY-IFT-PERSONAL	122.73
703-000.000-222.004	DUE TO COUNTY-PARKS-ADVALOREM-REAL	16,226.54
703-000.000-222.004	DUE TO COUNTY-PARKS-ADVALOREM-PERSONAL	2,402.10
703-000.000-222.004	DUE TO COUNTY-PARKS-IFT-REAL	224.60
703-000.000-222.004	DUE TO COUNTY-PARKS-IFT-PERSONAL	86.85
703-000.000-222.003	DUE TO COUNTY-VETERANS-ADVALOREM-REAL	3,273.46
703-000.000-222.003	DUE TO COUNTY-VETERANS-ADVALOREM-PERS	484.91
703-000.000-222.003	DUE TO COUNTY-VETERANS-IFT-REAL	45.33
703-000.000-222.003	DUE TO COUNTY-VETERANS-IFT-PERSONAL	17.52
703-000.000-222.011	DUE TO COUNTY-SHEA 2 DRAIN	547.26
703-000.000-222.006	DUE TO COUNTY-ROADS-ADVALOREM-REAL	8,187.36
703-000.000-222.006	DUE TO COUNTY-ROADS-ADVALOREM-PERS	1,212.21
703-000.000-222.006	DUE TO COUNTY-ROADS-IFT-REAL	113.34
703-000.000-222.006	DUE TO COUNTY-ROADS-IFT-PERS	43.82
703-000.000-222.010	DUE TO COUNTY-LESTER DRAIN	3,875.08
703-000.000-222.007	DUE TO COUNTY-LAND BANK-DRUG-REAL	(589.33)
703-000.000-222.007	DUE TO COUNTY-LAND BANK-SENIORS-REAL	(840.42)
703-000.000-222.007	DUE TO COUNTY-LAND BANK-LIBRARY-REAL	(735.37)
703-000.000-222.007	DUE TO COUNTY-LAND BANK-PARKS-REAL	(520.41)
703-000.000-222.007	DUE TO COUNTY-LAND BANK-VETERANS-REAL	(105.03)
703-000.000-222.007	DUE TO COUNTY-LAND BANK-ROADS-REAL	(262.61)
703-000.000-222.020	DUE TO COUNTY - 99 COTTRELL 20	153.35
		<hr/>
		112,641.29

STATEMENT	2020 WINTER TAX-DNR PILT-2/14/21	
703-000.000-235.000	DUE TO COMMUNITY COLLEGE-DNR PILT REAL	889.80
703-000.000-222.002	DUE TO COUNTY-DRUGS-DNR PILT REAL	264.24
703-000.000-222.001	DUE TO COUNTY-OPERATING-DNR PILT REAL	2,508.88
703-000.000-222.005	DUE TO COUNTY-SENIOR CITIZENS-DNR PILT R	376.81
703-000.000-223.002	DUE TO LIBRARY-DNR PILT REAL	329.71
703-000.000-236.000	DUE TO SPECIAL EDUCATION-DNR PILT REAL	1,088.66
703-000.000-222.003	DUE TO COUNTY-VETERANS-DNR PILT REAL	47.10
703-000.000-222.006	DUE TO COUNTY-ROADS-DNR PILT REAL	117.75
703-000.000-222.004	DUE TO COUNTY-PARKS-DNR PILT REAL	233.34
703-000.000-234.001	DUE TO ISD-INTERMEDIATE SCHOOL-DNR PILT	91.28
703-000.000-234.002	DUE TO ISD-VOCATIONAL EDUCATION-DNR PILT	435.45
		<hr/>
		6,383.02

VENDOR TOTAL:

 128,268.80

02/24/2021 01:42 PM
User: MPEARCE
DB: Marine City

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Vendor Code	Vendor Name	Amount
Invoice	Invoice Description	
GL Number	GL Description	
STATEMENT	2020 WINTER TAX-1/16/21-2/15/21	
703-000.000-230.002	DUE TO COUNTY REDEVELOPMENT AUTHORITY	3,053.17
	VENDOR TOTAL:	<u>3,053.17</u>
	TOTAL - ALL VENDORS:	<u>171,700.79</u>
FUND TOTALS		
Fund 101 - GENERAL FUND		4,663.64
Fund 202 - MAJOR STREET FUND		295.46
Fund 203 - LOCAL STREET FUND		443.20
Fund 592 - WATER/SEWER FUND		1,050.13
Fund 703 - TAX ACCOUNT FUND		156,985.99
Fund 736 - RETIREE HEALTH INS TRUST FUND		8,262.37

Vendor Code	Vendor Name	Invoice Description	Amount
Invoice GL Number	GL Description		
A023	AARON D ATKINSON		
STATEMENT	MONTHLY PHONE REIMBURSEMENT-MAR 2021		
101-441.000-850.000	MONTHLY PHONE REIMBURSEMENT-MAR 2021		35.00
STATEMENT	OVERTIME LUNCH MONIES		
101-441.000-722.001	*TUESDAY FEBRUARY 16-SNOW PLOWING OVERTIME LUNCH MONIES		5.00
VENDOR TOTAL:			40.00
A203	AXON ENTERPRISE, INC.		
SI-1670614	BASIC INSTRUCTOR SCHOOL-TASER TRAINING		
101-301.000-907.000	*PD- JUST RECEIVED INVOICE ON 2/22/2021 MICHIGAN JUSTICE TRAINING-302 FUNDS		495.00
VENDOR TOTAL:			495.00
A275	BRIAN ATHERTON		
STATEMENT	OVERTIME LUNCH MONIES		
101-441.000-722.001	*TUESDAY FEBRUARY 16-SNOW PLOWING FOOD ALLOWANCE		10.00
STATEMENT	MONTHLY PHONE REIMBURSEMENT-MAR 2021		
101-441.000-850.000	MONTHLY PHONE REIMBURSEMENT-MAR 2021		35.00
VENDOR TOTAL:			45.00
B150	BWMS TRAINING		
2654	TRAINING		
	*CEC COURSE: GUIDE TO SDWA		
	MARCH-APRIL 2021		
	MIKE ITRICH	#2321	\$165.00
	DANIEL DEGUEISIPPE	#19985	\$165.00
	AARON ATKINSON	#18669	\$165.00
592-548.000-911.000	CONFERENCES & TRAINING		495.00
VENDOR TOTAL:			495.00
D161	DANIEL BAXENDALE II		

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
STATEMENT 101-301.000-850.000	MONTHLY PHONE REIMBURSEMENT-MAR 2021 MONTHLY PHONE REIMBURSEMENT-MAR 2021	35.00
VENDOR TOTAL:		35.00
D80	DANIEL DEGUEISIPPE	
STATEMENT 101-441.000-850.000	MONTHLY PHONE REIMBURSEMENT-MAR 2021 MONTHLY PHONE REIMBURSEMENT-MAR 2021	35.00
STATEMENT 101-441.000-722.001	OVERTIME LUNCH MONIES *TUESDAY FEBRUARY 16-SNOW PLOWING OVERTIME LUNCH MONIES	5.00
VENDOR TOTAL:		40.00
D050	DYCK SECURITY SERVICES	
S18945 101-265.000-985.000	ADDITIONAL SERVICE ON CAMERA APP *CITY MANAGER'S PHONE CAPITAL OUTLAY-EQUIPMENT	75.00
VENDOR TOTAL:		75.00
E070	EDW C LEVY CO	
2575114 202-452.000-761.000	23A LS MAR *ROAD STREET MATERIAL/ROUTINE MAINT ROAD/STREET MATERIAL	86.64
VENDOR TOTAL:		86.64
E010	ELAINE LEVEN	
STATEMENT 101-172.000-850.000	MONTHLY PHONE REIMBURSEMENT-MAR 2021 MONTHLY PHONE REIMBURSEMENT-MAR 2021	40.00
VENDOR TOTAL:		40.00
E007	ETNA SUPPLY COMPANY	
S103881067.001 592-548.000-934.000 592-548.000-934.000	JCM 406-2.38 X 1 CC SADDLE *OTHER REPAIRS & MAINT-DPW OTHER REPAIRS AND MAINTENANCE S&H CHARGES	402.00 126.12

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Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
		528.12
VENDOR TOTAL:		528.12
B017	FOSTER BLUE WATER OIL LLC	
2104702754	DIESEL FUEL *DPW	
101-441.000-758.000	DIESEL FUEL	2,134.70
2104902921	GASOLINE *DPW	
101-441.000-759.000	GASOLINE	1,586.14
VENDOR TOTAL:		3,720.84
G107	GENERAL PRINTING LLC	
2270	#10 WINDOW ENVELOPES ASR *2021 SUMMER TAXES-1,500 ENVELOPES	
101-253.000-900.000	PRINTING	106.50
VENDOR TOTAL:		106.50
H101	HAVILAND PRODUCTS COMPANY	
384630	ALUMINUM SULFATE 48.8% -NSF *WATER PLANT -PROCESS CHEMICALS	
592-549.000-753.001	PROCESS CHEMICALS	2,576.40
384895	BLEACH-NSF (MINI BULK) *WWTP-PROCESS CHEMICALS	
592-545.000-753.001	PROCESS CHEMICALS	719.40
VENDOR TOTAL:		3,295.80
H063	HI-TECH SYSTEM SERVICE	
68476R	REMOTE SVR *POLICE DEPT	
101-301.000-802.000	CONTRACTUAL SERVICES	680.00
VENDOR TOTAL:		680.00

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Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
I039	IDEXX DISTRIBUTION, INC.	
3079228972	UN 3373-WKIT 1001, QUANTI-CULT *LAB SUPPLY-WATER PLANT	
592-549.000-762.000	LAB SUPPLY	277.20
3079228983	WP104 COLI P/A COMPARATOR *LAB SUPPLY- WATER PLANT	
592-549.000-762.000	LAB SUPPLY	19.04
VENDOR TOTAL:		296.24
J032	JAMES D HEASLIP	
STATEMENT	MONTHLY PHONE REIMBURSEMENT-MAR 2021	
101-301.000-850.000	MONTHLY PHONE REIMBURSEMENT-MAR 2021	65.00
VENDOR TOTAL:		65.00
V023	JAMES R VANDERMEULEN	
STATEMENT	MONTHLY PHONE REIMBURSEMENT-MAR 2021	
101-301.000-850.000	MONTHLY PHONE REIMBURSEMENT-MAR 2021	35.00
VENDOR TOTAL:		35.00
K075	KRISTEN BAXTER	
STATEMENT	MONTHLY PHONE REIMBURSEMENT-MAR 2021	
101-215.000-850.000	MONTHLY PHONE REIMBURSEMENT-MAR 2021	40.00
VENDOR TOTAL:		40.00
L101	LEAF	
11573791	COPIER LEASE PAYMENT *PD- FEBRUARY 2021	
101-301.000-884.000	KYOCERA ECOSYS M6535CIDN EQUIPMENT LEASE	68.56
VENDOR TOTAL:		68.56
L006	LUMBERJACK BLDG CENTERS INC	
C45312	60 QKRT CONCRETE MIX *LOCAL DRAINS	

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
203-451.000-934.000	OTHER REPAIRS AND MAINTENANCE	8.98
C47142/3 101-441.000-975.000	5X4-311P PIPE REDUCER *CAPITAL OUTLAY - DPW CAPITAL OUTLAY-BUILDINGS	11.39
U37666/3 592-544.000-934.000	FLUOR GRN SB MARKING *SYSTEM MAINT SEWER OTHER REPAIRS AND MAINTENANCE	6.64
U37676/3 101-265.000-930.000	ULTRA ALLERGEN FILTER (4) *FURNACE FILTERS-GUY CENTER LAND & BUILDING REPAIRS	72.16
U37685/3 101-265.000-930.000	CREDIT MEMO-AIR FILTERS *GUY CENTER-FURNACE FILTERS PURCHASED 4 FILTERS ON INV # U37676/3- WRONG SIZE-RETURNED AND PURCHASED 3 LAND & BUILDING REPAIRS	(57.94)
U37717/3 101-265.000-930.000	PL RECPT UTIL BOX COVER/BOX HANDY *BUIDLINGS & GROUND LAND & BUILDING REPAIRS	25.02
U37872/3 101-441.000-975.000	PIPE REDUCER *HEATER ADAPTER-DPW CAPITAL OUTLAY-BUILDINGS	11.39
U39248/3 101-441.000-934.000	PAINTERS CAULK *BUILDING MAINT-DPW OTHER REPAIRS AND MAINTENANCE	7.58
U39880/3 101-265.000-930.000	HYDRAULIC WATERSTOP *LAND & BUILDING REPAIRS-GUY CENTER LAND & BUILDING REPAIRS	17.08
U39936/3	HARDWARE BULK *STERLING VEHICLE REPAIRS-DPW	

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
101-441.000-932.000	VEHICLE REPAIRS & MAINTENANCE	14.76
U40746/3	SC1 KEYBLANK *DPW	
101-265.000-752.000	SUPPLIES	5.66
U40976/3	WHITE COMPRESSION DOOR WTHRST *DPW-SHOP DOORS	
101-441.000-934.000	OTHER REPAIRS AND MAINTENANCE	16.62
U41042/3	1/2 RB TEE/1 2X2 PP NPPL *DPW-VEHICLE REPAIRS	
101-441.000-932.000	VEHICLE REPAIRS & MAINTENANCE	16.69
U42090/3	1 2X2 NPT NPPL/GALV PIPE NIPPLE *DPW-VEHICLE REPAIRS	
101-441.000-932.000	VEHICLE REPAIRS & MAINTENANCE	6.16
U42487/3	TITANIUM DRILL BIT *DPW-EQUIP REPAIRS	
101-441.000-931.003	EQUIPMENT REPAIRS	4.92
U42499/3	PLASTIC TEST PLUG 4 IN *DPW	
203-451.000-934.000	OTHER REPAIRS AND MAINTENANCE	8.26
VENDOR TOTAL:		175.37
M377	MARK R. SCHWARTZ	
STATEMENT	ELECTRICAL INSPECTIONS-PE200028 *PE200028 02-700-0001-000 156 CHARTIER \$110.00	
101-371.000-802.000	ELECTRICAL INSPECTIONS	82.50
STATEMENT	ELECTRICAL INSPECTIONS-PE210006 *PE210006 02-900-0002-000 1226 BELLE RIVER AVE \$160.00	
101-371.000-802.000	ELECTRICAL INSPECTIONS	120.00
VENDOR TOTAL:		202.50

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Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
M516	MEGAN PEARCE	
STATEMENT 101-253.000-850.000	MONTHLY PHONE REIMBURSEMENT-MAR 2021 MONTHLY PHONE REIMBURSEMENT-MAR 2021	40.00
	VENDOR TOTAL:	40.00
I007	MICHAEL P ITRICH	
STATEMENT 101-441.000-850.000	MONTHLY PHONE REIMBURSEMENT-MAR 2021 MONTHLY PHONE REIMBURSEMENT-MAR 2021	65.00
	VENDOR TOTAL:	65.00
M350	MURRAY UNDERGROUND SYSTEMS, INC.	
1607 592-548.000-934.000	6" X 8" LIVE TAP-FIRE HYDRANT REPLACEMENT *WESTMINSTER AND WILLIAMS OTHER REPAIRS AND MAINTENANCE	500.00
	VENDOR TOTAL:	500.00
N075	NYE UNIFORM	
765765 101-301.000-767.000	HEM PANTS *PD-DAVID ARNOLD CLOTHING	8.00
765770 101-301.000-767.000	SHIRT/NAME TAG & BAR *PD-DAVID ARNOLD CLOTHING	103.00
	VENDOR TOTAL:	111.00
P157	PARAGON LABORATORIES INC	
107423-217999 592-549.000-802.000	TESTING SM 5310 TOTAL ORGANIC CARBON SAMPLES *WW CONTRACTUAL SERVICES	117.00
	VENDOR TOTAL:	117.00
P110	PREMIER BUSINESS PRODUCTS	
33AR563373	HP PRINTER CARTRIDGE-CLERK *CE255X-COMP- CLERK'S DEPT	

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Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
101-215.000-755.000	OFFICE SUPPLIES	219.99
VENDOR TOTAL:		219.99
R012	RAYMOND JAMES & ASSOCIATES	
STATEMENT	EMPLOYER RETIREMENT CONTRIBUTION-3/21	
101-270.000-717.001	DEFINED BENEFIT PENSION PLAN CONT.	16,111.85
202-450.000-717.001	DEFINED BENEFIT PENSION PLAN CONT.	859.30
203-450.000-717.001	DEFINED BENEFIT PENSION PLAN CONT.	1,557.48
209-000.000-717.001	DEFINED BENEFIT PENSION PLAN CONT.	429.65
592-543.000-717.001	DEFINED BENEFIT PENSION PLAN CONT.	3,222.37
592-547.000-717.001	EMPLOYER RETIREMENT CONTRIBUTION-3/21	4,672.44
VENDOR TOTAL:		26,853.09
S021	ST CLAIR CO ROAD COMMISSION	
513031	TRAFFIC FLASHER @ KING & PLANK *PERIOD ENDING -01/31/2021	
202-456.000-802.000	CONTRACTUAL SERVICES	3.70
VENDOR TOTAL:		3.70
S078	ST. CLAIR COUNTY	
1644160	SLUDGE REMOVAL *BIOSOLIDS REMOVAL-WWTP SMITHS CREEK LANDFILL	
592-545.000-802.100	5.66 TN @ \$34.00/TN \$192.44+ .60 (SURCHARGE) BIOSOLIDS REMOVAL	193.04
1644165	SLUDGE DISPOSAL *BIOSOLIDS REMOVAL-WWTP SMITHS CREEK LANDFILL	
592-545.000-802.100	5.26 TN @ \$34.00/TN \$178.84+ .60 (SURCHARGE) BIOSOLIDS REMOVAL	179.44
1644185	SLUDGE REMOVAL *BIOSOLIDS REMOVAL-WWTP SMITHS CREEK LANDFILL	
592-545.000-802.100	5.73 TN @ \$34.00/TN \$194.82+ .60 (SURCHARGE) BIOSOLIDS REMOVAL	195.42

Vendor Code	Vendor Name			Amount
Invoice	Invoice Description			
GL Number	GL Description			
1644189	SLUDGE DISPOSAL *BIOSOLIDS REMOVAL-WWTP SMITHS CREEK LANDFILL			
	4.98 TN @ \$34.00/TN	\$169.32+	.60 (SURCHARGE)	
592-545.000-802.100	BIOSOLIDS REMOVAL			169.92
1644210	SLUDGE DISPOSAL *BIOSOLIDS REMOVAL-WWTP SMITHS CREEK LANDFILL			
	5.40 TN @ \$34.00/TN	\$183.60+	.60 (SURCHARGE)	
592-545.000-802.100	BIOSOLIDS REMOVAL			184.20
1644293	SLUDGE DISPOSAL *BIOSOLIDS REMOVAL-WWTP SMITHS CREEK LANDFILL			
	4.93 TN @ \$34.00/TN	\$167.62 +	.60 (SURCHARGE)	
592-545.000-802.100	BIOSOLIDS REMOVAL			168.22
1644296	SLUDGE DISPOSAL *BIOSOLIDS REMOVAL-WWTP SMITHS CREEK LANDFILL			
	5.93 TN @ \$34.00/TN	\$201.62 +	.60 (SURCHARGE)	
592-545.000-802.100	BIOSOLIDS REMOVAL			202.22
1644312	SLUDGE REMOVAL *BIOSOLIDS REMOVAL-WWTP SMITHS CREEK LANDFILL			
	5.38 TN @ \$34.00/TN	\$182.92 +	.60 (SURCHARGE)	
592-545.000-802.100	BIOSOLIDS REMOVAL			183.52
1644316	SLUDGE DISPOSAL *BIOSOLIDS REMOVAL-WWTP SMITHS CREEK LANDFILL			
	5.21 TN @ \$34.00/TN	\$177.14 +	.60 (SURCHARGE)	
592-545.000-802.100	BIOSOLIDS REMOVAL			177.74

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
1644422	SLUDGE DISPOSAL *BIOSOLIDS REMOVAL-WWTP SMITHS CREEK LANDFILL 4.68 TN @ \$34.00/TN \$159.12 + .60 (SURCHARGE)	159.72
592-545.000-802.100	BIOSOLIDS REMOVAL	
1644435	SLUDGE DISPOSAL *BIOSOLIDS REMOVAL-WWTP SMITHS CREEK LANDFILL 5.12 TN @ \$34.00/TN \$174.08 + .84 (SURCHARGE)	174.92
592-545.000-802.100	BIOSOLIDS REMOVAL	
1644439	SLUDGE DISPOSAL *BIOSOLIDS REMOVAL-WWTP SMITHS CREEK LANDFILL 4.96 TN @ \$34.00/TN \$168.64 + .60 (SURCHARGE)	169.24
592-545.000-802.100	BIOSOLIDS REMOVAL	
1644465	SLUDGE DISPOSAL *BIOSOLIDS REMOVAL-WWTP SMITHS CREEK LANDFILL 5.89 TN @ \$34.00/TN \$200.26 + .60 (SURCHARGE)	200.86
592-545.000-802.100	BIOSOLIDS REMOVAL	
1644485	SLUDGE DISPOSAL *BIOSOLIDS REMOVAL-WWTP SMITHS CREEK LANDFILL 3.17 TN @ \$34.00/TN \$107.78 + .60 (SURCHARGE)	108.38
592-545.000-802.100	BIOSOLIDS REMOVAL	
1644486	SLUDGE DISPOSAL *BIOSOLIDS REMOVAL-WWTP SMITHS CREEK LANDFILL 5.76 TN @ \$34.00/TN \$195.84 + .84 (SURCHARGE)	196.68
592-545.000-802.100	BIOSOLIDS REMOVAL	

VENDOR TOTAL: 2,663.52

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
 EXP CHECK RUN DATES 03/04/2021 - 03/04/2021
 JOURNALIZED
 BOTH OPEN AND PAID
 ENCUMBRANCES 3/4/2021

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
REFERENCE # 1526	MICHIGAN FINANCE AUTHORITY-BOND *STATE REVOLVING FUND PROJECT # 7159-01 PRINCIPAL- \$135,000.00 INTERESST-\$9,137.50 SEMI-ANNUAL PAYMENT /BOND WATER PLANT IMPROVEMENTS	
592-000.000-300.000	BONDS PAYABLE	135,000.00
592-547.000-992.000	INTEREST EXPENSE	9,137.50
		<u>144,137.50</u>
	VENDOR TOTAL:	<u>144,137.50</u>
T009	THE CLEANING CREW II LLC	
603	GUY CENTER CLEANING *JAN10,16,24,31,2021	
101-265.000-802.000	CONTRACTUAL SERVICES	200.00
604	LIBRARY CLEANING *JAN 2,5,7,9,12,14,16,19,21,23,26,28,30, 2021	
101-790.000-802.000	CONTRACTUAL SERVICES	520.00
	VENDOR TOTAL:	<u>720.00</u>
T125	TK & ASSOCIATES LLC	
7833	(2) SEMI-LOADS OF SCREENED SAND *MAJOR & LOCAL STREETS	
202-452.000-934.000	OTHER REPAIRS AND MAINTENANCE	345.00
203-452.000-934.000	OTHER REPAIRS AND MAINTENANCE	345.00
		<u>690.00</u>
	VENDOR TOTAL:	<u>690.00</u>
T016	TRACY KALLEK	
STATEMENT	MONTHLY PHONE REIMBURSEMENT-MAR 2021	
101-371.000-850.000	MONTHLY PHONE REIMBURSEMENT-MAR 2021	40.00
STATEMENT	BUILDING INSPECTIONS-PB200012 *PB200012 02-475-0416-000 102 BROADWAY \$235.20	
101-371.000-802.000	BUILDING INSPECTIONS	176.40

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
 EXP CHECK RUN DATES 03/04/2021 - 03/04/2021
 JOURNALIZED
 BOTH OPEN AND PAID
 ENCUMBRANCES 3/4/2021

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
STATEMENT	BUILDING INSPECTIONS-PB200013	
101-371.000-802.000	*PB200013 02-475-0261-000 303 S. WATER ST. BUILDING INSPECTIONS	\$235.20 176.40
STATEMENT	BUILDING INSPECTIONS-PB200014	
101-371.000-802.000	*PB200014 02-475-0215-000 480 S. WATER ST. BUILDING INSPECTIONS	\$235.20 176.40
STATEMENT	BUILDING INSPECTIONS-PB170074	
101-371.000-802.000	*PB170074 02-475-0143-000 342 S. MAIN ST. CONTRACTUAL SERVICES	\$104.00 78.00
STATEMENT	BUILDING INSPECTIONS-PB200022	
101-371.000-802.000	*PB200022 02-700-0001-000 156 CHARTIER ST. BUILDING INSPECTIONS	\$265.00 198.90
STATEMENT	BUILDING INSPECTIONS-PB200077	
101-371.000-802.000	*PB200077 02-750-0006-000 605 S. PARKER ST. BUILDING INSPECTIONS	\$225.00 168.75
VENDOR TOTAL:		<u>1,014.85</u>
V022	VESCO OIL CORP	
4882086-00	PARTS CLEANER WASTE	
101-441.000-932.000	*DPW- EQUIP REPAIRS VEHICLE REPAIRS & MAINTENANCE	70.25
VENDOR TOTAL:		<u>70.25</u>
W103	WADE TRIM	
2020247	PROFESSIONAL SERVS.-BRICK YD	
101-701.000-801.000	*PROFESSIONAL SERVICES THRU 1/31/20 PROJECT MRN600120D BRICK YARD CONDO ENGINEERING PLAN REVIEW PROFESSIONAL SERVICES	52.50
VENDOR TOTAL:		<u>52.50</u>
W100	WILLIAM J KARAS	

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
 EXP CHECK RUN DATES 03/04/2021 - 03/04/2021
 JOURNALIZED
 BOTH OPEN AND PAID
 ENCUMBRANCES 3/4/2021

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
STATEMENT	MECHANICAL INSPECTIONS	
101-371.000-802.000	*PM200023 02-550-0010-000 142 S. BELLE RIVER \$205.00 CONTRACTUAL SERVICES	153.75
STATEMENT	PLUMBING INSPECTIONS-PP200016	
101-371.000-802.000	*PP200016 02-700-0043-000 315 SCOTT ST \$160.00 MECHANICAL INSPECTIONS	120.00

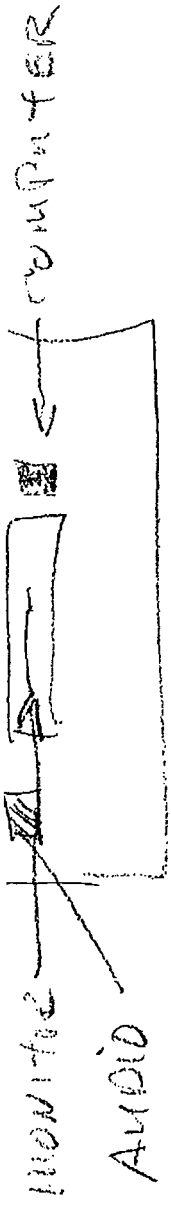
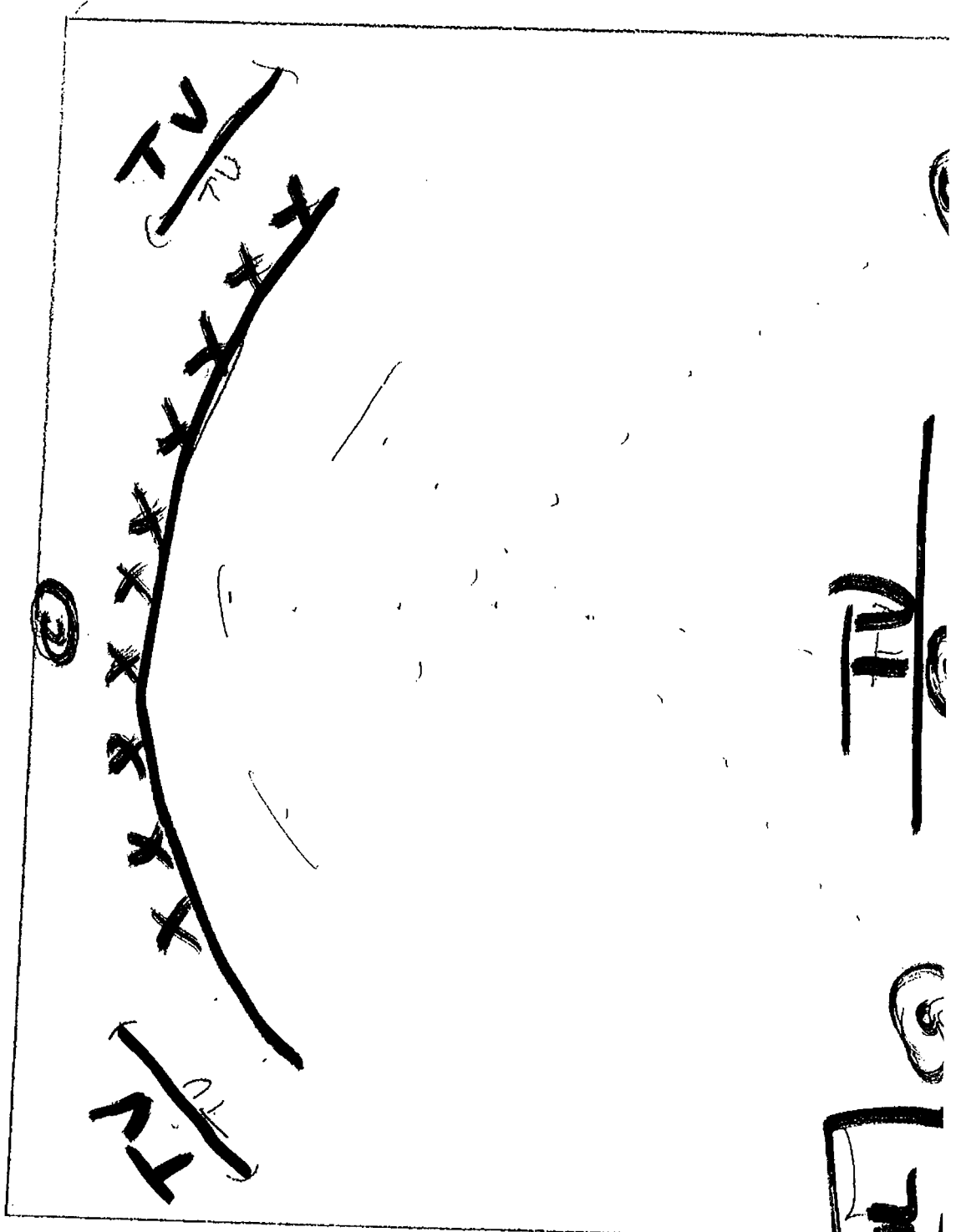
VENDOR TOTAL: 273.75

TOTAL - ALL VENDORS: 188,097.72

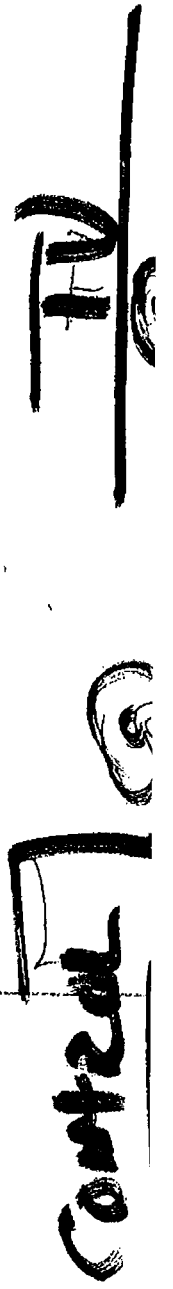
FUND TOTALS	
Fund 101 - GENERAL FUND	24,519.08
Fund 202 - MAJOR STREET FUND	1,294.64
Fund 203 - LOCAL STREET FUND	1,919.72
Fund 209 - CEMETERY FUND	429.65
Fund 592 - WATER/SEWER FUND	159,934.63

North

WEST



SOUTH



QTY	ITEM	UNIT COST	TOTAL
4	ikan OTTICA ND HX PTZ Video Camera with 20x Optical Zoom	\$1,399.00	\$5,596.00
4	Wall Mounting Plates	\$100.00	\$400.00
1	Marshall Electronics VS-PTC-200 Compact PTZ Camera Controller	\$399.00	\$399.00
1	Ubiquiti Networks US-8-60W UniFi 8-Port Gigabit PoE Compliant Mane	\$109.00	\$109.00
1	Ubiquiti Networks UniFi Enterprise Security Gateway with Gigabit Ether	\$125.16	\$125.16
1	vMix Live Production & Streaming Software - HD	\$350.00	\$350.00
1	Dell OptiPlex 5070 Small Form Factor Desktop Computer	\$999.00	\$999.00
1	Dell P2719H 27" 16:9 IPS Monitor	\$259.99	\$259.99
1	cat 6 cable	\$150.00	\$150.00
1	Desk	\$200.00	\$200.00
1	recorder	\$500.00	\$500.00
1	card to use recorder	\$150.00	\$150.00
3	85" Monitors (2 for audience and 1 for council)	\$1,300.00	\$3,900.00
3	Mounting Brackets for monitors	\$150.00	\$450.00
1	Will need power drop and data drop for monitors		

1102.97

ensure this is IP

291.06
890.11

GRAND TOTAL \$13,588.15

NOTES:

The Ikan camera is a new release. It has POE and NDI
Using VMIX software with NDI would eliminate the need to run HDMI or SDI to each camera



The Professional's Source Since 1973

420 9th Ave. at 34th St. in New York City
www.bhphotovideo.com

Sales: 2124650102
Customer Service:

ikan OTTICA NDI|HX PTZ Video Camera with 20x Optical Zoom

BH #IKOTTICA • MFR #OTTICA



More on the Way

\$1,102.97 List Price \$1,499.00
You Save \$396.03 (26%)

Key Features

- 1/2.8" CMOS Sensor, Silent Motors
- Capture up to 1080p60 Video
- Video Output via HDMI, SDI, NDI|HX
- 20x Optical Zoom, PoE Support
- RS-232 and RS-485 Serial Control
- 2D/3D Noise Reduction
- 3.5mm Audio Input, IR Remote Included

In the Box

ikan OTTICA NDI|HX PTZ Video Camera with 20x Optical Zoom

Power Adapter

IR Remote Control

RS-232 Cable

RS-485 Connector

Cascade Cable

Wall-Mount Bracket

Limited 1-Year Warranty



ikan OTTICA Overview

Add a conference call to your meeting with the **20x Optical Zoom** from **ikan**. The camera features **Press for Accessibility menu** in people IDMI, SDI, and NDI|HX. NewTek's NDI|HX allows you to utilize NDI protocols using less bandwidth than NDI.

The OTTICA features a 20x zoom with a 5.5 to 11mm wide-angle lens, which provides a range with a viewing angle of 3.3 to 54.7°, respectively. It supports 2400 to 7100K color temperature, 2D/3D noise reduction, and its motors are virtually silent. There are HDMI, SDI, and RJ45 NDI video outputs that support up to 1080p60 video. It also includes a 3.5mm audio line input for embedding

analog audio with your output. The camera can be powered via the included power adapter or via PoE (Power-over-Ethernet) over the RJ45 NDI port.

The pan, tilt, and zoom functions operate with virtual silence. It supports up to 255 presets using its RS-232 and RS-485 serial connections with a separately available controller, and it supports up to 10 presets using the included IR remote control. The camera also includes a wall mount bracket, RS-232 cable, RS-485 terminal connector, and a cascade cable that facilitates daisy-chaining your RS-232 serial control if you use multiple cameras.

1/2.8" CMOS sensor that captures up to 1080p60 video

NDI|HX compatibility with POE (Power-over-Ethernet) support

HDMI, SDI, RJ45 Ethernet (NDI) video outputs

Silent PTZ motor mechanism

5.5 to 11mm varifocal lens with 20x zoom and a 3.3 to 54.7° field of view

2D/3D noise reduction

Control PTZ using included IR remote control and PELCO-D, PELCO-P, and VISCA serial protocols

Powers with power adapter or via PoE

One 1/4"-20 mounting thread, wall mount included

Cascade connector included to support serial control of multiple cameras from one controller

UPC: 847983031610

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We close every Friday afternoon to Saturday evening for Shabbos.
Weekend Hours

[Accessibility Statement](#)



The Professional's Source Since 1973

420 9th Ave. at 34th St. in New York City
www.bhphotovideo.com

Sales: 2124650102
Customer Service:

Marshall Electronics VS-PTC-200 Compact PTZ Camera Controller

BH #MAVSPTC200 • MFR #VS-PTC-200

Marshall
Authorized Dealer

In Stock

\$321.41 List Price \$649.00
You Save \$327.59 (50%)

Key Features

- Works with Marshall CV620 PTZ Cameras
- 4D Joystick
- Control up to 255 Cameras
- One-Touch Camera Controls
- VISCA and PELCO Protocols
- OLED Display and Backlit Keys

In the Box

Marshall Electronics VS-PTC-200 Compact PTZ Camera Controller

Limited 1-Year Warranty



Marshall Electronics VS-PTC-200 Overview

Marshall's VS-PTC-200 Compact PTZ Camera Controller is designed to control Marshall CV620 Broadcast PTZ Cameras. Using the 4D joystick, you can control pan, tilt, zoom, and focus simultaneously. Adjustments for brightness, flip/mirror, backlight compensation, freeze-frame, auto/manual focus, and more are accessible via the keypad buttons.

Features

4D Joystick allows simultaneous control over Pan, Tilt, Zoom and Focus

128 Preset locations **Press [Enter] for Accessibility menu in people**

One touch controls over Brightness, Back Light, Mirror/Flip, Freeze Capture

Full Duplex RS-232 & RS-422 Communication Interface



The Professional's Source Since 1973

420 9th Ave. at 34th St. in New York City
www.bhphotovideo.com

Sales: 2124650102
Customer Service:

vMix HD Live Production, Streaming & Mixing Software (Download)



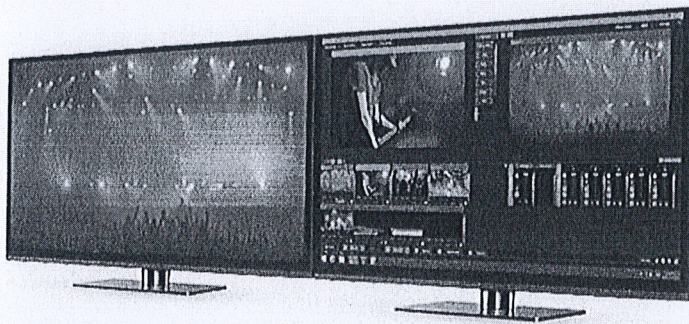
BH #VMSCSIVMIXHD • MFR #SCSI-VMIX-HD

In Stock

\$291.06 List Price \$350.00
You Save \$58.94 (17%)

Key Features

- Switch Multiple HD Sources
- Transition Effects and Titles, vMix Call
- Chroma Key and Live Video Effects
- Choose from 4 HD Virtual Sets
- Screen Capture from Mac or Windows
- Multiview and 4 Overlay Channels
- Built-In Audio Mixer
- Supports Blackmagic, AJA, Matrox Cards
- For Windows 7 and Later



0

vMix SCSI-VMIX-HD Overview

The multifunction **HD Live Production, Streaming & Mixing Software** from **vMix** can switch between multiple HD sources—the maximum number depending on the limitations of the computer, its GPU, and the video capture hardware installed. It can stream a live program feed out to the web over RTMP, RTSP, or Flash and can also record locally at up to HD resolution in AVI, MP4, MPEG-2 or WMV. If a video output is available, it can send out a full-quality program feed for local presentation or recording separately.

Capable of more than just basic switching, effects and chroma keying are also built-in. You can add titles, incorporate virtual sets, or apply templates to give productions network-worthy results. This version of the software also includes the vMix Call feature, which allows you to add one remote guest to your production who are connecting with a web browser on Mac or Windows or with iOS or Android devices. vMix Call features include NDI support, return video/audio for each guest up to 1080p, encryption, selectable outputs, and audio mixing.

There is a built-in **Press for Accessibility menu** n people **urced via embedded audio,** the capture device's audio inputs, through a separate audio interface, or even be played from a pre-recorded audio file.

vMix Live Production software runs on Windows and works with a variety of video capture and I/O devices, including models from Blackmagic Design, Matrox, AJA, and more.



The Professional's Source Since 1973

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www.bhphotovideo.com

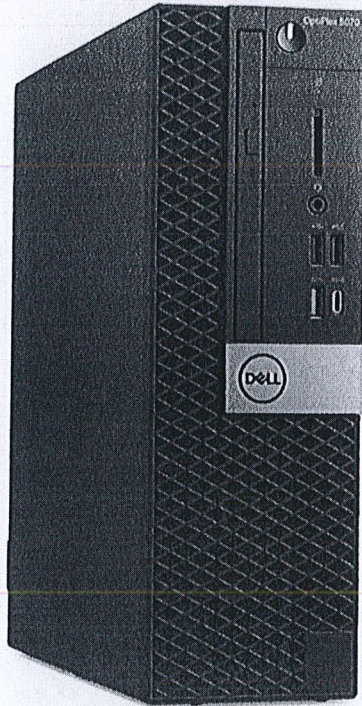
Sales: 2124650102
Customer Service:

Dell OptiPlex 5070 Small Form Factor Desktop Computer

BH #DEO5070VCV3K • MFR #VCV3K



Authorized Dealer



Special Order ⓘ

\$890.11 List Price ~~\$1,385.53~~
You Save \$495.42 (36%)

Key Features

- 3.0 GHz Intel Core i7-9700 Eight-Core
- 8GB DDR4 RAM | 16GB Intel Optane
- Integrated Intel UHD Graphics 630
- 500GB 7200 rpm SATA 3.5" HDD
- 8x DVD±RW Drive
- Gigabit Ethernet
- USB Type-C | USB Type-A
- DisplayPort 1.2
- USB Wired Keyboard & Mouse Included
- Windows 10 Pro (64-Bit)

In the Box

Dell OptiPlex 5070 Small Form Factor Desktop Computer

Dell KB216 Multimedia Keyboard

Dell MS116 Wired Mouse

Power Cord

Limited 3-Year Hardware Warranty with with Next Business Day Onsite Service

Dell 5070 Small Form Factor Overview

With a small form factor design and a 9th Gen Intel Core processor, the **Dell OptiPlex 5070 Small Form Factor Desktop Computer** provides the performance you need without taking up too much desk space.

The system is powered by a 3.0 GHz Intel Core i7-9700 Eight-Core processor, 8GB of 2666 MHz DDR4 RAM, a 500GB 7200 rpm SATA 3.5" hard drive, 16GB Intel Optane Memory, Integrated Intel UHD Graphics 630. It also has 8GB of 2666 MHz DDR4 RAM, a 500GB 7200 rpm SATA 3.5" hard drive, 16GB Intel Optane Memory, Gigabit Ethernet, DisplayPort 1.2, USB 3.1 Gen 2 Type-C, USB 3.1 Gen 1 Type-A, and USB 2.0 Type-A.



Project Control Engineering, Inc.
Professional Engineers, Surveyors, and Consultants

2420 Pointe Tremble Road • P.O. Box 307 • Algonac, MI 48001 • Tel (810) 794-1931 • Fax (810) 794-3331

February 25, 2021

Elaine Leven, City Manager
City of Marine City
303 S. Water St
Marine City, MI 48039

Re: Union Street and S. Main Water Main Replacement Project
Engineering & Surveying Proposal

Dear Ms. Leven,

We are proposing to provide engineering and surveying services for the above referenced project. Attached is a project budget estimate and map identifying project limits.

Project Description:

Project work generally includes installation of a 12" water main to replace the existing 10" water main in Union St. and installation of an 8" water main to replace the existing 4" water main in S. Main Street. Since the water mains are located beneath road pavement, full width road pavement rehabilitation will also be included.

Scope of Services:

Our work will include a topographic survey of work areas, identification of any underground utility information provided by Miss Dig, preparation of construction plans & specifications, update project cost estimate (based on plans), obtaining permit approvals from EGLE and Soil Erosion Department, solicitation of bids (advertising fees paid by city), answer contractor questions, provide a bid tabulation and recommendation letter, contract administration, inspection of paving (water main inspection by city staff), and preparation of final project as-built drawings.

Anticipated Schedule:

The following summarizes our anticipated project schedule. The schedule may change however, if permit review agencies require additional review time.

Project Task	Completion
Authorization to Proceed	March 21st
Project Kickoff Meeting	Week of March 8th
Topographic Survey	Week of March 8th
50% Design Review by City	Week of April 12th
EGLE Permit review period	April 12th- May 12th
Final Plans, Specifications, and Contract Documents	June 4th
Final Plan Review by City	Week of June 7th
Advertise for Bids	June 16 and June 30th
Bid Opening	July 7th
Bid Recommendation to City	July 8th
Bid Award by City Commission	July 15th
Construction Starts	July 26th



Project Control Engineering, Inc.
Professional Engineers, Surveyors, and Consultants

2420 Pointe Tremble Road • P.O. Box 307 • Algonac, MI 48001 • Tel (810) 794-1931 • Fax (810) 794-3331

Compensation:

Our lump sum fees for the above-described services are summarized as follows:

Service	Union St.	S. Main	Totals
Engineering & Contract Administration	\$20,700.00	\$10,700.00	\$31,400.00
Construction Layout	\$3,300.00	\$2,100.00	\$5,400.00
Pavement Inspection	\$3,900.00	\$3,200.00	\$7,100.00
As-Built Drawings	\$3,300.00	\$2,100.00	\$5,400.00
LUMP SUM FEES	\$31,200.00	\$18,100.00	\$49,300.00

Fees are invoiced monthly based on work completed. With Commission authorization, we will proceed to prepare plans & specifications for bidding. If you have any questions, please do not hesitate to call.

Sincerely,

Project Control Engineering, Inc

John T. Monte, P.E.
President
itmonte@pce-eng.com

Enclosures

Kris Baxter

From: Robert Klieman <class72baseball@yahoo.com>
Sent: Wednesday, February 17, 2021 7:11 PM
To: Kris Baxter
Subject: Re: Freedom of Information Act Request

Caution! This message was sent from outside your organization.

[Allow sender](#) | [Block sender](#)

Kris,

I dont believe that being a duly elected Trustee of the Marine City Pension Board that I should have to pay for this information. This request is a result of the city treasure telling me at the last pension meeting that it was not her job to provide me with this information nor was she going to take the time to look the information up.

This could have been all avoided had I as a trustee been provided he information I feel Im entitled to. It is obvious to me and anyone who is following this issue what is actually going on.

For the reason listed Im requesting that the charge be waived.

Thank You for your anticipated cooperation,

Robert Klieman Trustee Marine City Pension Board.
313-999-5670

**CITY OF MARINE CITY
FREEDOM OF INFORMATION REQUEST
FEE SCHEDULE**

Component	Cost Calculations	Total Cost
1. Labor Costs/ Search/Location/ and Examination of Records	<p>Amount of time charged for in 15 minute Increments Total of 4 hours</p> <p>Hourly wage of lowest paid employee capable of performing the search, location and examination of materials \$ 28.60 hr.</p> <p>Overtime hourly wage of lowest paid employee capable of performing the search, location and examination of materials \$ _____ hr.</p> <p>Additional costs for up to 50% of the hourly wage to reflect fringe benefits paid to the employee who is searching, locating and examining materials for FOIA request \$ _____ 50% X (time) _____ hrs.</p>	<p>\$114.40</p> <p>Treasurer/Finance Director</p> <hr/> <hr/> <hr/>
2. Employee Labor Costs - Redaction*	<p>Amount of time charged for in 15 minute Increments _____</p> <p>Hourly wage of lowest paid employee capable of performing redaction (if necessary) \$ _____ hr.</p> <p>Overtime hourly wage of lowest paid employee capable of performing redaction (if necessary) \$ _____ hr.</p> <p>Additional costs for up to 50% of the hourly wage to reflect fringe benefits paid to the employee capable of performing redaction (if necessary) \$ _____ 50% X (time) _____ hrs.</p>	<hr/> <hr/> <hr/> <hr/>
3. Contracted Labor Costs for Redaction	<p>If performed by contracted labor (only permitted if the public body does not employ a person capable of redacting the records as determined by the FOIA Coordinator:</p> <p>Name of Person/Firm Contracted Robert Davis, City Attorney</p> <p>Amount of time charged for in 15 minute increments: 1 hour</p> <p>Hourly rate charged by contractor *May not exceed six (6) times the State minimum wage (i.e. \$9.65x6=\$48.90) \$57.90 per hr.</p>	<p>\$57.90</p> <p>City Attorney</p>
4. Non Paper Physical Media	<p>Actual and most reasonably economical cost of :</p> <p>Flash Drives \$ _____ x (#) _____ used</p> <p>Computer Discs \$ _____ x (#) _____ used</p> <p>Other Media \$ _____ x (#) _____ used</p>	<hr/> <hr/> <hr/>

5.Paper Copies	<p>Actual total incremental cost of duplication (not including labor) up to a maximum of 10 cents per page</p> <p>Paper Size x # of Sheets Letter (8 1/2 x 11) 42 Legal (8 1/2 x 14) _____</p> <p>Actual Costs other types of Paper</p> <p>Type of Paper: _____ X # of Sheets _____</p> <p>Type of Paper: _____ X # of Sheets _____</p>	<p>\$4.20</p> <p>_____</p> <p>_____</p> <p>_____</p>
6.Mailing	<p>Actual cost of mailing records in a reasonable and economical manner</p> <p>Cost of Mailing\$ _____</p> <p>Cost of least expensive form of postal delivery confirmation: Cost \$ _____</p> <p>Cost of expedited shipping or insurance only if specifically stipulated by requestor: Cost:\$ _____</p>	<p>_____</p> <p>_____</p> <p>_____</p>
TOTAL COST	Addition of all Totals Together	<p>_____</p>

WAIVERS AND REDUCTION OF COSTS

Waivers/ Reductions	<p>Subtract any Fee Waiver or Reduction</p> <p>\$20 for indigency or nonprofit organization as further described in the Public Body's procedures and guidelines</p> <p>Any amount determined by the Public Body due to the search and furnishing of the Public Record determined to be in the Public Interest</p> <p>The reduction amount due to the late response of the Public Body .5% of fee x _____ days late= _____ Reduction (maximum reduction is 50%)</p>	<p>_____</p> <p>_____</p> <p>_____</p>
Deposits	Subtract any deposits made in good faith \$ _____	_____
Total	Total subtraction/reduction/waivers	_____
Final Total Due	<p>Totals of fees/costs</p> <p>Less Deposits/waivers/reductions</p> <p>GRAND TOTAL DUE TO PICK UP FOIA MATERIAL</p>	<p>\$176.50</p> <p>_____</p> <p>\$176.50</p>
Payment	Date and amount paid/ final due (should be 0)	_____

1. The City Of Marine City has adopted the foregoing fee calculation as part of its Freedom of Information Request Policy
2. Under each labor cost, the requestor has the right to ask, should they need the information immediately, and it requires it, that the City approve an overtime charge for the employee processing the request. The requestor acknowledges that they will be charged for the cost of the overtime in their calculation for providing the request.
3. Note that some or all of the information that is in the request may be found online at www.cityofmarinecity.org. If this is the case the requestor will be informed of this by whoever takes the request as long as the requestor has the technology to enter the website and get the information they need.
4. The requestor must identify which of the following ways they are wishing to receive the information:
 - Review Only/ Set up with FOIA Coordinator
 - Non-Paper Materials
 - USB Drive
 - Email
 - Disc

Signature of Requestor

Date Signed

**CITY OF MARINE CITY
ST. CLAIR COUNTY, MICHIGAN**

RESOLUTION NO. 004 -2021

**ANNUAL CITY MANAGER
GOALS AND OBJECTIVES RESOLUTION**

MEMORANDUM OF A RESOLUTION of the City Commission of the City of Marine City adopted at a regular meeting of said Commission held virtually via phone conference in Marine City, Michigan, on the 4th day of March, 2021 at 7:00 PM.

Present:

Absent:

The following preamble and resolution were offered by Commissioner _____ and supported by Commissioner _____:

WHEREAS, this Annual Resolution is adopted consistent with a City Commission Resolution identified as 002-2021 and adopted on February 4, 2021; and

WHEREAS, this Resolution is intended to define the goals and objectives of the City Manager for the year 2021 as discussed and reduced by this Resolution by the City Commission and the City Manager; and

NOW, THEREFORE, BE IT RESOLVED, that the goals and objectives for the City Manager in the year of 2021 shall be as follows:

1. Conduct functions and duties as outlined in the Charter at Section 3.9.
2. Focus on the following goals and objectives for the year 2021:
 - a. Complete the process for the Master Plan update for years 2021-2025.
 - b. Reach certification for the Essentials level of Redevelopment Ready Communities program through the State of Michigan
 - c. Work with contractors and staff on the completion of the renovation and relocation of city offices from 303 S Water Street to 260 S Parker St.
 - d. Complete update of ordinances in process in conjunction with the Master Plan.
 - e. Hold Department Head meetings at a minimum of every other month.
 - f. Facilitate coverage for Treasurer Department during existing Treasurers leave.
 - g. Complete Pension investigation regarding coverage determination issues and report findings to City Commission.

- h. Work with Clerk to develop new process for Business Licenses.
- i. Develop RFQ for designated city realtor.

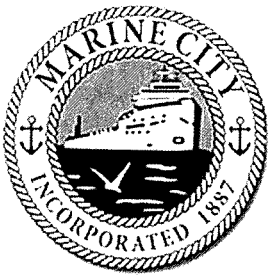
Ayes:

Nays:

RESOLUTION DECLARED ADOPTED.

Cheryl Vercammen, Mayor

Kristen Baxter, City Clerk



CITY OF MARINE CITY MANAGERS REPORT

Elaine Leven – February 24, 2021

Water levels are stabilized for now and the ice is starting to move. The county emergency management is keeping an eye on the situation and has maintained communication with the Coast Guard.

Outstanding Items:

- City Administration Office Space: Salski Construction has been out to the site to markup walls to be demolished and is ready to start demolition. The quote from CTV for the installation of video equipment for the meeting space is on the agenda. Upon demo Hi-Tech will do a site visit to provide us a quote for installation and relocation of the computer services. I will also get a quote from Dyke Security.
- Ordinance Updates: Upon final approval of the minor updates to the master plan, Planning Commission will address the ordinance updates.
- Redevelopment Ready Communities Program: I will be working on the outstanding requirements to get us certified for the Essentials level. We are about 40% complete right now. It is estimated that we can complete certification by the end of the year.
- City Manager Evaluation: This resolution of goals is on the agenda for consideration.
- Park Moratorium: We have discussed limiting the number of things in our parks to ensure ample greenspace. This stems from issues with approvals dating back years and the ability to keep track of them. In the future we should consider a plan or ordinance for how to deal with requests for items placed in City parks.
- Dangerous Building: Demolition of 209 West Blvd has been completed.
- 300 Broadway: I am meeting with representatives of Friends of City Hall and River Rec Teen Zone regarding proposed changes to the building for the installation of an elevator.
- Mariner Park Improvements: We will begin working on purchasing items for the improvements, which will likely be made in spring. There are issues with the seawall that will also need to be addressed.

Items for Future Consideration:

Water penalties in May
Charter amendments
Winter Parking Permits

Meetings Attended Since Last Update:

Marine City Marina Coalition
Plunkett Cooney Covid Law Webinar
Wade Trim Coastal Resiliency Webinar