CITY OF MARINE CITY

City Commission Meeting Agenda

Marine City Fire Hall 200 South Parker Street

Regular Meeting: Thursday, April 2, 2020; 7:00 PM

1. **CALL TO ORDER**
2. **MOMENT OF SILENCE / PLEDGE OF ALLEGIANCE**
3. **ROLL CALL:** Mayor Dave Vandenbossche; Commissioners Jacob Bryson, Elizabeth Hendrick, Wendy Kellehan, William Klaassen, Paul Merchant, Cheryl Vercammen; 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 Regular Meeting – March 5, 2020
7. **CONSENT AGENDA**
   A. Monthly Activity Reports
   B. MCAFA Run Report
   C. Zoning Board of Appeals Meeting Minutes – October 2, 2019
8. **FINANCIAL BUSINESS**
   A. Disbursements (including payroll) - $516,492.56
   ($350,286.93 from 3-19-2020 Agenda)
   ($166,205.63 from 4-02-2020 Agenda)
9. **UNFINISHED BUSINESS**
   A. Lawn Care Maintenance
   B. Friends of City Hall
10. **NEW BUSINESS**
    A. Marine City Garden Club
    B. City Hall Materials Subcommittee
    C. County of St. Clair Department of Equalization (Assessing Contract)
11. **ITEMS REMOVED FROM CONSENT AGENDA**
12. **CITY MANAGER'S REPORT**
13. **COMMISSIONER PRIVILEGE/LIAISON REPORTS**
14. **ADJOURNAMENT**

The City of Marine City complies with the ADA. Should individuals with disabilities require special aids, please contact the City Clerk, 303 South Water Street, Marine City, MI 48039, telephone 810-765-8830, 48 hours prior to scheduled meeting.

City of Marine City
City Commission
March 5, 2020

A regular meeting of the Marine City Commission was held on Thursday, March 5, 2020 in the Fire Hall, 200 South Parker Street, Marine City, Michigan, and was called to order by Mayor Dave Vandenbossche at 7:00 pm.

After a moment of silence, the Pledge of Allegiance was led by Mayor Vandenbossche.

Present: Mayor Dave Vandenbossche; Commissioners Jacob Bryson, Elizabeth Hendrick, Wendy Kellehan, William Klaassen, Paul Merchant, Cheryl Vercammen; City Manager Elaine Leven, City Clerk Kristen Baxter

Also in Attendance: City Attorney Robert Davis

APPROVE AGENDA

Motion by Commissioner Kellehan, seconded by Commissioner Vercammen, to approve the Agenda with the following addition: add item #10-D Geotechnical Pavement Investigation. All Ayes. Motion Carried.

PUBLIC COMMENT

Joe Moran spoke on behalf of the Community & Economic Development Board and advised that the Board was moving forward on several projects including the kayak launch site and the Clinton River boat.

APPROVE MINUTES

Motion by Commissioner Kellehan, seconded by Commissioner Merchant, to approve the City Commission Meeting Minutes of February 20, 2020. All Ayes. Motion Carried.

CONSENT AGENDA

Presented:

A. Special Event Permit – VFW Poppy Sale
B. Special Event Permit – Knights of Columbus Tootsie Roll Drive
C. Business License – Blue Water Gift Shop (name change: formerly Urban Garage)

Motion by Commissioner Bryson, seconded by Commissioner Klaassen, to approve the Consent Agenda. It was noted that the Special Event applicants should avoid the intersection of South Parker and Chartier. **Roll Call Vote.** Ayes: Vandenbossche, Bryson, Hendrick, Kellehan, Klaassen, Merchant, Vercammen. Nays: None. Motion Carried.

FINANCIAL BUSINESS

Disbursements

Motion by Commissioner Kellehan, seconded by Commissioner Merchant, to approve total disbursements including payroll, in the amount of $276,589.84. **Roll Call Vote.** Ayes: Vandenbossche, Bryson, Hendrick, Kellehan, Klaassen, Merchant, Vercammen. Nays: None. Motion Carried.

UNFINISHED BUSINESS

Computer Network Support Service Bids

City Manager Leven stated that only one bid had been received during the sealed bid process and it was from the City's current provider, Hi-Tech.

Board members decided that they would approve the contract with Hi-Tech for one year with the hope that the City would have a better response receiving bids next year.

Motion by Commissioner Kellehan, seconded by Commissioner Vercammen, to approve the Premium Plan contract between the City of Marine City and Hi-Tech for one year in the amount of $12,312. **Roll Call Vote**. Ayes: Vandenbossche, Bryson, Hendrick, Kellehan, Klaassen, Merchant, Vercammen. Nays: None. Motion Carried.

Lawn Care Maintenance Bids

In a letter to City Manager Leven, DPW Superintendent Itrich stated that three bids had been received for lawn care maintenance:

- Down River Lawn & Landscape - $97,000 per year
- Tommy's Lawn Service, Landscaping - $95,265 per year
- Yard Tech – bid withdrawn

DPW Superintendent Itrich estimated the DPW's cost to maintain City property, using part-time employees, would be approximately $36,000 to $40,000. He said his recommendation, based on the bids, was to have the DPW continue to maintain lawn service.

Commissioner Hendrick requested that the discussion be postponed for one meeting so that additional information could be reviewed.

Motion by Commissioner Hendrick, seconded by Commissioner Klaassen, to table the item until the March 19, 2020 meeting. All Ayes. Motion Carried.

NEW BUSINESS

Lot Split – 6280 King Road

City Manager Leven advised that the lot split request had been to the Planning Commission and St. Clair County for approval and now needed final approval by the City Commission.

Motion by Commissioner Hendrick, seconded by Commissioner Bryson, to approve the lot split at 6280 King Road. All Ayes. Motion Carried.

Belle River Pump Station Check Valve

Motion by Commissioner Hendrick, seconded by Commissioner Kellehan, to waive competitive bidding for the purchase and installation of a check valve for the pump station. **Roll Call Vote**. Ayes: Vandenbossche, Bryson, Hendrick, Kellehan, Klaassen, Merchant, Vercammen. Nays: None. Motion Carried.

Motion by Commissioner Hendrick, seconded by Commissioner Kellehan, to approve the purchase and installation of a check valve for the pump station, not to exceed $10,000. **Roll Call Vote**. Ayes: Vandenbossche, Bryson, Hendrick, Kellehan, Klaassen, Merchant, Vercammen. Nays: None. Motion Carried.

2020-2021 Salt Order

Motion by Commissioner Bryson, seconded by Commissioner Merchant, to waive competitive bidding for the 2020-2021 salt order. **Roll Call Vote**. Ayes: Vandenbossche, Bryson, Hendrick, Kellehan, Klaassen, Merchant, Vercammen. Nays: None. Motion Carried.

Motion by Commissioner Hendrick, seconded by Commissioner Merchant, to approve submitting the 2020-2021 salt order; amount to be determined by MI-Deal. **Roll Call Vote**. Ayes: Vandenbossche, Bryson, Hendrick, Kellehan, Klaassen, Merchant, Vercammen. Nays: None. Motion Carried.

Geotechnical Pavement Investigation

Motion by Commissioner Bryson, seconded by Commissioner Merchant, to waive competitive bidding for a Geotechnical Pavement Investigation for 260 South Parker. **Roll Call Vote**. Ayes: Vandenbossche, Bryson, Hendrick, Kellehan, Klaassen, Merchant, Vercammen. Nays: None. Motion Carried.

Motion by Commissioner Bryson, seconded by Commissioner Vercammen, to approve the bid for a Geotechnical Pavement Investigation from G2 Consulting Group in the amount of $2,000. **Roll Call Vote**. Ayes: Bryson, Kellehan, Klaassen, Merchant, Vercammen. Nays: Hendrick, Vandenbossche. Motion Carried.

ITEMS REMOVED FROM CONSENT AGENDA

None.

CITY MANAGER REPORT

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

- Worked with the Treasurer and Department Heads on budget prep; will finish up next week
- Attended a workshop at SEMCOG on infrastructure

COMMISSIONER PRIVILEGE/LIAISON REPORTS

Commissioner Vercammen reminded everyone to spring forward on Saturday night.

Commissioner Merchant said he wanted to dismiss any rumors about why he was not running for a new term as City Commissioner. He said it was time for someone with fresh eyes to fill his seat and said he encouraged term limits.

Commissioner Klaassen announced that the Planning Commission had approved the concept of a commercial/condominium development on Water Street. He said they also were approved a variance from the Zoning Board of Appeals.

Commissioner Kellehan reminded everyone to be careful and keep their eyes open now that people were out walking and biking with the nice weather.

Commissioner Hendrick reminded everyone to vote at the Presidential Primary election on Tuesday.

Mayor Vandenbossche warned that it was grass fire season and asked everyone to be careful with the wind when burning.

ADJOURNMENT

Motion by Commissioner Hendrick, seconded by Commissioner Klaassen, to adjourn at 7:44 pm. All Ayes. Motion Carried.

Respectfully submitted,

Kristen Baxter
City Clerk

Office of City Clerk

TO: Elaine Leven, City Manager
FROM: Kristen Baxter
DATE: March 12, 2020
SUBJECT: February Activity Report

February highlights from the Clerk's Department include:

- Responded to (5) Freedom of Information Requests
- Agendas and Minutes from (3) meetings:
  - February 6 – City Commission
  - February 10 – Planning Commission
  - February 20 – City Commission
  - February 20 – Election Commission
  - February 26 – Community & Economic Development Board
- 566 Utility Bills and 210 Shut-Off Notices processed & mailed
- Prepared Planning Commission Annual Report
- Issued (2) Business Licenses
- Took part in webinar for the Qualified Voter File (State of MI)
- Attended election training at County; completed online tutorials on election updates
- Preparation for Presidential Primary including processing and issuing over 400 absentee ballots
- Completed budget for Clerk and Election Departments
- Processed two bid openings – lawn care and IT services
- Filed work comp claim
- Updates/posts on website
- Qualified Voter File updates
- Publications and mailings for Planning Commission, Zoning Board of Appeals, City Commission, Dangerous Building Board of Appeals
- Social Media Notification/Posts

Department of Public Works **Monthly Activity Report:February 2020**

Job Category	Location	Activity	Equipment	Hours
Building Maintenance	WWTP/WTP/Belle River Pump Station 260 S.Parker	WWTP: pump repairs,BRPS pump install/check valve inspection. Water Plant: Tuck pointing bricks/repairs 260 S Parker utility locatins.	, 2016 Silverado, 2006 Silverado, 2015 Silverado, One ton, JCB	85
Banners/Decorations/ Flags		Install/Maintain Banners & Decorations	Boom Truck	4
Budget	DPW			26
Cemetery Maintenance/Burials	Woodlawn Cemetery	Routine Maintenance/Probes/Burials		21
Christmas Décor	Marine City, DPW	Take down, put away	Boom Truck	0
EGLE Reports		Miscellaneous EGLE Reports		7
Equipment/Vehicle Maintenance	DPW	Repairs/Maintenance	Sterling, Salters, International, JCB, 2014 JD,camel,	64
Fire Assistance	W. Blvd.		Sterling	0
Meetings				20
Miss Dig Marking	Marine City	Mark Utilities	2006 Silverado, 2015 Silverado	22
Office	DPW	Misc. Office Duties		56
Parks Maintenance	Marine City	Garbage Pickup/General Maint./Ice Rinks/Park Bench Repair	2006 Silverado, One Ton	37
Reports				6
Road Routine Maintenance/Road Projects	Local/Major Roads/Parking Lots	Cold Patching/Hot Patching/Misc. Maint./Core Sampling/Degurse Shoulder Repair	2006 Silverado, Camel, 2018 JCB, 2014 JD	40
Sanitary Sewer Maint.	Marine City	Clean Sanitary Sewers/Sanitary Sewer Maint./Inspection	2006 Silverado, Camel, Silverado	176
Shop Maintenance	DPW	Misc. Shop Repairs/Maint.		20
Signs	Marine City		2015 Silverado	4
Snow Removal	Marine City	Snow removal and salting and Prep	One Ton, Sterling	160
Storm Sewer Maintenance	Marine City	Catch Basin Cleaning/Storm Sewer Maint.	2006 Silverado, Camel	88
Water Meters	Marine City	Water Turn On & Off/Shutoffs/Final Reads/Meter Replacement/Meter Appts/Etc.	2006 Silverado	30
Water System Maintenance	Marine City	Water Leaks/Water Leak Investigation/Curb Box Maint./Misc. Maint./Service Line Maint. & Replacement	2006 Silverado, Camel	25

Upcoming Projects: Scada Program/Filter media replacment Water Plant, Rebuild **Total Hours:** 891

Rebuild Pump #3/ Install check valve BRPS

Marine City Police Department

James D. Heaslip
Chief of Police

375 S. Parker Street ● Marine City, Michigan 48039
(810) 765-4040 ● Fax (810) 765-4135

March 2, 2020

City Manager Leven:

During the month of February 2020, Marine City Police Department responded to 217 complaints. An activity log detailing incident type, report date, and the Officer that handled the complaint is attached.

The following is a summary of meetings and calls I have responded to for the month:

- Continued Northwestern University Staff and Command School. Topics included:
  - Leadership
  - Traffic
  - Resource Allocation
  - Completed part 2 of Staff Study Paper
- Issued 10 new Lexipol policies to Department Personnel
- Completed 2020-2021 Budget process
- Attended Lockdown drill at Marine City High School
- Attended Department Head meeting

Sincerely,

James D. Heaslip

James D. Heaslip
Chief of Police

#	DATE/TIME	INCIDENT #	LOCATION	OFFICER	OFFENSE
1	02/01/2020 12:22 AM	200000328	CHARTIER RD&KING RD	MAMARTINELLIC	L3590 - Traffic Stop - MA
2	02/01/2020 01:09 AM	200000329	S PARKER ST&WEST BLVD	MAMARTINELLIC	L3590 - Traffic Stop - MA
3	02/01/2020 01:32 AM	200000330	S PARKER ST&CHARTIER RD	MAMARTINELLIC	L3590 - Traffic Stop - MA
4	02/01/2020 05:04 AM	200000331	312 S WATER ST	MAMARTINELLIC	C4212 - Parking Restricted Zone Citation
5	02/01/2020 05:13 AM	200000332	240 S WATER ST	MAMARTINELLIC	C4212 - Parking Restricted Zone Citation
6	02/01/2020 09:25 AM	200000333	DEGURSE AVE&N BELLE RIVER AVE	MAWRIGHTD	L3590 - Traffic Stop - MA
7	02/01/2020 09:37 AM	200000334	DEGURSE AVE&N BELLE RIVER AVE	MAWRIGHTD	L3590 - Traffic Stop - MA
8	02/01/2020 10:09 AM	200000335	DEGURSE AVE&N BELLE RIVER AVE	MAWRIGHTD	L3590 - Traffic Stop - MA
9	02/01/2020 10:24 AM	200000336	DEGURSE AVE&N BELLE RIVER AVE	MAWRIGHTD	L3590 - Traffic Stop - MA
10	02/01/2020 10:30 AM	200000337	DEGURSE AVE&N BELLE RIVER AVE	MAWRIGHTD	L3590 - Traffic Stop - MA
11	02/01/2020 10:41 AM	200000338	DEGURSE AVE&N BELLE RIVER AVE	MAWRIGHTD	L3590 - Traffic Stop - MA
12	02/01/2020 11:50 AM	200000339	S MAIN ST&BRIDGE ST	MAWRIGHTD	L3590 - Traffic Stop - MA
13	02/01/2020 12:09 PM	200000340	DEGURSE AVE&N BELLE RIVER AVE	MAWRIGHTD	L3590 - Traffic Stop - MA
14	02/01/2020 12:19 PM	200000341	DEGURSE AVE&N BELLE RIVER AVE	MAWRIGHTD	L3590 - Traffic Stop - MA
15	02/01/2020 12:28 PM	200000342	DEGURSE AVE&N BELLE RIVER AVE	MAWRIGHTD	L3590 - Traffic Stop - MA
16	02/01/2020 12:43 PM	200000343	DEGURSE AVE&N BELLE RIVER AVE	MAWRIGHTD	L3590 - Traffic Stop - MA
17	02/01/2020 01:10 PM	200000344	S MAIN ST&BRIDGE ST	MAWRIGHTD	L3590 - Traffic Stop - MA
18	02/01/2020 02:48 PM	200000345	415 BELL ST	MABAXENDALED	C3324 - Suspicious Circumstances
19	02/01/2020 03:17 PM	200000346	540 N MARY ST	MABAXENDALED	C3310 - Family Trouble
20	02/01/2020 05:05 PM	200000347	540 N MARY ST	MABAXENDALED	C3310 - Family Trouble
21	02/01/2020 06:01 PM	200000348	540 N MARY ST	MABAXENDALED	C3336 - Assist Citizen
22	02/01/2020 07:37 PM	200000349	S WATER ST&JEFFERSON ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
23	02/01/2020 08:30 PM	200000350	S WATER ST&JEFFERSON ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
24	02/01/2020 10:40 PM	200000351	HILL ST&S PARKER ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
25	02/01/2020 11:57 PM	200000352	6800 KING RD	MAMARTINELLIC	C3299 - Welfare Check
26	02/02/2020 01:01 AM	200000353	S PARKER ST&CHARTIER RD	MAMARTINELLIC	L3590 - Traffic Stop - MA
27	02/02/2020 01:15 AM	200000354	KING RD&WEST BLVD	MAMARTINELLIC	L3590 - Traffic Stop - MA
28	02/02/2020 02:24 AM	200000355	CHARTIER RD&S PARKER ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
29	02/02/2020 05:05 AM	200000356	504 S WATER ST	MAMARTINELLIC	C4212 - Parking Restricted Zone Citation
30	02/02/2020 11:43 AM	200000357	DAVIS RD&WILLS ST	MABELLJ	L3501- Dispatch Error

#	DATE/TIME	INCIDENT #	LOCATION	OFFICER	OFFENSE
31	02/02/2020 02:20 PM	200000358	875 DEGURSE AVE	MABAXENDALED	C3902 - Burglary Alarm
32	02/02/2020 09:18 PM	200000359	S MAIN ST&BROADWAY ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
33	02/02/2020 10:34 PM	200000360	536 S PARKER ST	MAMARTINELLIC	C3175 - Private Property H&R Traffic Crash
34	02/02/2020 11:03 PM	200000361	S PARKER ST&WARD ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
35	02/02/2020 11:32 PM	200000362	242 N ELIZABETH ST	MAMARTINELLIC	C3330 - Assist Other Law Enforcement Agency
36	02/03/2020 01:53 PM	200000363	375 S PARKER ST	MABELLJ	C3381 - Sex Offender Registration - SOR
37	02/03/2020 02:45 PM	200000364	375 S PARKER ST	MABELLJ	L3521 - Pistol Purchase Permit - MA
38	02/03/2020 02:56 PM	200000365	N BELLE RIVER AVE&DEGURSE AVE	MAKELLYP	L3590 - Traffic Stop - MA
39	02/03/2020 05:41 PM	200000366		MAKELLYP	1313 - Assault/ Battery/Simple (Incl Domestic and Police Officer [13001]
40	02/03/2020 05:42 PM	200000367	154 S MARKET ST	MABELLJ	L3501- Dispatch Error
41	02/03/2020 09:39 PM	200000368	1239 S PARKER ST	MAVANDERMEULENJ	L3590 - Traffic Stop - MA
42	02/03/2020 10:11 PM	200000369	475 S WATER ST	MAVANDERMEULENJ	C3324 - Suspicious Circumstances
43	02/03/2020 10:22 PM	200000370	S PARKER ST&COTTRELL ST	MAVANDERMEULENJ	L3590 - Traffic Stop - MA
44	02/04/2020 08:24 AM	200000371	1601 CHARTIER RD	MAWRIGHTD	C3804 - Animal Complaint
45	02/04/2020 01:31 PM	200000372	WASHINGTON ST&S MARKET ST	MAWRIGHTD	C3145 - Property Damage Traffic Crash PDA
46	02/05/2020 02:39 AM	200000373	KING RD&DEGURSE AVE	MAVANDERMEULENJ	L3590 - Traffic Stop - MA
47	02/05/2020 07:25 AM	200000374	DEGURSE AVE&KING RD	NA	L3592 BOL - MA
48	02/05/2020 08:51 AM	200000375	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
49	02/05/2020 08:57 AM	200000376	1085 WARD ST	MABAXENDALED	C3324 - Suspicious Circumstances
50	02/05/2020 09:37 AM	200000377	536 S PARKER ST	MABAXENDALED	3078 - Retail Fraud, Theft 3rd Degree [30002]
51	02/05/2020 04:09 PM	200000378	CHARTIER RD&S PARKER ST	MABAXENDALED	C3336 - Assist Citizen
52	02/05/2020 07:40 PM	200000379	BROADWAY ST&S MAIN ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
53	02/05/2020 07:49 PM	200000380	S MAIN ST&BROADWAY ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
54	02/05/2020 10:44 PM	200000381	626 BROADWAY ST	MAMARTINELLIC	C3355 - Civil Matter - Other
55	02/06/2020 12:51 AM	200000382	S PARKER ST&CHARTIER RD	MAMARTINELLIC	L3590 - Traffic Stop - MA
56	02/06/2020 05:19 AM	200000383	DEGURSE AVE&N BELLE RIVER AVE	MAMARTINELLIC	L3590 - Traffic Stop - MA
57	02/06/2020 07:25 AM	200000384	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA

#	DATE/TIME	INCIDENT #	LOCATION	OFFICER	OFFENSE
58	02/06/2020 10:47 AM	200000385	563 WOODWORTH ST	MABAXENDALED	C3299 - Welfare Check
59	02/06/2020 05:57 PM	200000386	E SAINT CLAIR ST&S ELIZABETH ST	MABAXENDALED	C3145 - Property Damage Traffic Crash PDA
60	02/06/2020 11:24 PM	200000387	N MARY ST&WOODWORTH ST	MAJONESJ	L3590 - Traffic Stop - MA
61	02/07/2020 03:16 AM	200000388	406 S MAIN ST	MAJONESJ	C3902 - Burglary Alarm
62	02/07/2020 09:30 AM	200000389	RIVER VALLEY DR&DEGURSE AVE	MAKELLYP	C3704 - Traffic Complaint / Abandoned Auto
63	02/07/2020 10:54 AM	200000390	N WILLIAM ST&HOLLAND ST	MAKELLYP	L3590 - Traffic Stop - MA
64	02/07/2020 02:26 PM	200000391	BROADWAY ST&S MARY ST	MAKELLYP	L3590 - Traffic Stop - MA
65	02/07/2020 08:55 PM	200000392	S PARKER ST&THOMPSON DR	MAVANDERMEULENJ	L3590 - Traffic Stop - MA
66	02/08/2020 12:54 PM	200000393	409 N MAIN ST	MABELLJ	L3501- Dispatch Error
67	02/08/2020 10:54 PM	200000394	KING RD&CHARTIER RD	NA	L3592 BOL - MA
68	02/09/2020 11:00 AM	200000395	548 HOLLAND ST	MAWRIGHTD	C3310 - Family Trouble
69	02/10/2020 08:39 AM	200000396	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
70	02/10/2020 10:41 AM	200000397	N MARKET ST&BROADWAY ST	MABAXENDALED	C3345 - Accidental Property Damage
71	02/10/2020 03:24 PM	200000398	375 S PARKER ST	MABELLJ	C3381 - Sex Offender Registration - SOR
72	02/10/2020 08:03 PM	200000399	S MAIN ST&BROADWAY ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
73	02/10/2020 08:55 PM	200000400	BROADWAY ST&N ELIZABETH ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
74	02/10/2020 09:40 PM	200000401	KING RD&CHARTIER RD	MAMARTINELLIC	L3590 - Traffic Stop - MA
75	02/11/2020 11:41 AM	200000402	375 S PARKER ST	MABELLJ	L3521 - Pistol Purchase Permit - MA
76	02/11/2020 11:46 AM	200000403	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
77	02/11/2020 01:27 PM	200000404	318 S BELLE RIVER AVE	MABAXENDALED	C3336 - Assist Citizen
78	02/11/2020 07:26 PM	200000405	548 HOLLAND ST	MAMARTINELLIC	C3355 - Civil Matter - Other
79	02/11/2020 08:14 PM	200000406	N MARKET ST&N MAIN ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
80	02/11/2020 09:04 PM	200000407	BROADWAY ST&N WILLIAM ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
81	02/11/2020 09:15 PM	200000408	S MAIN ST&BROADWAY ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
82	02/11/2020 09:22 PM	200000409	320 S BELLE RIVER AVE	MAMARTINELLIC	C3299 - Welfare Check
83	02/12/2020 12:23 AM	200000410	ROBERTSON ST&S PARKER ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
84	02/12/2020 12:46 AM	200000411	S PARKER ST&CHARTIER RD	MAMARTINELLIC	L3590 - Traffic Stop - MA
85	02/12/2020 02:03 AM	200000412	S PARKER ST&CHARTIER RD	MAMARTINELLIC	L3590 - Traffic Stop - MA
86	02/12/2020 06:00 AM	200000413	875 DEGURSE AVE	MAMARTINELLIC	C3902 - Burglary Alarm

#	DATE/TIME	INCIDENT #	LOCATION	OFFICER	OFFENSE
87	02/12/2020 08:29 AM	200000414	375 S PARKER ST	MABELLJ	L3522 - Records Check - MA
88	02/12/2020 08:47 AM	200000415	S PARKER ST&LEWIS R MILLER ST	MABELLJ	C3318 - Found Property
89	02/12/2020 11:51 AM	200000416	204 DEGURSE AVE	MANEWMANJ	2608 - Fraud by Wire [26005]
90	02/12/2020 11:52 AM	200000417	320 S BELLE RIVER AVE	MANEWMANJ	C3299 - Welfare Check
91	02/12/2020 12:08 PM	200000418	375 S PARKER ST	NA	L3598 - General Assistance - Specify - MA
92	02/12/2020 04:36 PM	200000419	N MAIN ST&WESTMINSTER ST	MANEWMANJ	L3590 - Traffic Stop - MA
93	02/12/2020 05:58 PM	200000420	320 S BELLE RIVER AVE	MANEWMANJ	C2899 - Juvenile - All Other
94	02/12/2020 08:28 PM	200000421	S PARKER ST&THOMPSON DR	MAVANDERMEULENJ	L3590 - Traffic Stop - MA
95	02/13/2020 08:45 AM	200000422	DEGURSE AVE&N BELLE RIVER AVE	MAWRIGHTD	C3145 - Property Damage Traffic Crash PDA
96	02/13/2020 10:32 AM	200000423	483 N.BELLE RIVER ST	MAWRIGHTD	C3328 - Suspicious Persons
97	02/13/2020 12:36 PM	200000424	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
98	02/13/2020 12:42 PM	200000425	BROADWAY ST&N BELLE RIVER AVE	MAWRIGHTD	C3702 - Traffic Complaint / Road Hazard
99	02/13/2020 02:40 PM	200000426	375 S PARKER ST	MABELLJ	C3381 - Sex Offender Registration - SOR
100	02/13/2020 08:26 PM	200000427	1085 WARD ST	MAVANDERMEULENJ	L3598 - General Assistance - Specify - MA
101	02/13/2020 08:27 PM	200000428	6100 KING RD	MAVANDERMEULENJ	C3902 - Burglary Alarm
102	02/13/2020 08:55 PM	200000429	S MAIN ST&BROADWAY ST	MAVANDERMEULENJ	C3155 - Personal Injury Traffic Crash PIA
103	02/14/2020 08:20 AM	200000430	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
104	02/14/2020 08:24 AM	200000431	375 S PARKER ST	MABELLJ	L3522 - Records Check - MA
105	02/14/2020 08:41 AM	200000432	375 S PARKER ST	MABELLJ	L3522 - Records Check - MA
106	02/14/2020 11:03 AM	200000433	501 N MARY ST	MABAXENDALED	C3310 - Family Trouble
107	02/14/2020 02:11 PM	200000434	210 S PARKER ST	MABAXENDALED	C3324 - Suspicious Circumstances
108	02/14/2020 03:00 PM	200000435	375 S PARKER ST		C3336 - Assist Citizen
109	02/14/2020 05:43 PM	200000436	245 N BELLE RIVER AVE	MABAXENDALED	C3355 - Civil Matter - Other
110	02/14/2020 06:12 PM	200000437	248 S 2ND ST	MABAXENDALED	C3804 - Animal Complaint
111	02/14/2020 07:53 PM	200000438	CHARTIER RD&S PARKER ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
112	02/14/2020 08:21 PM	200000439	N MARKET ST&BROADWAY ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
113	02/14/2020 08:43 PM	200000440	BROADWAY ST&N MARKET ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
114	02/14/2020 09:10 PM	200000441	BROWN ST&S BELLE RIVER AVE	MAMARTINELLIC	L3590 - Traffic Stop - MA

#	DATE/TIME	INCIDENT #	LOCATION	OFFICER	OFFENSE
115	02/14/2020 10:11 PM	200000442	S 3RD ST&CHARTIER RD	MAMARTINELLIC	L3590 - Traffic Stop - MA
116	02/15/2020 04:36 AM	200000443	258 S WATER ST	MAMARTINELLIC	C4212 - Parking Restricted Zone Citation
117	02/15/2020 04:48 AM	200000444	126 BROADWAY ST	MAMARTINELLIC	C4212 - Parking Restricted Zone Citation
118	02/15/2020 08:28 AM	200000445	KING RD&WARD ST	MABAXENDALED	C3299 - Welfare Check
119	02/15/2020 08:56 AM	200000446	1474 S PARKER ST	MABAXENDALED	C3902 - Burglary Alarm
120	02/15/2020 11:54 AM	200000447	210 S PARKER ST	NA	L3542 Follow Up - MA
121	02/15/2020 02:29 PM	200000448	S PARKER ST&BRUCE ST	MABAXENDALED	L3590 - Traffic Stop - MA
122	02/15/2020 02:50 PM	200000449	RIVER RD&SHORTCUT RD	MABAXENDALED	C2934 - Vehicle Insurance - None / Expired
123	02/15/2020 05:05 PM	200000450	555 WOODWORTH ST	MABAXENDALED	C3804 - Animal Complaint
124	02/15/2020 06:20 PM	200000451	236 FAIRBANKS ST	MABAXENDALED	C3804 - Animal Complaint
125	02/15/2020 07:21 PM	200000452	460 S WATER ST	MAMARTINELLIC	C4205 - Handicapped Parking Citation
126	02/15/2020 08:11 PM	200000453	BROADWAY ST&S WATER ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
127	02/15/2020 08:25 PM	200000454	BROADWAY ST&N ELIZABETH ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
128	02/15/2020 08:26 PM	200000455	355 N 2ND ST	NA	L3513 Property Check - MA
129	02/15/2020 08:29 PM	200000456	168 SCOTT ST	MAMARTINELLIC	C3324 - Suspicious Circumstances
130	02/16/2020 02:32 AM	200000457	RIVER RD&SHORTCUT RD	MAMARTINELLIC	L3590 - Traffic Stop - MA
131	02/16/2020 08:39 AM	200000458	S MAIN ST&BRIDGE ST	MAWRIGHTD	L3590 - Traffic Stop - MA
132	02/16/2020 10:17 AM	200000459	S PARKER ST&CHARTIER RD	MABAXENDALED	L3590 - Traffic Stop - MA
133	02/16/2020 11:06 AM	200000460	DEGURSE AVE&N BELLE RIVER AVE	MAWRIGHTD	L3590 - Traffic Stop - MA
134	02/16/2020 11:08 AM	200000461	S MAIN ST&BRIDGE ST	MAWRIGHTD	L3590 - Traffic Stop - MA
135	02/16/2020 11:26 AM	200000462	S MAIN ST&BRIDGE ST	MAWRIGHTD	L3590 - Traffic Stop - MA
136	02/16/2020 11:39 AM	200000463	875 CHARTIER RD	MABAXENDALED	C3902 - Burglary Alarm
137	02/16/2020 12:13 PM	200000464	N BELLE RIVER AVE&DEGURSE AVE	MAWRIGHTD	L3590 - Traffic Stop - MA
138	02/16/2020 07:16 PM	200000465	450 S 3RD ST	MAMARTINELLIC	C3299 - Welfare Check
139	02/16/2020 07:56 PM	200000466	BROADWAY ST&N ELIZABETH ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
140	02/16/2020 08:13 PM	200000467	HOLLAND ST&N MAIN ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
141	02/16/2020 08:53 PM	200000468	BROADWAY ST&N ELIZABETH ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
142	02/17/2020 08:56 AM	200000469	RIVER RD&SHORTCUT RD	MAKELLYP	L3590 - Traffic Stop - MA
143	02/17/2020 10:43 AM	200000470	N MAIN ST&BROADWAY ST	MAKELLYP	L3590 - Traffic Stop - MA

#	DATE/TIME	INCIDENT #	LOCATION	OFFICER	OFFENSE
144	02/17/2020 03:18 PM	200000471	N MAIN ST&WOODWORTH ST	MAKELLYP	L3592 - BOL - MA
145	02/17/2020 07:22 PM	200000472	536 S PARKER ST	NA	L3592 BOL - MA
146	02/18/2020 06:50 AM	200000473	6595 RIVER RD	MAVANDERMEULENJ	C3330 - Assist Other Law Enforcement Agency
147	02/18/2020 01:19 PM	200000474	CHARTIER RD&CATHERINE ST	MANEWMANJ	L3590 - Traffic Stop - MA
148	02/19/2020 08:56 AM	200000475	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
149	02/19/2020 08:56 AM	200000476	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
150	02/19/2020 10:48 AM	200000477	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
151	02/19/2020 05:13 PM	200000478	307 CARROLL ST	MABAXENDALED	2305 - Larceny - Personal Property from Vehicle - LFA [23005]
152	02/19/2020 07:43 PM	200000479	BROADWAY ST&N ELIZABETH ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
153	02/19/2020 08:22 PM	200000480	BROADWAY ST&S MAIN ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
154	02/19/2020 09:05 PM	200000481	N MAIN ST&HOLLAND ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
155	02/19/2020 10:40 PM	200000482	KING RD&CHARTIER RD	MAMARTINELLIC	L3590 - Traffic Stop - MA
156	02/20/2020 08:23 AM	200000483	304 S MAIN ST	MABAXENDALED	C3299 - Welfare Check
157	02/20/2020 08:24 AM	200000484	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
158	02/20/2020 07:57 PM	200000485	BROADWAY ST&N ELIZABETH ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
159	02/20/2020 08:27 PM	200000486	N MARKET ST&WESTMINSTER ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
160	02/20/2020 08:36 PM	200000487	BROADWAY ST&N ELIZABETH ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
161	02/20/2020 09:32 PM	200000488	N ELIZABETH ST&BROADWAY ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
162	02/21/2020 12:23 AM	200000489	S PARKER ST&WARD ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
163	02/21/2020 03:09 AM	200000490	1085 WARD ST	MAMARTINELLIC	C3324 - Suspicious Circumstances
164	02/21/2020 07:35 AM	200000491	N MAIN ST&PEARL ST	MAKELLYP	L3590 - Traffic Stop - MA
165	02/21/2020 07:59 AM	200000492	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
166	02/21/2020 08:18 AM	200000493	WESTMINSTER ST&N WILLIAM ST	MAKELLYP	C3324 - Suspicious Circumstances
167	02/21/2020 10:48 AM	200000494	KING RD&BOOTH RD	MAKELLYP	C3330 - Assist Other Law Enforcement Agency
168	02/21/2020 11:51 AM	200000495	375 S PARKER ST	MABELLJ	C3381 - Sex Offender Registration - SOR
169	02/21/2020 01:16 PM	200000496	KING RD&WARD ST	MAKELLYP	C3324 - Suspicious Circumstances
170	02/21/2020 02:04 PM	200000497	N BELLE RIVER AVE&DEGURSE AVE	MAKELLYP	L3590 - Traffic Stop - MA
171	02/21/2020 03:40 PM	200000498	N MAIN ST&N MARKET ST	MAKELLYP	L3590 - Traffic Stop - MA

#	DATE/TIME	INCIDENT #	LOCATION	OFFICER	OFFENSE
172	02/21/2020 05:28 PM	200000499	BRUCE ST&S PARKER ST	MAKELLYP	L3590 - Traffic Stop - MA
173	02/21/2020 08:35 PM	200000500	N MAIN ST&N MARKET ST	MAVANDERMEULENJ	L3590 - Traffic Stop - MA
174	02/22/2020 10:20 AM	200000501	CHARTIER RD&S PARKER ST	MAJONESJ	L3590 - Traffic Stop - MA
175	02/22/2020 01:41 PM	200000502	375 S PARKER ST	MAJONESJ	C3336 - Assist Citizen
176	02/22/2020 02:58 PM	200000503	PLANK RD&KING RD	MAHEASLIPJ	L3501- Dispatch Error
177	02/22/2020 09:30 PM	200000504	BROADWAY ST&N ELIZABETH ST	MAVANDERMEULENJ	L3590 - Traffic Stop - MA
178	02/23/2020 03:56 PM	200000505	705 LOWELL ST	MAWRIGHTD	C3332 - Assist Fire Department
179	02/23/2020 05:54 PM	200000506	358 S WATER ST	MAWRIGHTD	C3170 - Private Property Traffic Crash
180	02/23/2020 10:11 PM	200000507	105 FAIRBANKS ST	MAVANDERMEULENJ	C3324 - Suspicious Circumstances
181	02/24/2020 10:13 AM	200000508	403 WEST BLVD	MABAXENDALED	C3299 - Welfare Check
182	02/24/2020 10:36 AM	200000509	375 S PARKER ST	MABELLJ	C3381 - Sex Offender Registration - SOR
183	02/24/2020 11:17 AM	200000510	227 HAROLD ST	MABAXENDALED	C3324 - Suspicious Circumstances
184	02/24/2020 05:07 PM	200000511	2407 SAINT CLAIR RIVER DR	MABELLJ	L3501- Dispatch Error
185	02/24/2020 05:10 PM	200000512	212 N PARKER ST	MABAXENDALED	C3336 - Assist Citizen
186	02/24/2020 07:37 PM	200000513	BROADWAY ST&N ELIZABETH ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
187	02/24/2020 07:53 PM	200000514	413 N BELLE RIVER AVE	MAMARTINELLIC	C3332 - Assist Fire Department
188	02/24/2020 08:36 PM	200000515	N MAIN ST&WOODWORTH ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
189	02/24/2020 08:59 PM	200000516	BROADWAY ST&N MARY ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
190	02/24/2020 09:52 PM	200000517	N MAIN ST&WESTMINSTER ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
191	02/25/2020 12:56 AM	200000518	S 3RD ST&BRUCE ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
192	02/25/2020 01:17 AM	200000519	6550 KING RD	MAMARTINELLIC	C3336 - Assist Citizen
193	02/25/2020 05:17 AM	200000520	CHARTIER RD&KING RD	MAMARTINELLIC	L3590 - Traffic Stop - MA
194	02/25/2020 08:51 AM	200000521	BROADWAY ST&N MAIN ST	MABAXENDALED	L3590 - Traffic Stop - MA
195	02/25/2020 11:24 AM	200000522	548 HOLLAND ST	MABAXENDALED	C3355 - Civil Matter - Other
196	02/25/2020 02:00 PM	200000523	403 WEST BLVD	MABAXENDALED	C3310 - Family Trouble
197	02/25/2020 07:47 PM	200000524	BROADWAY ST&N ELIZABETH ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
198	02/25/2020 08:19 PM	200000525	N MAIN ST&WOODWORTH ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
199	02/25/2020 08:47 PM	200000526	BROADWAY ST&N ELIZABETH ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
200	02/25/2020 09:05 PM	200000527	N ELIZABETH ST&BROADWAY ST	MAMARTINELLIC	L3590 - Traffic Stop - MA

#	DATE/TIME	INCIDENT #	LOCATION	OFFICER	OFFENSE
201	02/25/2020 09:32 PM	200000528	N MARKET ST&N MAIN ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
202	02/26/2020 09:35 AM	200000529	375 S PARKER ST	MABELLJ	L3522 - Records Check - MA
203	02/26/2020 12:13 PM	200000530	CHARTIER RD&CATHERINE ST	MANEWMANJ	L3590 - Traffic Stop - MA
204	02/26/2020 02:13 PM	200000531	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
205	02/27/2020 11:42 AM	200000532	DEGURSE AVE&KING RD	MAKELLYP	L3590 - Traffic Stop - MA
206	02/27/2020 12:38 PM	200000533	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
207	02/27/2020 03:14 PM	200000534	422 MABLE	MAKELLYP	C3324 - Suspicious Circumstances
208	02/27/2020 04:53 PM	200000535	WEST BLVD&HANOVER ST	MAKELLYP	L3590 - Traffic Stop - MA
209	02/28/2020 07:56 PM	200000536	6100 KING RD	MAWRIGHTD	C3902 - Burglary Alarm
210	02/29/2020 07:36 AM	200000537	S MARKET ST&E SAINT CLAIR ST	MABAXENDALED	C3704 - Traffic Complaint / Abandoned Auto
211	02/29/2020 11:48 AM	200000538	S PARKER ST&CHARTIER RD	MABAXENDALED	L3590 - Traffic Stop - MA
212	02/29/2020 12:25 PM	200000539	S PARKER ST&CHARTIER RD	MABAXENDALED	L3590 - Traffic Stop - MA
213	02/29/2020 12:50 PM	200000540	CHARTIER RD&S PARKER ST	MABAXENDALED	L3590 - Traffic Stop - MA
214	02/29/2020 06:00 PM	200000541	RIVER RD&SHORTCUT RD	MABAXENDALED	L3590 - Traffic Stop - MA
215	02/29/2020 07:39 PM	200000542	335 S WATER ST	MAMARTINELLIC	2308 - Larceny - From Building (Includes Library, Office used by Public, etc) [23003]
216	02/29/2020 09:48 PM	200000543	1380 CHARTIER RD	MAMARTINELLIC	C3330 - Assist Other Law Enforcement Agency
217	02/29/2020 11:53 PM	200000544	6100 KING RD	MAMARTINELLIC	C3902 - Burglary Alarm

MARINE CITY AREA FIRE AUTHORITY

200 South Parker Street • Marine City, Michigan 48039
810-765-8840 • Fax 810-765-5199

March 1, 2020

The following is a list of the Marine City Area Fire Authority runs for the month of February , 2020

Medical Emergency	37	Service Calls	7
MV Accident	3	Structure Fire	2
Smoke Alarm	2	Illegal Burn	1
Dumpster Fire	1	Brush Fire	1

Total Runs **54**

The following is a list of runs by the Township or City they occurred in:

City Of Marine City		**Cottrellville Twp**	
Medical Emergency	20	Medical Emergency	7
Smoke Alarm	1	M V Accident	1
Dumpster Fire	1	Smoke Alarm	1
		Brush Fire	1

East China Twp		**China Twp**	
Medical Emergency	7	Medical Emergency	3
Illegal Burn	1	Structure Fire	2
		M V Accident	2

Service Calls/Mutual Aid 7

Joseph A. Slankster
Fire Chief
MCAFA

PLEASE HELP PREVENT FIRES

City of Marine City
Zoning Board of Appeals
October 2, 2019

A regular meeting of the Marine City Zoning Board of Appeals was held on Wednesday, October 2, 2019 in the Fire Hall, 200 South Parker Street, Marine City, and was called to order by Chairperson Weil at 7:00 pm.

The Pledge of Allegiance was led by Chairperson Weil.

Present: Chairperson Kim Weil; Commissioners Mark Bassham, James Turner; Planning Commissioner Graham Allan; City Commissioner Cheryl Vercammen; Building Official Susan Wilburn; City Manager Elaine Leven, City Clerk Kristen Baxter

Communications

No Communications were received by the Board.

Approve Agenda

Motion by Commissioner Turner, seconded by Commissioner Bassham, to amend the Agenda, as follows:

> Change the word *request* with *replace* on SUBJECT line of Building Official Wilburn's variance review letter for 6563 S. River Road

All Ayes. Motion Carried.

Approve Minutes

Motion by Commissioner Turner, seconded by Commissioner Bassham, to approve the Minutes of the Regular Meeting of the Zoning Board of Appeals held September 4, 2019. All Ayes. Motion Carried.

Public Comment

None.

Unfinished Business

None.

New Business

Public Hearing – Variance 19-05 – Dennis & Linda Maurey, 6563 South River Road

Chairperson Weil announced that the Zoning Board of Appeals would conduct a Public Hearing to receive public comments for and against the proposed Variance request by Dennis and Linda Maurey for replacement of a fence on the St. Clair River frontage of a residential property.

Chairperson Weil opened the Public Hearing at 7:03 pm.

Building Official Wilburn stated that the applicants would like to tear down the old fence and replace the entire fence. She stated that the ordinance specifically said ZBA approval was required.

Applicant Linda Maurey stated that the fence was estimated at approximately 30 years old and was damaged during a storm in August. She said that, due to the uniqueness of the fence, she has been unable to find anyone in the County to replace the damaged portion of the fence.

Chairperson Weil commented that he has seen the specific type of fence replicated.

Mrs. Maurey provided photographs and a video showing the uniqueness of the property and how the waves of northbound freighters caused damaging and dangerous conditions due to the L-shape. She stated that she was concerned about kids wandering into her yard and said that the property needed to be secured to protect their liability.

City Commissioner Vercammen stated she had lived on the water her whole life and that no one had fences on the front of their property. She suggested that the applicants repair their existing fence. She also said she was concerned about replacing the existing 3 foot fence with a higher 4 foot fence.

Commissioner Turner commented that the ordinance was only changed in 2016 and the Board didn't have language to address a pre-existing condition. He stated that the applicants were only trying to maintain their fence and said that it was important to look

at the photos provided with uniqueness of 75 feet of side seawall where the water comes rolling in. He reiterated that the applicant needed the fence to save their liability.

Chairperson Weil closed the Public Hearing at 7:23 pm.

Planning Commissioner Allan asked if a motion could be made to approve a variance for replacement of the damaged 60 feet of fence with conforming materials. He stated that if the applicants want to repair the fence with conforming materials, they could work with Building Official to determine what was conforming.

Commissioner Turner said the intent of the 2016 ordinance amendment was to prevent people from putting up new fences. He said that the Board needed to focus on verbiage to allow for a pre-existing condition and then send to the City Commission.

Planning Commissioner Allan agreed and said that if it was allowed and that you were grandfathered in, it needed to be stated.

Building Official Wilburn reminded the Board that you could repair an existing non-conformity, but you cannot replace it.

Motion by City Commissioner Vercammen, seconded by Planning Commissioner Allan, to deny Variance 19-05 for replacement of a fence on the St. Clair River frontage of a residential property based on the application, the applicant's presentation and testimony, and the record presented at the hearing and based on the following particulars which support a denial of the variance sought:

1) Obscuring fence which is chain link.
2) Fence located on St. Clair River frontage of residential property.
3) No unique circumstances or hardship.
4) Repair to fence acceptable; replacing existing fence will make it a brand new fence.

Roll Call Vote. Ayes: Allan, Vercammen. Nays: Weil, Bassham, Turner.
Motion Failed.

Motion by Commissioner Turner, seconded by Chairperson Weil, to approve variance 19-05 for replacement of a fence on the St. Clair River frontage of a residential property based on the application, the applicant's presentation and testimony, the record presented at the hearing and based on the following particulars which support the variance sought:

1) Property owner is requesting to replace a pre-existing fence that was damaged.
2) Removing the fence could cause liability concerns due to the seawall on south side causing undue hardship and unique circumstances.

Roll Call Vote. Ayes: Weil, Bassham, Turner. Nays: Allan, Vercammen. Motion Carried.

Public Hearing – Variance 19-06: Joanne & James Cottrell, 610 South Main Street

Chairperson Weil announced that the Zoning Board of Appeals would conduct a Public Hearing to receive public comments for and against the proposed Variance Request by Joanne and James Cottrell to split an existing lot into two lots.

Chairperson Weil opened the Public Hearing at 7:43 pm.

Building Official Wilburn advised the Board that the applicants would like to split an existing lot into two lots. She stated that ZBA approval was required due to the non-conforming status caused by the proposed split. She said, if approved, the lot with the residential structure would be at least 7200 square feet (Lot 2) and the lot with the barn would be approximately 4779 square feet (Lot 1).

Applicant Joanne Cottrell stated that the property had been in the family since 1850 and their request was to have the lot split so they could sell the house and keep the historic barn. She explained that their father had combined both lots into one parcel and that it was originally two parcels. By returning the lots to the original descriptions, she said they would be creating two non-conforming lots. Their solution was to create a conforming lot where the house was as it was only short by approximately seven feet, and proposed adding the additional footage (from Lot 1) to meet the 7200 square foot requirement. The barn would then be on a non-conforming lot.

Building Official Wilburn reminded the applicant that (Lot 1) would not meet the ordinance to have a house built on it, if the barn was torn down.

Chairperson Weil closed the Public Hearing at 7:51 pm.

Motion by City Commissioner Vercammen, seconded by Commissioner Turner, to approve Variance 19-06 and allow the applicants split existing lot into two lots based on the application, the applicant's presentation and testimony, the record presented at the hearing and based on the following particulars which support the variance sought:

1) Meets the minimum requirement with adding the seven feet from the west side going toward the barn, making the lot that the house is sitting on a conforming lot. And, due to the lot being split in the past.
2) Unique historic property.

Roll Call Vote. Ayes: Weil, Bassham, Turner, Vercammen. Nays: Allan. Motion Carried.

Other Business

None.

Adjournment

Motion by Planning Commissioner Allan, seconded by Commissioner Turner, to adjourn at 7:53 pm. All Ayes. Motion Carried.

Respectfully submitted,

Kristen Baxter
City Clerk

City of Marine City

Memo

To: Elaine Leven, City Manager

From: Megan Pearce, Finance Director/Treasurer

Date: 3/12/2020

Re: Expenditures

Listed below is the breakdown for total expenditures including payroll:

List of Disbursements: (2/28/2020-3/12/2020)	$32,409.87
Retiree Payroll: (March 2020)	$39,441.06
Active Employee Payroll: (3/5/2020)	$42,782.88
List of Encumbrances: (3/19/2020)	$235,653.12
Expenditure Total:	***$350,286.93***

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
EXP CHECK RUN DATES 02/28/2020 - 03/04/2020
JOURNALIZED
PAID
DISBURSEMENTS 2/28/20-3/12/20

Vendor Code / Invoice / GL Number	Vendor Name / Invoice Description / GL Description	Amount	
B170	BLUE CARE NETWORK		
200370010610	MTHLY HEALTH INS PREMIUM-00129721-0001 *3/1/20-3/31/20		
736-000.000-723.000	MTHLY HEALTH INS PREMIUM-00129721-0001	9,653.29	
		VENDOR TOTAL:	9,653.29
C252	COMCAST		
STATEMENT	PHONE SERVICE-KING RD PUMP STATION *6160 KING ROAD 3/1/20-3/30/20		
592-546.000-850.000	PHONE SERVICE-KING RD PUMP STATION	69.59	
STATEMENT	PHONE SERVICE-S BELLE RIVER PUMP STN *304 S BELLE RIVER 3/1/20-3/30/20		
592-546.000-850.000	PHONE SERVICE-S BELLE RIVER PUMP STN	69.59	
		VENDOR TOTAL:	139.18
D007	DTE ENERGY		
200471856102	MONTHLY ELECTRIC FEE *WASTEWATER TREATMENT PLANT 1/13/20-2/11/20		
592-545.000-920.000	MONTHLY ELECTRIC FEE	4,462.37	
		VENDOR TOTAL:	4,462.37
D008	DTE ENERGY		
STATEMENT	MONTHLY ELECTRIC FEE-9257637 *6370 KING RD (PARKS) 1/16/20-2/13/20		
101-756.000-920.000	MONTHLY ELECTRIC FEE-9257637	28.86	
STATEMENT	MONTHLY ELECTRIC FEE-9257632 *6160 KING RD 1/16/20-2/13/20		
592-546.000-920.000	MONTHLY ELECTRIC FEE-9257632	32.96	

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
EXP CHECK RUN DATES 02/28/2020 - 03/04/2020
JOURNALIZED
PAID
DISBURSEMENTS 2/28/20-3/12/20

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
STATEMENT	MONTHLY ELECTRIC FEE-9257632 *6160 KING RD 12/17/19-1/15/20	
592-546.000-920.000	MONTHLY ELECTRIC FEE-9257632	34.12
STATEMENT	MONTHLY ELECTRIC FEE-9257637 *6370 KING RD 12/17/19-1/15/20	
101-756.000-920.000	MONTHLY ELECTRIC FEE-9257637	30.51
STATEMENT	MONTHLY ELECTRIC FEE-2612049 *6370 KING ROAD (WATER TOWER) 12/17/19-1/15/20	
592-549.000-920.000	MONTHLY ELECTRIC FEE-2612049	193.99
STATEMENT	MONTHLY ELECTRIC FEE-2605756 *100 BROADWAY ST (CLOCK/XMAS LIGHTS/IRRIGATION-PARKS) (12/19/19-01/16/2020)	
101-756.000-920.000	MONTHLY ELECTRIC FEE-2605756	30.26
STATEMENT	MONTHLY ELECTRIC FEE-2619167 *405 S MAIN ST (12/19/19-01/16/2020)	
101-804.000-920.000	MONTHLY ELECTRIC FEE-2619167	58.32
STATEMENT	MONTHLY ELECTRIC FEE-8759820 *300 BROADWAY ST (12/19/19-01/16/20)	
101-265.000-920.000	MONTHLY ELECTRIC FEE-8759820	109.87
STATEMENT	MONTHLY ELECTRIC FEE-2624330 *477 S WATER ST (12/19/19 - 01/16/2020)	
101-756.000-920.000	MONTHLY ELECTRIC FEE 2624330	31.95

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Vendor Code / Invoice / GL Number	Vendor Name / Invoice Description / GL Description	Amount
STATEMENT	MONTHLY ELECTRIC FEE-2611867 *720 S. BELLE RIVER SPC 1 12/19/19-1/16/20	
202-453.000-920.000	MONTHLY ELECTRIC FEE-2611867	54.36
STATEMENT	MONTHLY ELECTRIC FEE-2993298 *231 S WATER ST (12/19/19 - 01/16/2020)	
592-549.000-920.000	MONTHLY ELECTRIC FEE-2993298	1,972.66
STATEMENT	MONTHLY ELECTRIC FEE-9259185 *134 N. WATER PAVILION (11/16/19 - 12/18/19)	
101-756.000-920.001	MONTHLY ELECTRIC FEE-9259185	23.31
STATEMENT	MONTHLY ELECTRIC FEE-9259185 *134 N. WATER PAVILION (12/19/19 - 01/16/2020)	
101-756.000-920.001	MONTHLY ELECTRIC FEE-9259185	21.84
STATEMENT	MONTHLY ELECTRIC FEE-7642713 *303 S WATER ST 12/19/19-01/16/20	
101-265.000-920.000	MONTHLY ELECTRIC FEE-7642713	199.82
STATEMENT	MONTHLY ELECTRIC FEE-9257590 *303 S WATER ST 12/19/19 - 01/16/20	
101-265.000-920.000	MONTHLY ELECTRIC FEE-9257590	145.65
STATEMENT	MONTHLY ELECTRIC FEE-2933536 *200 N WATER ST 11/16/19 - 12/18/19	
101-756.000-920.000	MONTHLY ELECTRIC FEE-2933536	16.39
STATEMENT	MONTHLY ELECTRIC FEE-2933536 *200 N WATER ST 12/19/19 - 01/16/20	
101-756.000-920.000	MONTHLY ELECTRIC FEE-2933536	15.82

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
STATEMENT	MONTHLY ELECTRIC FEE-2624313 *401 S WATER ST 10/18/19 - 11/15/19	
101-756.000-920.000	MONTHLY ELECTRIC FEE-2624313	11.67
STATEMENT	MONTHLY ELECTRIC FEE-2624313 *401 S WATER ST 11/16/19 - 12/18/19	
101-756.000-920.000	MONTHLY ELECTRIC FEE-2624313	14.94
STATEMENT	MONTHLY ELECTRIC FEE-2624313 *401 S WATER ST 12/19/19-01/16/20	
101-756.000-920.000	MONTHLY ELECTRIC FEE-2624313	14.62
STATEMENT	MONTHLY ELECTRIC FEE-2574080 *300 S PARKER ST 12/20/19-1/17/20	
101-790.000-920.000	MONTHLY ELECTRIC FEE-2574080	412.06
STATEMENT	MONTHLY ELECTRIC FEE-2975468 *300 S PARKER ST 12/20/19-1/17/20	
101-790.000-920.000	MONTHLY ELECTRIC FEE-2975468	2.28
STATEMENT	MONTHLY ELECTRIC FEE-2966578 *375 S PARKER ST 12/20/19-1/17/20	
101-301.000-920.000	MONTHLY ELECTRIC FEE-2966578	217.52
STATEMENT	MONTHLY ELECTRIC FEE-7210676 *260 S. PARKER 12/20/19-1/17/20	
101-265.000-920.000	MONTHLY ELECTRIC FEE-7210676	24.89

Vendor Code / Invoice / GL Number	Vendor Name / Invoice Description / GL Description	Amount
STATEMENT	MONTHLY ELECTRIC FEE-2926829 *444 PLEASANT ST 11/19/19-12/19/19	
209-000.000-920.000	MONTHLY ELECTRIC FEE-2926829	25.04
STATEMENT	MONTHLY ELECTRIC FEE-2926829 *444 PLEASANT ST 12/20/19-1/17/20	
209-000.000-920.000	MONTHLY ELECTRIC FEE-2926829	24.01
STATEMENT	MONTHLY ELECTRIC FEE-5569182 *514 S PARKER ST 12/20/19-1/17/20	
101-441.000-920.000	MONTHLY ELECTRIC FEE-5569182	383.17
STATEMENT	MONTHLY ELECTRIC FEE-8759784 *304 S BELLE RIVER AVE 12/20/19-1/17/20	
592-546.000-920.000	MONTHLY ELECTRIC FEE-8759784	1,018.95
STATEMENT	MONTHLY ELECTRIC FEE-2926829 *444 PLEASANT ST 1/18/20-2/19/20	
209-000.000-920.000	MONTHLY ELECTRIC FEE-2926829	24.28
STATEMENT	MONTHLY ELECTRIC FEE-7210676 *260 S. PARKER STE B 1/18/20-2/19/20	
101-265.000-920.000	MONTHLY ELECTRIC FEE-7210676	29.65
STATEMENT	MONTHLY ELECTRIC FEE-2966578 *375 S PARKER ST 1/18/20-2/19/20	
101-301.000-920.000	MONTHLY ELECTRIC FEE-2966578	286.28
STATEMENT	MONTHLY ELECTRIC FEE-2624313 *401 S WATER ST 1/17/20-2/17/20	

Vendor Code / Invoice / GL Number	Vendor Name / Invoice Description / GL Description	Amount
101-756.000-920.000	MONTHLY ELECTRIC FEE-2624313	14.78
STATEMENT	MONTHLY ELECTRIC FEE-2933536 *200 N WATER ST 1/17/20-2/17/20	
101-756.000-920.000	MONTHLY ELECTRIC FEE-2933536	16.10
STATEMENT	MONTHLY ELECTRIC FEE-7642713 *303 S WATER ST 1/17/20-2/17/20	
101-265.000-920.000	MONTHLY ELECTRIC FEE-7642713	273.51
STATEMENT	MONTHLY ELECTRIC FEE-9257590 *303 S WATER ST 1/17/20-2/17/20	
101-265.000-920.000	MONTHLY ELECTRIC FEE-9257590	125.71
STATEMENT	MONTHLY ELECTRIC FEE-2605756 *100 BROADWAY ST (CLOCK/XMAS LIGHTS/IRRIGATION-PARKS) 1/17/20-2/17/20	
101-756.000-920.000	MONTHLY ELECTRIC FEE-2605756	24.53
STATEMENT	MONTHLY ELECTRIC FEE-2619167 *405 S MAIN ST 1/17/20-2/17/20	
101-804.000-920.000	MONTHLY ELECTRIC FEE-2619167	65.35
STATEMENT	MONTHLY ELECTRIC FEE-8759820 *300 BROADWAY ST 1/17/20-2/17/20	
101-265.000-920.000	MONTHLY ELECTRIC FEE-8759820	110.03
STATEMENT	MONTHLY ELECTRIC FEE-2624330 *477 S WATER ST 1/17/20-2/17/20	
101-756.000-920.000	MONTHLY ELECTRIC FEE-2624330	32.72

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
STATEMENT	MONTHLY ELECTRIC FEE-2993298 *231 S WATER ST 1/17/20-2/17/20	
592-549.000-920.000	MONTHLY ELECTRIC FEE-2993298	2,246.42
STATEMENT	MONTHLY ELECTRIC FEE-2611867 *720 S. BELLE RIVER AVE SPC 1 1/17/20-2/17/20	
202-453.000-920.000	MONTHLY ELECTRIC FEE-2611867	56.93
STATEMENT	MONTHLY ELECTRIC FEE-9259185 *134 N. WATER PAVILION 1/17/20-2/17/20	
101-756.000-920.001	MONTHLY ELECTRIC FEE-9259185	22.60
STATEMENT	MONTHLY ELECTRIC FEE-2913528 *424 PLEASANT 12/20/19-1/17/20	
209-000.000-920.000	MONTHLY ELECTRIC FEE-2913528	13.53
STATEMENT	MONTHLY ELECTRIC FEE-2913528 *424 PLEASANT 1/18/20-2/19/20	
209-000.000-920.000	MONTHLY ELECTRIC FEE-2913528	19.11
STATEMENT	MONTHLY ELECTRIC FEE-2574080 *300 S PARKER ST 1/18/20-2/19/20	
101-790.000-920.000	MONTHLY ELECTRIC FEE-2574080	483.53
STATEMENT	MONTHLY ELECTRIC FEE-2975468 *300 S PARKER ST 1/18/20-2/19/20	
101-790.000-920.000	MONTHLY ELECTRIC FEE-2975468	2.44
STATEMENT	MONTHLY ELECTRIC FEE-2612049 *6370 KING ROAD (WATER TOWER) 1/16/20-2/13/20	
592-549.000-920.000	MONTHLY ELECTRIC FEE-2612049	483.57

Vendor Code / Invoice / GL Number	Vendor Name / Invoice Description / GL Description	Amount	
STATEMENT	MONTHLY ELECTRIC FEE-9257637 *6370 KING RD (PARKS) 1/16/20-2/13/20		
101-756.000-920.000	MONTHLY ELECTRIC FEE-9257637	28.86	
STATEMENT	MONTHLY ELECTRIC FEE-9257632 *6160 KING RD 1/16/20-2/13/20		
592-546.000-920.000	MONTHLY ELECTRIC FEE-9257632	32.96	
STATEMENT	MONTHLY ELECTRIC FEE-5569182 *514 S PARKER ST 1/18/20-2/19/20		
101-441.000-920.000	MONTHLY ELECTRIC FEE-5569182	444.98	
STATEMENT	MONTHLY ELECTRIC FEE-8759784 *304 S BELLE RIVER AVE 1/18/20-2/19/20		
592-546.000-920.000	MONTHLY ELECTRIC FEE-8759784	1,071.16	
		VENDOR TOTAL:	11,058.87
U018	UNITED STATES OF AMERICA		
STATEMENT	WATER & SEWER 93-01 INTEREST PAYMENT		
701-000.000-992.000	INTEREST EXPENSE	150.00	
		VENDOR TOTAL:	150.00
		TOTAL - ALL VENDORS:	25,463.71

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B131	BLUE WATER FUEL MANAGEMENT		
STATEMENT	MONTHLY FUEL EXPENSES-PD *FEBRUARY 2020		
101-301.000-759.000	MONTHLY FUEL EXPENSES-PD	715.79	
	VENDOR TOTAL:		715.79
C252	COMCAST		
STATEMENT	HIGH-SPEED INTERNET/PHONE-WWTP *1696 S. PARKER ST. 3/4/20-4/3/20		
592-545.000-850.000	HIGH-SPEED INTERNET/PHONE-WWTP	191.83	
STATEMENT	HIGH-SPEED INTERNET/PHONE-MUSEUM *405 S. MAIN ST 3/6/20-4/5/20		
101-804.000-850.000	HIGH-SPEED INTERNET/PHONE-MUSEUM	121.58	
STATEMENT	HIGH-SPEED INTERNET/PHONE-MUSEUM *405 S. MAIN ST 3/6/20-4/5/20		
101-804.000-850.000	HIGH-SPEED INTERNET/PHONE-MUSEUM	121.58	
STATEMENT	MONTHLY PHONE SERVICE-LIBRARY *300 S. PARKER ST. 3/7/20-4/6/20		
101-790.000-850.000	MONTHLY PHONE SERVICE-LIBRARY	109.11	
	VENDOR TOTAL:		544.10
C350	COMCAST BUSINESS		
96356779	BUSINESS VOICE EDGE *2/15/20-3/14/20		
101-172.000-850.000	BUSINESS VOICE EDGE	35.17	
101-257.000-850.000	BUSINESS VOICE EDGE	35.17	
101-215.000-850.000	BUSINESS VOICE EDGE	35.17	
101-253.000-850.000	BUSINESS VOICE EDGE	35.17	
101-371.000-850.000	BUSINESS VOICE EDGE	35.17	
592-543.000-850.000	BUSINESS VOICE EDGE	17.59	

Vendor Code / Invoice / GL Number	Vendor Name / Invoice Description / GL Description	Amount	
592-547.000-850.000	BUSINESS VOICE EDGE	17.59	
101-441.000-850.000	BUSINESS VOICE EDGE	93.00	
101-301.000-850.000	BUSINESS VOICE EDGE	129.12	
592-549.000-850.000	BUSINESS VOICE EDGE	44.05	
		477.20	
	VENDOR TOTAL:		477.20
C122	CONTRACTORS CLOTHING CO		
7-54010	UNIFORMS/ WINTER CLOTHING *WINTER CLOTHING - JEFF-$219.98 WINTER CLOTHING - MIKE-$154.98 WINTER CLOTHING -EXTRA-$219.98 (BIBS & COAT) UNIFORM- MIKE -$89.97 SHIPPING-$36.95 10% DISCOUNT-$-68.49		
101-441.000-767.000	UNIFORMS	99.45	
101-441.000-767.000	WINTER CLOTHING	553.92	
		653.37	
7-55210	UNIFORMS/ WINTER CLOTHING *CARHARTT JACKET - MIKE - $159.99 THERMAL TOP - MIKE - $ 39.99 SHIPPING - $14.95 10 % DISCOUNT - $ 20.00		
101-441.000-767.000	UNIFORMS	43.47	
101-441.000-767.000	WINTER CLOTHING	151.46	
		194.93	
	VENDOR TOTAL:		848.30
P008	KENNETH PHELPS SERVICE		
STATEMENT	LOF/ROTATE TIRES/CHECKS *PD-FORD		
101-301.000-932.000	VEHICLE REPAIRS & MAINTENANCE	92.00	
STATEMENT	MONTHLY CHECKS *PD		
101-301.000-932.000	VEHICLE REPAIRS & MAINTENANCE	48.00	

Vendor Code / Invoice / GL Number	Vendor Name / Invoice Description / GL Description	Amount	
		VENDOR TOTAL:	140.00
L101	LEAF		
10339646	COPIER LEASE PAYMENT *PD-KYOCERA ECOSYS M6535CIDN		
101-301.000-884.000	EQUIPMENT LEASE	62.33	
		VENDOR TOTAL:	62.33
L006	LUMBERJACK BLDG CENTERS INC		
B27132/3	PADLOCK & KEY *DPW		
101-265.000-930.000	LAND & BUILDING REPAIRS	18.02	
B27336/3	(3) 2 X 4 - 8' TREATED *PARK BENCH		
101-756.000-934.000	REPAIRS & MAINTENANCE-PARKS &BEACH	14.31	
B27511/3	QKRT CONCRETE *WASHINGTON SEWER REPAIR		
592-544.000-934.000	SEWER SYSTEM REPAIRS & MAINTENANCE	7.98	
B27685/3	QKRT CONCRETE/STANLEY TAPE RULE *CB REPAIR LOCAL ROADS		
203-451.000-934.000	OTHER REPAIRS AND MAINTENANCE	23.55	
B31195/3	4D ENERGIZER BATTERIES		
592-548.000-934.000	WATER SYSTEM MAINTENANCE & REPAIRS	8.54	
B31980/3	STD COUPLE/PLYWOOD/HARDWARE BULK *WWTP-PARTS FOR RAILING AND STAIRS		
592-545.000-934.000	OTHER REPAIRS AND MAINTENANCE	41.96	
B31985	CAT5E NETWORK CABLE 25' *WATER PLANT		
101-441.000-934.000	OTHER REPAIRS AND MAINTENANCE	10.44	

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B32009/3	STD COUPL/STRT ELBW/ 1/2 HUB *WWTP- PARTS FOR RAILING	
592-545.000-934.000	OTHER REPAIRS AND MAINTENANCE	3.87
STATEMENT	REDI-MIX MORTAR *CB REPAIR-LOCAL ROADS	
203-451.000-934.000	OTHER REPAIRS AND MAINTENANCE	9.12
T03362/3	ALLERGEN RDCT FILTER *DPW	
101-441.000-934.000	OTHER REPAIRS & MAINTENANCE -DPW	33.24
T034403/3	HARDWARE BULK *BELLE RIVER PUMP STATION	
592-546.000-934.000	OTHER REPAIRS AND MAINTENANCE	34.69
T03508/3	TEFLON TAPE/COUPLINGS/BRASS NIPPLES *BELLE RIVER PUMP STATION	
592-546.000-934.000	OTHER REPAIRS AND MAINTENANCE	22.76
T03595/3	REDI-MIX MORTAR	
592-544.000-934.000	SEWER SYSTEM REPAIRS & MAINTENANCE	13.68
T03654/3	ROUGH CUT JIG BLADE *DPW	
101-441.000-752.000	BUILDING & GROUNDS	6.17
T03770/3	HARDWARE BULK *BELLE RIVER PUMP STATION	
592-546.000-931.003	EQUIPMENT REPAIRS	54.99
T03893/3	PADLOCK KEYS *7/1/19-6/30/20	
101-265.000-930.000	LAND & BUILDING REPAIRS	5.67

Vendor Code / Invoice / GL Number	Vendor Name / Invoice Description / GL Description	Amount
T04508/3	REDI-MIX MORTAR	
	*CB REPAIR MAJOR ROADS	
202-451.000-934.000	OTHER REPAIRS AND MAINTENANCE	18.24
T04651/3	PAINT ROLLER COVER/PAINT	
	*BOX PAINTING ON DUMP TRUCKS	
101-441.000-932.000	VEHICLE REPAIRS & MAINTENANCE-DPW	7.99
T04671/3	STIHL HP HOSE	
	*DPW-POWER WASHER HOSE REPLACEMENT	
101-441.000-934.000	OTHER REPAIRS & MAINTENANCE -DPW	123.49
T05123/3	HOSE WASHER/DISHWASHER SUPPLY/VACUUM BREAKER	
	*WATER PLANT PARTS	
592-549.000-931.003	EQUIPMENT REPAIRS	42.15
T05132/3	CREDIT-DISHWASHER SUPPLY	
	*WTAER PLANT	
592-549.000-931.003	EQUIPMENT REPAIRS	(32.28)
T05134/3	WASHER HOSE SET	
	*DPW	
592-549.000-931.003	EQUIPMENT REPAIRS	22.78
T05215/3	14" CHAIN PPMC3	
	*MAJOR ROADS 50%	
	LOCAL ROADS 50%	
	TRIM TREES IN ROAD EASEMENTS	
202-452.000-934.000	OTHER REPAIRS AND MAINTENANCE	9.00
203-452.000-934.000	OTHER REPAIRS AND MAINTENANCE	9.00
		18.00
T05346/3	REDI MIX MORTAR	
	*CB REPAIR MAJOR	
202-451.000-934.000	OTHER REPAIRS AND MAINTENANCE	27.36
T06084/3	SULAIR COMPRESSOR	

Vendor Code / Invoice / GL Number	Vendor Name / Invoice Description / GL Description	Amount	
101-441.000-931.003	EQUIPMENT REPAIRS-DPW	5.08	
T06173/3	FLUOR GRN MARKING/CAUTION BLUE MARKING *PAINT FOR MISS DIG		
592-548.000-934.000	OTHER REPAIRS AND MAINTENANCE	10.82	
T06336/3	HARDWARE BULK *WWTP		
592-545.000-934.000	OTHER REPAIRS AND MAINTENANCE	7.36	
T06988/3	HYDRAULIC WATERSTOP		
592-544.000-934.000	SEWER SYSTEM REPAIRS & MAINTENANCE	16.51	
	VENDOR TOTAL:		576.49
N075	NYE UNIFORM		
732175	STRIKER BOLT 8" SIDE ZIP GORTEX BOOT *PD- DANIEL BAXENDALE		
101-301.000-767.000	CLOTHING	225.00	
	VENDOR TOTAL:		225.00
P110	PREMIER BUSINESS PRODUCTS		
33AR457597	ERC-32B RIBBON BLACK *CASH RECEIPT PRINTER		
101-172.000-755.000	OFFICE SUPPLIES	2.99	
101-257.000-755.000	OFFICE SUPPLIES	2.99	
101-215.000-755.000	OFFICE SUPPLIES	2.99	
101-253.000-755.000	OFFICE SUPPLIES	2.99	
101-371.000-755.000	OFFICE SUPPLIES	2.99	
592-543.000-755.000	OFFICE SUPPLIES	1.49	
592-547.000-755.000	OFFICE SUPPLIES	1.50	
		17.94	
33AR457616	HP 414A (W2020A) BLK TONER CARTRIDGE *DPW		
101-441.000-755.000	OFFICE SUPPLIES	79.99	

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		VENDOR TOTAL:	97.93
S290	RELIANCE STANDARD		
STATEMENT	MONTHLY DENTAL INSURANCE PREMIUM *3/1/20-3/31/20		
101-215.000-718.001	MONTHLY DENTAL INSURANCE PREMIUM	55.00	
101-301.000-718.001	MONTHLY DENTAL INSURANCE PREMIUM	440.00	
101-441.000-718.001	MONTHLY DENTAL INSURANCE PREMIUM	264.00	
202-450.000-718.001	MONTHLY DENTAL INSURANCE PREMIUM	44.00	
203-450.000-718.001	MONTHLY DENTAL INSURANCE PREMIUM	66.00	
592-543.000-718.001	MONTHLY DENTAL INSURANCE PREMIUM	53.83	
592-547.000-718.001	MONTHLY DENTAL INSURANCE PREMIUM	93.42	
101-253.000-718.001	MONTHLY DENTAL INSURANCE PREMIUM	108.75	
		1,125.00	
STATEMENT	MONTHLY DENTAL INSURANCE *3/1/20-3/31/20		
736-000.000-723.000	MONTHLY DENTAL INSURANCE	1,938.00	
		VENDOR TOTAL:	3,063.00
S038	STATE OF MICHIGAN		
551-557162	SEX OFFENDER REGISTRY *CUSTOMER ID#10913 REF# MI7455600		
101-000.000-228.630	DUE TO STATE-SEX OFFENDER REG.	120.00	
		VENDOR TOTAL:	120.00
V006	VERIZON WIRELESS		
9849089214	(4) IN CAR MODEMS - PD *1/24/20-2/23/20		
101-301.000-850.000	(4) IN CAR MODEMS - PD	76.02	
		VENDOR TOTAL:	76.02
		TOTAL - ALL VENDORS:	6,946.16

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V005	21ST CENTURY MEDIA-MICHIGAN		
STATEMENT	PUBLICATIONS *BOARD OF REVIEW RUN DATES 2/19-26/20		
101-257.000-902.000	PUBLISHING	187.00	
	VENDOR TOTAL:		187.00
A167	ABC HOME AND COMMERCIAL SERVICES		
43915	MONTHLY CLEANING & RESTOCKING *6730 KING RD 2/4,11,18,25/20		
101-756.000-802.000	CLEANING & RESTOCKING-PARKS	210.00	
43916	MONTHLY CLEANING & RESTOCKING *EAST END ST. CLAIR ST 2/4,11,18,25/20		
101-756.000-802.000	CLEANING & RESTOCKING-PARKS	210.00	
43917A	MONTHLY CLEANING & RESTOCKING *WOODLAWN CEMETERY 2/4,11,18,25/20		
209-000.000-802.000	CLEANING & RESTOCKING-CEMETERY	23.75	
43917B	CLEAN & RESTOCK UNITS *WOODLAWN CEMETERY 2/4,11,18,25/20		
209-000.000-802.000	CLEAN & RESTOCK UNITS	101.25	
43918A	CLEAN & RESTOCK UNIT @ MARINER PARK *134 N. WATER ST. 2/4,11,18,25/20		
101-756.000-802.001	CLEAN & RESTOCK UNIT @ MARINER PARK	6.25	
43918B	CLEAN & RESTOCK UNITS @ MARINER PARK *134 N. WATER ST 2/4,11,18,25/20		
101-756.000-802.001	CLEAN & RESTOCK UNITS	118.75	

Vendor Code / Invoice / GL Number	Vendor Name / Invoice Description / GL Description	Amount	
		VENDOR TOTAL:	670.00
A028	AC/DC ELECTRICALCONTRACTORS LLC		
2019-528	TRANSFER SWITCH SERVICE AT PD		
101-301.000-930.000	LAND & BUILDING REPAIRS	347.00	
		VENDOR TOTAL:	347.00
C072	ADVANCE AUTO PARTS		
5880-351121	SELEDTYP 3030 SPRGBK *2000 STERLING REPAIRS		
101-441.000-932.000	REPAIR PARTS-VEHICLE REPAIRS	35.99	
5880-351569	ELECTRICAL FUEL PUMP *DPW- 1999 SURBURBAN		
101-441.000-932.000	REPAIR PARTS-VEHICLE REPAIRS	178.49	
5880-351570	SC FORD FUELPEC *1999 SUBURBAN		
101-441.000-932.000	REPAIR PARTS-VEHICLE REPAIRS	7.35	
5880-351577	OIL & OIL FILTER *2018 GMC		
101-441.000-932.000	REPAIR PARTS-VEHICLE REPAIRS	61.36	
		VENDOR TOTAL:	283.19
B001	BADGER METER INC		
80049117	BEACON MOBILE HOSTING SERVICE *FEBRUARY 2020		
592-543.000-933.001	BEACON MOBILE HOSTING SERVICE	41.04	
592-547.000-933.001	BEACON MOBILE HOSTING SERVICE	41.04	
		82.08	
		VENDOR TOTAL:	82.08
B154	BARBARA J WATSON		

Vendor Code / Invoice / GL Number	Vendor Name / Invoice Description / GL Description	Amount	
STATEMENT	ELECTION INSPECTOR *MARCH 10, 2020 PRESIDENTIAL PRIMARY 6:15 AM - 10:45 PM 16.50 HRS @ $11.50/HR = $189.75 PRE-ELECTION MEETING $15.00		
101-262.000-805.001	ELECTION INSPECTORS COMPENSATION	204.75	
	VENDOR TOTAL:		204.75
C400	CENTRALIA COAL SALES COMPANY		
116415	FILTER MEDIA REPLACEMENT ANTHRACITE *WATER DEPARTMENT COAL		
592-000.000-152.000	FILTER MEDIA REPLACEMENT ANTHRACITE	754.00	
592-000.000-152.000	FREIGHT	573.90	
		1,327.90	
	VENDOR TOTAL:		1,327.90
C301	CHERYL ALLOR		
STATEMENT	MILEAGE REIMBURSEMENT-BANK RUNS *1/6/20-2/27/20 -92 MILES @$.575 = $52.90		
101-253.000-861.000	TRANSPORTATION-MILEAGE REIMBURSEMENT	52.90	
	VENDOR TOTAL:		52.90
C252	COMCAST		
STATEMENT	HIGH-SPEED INTERNET/PHONE-WW *229 S. WATER ST. 3/21/20-4/20/20		
592-549.000-850.000	HIGH-SPEED INTERNET/PHONE-WW	151.75	
STATEMENT	HIGH-SPEED INTERNET/PHONE-PD *375 S. PARKER ST. 3/20/20-4/19/20		
101-301.000-850.000	HIGH-SPEED INTERNET/PHONE-PD	253.39	
STATEMENT	HIGH-SPEED INTERNET/PHONE-CITY OFFICES *303 S. WATER ST. 3/19/20-4/18/20		

Vendor Code / Invoice / GL Number	Vendor Name / Invoice Description / GL Description	Amount	
101-172.000-850.000	HIGH-SPEED INTERNET/PHONE-CITY OFFICES	34.47	
101-257.000-850.000	HIGH-SPEED INTERNET/PHONE-CITY OFFICES	34.47	
101-215.000-850.000	HIGH-SPEED INTERNET/PHONE-CITY OFFICES	34.47	
101-253.000-850.000	HIGH-SPEED INTERNET/PHONE-CITY OFFICES	34.47	
101-371.000-850.000	HIGH-SPEED INTERNET/PHONE-CITY OFFICES	34.47	
592-543.000-850.000	HIGH-SPEED INTERNET/PHONE-CITY OFFICES	17.24	
592-547.000-850.000	HIGH-SPEED INTERNET/PHONE-CITY OFFICES	17.23	
		206.82	
STATEMENT	HIGH-SPEED INTERNET/PHONE-DPW *514 S. PARKER ST. 3/12/20-4/11/20		
101-441.000-850.000	HIGH-SPEED INTERNET/PHONE-DPW	194.73	
STATEMENT	MONTHLY PHONE SERV.-LITTLE LEAGUE PARK *601 WARD ST.-ALARM SYSTEM 3/14/20-4/13/20		
101-756.000-850.000	MONTHLY PHONE SERV.-LITTLE LEAGUE PARK	76.77	
		VENDOR TOTAL:	883.46
D026	DAVID A NIEDENTHAL		
STATEMENT	ELECTION INSPECTOR *MARCH 10, 2020 PRESIDENTIAL PRIMARY 6:30 AM - 9:45 PM 15.25 HRS @ $10.50/HR = $160.12 PRE-ELECTION MEETING $15.00		
101-262.000-805.001	ELECTION INSPECTORS COMPENSATION	175.12	
		VENDOR TOTAL:	175.12
D159	DAVIS LISTMAN PLLC		
8698	PROFESSIONAL SERVICES *GENERAL FEBRUARY 2020		
101-266.000-801.000	LEGAL FEES	1,505.75	
8699	PROFESSIONAL SERVICES *PROSECUTIONS FEBRUARY 2020		

Vendor Code / Invoice / GL Number	Vendor Name / Invoice Description / GL Description	Amount	
101-266.000-801.000	LEGAL FEES	902.50	
8700	PROFESSIONAL SERVICES *0366-0011-19 LANDFILL FEBRUARY 2020		
101-266.000-801.000	PROFESSIONAL SERVICES	1,555.00	
		VENDOR TOTAL:	3,963.25
D007	DTE ENERGY		
200391967733	MONTHLY STREET LIGHTING *2/1/20-2/29/20		
101-448.000-926.000	MONTHLY STREET LIGHTING	9,528.93	
		VENDOR TOTAL:	9,528.93
D050	DYCK SECURITY SERVICES		
A47230	MONTHLY LITTLE LEAGUE MONITORING *3/1/20-3/31/20		
101-756.000-802.000	MONTHLY LITTLE LEAGUE MONITORING	24.72	
S17681	ALARM UPGRADE *WATER PLANT READY TO SERVE WATER		
592-000.000-152.000	CAPITAL OUTLAY-WATER	206.91	
		VENDOR TOTAL:	231.63
E070	EDW C LEVY CO		
2476460	23A LS MAR *MAJOR ROADS- DEGURSE SHOULDER REPAIR		
202-452.000-761.000	ROAD/STREET MATERIAL	185.74	
		VENDOR TOTAL:	185.74
E010	ELAINE LEVEN		

Vendor Code / Invoice / GL Number	Vendor Name / Invoice Description / GL Description		Amount
STATEMENT	MILEAGE REIMBURSEMENT *1/28/2020-510 MILES- MME CONFERENCE GAYLORD, MI 2/13/2020-50 MILES - EMERGENCY MANAGEMENT -KIMBALL, MI 560 MILES @ $0.575 = $322.00		
101-172.000-861.000	TRANSPORTATION-MILEAGE REIMBURSEMENT	322.00	
		VENDOR TOTAL:	322.00
E082	ELECTION SOURCE		
19-46951	MAGNETIC CARD READER/ELECTION SUPPLIES		
101-262.000-752.000	SUPPLIES	470.33	
19-47661	ELECTION STICKERS & SUPPLIES		
101-262.000-752.000	ELECTION STICKERS & SUPPLIES	29.51	
		VENDOR TOTAL:	499.84
E086	EMTERRA ENVIRONMENTAL USA CORP		
351408	TRASH & RECYCLING *3/1/20-3/31/20		
101-528.000-802.000	CONTRACTUAL SERVICES	23,260.75	
101-528.000-802.000	MICHIGAN LANDFILL FEE	70.92	
		23,331.67	
		VENDOR TOTAL:	23,331.67
E102	ERIN DOETSCH		
STATEMENT	ELECTION INSPECTOR *MARCH 10, 2020 PRESIDENTIAL PRIMARY 6:15 AM - 10:45 PM 16.50 HRS @ $11.50/HR = $189.75 PRE-ELECTION MEETING $15.00		
101-262.000-805.001	ELECTION INSPECTORS COMPENSATION	204.75	
		VENDOR TOTAL:	204.75
FV150	F & V OPERATIONS RESOURCE MGMT		
3170	WATER & WASTEWATER TREATMENT OPERATIONS SERVICES *PROJECT NO. 712519 MARCH 2020		

Vendor Code / Invoice / GL Number	Vendor Name / Invoice Description / GL Description	Amount	
592-545.000-802.000	CONTRACTUAL SERVICES	11,859.17	
592-549.000-802.000	CONTRACTUAL SERVICES	19,349.16	
		31,208.33	
3182R	OUT OF SCOPE *BELLE RIVER PUMP STATION-EXCESSIVE NOISE & VIBRATION PURCHASE OF GALVANIZED PIPING TO UTILIZE AS AN EXTENSION IN ORDER TO APPLY GREASE TO NECESSARY LOCATIONS.		
592-546.000-931.003	EQUIPMENT REPAIRS	22.68	
	VENDOR TOTAL:		31,231.01
V024	FLAGSHIP-VISA		
STATEMENT	DOCUMENT HOLDER *AMAZON-DPW		
592-543.000-755.000	OFFICE SUPPLIES	10.56	
STATEMENT	PADDLES FOR SNOW BLOWER *AMAZON- DPW		
101-441.000-932.000	VEHICLE REPAIRS & MAINTENANCE	24.69	
STATEMENT	PAPER CLIP HOLDER *AMAZON		
101-253.000-755.000	OFFICE SUPPLIES	6.99	
STATEMENT	BANK DEPOSIT BANKS (100) *AMAZON		
101-253.000-755.000	OFFICE SUPPLIES	21.09	
STATEMENT	USB SPLITTER *AMAZON-WATER DEPARTMENT		
592-548.000-934.000	OTHER REPAIRS AND MAINTENANCE	8.99	
STATEMENT	CORRECTION TAPE *AMAZON-CITY OFFICES		
101-441.000-755.000	OFFICE SUPPLIES	9.06	

Vendor Code / Invoice / GL Number	Vendor Name / Invoice Description / GL Description	Amount	
STATEMENT	BROWN PAPER TOWEL ROLLS *AMAZON-CITY OFFICES		
101-441.000-752.000	SUPPLIES	29.72	
STATEMENT	CENTER PULL PAPER TOWELS *AMAZON-PD		
101-301.000-752.000	SUPPLIES	47.29	
STATEMENT	20-30 GALLON TRASH BAGS (100) *AMAZON-PD		
101-301.000-752.000	SUPPLIES	36.60	
STATEMENT	BATTERY BACK-UP & SURGE PROTECTOR *AMAZON-PD		
101-301.000-755.000	OFFICE SUPPLIES	164.98	
STATEMENT	SUBSCRIPTION *TIMES HERALD		
101-172.000-791.000	SUBSCRIPTIONS AND PUBLICATIONS	9.99	
STATEMENT	EASEL DOCUMENT HOLDER *AMAZON-MICHELE		
101-215.000-755.000	OFFICE SUPPLIES	10.56	
	VENDOR TOTAL:		380.52
J032	JAMES D HEASLIP		
STATEMENT	MEAL REIMBURSEMENT *POLICE CHIEF- TRAINING 1/13-17/2020 1/22 & 24/2020 2/10-13/2020 2/17 & 18/2020 2/29/2020		
101-301.000-909.000	MEALS	126.44	
	VENDOR TOTAL:		126.44
J096	JOYCE A ROGERS		

Vendor Code / Invoice / GL Number	Vendor Name / Invoice Description / GL Description	Amount	
STATEMENT	ELECTION INSPECTOR *MARCH 10, 2020 PRESIDENTIAL PRIMARY 6:15 AM - 9:45 PM 15.50 HRS @ $10.50/HR = $162.75 PRE-ELECTION MEETING $15.00		
101-262.000-805.001	ELECTION INSPECTORS COMPENSATION	177.75	
	VENDOR TOTAL:		177.75
K007	KAREN S. PETERSON		
STATEMENT	ELECTION INSPECTOR *MARCH 10, 2020 PRESIDENTIAL PRIMARY 6:15 AM - 9:45 PM 15.50 HRS @ $10.50/HR = $162.75 PRE-ELECTION MEETING $15.00		
101-262.000-805.001	ELECTION INSPECTORS COMPENSATION	177.75	
	VENDOR TOTAL:		177.75
P008	KENNETH PHELPS SERVICE		
STATEMENT	MONTHLY CHECKS/WASHER/OIL *PD		
101-301.000-932.000	VEHICLE REPAIRS & MAINTENANCE	45.00	
	VENDOR TOTAL:		45.00
K005	KERR ALBERT OFFICE SUPPLY INC		
510425-0	DESK/ CPU STAND *WATER PLANT		
592-549.000-756.000	FURNISHINGS/HOUSEHOLD	744.00	
	VENDOR TOTAL:		744.00
K200	KIM BAXTER		
STATEMENT	ELECTION INSPECTOR *MARCH 10, 2020 PRESIDENTIAL PRIMARY 6:00AM - 12:00 AM 18 HRS @ $10.50/HR = $189.00 PRE-ELECTION MEETING $15.00 ELECTION INSPECTOR TRAINING $25.00		

Vendor Code / Invoice / GL Number	Vendor Name / Invoice Description / GL Description	Amount	
101-262.000-805.001	ELECTION INSPECTORS COMPENSATION	229.00	
	VENDOR TOTAL:		229.00
M299	MICHIGAN FIRE APPARATUS		
19014	REPAIRS *2000 STERLING-REPLACED SENSOR		
101-441.000-932.000	VEHICLE REPAIRS & MAINTENANCE	748.77	
19037	REPAIRS *2000 STERLING-REPLACED BOTH REAR SLACK ADJUSTERS & AIR BRAKE CHAMBERS		
101-441.000-932.000	VEHICLE REPAIRS & MAINTENANCE	651.74	
	VENDOR TOTAL:		1,400.51
N075	NYE UNIFORM		
730697	JACKET/NAME & STRIPES EMBROIDERY *BAXENDALE		
101-301.000-767.000	CLOTHING	128.95	
730699	HEM PANTS *CHIEF HEASLIP		
101-301.000-767.000	CLOTHING	4.00	
732061	GORE-TEX JACKET & THINSULATE LINER *CHIEF HEASLIP		
101-301.000-767.000	CLOTHING	298.10	
732082	REVERSIBLE JACKET *CHIEF HEASLIP		
101-301.000-767.000	CLOTHING	173.25	
	VENDOR TOTAL:		604.30
P183	PAVANNE KAY KENYON		

Vendor Code / Invoice / GL Number	Vendor Name / Invoice Description / GL Description	Amount	
STATEMENT	ELECTION INSPECTOR *MARCH 10, 2020 PRESIDENTIAL PRIMARY 6:15 AM - 9:45 PM 15.50 HRS @ $10.50/HR = $162.75 PRE-ELECTION MEETING $15.00		
101-262.000-805.001	ELECTION INSPECTORS COMPENSATION	177.75	
	VENDOR TOTAL:		177.75
B250	ROY L. BOWERS		
STATEMENT	ELECTION INSPECTOR *MARCH 10, 2020 PRESIDENTIAL PRIMARY 6:15 AM - 9:45 PM 15.50 HRS @ $10.50/HR = $162.75 PRE-ELECTION MEETING $15.00		
101-262.000-805.001	ELECTION INSPECTORS COMPENSATION	177.75	
	VENDOR TOTAL:		177.75
S012	SEMCO ENERGY GAS CO		
STATEMENT	MONTHLY GAS SERVICE CHARGE-295016 *375 S PARKER ST 1/27/20-2/25/20		
101-301.000-921.002	MONTHLY GAS SERVICE CHARGE-295016	187.92	
STATEMENT	MONTHLY GAS SERVICE CHARGE-535659 *260 S. PARKER ST. UNIT A 1/27/20-2/25/20		
101-265.000-921.002	MONTHLY GAS SERVICE CHARGE-535659	237.34	
STATEMENT	MONTHLY GAS SERVICE CHARGE-169102 *405 S MAIN ST 1/24/20-2/24/20		
101-804.000-921.002	MONTHLY GAS SERVICE CHARGE-169102	141.04	
STATEMENT	MONTHLY GAS SERVICE CHARGE-273448 *229 S WATER ST (GENERATOR) 1/24/20-2/24/20		
592-549.000-921.002	MONTHLY GAS SERVICE CHARGE-273448	16.91	

Vendor Code / Invoice / GL Number	Vendor Name / Invoice Description / GL Description	Amount
STATEMENT	MONTHLY GAS SERVICE CHARGE-219921 *231 S WATER ST 1/24/20-2/24/20	
592-549.000-921.002	MONTHLY GAS SERVICE CHARGE-219921	496.69
STATEMENT	MONTHLY GAS SERVICE CHARGE-514044 *303 S WATER ST 1/24/20-2/24/20	
101-265.000-921.002	MONTHLY GAS SERVICE CHARGE-514044	149.73
STATEMENT	MONTHLY GAS SERVICE CHARGE-544346 *260 S. PARKER B 1/27/20-2/25/20	
101-265.000-921.002	MONTHLY GAS SERVICE CHARGE-544346	119.91
STATEMENT	MONTHLY GAS SERVICE CHARGE-123325C *304 S BELLE RIVER AVE 1/27/20-2/25/20	
592-546.000-921.002	MONTHLY GAS SERVICE CHARGE-123325C	184.96
STATEMENT	MONTHLY GAS SERVICE CHARGE-326160 *514 S PARKER ST 1/27/20-2/25/20	
101-441.000-921.002	MONTHLY GAS SERVICE CHARGE-326160	564.22
STATEMENT	MONTHLY GAS SERVICE CHARGE-315021 *1696 S PARKER ST 1/27/20-2/25/20	
592-545.000-921.002	MONTHLY GAS SERVICE CHARGE-315021	600.55
STATEMENT	MONTHLY GAS SERVICE CHARGE-311709 *300 S PARKER ST 1/27/20-2/25/20	
101-790.000-921.002	MONTHLY GAS SERVICE CHARGE-311709	121.84
	VENDOR TOTAL:	2,821.11
S320	SHARI L FAUCHER	

Vendor Code / Invoice / GL Number	Vendor Name / Invoice Description / GL Description	Amount	
STATEMENT	ELECTION INSPECTOR *MARCH 10, 2020 PRESIDENTIAL PRIMARY 6:15 AM - 10:45 PM 16.50 HRS @ $11.50/HR = $189.75 PRE-ELECTION MEETING $15.00		
101-262.000-805.001	ELECTION INSPECTORS COMPENSATION	204.75	
	VENDOR TOTAL:		204.75
S157	SIDELINE ELECTRIC		
1024	REPAIRS TO SEWAGE SCREW PUMP #1 *WWTP		
592-545.000-931.003	EQUIPMENT REPAIRS	2,078.00	
	VENDOR TOTAL:		2,078.00
S021	ST CLAIR CO ROAD COMMISSION		
512704	TRAFFIC FLASHER @ KING & PLANK *PERIOD ENDING 2/29/20		
202-456.000-802.000	CONTRACTUAL SERVICES	3.47	
	VENDOR TOTAL:		3.47
S204	ST CLAIR COUNTY TREASURER		
STATEMENT	TAG-A-LONG TRAILER COURT FEES-JAN 20 *SCHOOL PORTION PAYMENT REC'VD 1/2/20		
101-000.000-225.000	DUE TO SCHOOLS-TAGALONG	30.00	
STATEMENT	TAG-A-LONG TRAILER COURT FEES-FEB 20 *SCHOOL PORTION PAYMENT REC'VD 2/20/20		
101-000.000-225.000	DUE TO SCHOOLS-TAGALONG	30.00	
STATEMENT	TAG-A-LONG TRAILER COURT FEES-MAR 20 *SCHOOL PORTION PAYMENT REC'VD 2/20/20		
101-000.000-225.000	DUE TO SCHOOLS-TAGALONG	30.00	

Vendor Code / Invoice / GL Number	Vendor Name / Invoice Description / GL Description	Amount	
STATEMENT	TAG-A-LONG TRAILER COURT FEES-JAN 20 *COUNTY PORTION PAYMENT REC'VD 1/2/20		
101-000.000-222.000	DUE TO ST CLAIR CNTY-TAGALONG	7.50	
STATEMENT	TAG-A-LONG TRAILER COURT FEES-FEB 20 *COUNTY PORTION PAYMENT REC'VD 2/20/20		
101-000.000-222.000	DUE TO ST CLAIR CNTY-TAGALONG	7.50	
STATEMENT	TAG-A-LONG TRAILER COURT FEES-MAR 20 *COUNTY PORTION PAYMENT REC'VD 2/20/20		
101-000.000-222.000	DUE TO ST CLAIR CNTY-TAGALONG	7.50	
		VENDOR TOTAL:	112.50
S038	STATE OF MICHIGAN		
551-559391	SEX OFFENDER REGISTRY		
101-000.000-228.630	DUE TO STATE-SEX OFFENDER REG.	150.00	
		VENDOR TOTAL:	150.00
S041	STEVEN M. MCCONNELL		
STATEMENT	ELECTION INSPECTOR *MARCH 10, 2020 PRESIDENTIAL PRIMARY 6:00 AM - 9:45 PM 15.75 HRS @ $10.50/HR = $165.38 PRE-ELECTION MEETING $15.00		
101-262.000-805.001	ELECTION INSPECTORS COMPENSATION	180.38	
		VENDOR TOTAL:	180.38
B141	THE BANK OF NEW YORK MELLON,NA		
STATEMENT	BOND PRINCIPAL/INTEREST *PROJECT # 7159-01		
592-000.000-300.000	BONDS PAYABLE	135,000.00	
592-547.000-992.000	INTEREST EXPENSE	10,571.88	
		145,571.88	

Vendor Code / Invoice / GL Number	Vendor Name / Invoice Description / GL Description	Amount	
		VENDOR TOTAL:	145,571.88
T009	THE CLEANING CREW II LLC		
495	CLEANING SERVICES *PD- FEB 2,9,16,22 CITY OFFICES- FEB 1,6,12,20,27		
101-301.000-802.000	POLICE DEPT. - CLEANING	200.00	
101-265.000-802.000	CITY OFFICES - CLEANING	250.00	
		450.00	
		VENDOR TOTAL:	450.00
T133	THERESA RENEE SHANDOR		
STATEMENT	ELECTION INSPECTOR *MARCH 10, 2020 PRESIDENTIAL PRIMARY 6:15 AM - 10:45 PM 16.50 HRS @ $11.50/HR = $189.75 PRE-ELECTION MEETING $15.00		
101-262.000-805.001	ELECTION INSPECTORS COMPENSATION	204.75	
		VENDOR TOTAL:	204.75
T120	THEUT PRODUCTS		
1104359	ANTI-FREEZE/MASONS MIX *WATER PLANT		
592-549.000-930.000	LAND & BUILDING REPAIRS	40.40	
1104416	22H TAN/ PAINT MKG PRECAUTION BLUE *WATER PLANT		
592-549.000-930.000	LAND & BUILDING REPAIRS	42.75	
		VENDOR TOTAL:	83.15
T125	TK & ASSOCIATES LLC		
7502	TRAIN LOAD OF SCREENED SAND		
592-544.000-761.000	ROAD/STREET MATERIAL	262.00	
592-548.000-761.000	ROAD/STREET MATERIAL	262.00	
		524.00	

Vendor Code / Invoice / GL Number	Vendor Name / Invoice Description / GL Description	Amount	
		VENDOR TOTAL:	524.00
T016	TRACY KALLEK		
004	BUILDING OFFICIAL *WE 1/11/20 - 8HRS @ $38.00 = $304.00 WE 1/18/20 - 8HRS @ $38.00 = $304.00 WE 1/25/20 - 8HRS @ $38.00 = $304.00 WE 2/01/20 - 8HRS @ $38.00 = $304.00		
101-371.000-802.000	CONTRACTUAL SERVICES	1,216.00	
005	BUILDING OFFICIAL *WE 2/22/20 8 HRS @ $38.00 = $304.00 WE 2/29/20 8 HRS @ $38.00 = $304.00		
101-371.000-802.000	CONTRACTUAL SERVICES	608.00	
		VENDOR TOTAL:	1,824.00
USB20	U.S. BANK EQUIPMENT FINANCE		
408680007	COPIER LEASE PAYMENT *CITY OFFICES TOSHIBA ESTUDIO 5506ACT COPIER S/N CHLF14551		
101-265.000-884.000	EQUIPMENT LEASE	173.63	
		VENDOR TOTAL:	173.63
U101	USA TODAY NETWORK		
0003215465	PUBLICATIONS *ZBA APPEAL - VINCENT CATALDO JGM PROPERTIES 536 S. WATER 533 S. MARKET		
101-702.000-902.000	PUBLICATIONS	106.00	
		VENDOR TOTAL:	106.00
W020	WATSON BROS SERVICE CO		
20WBS2044	INSTALL NEW RPZZ *DPW-READY TO SERVE WATER		
592-000.000-152.000	CAPITAL OUTLAY-WATER	1,948.76	

Vendor Code / Invoice / GL Number	Vendor Name / Invoice Description / GL Description	Amount
	VENDOR TOTAL:	1,948.76
W100	WILLIAM J KARAS	
STATEMENT	MECHANICAL INSPECTIONS *PM190039 02-475-0632-000 300 BROADWAY $290.00	
101-371.000-802.000	MECHANICAL INSPECTIONS	217.50
STATEMENT	MECHANICAL INSPECTIONS *PM190041 02-800-0051-000 456 N. MAIN $225.00	
101-371.000-802.000	MECHANICAL INSPECTIONS	168.75
STATEMENT	MECHANICAL INSPECTIONS *PM190040 02-875-0064-000 1891 S. RIVERSIDE $210.00	
101-371.000-802.000	MECHANICAL INSPECTIONS	157.50
STATEMENT	MECHANICAL INSPECTIONS *PM190038 02-475-0480-000 263 N. ELIZABETH $175.00	
101-371.000-802.000	MECHANICAL INSPECTIONS	131.25
STATEMENT	MECHANICAL INSPECTIONS *PM200001 02-285-0060-000 700 CHANNEL DR. $175.00	
101-371.000-802.000	MECHANICAL INSPECTIONS	131.25
STATEMENT	MECHANICAL INSPECTIONS *PM200004 02-250-0001-000 610 S. WATER $190.00	
101-371.000-802.000	MECHANICAL INSPECTIONS	142.50
STATEMENT	PLUMBING INSPECTIONS *PP200002 02-001-3010-000 1085 WARD ST. $130.00	
101-371.000-802.000	PLUMBING INSPECTIONS	97.50
STATEMENT	PLUMBING INSPECTIONS *PP190008 02-011-3000-000 1601 CHARTIER $160.00	
101-371.000-802.000	PLUMBING INSPECTIONS	120.00

Vendor Code / Invoice / GL Number	Vendor Name / Invoice Description / GL Description	Amount
STATEMENT	PLUMBING INSPECTIONS	
	*PP200003 02-250-0001-000 610 S. WATER ST. $130.00	
101-371.000-802.000	PLUMBING INSPECTIONS	97.50
	VENDOR TOTAL:	1,263.75
	TOTAL - ALL VENDORS:	235,653.12

City of Marine City

Memo

To: Elaine Leven, City Manager

From: Megan Pearce, Finance Director/Treasurer

Date: 3/27/2020

Re: Expenditures

Listed below is the breakdown for total expenditures including payroll:

List of Disbursements: (3/13/2020-3/26/2020)	$87,237.81
Active Employee Payroll: (3/19/2020)	$42,625.12
List of Encumbrances: (4/2/2020)	$36,342.70
Expenditure Total:	***$166,205.63***

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
EXP CHECK RUN DATES 03/20/2020 - 03/26/2020
JOURNALIZED
PAID
DISBURSEMENTS 3/13/2020-3/26/2020

Vendor Code / Invoice / GL Number	Vendor Name / Invoice Description / GL Description	Amount
B015	BLUE CROSS-BLUE SHIELD OF MICH	
STATEMENT	MTHLY HEALTH INS PREMIUM-007006050-0000	
	*APRIL 2020	
101-215.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	648.68
101-253.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	561.20
101-301.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	2,975.84
101-441.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	1,933.81
202-450.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	322.30
203-450.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	483.45
592-543.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	373.10
592-547.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	663.18
		7,961.56
STATEMENT	MTHLY HEALTH INS PREMIUM-007006050-0001	
	*APRIL 2020	
736-000.000-723.000	MTHLY HEALTH INS PREMIUM-007006050-0001	8,262.37
STATEMENT	MTHLY HEALTH INS PREMIUM-007006050-0000	
	*JANUARY 2020	
	ADJUSTMENTS- MEGAN PEARCE	
101-253.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	671.73
592-543.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	111.96
592-547.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	111.95
		895.64
STATEMENT	MTHLY HEALTH INS PREMIUM-007006050-0000	
	*FEBRUARY 2020	
	ADJUSTMENTS-MEGAN PEARCE	
101-253.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	671.73
592-543.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	111.96
592-547.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	111.95
		895.64
STATEMENT	MTHLY HEALTH INS PREMIUM-007006050-0000	
	*MARCH 2020	
	ADJUSTMENTS-MEGAN PEARCE	
101-253.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	671.73
592-543.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	111.96
592-547.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	111.95
		895.64

Vendor Code / Invoice / GL Number	Vendor Name / Invoice Description / GL Description	Amount	
		VENDOR TOTAL:	18,910.85
D138	DANNY L MICOFF		
STATEMENT	MARCH BOARD OF REVIEW MEETINGS *3/3/20 - 1 HR 3/11/20 - 6 HRS 3/12/20 - 6 HRS @ $15.00/HR		
101-257.000-804.001	BOARD OF REVIEW MEMBERS	195.00	
		VENDOR TOTAL:	195.00
D250	DENNIS S. SMITH		
03012020	300 BROADWAY-FIRE SUPPRESSION REVIEW *3/1/20 4 HRS @ $60.00/HR =$240.00 RESUBMITTAL REVIEW 3/15/20 1 HR @ $60.00/HR = $60.00		
101-371.000-802.000	CONTRACTUAL SERVICES	300.00	
		VENDOR TOTAL:	300.00
E039	EAST CHINA SCHOOL DISTRICT		
STATE MENT	2019 SUMMER TAX-2/16/20-3/2/20		
703-000.000-225.001	DUE TO SCHOOLS-OPERATING-REAL	3,574.13	
703-000.000-225.001	DUE TO SCHOOLS-OPERATING-PERSONAL	223.30	
703-000.000-225.001	DUE TO SCHOOLS-INTEREST-OPER (REAL)	205.59	
703-000.000-225.002	DUE TO SCHOOLS-DEBT-REAL	718.27	
703-000.000-225.002	DUE TO SCHOOLS-DEBT-PERSONAL	62.52	
703-000.000-225.002	DUE TO SCHOOLS-DEBT-INTEREST-(REAL)	40.16	
703-000.000-225.003	DUE TO SCHOOLS-SINKING FUND-REAL	170.63	
703-000.000-225.003	DUE TO SCHOOLS-SINKING FUND-PERSONAL	14.86	
703-000.000-225.003	DUE TO SCHOOLS-SINKING FUND-INT-(REAL)	9.55	
		5,019.01	
STATEMENT	2019 WINTER TAX-2/16/20-3/2/20		
703-000.000-225.002	DUE TO SCHOOLS-DEBT-DNR PILT REAL	776.55	
703-000.000-225.003	DUE TO SCHOOLS-SINKINGFUND-DNR PILT REAL	184.52	
		961.07	
		VENDOR TOTAL:	5,980.08

Vendor Code / Invoice / GL Number	Vendor Name / Invoice Description / GL Description	Amount	
H101	HAVILAND PRODUCTS COMPANY		
340879	BLEACH-SOD HYPOCHLORITE -NSF *WATER		
592-549.000-753.001	PROCESS CHEMICALS	719.40	
345208	BLEACH-NSF-H006551-1GBULK *WASTEWATER		
592-545.000-753.001	PROCESS CHEMICALS	599.52	
STATEMENT	BLEACH-NSF-H006551-1GBULK *WATER		
592-549.000-753.001	PROCESS CHEMICALS	1,308.00	
		VENDOR TOTAL:	2,626.92
K075	KRISTEN BAXTER		
STATEMENT	MILEAGE REIMBURSEMENT *1/28/20-COUNTY-ELECTION TRAINING=40 MILES 2/11/20-COUNTY-ELECTION TRAINING=40 MILES 3/5/20-FIRE HALL-PUBLIC ACCURACY TEST-4 MILES 3/9/20-FIRE HALL-ELECTION SET-UP-4 MILES 3/10/20-TRIPS TO FIRE HALL - 10 MILES 3/10/20-COUNTY-ELECTION RESULTS- 40 MILES 138 MILES X $.575 = $79.35		
101-262.000-861.000	TRANSPORTATION-MILEAGE REIMBURSEMENT	79.35	
		VENDOR TOTAL:	79.35
M017	MARINE CITY GENERAL FUND		
STATEMENT	2019 SUMMER TAX-2/16/20-3/2/20		
703-000.000-221.000	DUE TO CITY-OPERATING-REAL	7,017.92	
703-000.000-221.000	DUE TO CITY-OPERATING-PERSONAL	610.84	
703-000.000-221.000	DUE TO CITY-OPERATING-INTEREST-(REAL)	392.39	
703-000.000-221.005	DUE TO CITY-PENALTY-REAL PROPERTY	787.90	
703-000.000-221.005	DUE TO CITY-PENALTY-PERSONAL PROPERTY	25.82	
703-000.000-221.001	DUE TO CITY-REFUSE	1,944.98	
703-000.000-221.001	DUE TO CITY-REFUSE INTEREST	109.34	
		10,889.19	
STATEMENT	2019 WINTER TAX-2/16/20-3/2/20		
703-000.000-221.000	DUE TO CITY-OPERATING-DNR PILT REAL	7,586.80	

Vendor Code / Invoice / GL Number	Vendor Name / Invoice Description / GL Description	Amount	
		VENDOR TOTAL:	18,475.99
M402	MARY J WESELOH		
STATEMENT	MARCH BOARD OF REVIEW MEETINGS *3/3/20 - 1 HR 3/11/20 - 6 HRS 3/12/20 - 6 HRS @ $15.00/HR		
101-257.000-804.001	BOARD OF REVIEW MEMBERS	195.00	
		VENDOR TOTAL:	195.00
R134	ROBERT F. BEATTIE		
STATEMENT	MARCH BOARD OF REVIEW MEETINGS *3/3/20 - 1 HR 3/11/20 - 6 HRS 3/12/20 - 6 HRS @ $15.00/HR		
101-257.000-804.001	BOARD OF REVIEW MEMBERS	195.00	
		VENDOR TOTAL:	195.00
S204	ST CLAIR COUNTY TREASURER		
STATEMENT	2019 WINTER TAX-2/16/20-3/2/20		
703-000.000-235.000	DUE TO COMMUNITY COLLEGE-DNR PILT REAL	873.21	
703-000.000-222.002	DUE TO COUNTY-DRUGS-DNR PILT REAL	259.31	
703-000.000-222.001	DUE TO COUNTY-OPERATING-DNR PILT REAL	2,462.11	
703-000.000-222.005	DUE TO COUNTY-SR CITIZENS-DNR PILT REAL	369.79	
703-000.000-223.002	DUE TO LIBRARY-DNR PILT REAL	323.56	
703-000.000-236.000	DUE TO SPECIAL EDUCATION-DNR PILT REAL	1,068.37	
703-000.000-222.003	DUE TO COUNTY-VETERANS-DNR PILT REAL	46.22	
703-000.000-222.006	DUE TO COUNTY-ROADS-DNR PILT REAL	115.55	
703-000.000-222.004	DUE TO COUNTY-PARKS-DNR PILT REAL	228.99	
703-000.000-234.001	DUE TO ISD-INTERMED SCHOOL-DNR PILT REAL	89.58	
703-000.000-234.002	DUE TO ISD-VOC EDUCATION-DNR PILT REAL	427.33	
		6,264.02	
STATEMENT	2019 SUMMER TAX-2/16/20-3/2/20		
703-000.000-235.000	DUE TO COMMUNITY COLLEGE-REAL	807.70	
703-000.000-235.000	DUE TO COMMUNITY COLLEGE-PERSONAL	70.30	
703-000.000-235.000	DUE TO COMMUNITY COLLEGE-INTEREST-(REAL)	45.15	
703-000.000-222.001	DUE TO COUNTY-OPERATING-REAL	2,277.41	

Vendor Code / Invoice / GL Number	Vendor Name / Invoice Description / GL Description	Amount	
703-000.000-222.001	DUE TO COUNTY-OPERATING-PERSONAL	198.23	
703-000.000-222.001	DUE TO COUNTY-OPERATING-INT-(REAL)	127.37	
703-000.000-236.000	DUE TO SPECIAL EDUCATION-REAL	988.21	
703-000.000-236.000	DUE TO SPECIAL EDUCATION-PERSONAL	86.03	
703-000.000-236.000	DUE TO SPECIAL EDUCATION-INT-(REAL)	55.25	
703-000.000-234.001	DUE TO ISD-INTERMEDIATE SCHOOL-REAL	82.81	
703-000.000-234.001	DUE TO ISD-INTERMEDIATE SCHOOL-PERSONAL	7.22	
703-000.000-234.001	DUE TO ISD-INTERMEDIATE SCHOOL-INT-(REAL	4.63	
703-000.000-234.002	DUE TO ISD-VOCATIONAL EDUCATION-REAL	395.24	
703-000.000-234.002	DUE TO ISD-VOCATIONAL EDUCATION-PERSONAL	34.40	
703-000.000-234.002	DUE TO ISD-VOCATIONAL EDUCATION-INT-(R)	22.09	
703-000.000-222.008	DUE TO COUNTY-STATE EDUCATION-REAL	2,565.44	
703-000.000-222.008	DUE TO COUNTY-STATE EDUCATION-PERSONAL	223.30	
703-000.000-222.008	DUE TO COUNTY-STATE EDUCATION-INT-(R)	143.43	
		8,134.21	
STATEMENT	2019 WINTER TAX-2/16/20-3/20/20		
703-000.000-222.002	DUE TO COUNTY-DRUGS-ADVALOREM-REAL	4,120.74	
703-000.000-222.002	DUE TO COUNTY-DRUGS-ADVALORE-PERSONAL	176.42	
703-000.000-222.002	DUE TO COUNTY-DRUG TASK FORCE-IFT-REAL	245.58	
703-000.000-222.005	DUE TO COUNTY-SR CITIZENS-ADVALOREM-REAL	5,876.70	
703-000.000-222.005	DUE TO COUNTY-SR CITIZENS-ADVALORE-PERS	251.60	
703-000.000-222.005	DUE TO COUNTY-SR CITIZENS-IFT -REAL	350.20	
703-000.000-223.002	DUE TO LIBRARY-ADVALOREM -REAL	5,141.96	
703-000.000-223.002	DUE TO LIBRARY-ADVALOREM -PERS	220.15	
703-000.000-223.002	DUE TO LIBRARY-IFT-REAL	306.43	
703-000.000-222.004	DUE TO COUNTY-PARKS-ADVALOREM-REAL	3,638.75	
703-000.000-222.004	DUE TO COUNTY-PARKS-ADVALOREM-PERSONAL	155.79	
703-000.000-222.004	DUE TO COUNTY-PARKS-IFT-REAL	216.86	
703-000.000-222.003	DUE TO COUNTY-VETERANS-ADVALOREM-REAL	733.91	
703-000.000-222.003	DUE TO COUNTY-VETERANS-ADVALOREM-PERS	31.45	
703-000.000-222.003	DUE TO COUNTY-VETERANS-IFT-REAL	43.77	
703-000.000-222.006	DUE TO COUNTY-ROADS-ADVALOREM-REAL	1,835.95	
703-000.000-222.006	DUE TO COUNTY-ROADS-ADVALOREM-PERS	78.62	
703-000.000-222.006	DUE TO COUNTY-ROADS-IFT-REAL	109.44	
703-000.000-222.010	DUE TO COUNTY-LESTER DRAIN	2,347.07	
		25,881.39	
	VENDOR TOTAL:		40,279.62
	TOTAL - ALL VENDORS:		87,237.81

FUND TOTALS:

Fund 101 - GENERAL FUND	9,099.07
Fund 202 - MAJOR STREET FUND	322.30

Vendor Code / Invoice / GL Number	Vendor Name / Invoice Description / GL Description	Amount
Fund 203 - LOCAL STREET FUND		483.45
Fund 592 - WATER/SEWER FUND		4,334.93
Fund 703 - TAX ACCOUNT FUND		64,735.69
Fund 736 - RETIREE HEALTH INS TRUST FUND		8,262.37

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
EXP CHECK RUN DATES 04/02/2020 - 04/02/2020
JOURNALIZED
PAID
ENCUMBRANCES 4/2/2020

Vendor Code / Invoice / GL Number	Vendor Name / Invoice Description / GL Description	Amount	
A023	AARON D ATKINSON		
STATEMENT	MONTHLY PHONE REIMBURSEMENT-APR 20		
101-441.000-850.000	MONTHLY PHONE REIMBURSEMENT-APR 20	35.00	
	VENDOR TOTAL:		35.00
C072	ADVANCE AUTO PARTS		
5880-351844	BATTERY/CORE RETURN *DPW-VEHICLE REPAIR		
101-441.000-932.000	REPAIR PARTS-VEHICLE REPAIRS	74.31	
101-441.000-932.000	VEHICLE REPAIRS & MAINTENANCE	(10.00)	
		64.31	
	VENDOR TOTAL:		64.31
B001	BADGER METER INC		
1354472	E- SERIES ULTRASONIC 3' ROUND METER/FRT *SYSTEM MAINTENANCE WATER		
592-548.000-934.000	OTHER REPAIRS AND MAINTENANCE	2,375.55	
	VENDOR TOTAL:		2,375.55
A275	BRIAN ATHERTON		
STATEMENT	MONTHLY PHONE REIMBURSEMENT-APR 20		
101-441.000-850.000	MONTHLY PHONE REIMBURSEMENT-APR 20	35.00	
	VENDOR TOTAL:		35.00
C252	COMCAST		
STATEMENT	MONTHLY PHONE SERVICE-LIBRARY *300 S. PARKER ST. 4/7/20-5/6/20		
101-790.000-850.000	MONTHLY PHONE SERVICE-LIBRARY	109.11	
STATEMENT	PHONE SERVICE-S BELLE RIVER PUMP STN *304 S BELLE RIVER 3/31/20-4/30/20		
592-546.000-850.000	PHONE SERVICE-S BELLE RIVER PUMP STN	69.59	

Vendor Code / Invoice / GL Number	Vendor Name / Invoice Description / GL Description	Amount	
STATEMENT	HIGH-SPEED INTERNET/PHONE-WWTP *1696 S. PARKER ST. 4/4/20-5/3/20		
592-545.000-850.000	HIGH-SPEED INTERNET/PHONE-WWTP	191.83	
STATEMENT	PHONE SERVICE-KING RD PUMP STATION *6160 KING ROAD 3/31/20-4/30/20		
592-546.000-850.000	PHONE SERVICE-KING RD PUMP STATION	69.59	
	VENDOR TOTAL:		440.12
C350	COMCAST BUSINESS		
98008051	BUSINESS VOICE EDGE *3/15/20-4/14/20		
101-172.000-850.000	BUSINESS VOICE EDGE	35.17	
101-257.000-850.000	BUSINESS VOICE EDGE	35.17	
101-215.000-850.000	BUSINESS VOICE EDGE	35.17	
101-253.000-850.000	BUSINESS VOICE EDGE	35.17	
101-371.000-850.000	BUSINESS VOICE EDGE	35.17	
592-543.000-850.000	BUSINESS VOICE EDGE	17.59	
592-547.000-850.000	BUSINESS VOICE EDGE	17.59	
101-441.000-850.000	BUSINESS VOICE EDGE	93.00	
101-301.000-850.000	BUSINESS VOICE EDGE	129.12	
592-549.000-850.000	BUSINESS VOICE EDGE	44.05	
		477.20	
	VENDOR TOTAL:		477.20
C105	CONTRACTORS CONNECTION INC		
7141199	CORDOVA "COLD SNAP" GLOVES L (3) & XL (3) *DPW		
101-691.000-752.000	SUPPLIES	27.00	
	VENDOR TOTAL:		27.00
D161	DANIEL BAXENDALE II		
STATEMENT	MONTHLY PHONE REIMBURSEMENT-APR 20		
101-301.000-850.000	MONTHLY PHONE REIMBURSEMENT-APR 20	35.00	
STATEMENT	REIMBURSEMENT *PURCHASED RESPIRATOR MASK @ LUMBERJACK		

Vendor Code / Invoice / GL Number	Vendor Name / Invoice Description / GL Description	Amount	
101-301.000-752.000	SUPPLIES	21.93	
	VENDOR TOTAL:		56.93
D80	DANIEL DEGUEISIPPE		
STATEMENT	MONTHLY PHONE REIMBURSEMENT-APR 20		
101-441.000-850.000	MONTHLY PHONE REIMBURSEMENT-APR 20	35.00	
	VENDOR TOTAL:		35.00
E010	ELAINE LEVEN		
STATEMENT	MONTHLY PHONE REIMBURSEMENT-APR 20		
101-172.000-850.000	MONTHLY PHONE REIMBURSEMENT-APR 20	40.00	
	VENDOR TOTAL:		40.00
H101	HAVILAND PRODUCTS COMPANY		
349024	BLEACH-NSF HO06551-1GBULK *WATER PLANT		
592-549.000-753.001	PROCESS CHEMICALS	654.00	
	VENDOR TOTAL:		654.00
H013	HILL'S SERVICE CENTER INC		
STATEMENT	TIRE REPAIR/PLUG PATCH *VEHICLE REPAIR		
101-441.000-932.000	VEHICLE REPAIRS & MAINTENANCE	32.00	
	VENDOR TOTAL:		32.00
H063	HI-TECH SYSTEM SERVICE		
65958	AGREEMENT TECH CARE PREMIUM *APRIL 2020		
101-265.000-948.000	MONITOR & MANAGE PREM SERVER	407.00	
101-265.000-948.000	MONITOR & MANAGE PREM USER	315.00	
101-265.000-948.000	MONITOR & MANAGE PREM NAS/EXT	39.00	
101-265.000-948.000	TECHCLOUD BACKUP SVR LICENSE	48.00	
101-265.000-948.000	TECHCLOUD BACKUP VIRTUAL SVR	48.00	
101-265.000-948.000	TECHCLOUD ANTI-SPAM	12.00	
		869.00	

Vendor Code / Invoice / GL Number	Vendor Name / Invoice Description / GL Description	Amount	
		VENDOR TOTAL:	869.00
J032	JAMES D HEASLIP		
STATEMENT	MONTHLY PHONE REIMBURSEMENT-APR 20		
101-301.000-850.000	MONTHLY PHONE REIMBURSEMENT-APR 20	65.00	
		VENDOR TOTAL:	65.00
V023	JAMES R VANDERMEULEN		
STATEMENT	MONTHLY PHONE REIMBURSEMENT-APR 20		
101-301.000-850.000	MONTHLY PHONE REIMBURSEMENT-APR 20	35.00	
		VENDOR TOTAL:	35.00
K075	KRISTEN BAXTER		
STATEMENT	MONTHLY PHONE REIMBURSEMENT-APR 20		
101-215.000-850.000	MONTHLY PHONE REIMBURSEMENT-APR 20	40.00	
		VENDOR TOTAL:	40.00
L101	LEAF		
10450344	COPIER LEASE PAYMENT *POLICE DEPT. KYOCERA ECOSYS M6535CIDN		
101-301.000-884.000	EQUIPMENT LEASE	62.33	
		VENDOR TOTAL:	62.33
M010	MECHANICAL FABRICATORS INC		
40215	1 1/2 X 3/16 19W4 GRATING *WATER PLANT		
592-545.000-934.000	OTHER REPAIRS AND MAINTENANCE	251.54	
		VENDOR TOTAL:	251.54
M516	MEGAN PEARCE		
STATEMENT	MONTHLY PHONE REIMBURSEMENT-APR 20		
101-253.000-850.000	MONTHLY PHONE REIMBURSEMENT-APR 20	40.00	
		VENDOR TOTAL:	40.00

Vendor Code / Invoice / GL Number	Vendor Name / Invoice Description / GL Description	Amount	
I007	MICHAEL P ITRICH		
STATEMENT	MONTHLY PHONE REIMBURSEMENT-APR 20		
101-441.000-850.000	MONTHLY PHONE REIMBURSEMENT-APR 20	65.00	
		VENDOR TOTAL:	65.00
N075	NYE UNIFORM		
730773	MARINE CITY POLICE DEPT EMBLEM *SHIP 50 TO NYE TROY / KEEP 50 NYE GRAND RAPIDS		
101-301.000-767.000	CLOTHING	340.00	
		VENDOR TOTAL:	340.00
P110	PREMIER BUSINESS PRODUCTS		
33AR469711	COPIER USAGE PAYMENT *12/22/19-3/21/20 B/W 19,910 @ $0.010380 = $206.67 COLOR 564 @ $0.068820 = $ 38.81		
101-265.000-884.000	COPIER USAGE-B/W	206.67	
101-265.000-884.000	COPIER USAGE-COLOR	38.81	
		245.48	
		VENDOR TOTAL:	245.48
P201	PROJECT CONTROL ENGINEERING, INC.		
19104-02	TOPOGRAPHIC SURVEY *JOB #19-104 BOUNDARY -260 S. PARKER		
101-271.000-986.000	CAPITAL OUTLAY-GENERAL	3,530.00	
		VENDOR TOTAL:	3,530.00
R012	RAYMOND JAMES & ASSOCIATES		
STATEMENT	EMPLOYER RETIREMENT CONTRIBUTION-APR 20		
101-270.000-717.001	EMPLOYER RETIREMENT CONTRIBUTION-APR 20	12,361.25	
202-450.000-717.001	EMPLOYER RETIREMENT CONTRIBUTION-APR 20	660.42	
203-450.000-717.001	EMPLOYER RETIREMENT CONTRIBUTION-APR 20	1,195.00	
209-000.000-717.001	EMPLOYER RETIREMENT CONTRIBUTION-APR 20	329.58	
592-543.000-717.001	EMPLOYER RETIREMENT CONTRIBUTION-APR 20	2,472.50	
592-547.000-717.001	EMPLOYER RETIREMENT CONTRIBUTION-APR 20	3,585.00	
		20,603.75	

Vendor Code / Invoice / GL Number	Vendor Name / Invoice Description / GL Description	Amount	
		VENDOR TOTAL:	20,603.75
S106	ST CLAIR COUNTY HEALTH DEPT		
119-20	NORTHEASTER, ANCHOR BAY BELLE RIVER WATERSHED *2020 BUDGET ALLOCATION ACCT# 950-200-4689		
101-569.000-801.000	PROFESSIONAL SERVICES	963.96	
		VENDOR TOTAL:	963.96
S016	STANDARD OFFICE SUPPLY		
211638	(2) CASES COPIER PAPER-CITY OFFICES		
101-172.000-755.000	OFFICE SUPPLIES	12.33	
101-257.000-755.000	OFFICE SUPPLIES	12.33	
101-253.000-755.000	OFFICE SUPPLIES	12.33	
101-257.000-755.000	OFFICE SUPPLIES	12.33	
101-371.000-755.000	OFFICE SUPPLIES	12.33	
592-543.000-755.000	OFFICE SUPPLIES	6.17	
592-547.000-755.000	OFFICE SUPPLIES	6.16	
		73.98	
		VENDOR TOTAL:	73.98
S006	STATE OF MICHIGAN-DEPT OF TRAN		
591-10506769	TRAFFIC SIGNAL MAINTENANCE M29 & WEST BLVD *REPORT ID# 9000 REF# 7705201008		
202-459.000-802.000	CONTRACTUAL SERVICES	24.82	
		VENDOR TOTAL:	24.82
S551	SURVEYING SOLUTIONS, INC		
24043	MARINE CITY SIDEWALK UPGRADES *CITY COMMISSION APPROVED A RESOLUTION OF COMMITTMENT AT MEETING 7/19/18 TO MDOT CONTRACT NO. 18-5303, JOB NO. 132896A. SAFE ROUTES TO SCHOOL PROJECT		
101-271.000-974.000	CAPITAL OUTLAY-LAND IMPROVEMENTS	2,827.50	
		VENDOR TOTAL:	2,827.50
T009	THE CLEANING CREW II LLC		

Vendor Code / Invoice / GL Number	Vendor Name / Invoice Description / GL Description	Amount	
496	CLEANING SERVICES		
	*FEB 2,4,6,9,11,13,16,18,20,23,25,27, 2020		
101-790.000-802.000	LIBRARY - CLEANING	480.00	
	VENDOR TOTAL:		480.00
T016	TRACY KALLEK		
STATEMENT	BUILDING INSPECTION		
	*PB200007 02-600-0006-000 175 S. WATER ST #201 $250.00		
101-371.000-802.000	CONTRACTUAL SERVICES	187.50	
STATEMENT	MONTHLY PHONE REIMBURSEMENT-APR 20		
101-371.000-850.000	MONTHLY PHONE REIMBURSEMENT-APR 20	40.00	
	VENDOR TOTAL:		227.50
V022	VESCO OIL CORP		
4686958-00	DISPOSAL FEES-WASTE FROM VEHICLES		
	*7/1/19-6/30/20		
101-441.000-932.000	DISPOSAL FEES-WASTE FROM VEHICLES	70.25	
	VENDOR TOTAL:		70.25
W103	WADE TRIM		
2017323	PROFESSIONAL SERVICES RENDERED THRU 1/31/20		
	*PROJECT# MRN600120D		
	JGM MIXED USE BILDG SPR $525.00		
	JGN MIXED USE BLDG SPR REVISED $262.50		
101-701.000-801.000	PROFESSIONAL SERVICES	787.50	
2017502	PROFESSIONAL SERVICES THRU 2/28/20		
	*PROJECT#MRN611902D		
	ZONING ORDINANCE/CITY CODE UPDATES-PHASE 2		
101-701.000-801.000	PROFESSIONAL SERVICES	347.98	
	VENDOR TOTAL:		1,135.48
W100	WILLIAM J KARAS		
STATEMENT	PLUMBING INSPECTION		
	*PP200004 02-475-0631-000 250 RIVERVIEW $160.00		
101-371.000-802.000	CONTRACTUAL SERVICES	120.00	

Vendor Code / Invoice / GL Number	Vendor Name / Invoice Description / GL Description	Amount
	VENDOR TOTAL:	120.00
	TOTAL - ALL VENDORS:	36,342.70
FUND TOTALS:		
Fund 101 - GENERAL FUND		24,371.72
Fund 202 - MAJOR STREET FUND		685.24
Fund 203 - LOCAL STREET FUND		1,195.00
Fund 209 - CEMETERY FUND		329.58
Fund 592 - WATER/SEWER FUND		9,761.16

City of Marine City
Department of Public Works
514 S. Parker St.
Marine City, MI 48039
(810) 765-9711
mitrich@marinecity-mi.org

February 24, 2020

To: Elaine Leven, City Manger
From: Michael Itrich, DPW Superintendent
RE: Lawn Care Maintenance Bids

Dear City Manager Leven,

The bid opening for lawn care maintenance for City property was Tuesday February 18, 2020; three bids were received and are summarized as follows:

Down River Lawn and Landscape, Inc. – East China, MI

Down River Lawn and Landscape submitted two quotes. The first quote was in the amount of $97,000.00 per year, for a three year contract in the amount of $291,000.00. The second quote allowed for the use of a partner/subcontractor for the maintenance of the Woodlawn Cemetery and the City street ends only with Down River still responsible for the remaining City property in the amount of $77,700.00 per year, for a three year contract in the amount of $233,100.00. The pricing for both quotes is for 28 cuts per season and does not include pricing for additional cuts or delinquent home cuttings.

Tommy's Lawn Service, Landscaping & Snow Plowing, LLC. – East China, MI

Tommy's Lawn Service, Landscaping & Snow Plowing submitted a quote in the amount of $95,265.00 per year, for a three year contract in the amount of $285,795.00. The quote is for 28 cuts per season and they also provided a cost for out of scope work per hour for fall clean-up, if necessary, and delinquent home cuttings.

Yard Tech – Cottrellville, MI

Bid withdrawn.

At this time, I would like to thank the bidders for attending the pre-bid meeting held January 29, 2020 and for their time in preparing a bid package for review.

On January 20, 2020 I submitted a labor and equipment cost sheet for your review regarding what the City currently spends for lawn care maintenance; a copy is attached. To summarize, a low-end cost analysis for part time wages and equipment to perform the lawn care maintenance for City properties would be approximately $36,172.22 ($30,589.82 for wages and $5,582.40 for equipment costs) and a high-end cost would be $40,305.98 ($34,723.58 for wages and $5,582.40 for equipment costs).

It is my recommendation to have the City continue lawn care maintenance using part-time employees.

If you have any questions or concerns, or would like to discuss this matter more in depth, please contact me.

Respectfully Submitted,

Michael Itrich
DPW Superintendent

Part-Time Grass Cutting Wages
1 @ $14.00 an hour 32 hours per week (crew leader) = $448
2 @ $11.00 an hour 32 hours per week = $704
Weekly total for grass cutting = $1,152
Monthly = $4,608

We start grass cutting in April (weather permitting) with 1 person. I hire 2 additional people around the middle of May; they usually leave at the end of August for school. I keep 1 person for grass cutting for September, October, and part of November (weather permitting). We will use May until November for 7 months of grass cutting.
7 months x $4,608 per month = $32,256
FICA cost 7.65% x $32,256 = $2,467.58
Wages for grass cutting: $34,723.58

Estimated Equipment Cost
We have 3 Exmark 60" riding lawn mowers; the years are 2005, 2011, and 2016. These are very dependable machines and they average about $600 a year. Most costs are for belts, blades, and oil changes when needed. We run 2 for the grass cutting season and, when needed, we use the third one. We use an estimated 40 gallons a week in fuel. Estimated fuel usage is 1,120 gallons per cutting season. Our fuel prices range from $1.99 to $2.28 per gallon.
We will use the $2.28 per gallon for the estimate: $2.28 x 1,120 gallons = $2553.60

We maintain 3 weed whips and we buy 2 weed whips a year when needed at $225 apiece.
2 x $225 = $450
2 cycle oil for weed whips, heads, and string is estimated at $600 a year.

We use the 1998 suburban to haul the equipment around with. This is a multi-task vehicle that is used for more than hauling equipment during the grass season.
Estimated fuel usage: 30 gallons a month x 7
210 gallons for grass season x $2.28 gas = $478.80 we get 252 Miles per tank.

We have a 14 foot trailer to haul 2 mowers. This is also a multi-task equipment. We replace the tires at least every 2 years at a cost of $900.

These are only estimated costs. We all know that anything can break at any time whether it is old or new and would be an added cost.

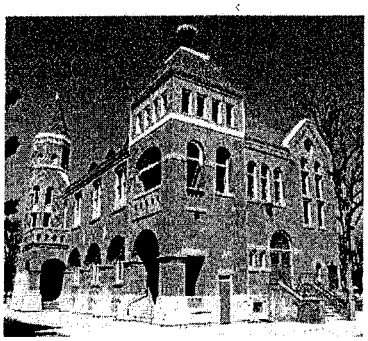
This estimate does not include the time off that workers take, rain days that they cannot cut, or the last two months of the season where there is 1 grass cutter (sometimes 2). This estimate also reflects the gas of the suburban which is used for other jobs in the summer months when grass cutting slows down. As well as the trailer which is used all year long.

Wages (estimated summer crew – 7 months with 3 people)	$32,256
FICA cost (7.65% x $32,256)	$2,467.58
Mower maintenance	$600
Fuel for mowers	$2,553.60
Weed whips when needed	$450
Weed whip supply's	$600
1998 suburban fuel	$478.80
Trailer tires when needed	$900
	= $40305.98

This is a crew that we normally run

Wages (3 people for 5 months x $4,608)	$23,040
1 person cutting September through November ($14/hour)	$5,376
FICA cost (7.65% x $28,416)	$2,173.82
	= $30,589.82

Friends of City Hall
P.O. Box 283
Marine City, MI 48039



March 10. 2020

Dear Mayor Vandenbossche,

I am writing to request some items be placed on the Commission agenda for March 19.

I wish to request the Commission discuss and vote on a sharing of the cost of the tap fee of $6,250.00 with River Rec Teen Zone, Friends of City Hall and city government of Marine City each covering one third of this expense.

Also, I am concerned about exterior upkeep of City Hall. I would like to request a line item be included in the new budget devoted to exterior maintenance of the building. At the moment there are some exterior caulking, tuck pointing and paint problems developing I know City Hall upkeep is included in the capital improvements plan but I think it would save the city considerable money if funding was in place for rapid upkeep as maintenance needs are spotted. Marine City is very fortunate to have what is probably the last surviving monumental civic structure designed by George Mason. It is a privilege, not a burden, to be caretakers of this structure for posterity.

Thanks very much for your assistance.

Best regards,

Judith White
President, Friends of City Hall
810-794-7331
judithwhite0@gmail.com
www.friendsofcityhall.com

RECEIVED
MAR 0 2 2020
City of Marine City

February 29,2020

Marine City Commission

City Hall, 303 S. Water St.

Marine City, Mi. 48039

Dear Commissioners:

I'm writing on behalf of the Marine City Garden Club with regard to the hanging baskets and flower barrels. We have been raising funds and will continue to cover the costs of both the baskets and the barrels. It is our hope that having enjoyed a healthy working relationship with the City in the past that we may continue to count on your support with regard to the watering of these items. A beautiful community brings pride, encourages visitors as well as new homeowners and greatly adds to both the social and economic benefits of that community.

Respectfully,

Judee Jobin

Judee A. Jobin

AGREEMENT BETWEEN THE CITY OF MARINE CITY AND ST CLAIR COUNTY

THIS AGREEMENT, entered into as of the 1st day of May, 2020, between the City of Marine City, a municipal corporation, by its City Commission, hereinafter referred to as "City", and the County of St Clair Department of Equalization, by its Board of Commissioners, hereinafter referred to as the "County", and states the following:

PURPOSE

The purpose of this Agreement is to provide for a property assessment administration program to be administered by the County Equalization Director, or designated representative, which will list, appraise, and maintain a complete set of records for all real and personal property, subject to ad valorem taxation, specific taxes, in-lieu-of tax agreements, and exempt properties within the Corporate limits of the City, pursuant to Public Act No. 160 of 1972. The Agreement shall commence May 1, 2020, and terminate April 30, 2025, provided that either party may terminate the Agreement upon a one hundred twenty (120) day prior written notice. The notice shall be sent by certified mail to the County Equalization Director if terminated by the City. The notice shall be sent by certified mail to the City Manager if terminated by the County.

I. The County agrees to perform the following services and provide the materials set forth herein. The County and the City both agree it has the requisite authority and approvals required to enter into and be bound by the terms of this agreement.

A. Scope of Service — The County shall classify and appraise, according to the constitution and laws of the State of Michigan, each parcel of real property which lies within the confines of the City, and to process all assessable personal property that is in such City, and use the methods prescribed by the Michigan State Tax Commission. The County shall provide an assessment roll that will equal the tentative State Equalized Values for each classification of property. The final factor will be determined by the action of the City's Board of Review and State equalization determinations by the State Tax Commission.

B. Equipment and Supplies - The City will provide all equipment and supplies needed for the routine performance of its duties without additional expenses, except as otherwise set forth herein. *This shall include a "dedicated" computer terminal for assessing only available for remote access 24/7by the County Equalization staff.*

C. **Maps and Records** - The City shall provide, if available, current land use maps, zoning maps, building and mechanical permits, street/centerline maps, plats, topographical maps, sewer and water maps, and shall make available any records or data which may be of use in making the appraisal, without cost to the County.

D. **Appraisal Manuals/Schedules** - The current Michigan State Tax Commission Assessor's Manuals shall be the cost schedules used in the appraisal of all properties. All cost schedules shall be indexed to reflect current costs as of Tax Day.

E. **Record Cards** - The County shall maintain the record cards according to State of Michigan recommendations. The record card master file shall remain the property of the City.

F. **Public Relations** - Both parties recognize that good public relations are vital to the success of the assessment administration program. During the terms of this Agreement, County employees shall endeavor to promote understanding and amicable relations with all members of the public. County Staff will be assigned by the Equalization Director to report at the designated Municipal Building to conduct their duties, interact with Municipal Staff, attend meetings, and promote community relations. The City will provide adequate office area and operational infrastructure, such as telecommunication, data communication, utilities, and networking capabilities, to adequately support required staff activities and necessary ancillary functions. The accommodations shall be safe, modern, and reflect a professional function. All electronic data interfaces shall be compatible with County information protocols and standards.

G. **Property Owner Notification and Official Statements** - It shall be the responsibility of the County to compile a list of property owners of increased assessed and taxable values, as provided by law, as well as distribute personal property statements and other official forms provided by the City.

H. **Assessment Roll** - The County shall prepare the assessment roll and certify the same for the City in a timely manner.

I. **Board of Review** - County Staff shall attend and assist the City's Board of Review in preparing, conducting, and implementing the proceedings and decisions resulting from a required meeting of the Board.

J. **Appeals** - The County Equalization Director, or designated representative, shall represent the City in all property assessment appeals and in proceedings before the Tax Tribunal concerning properties under this Agreement. The City shall designate and provide the legal services, where necessary, for such appeals or proceedings; however, costs or expenses which may be incurred by the Equalization Department in employing counsel, outside appraisers, or performing extraordinary specific appraisal work in connection with such appeals, proceedings, or other functions shall be paid by the City provided that the Equalization Director seeks and obtains approval from the City Manager prior to incurring such costs or expenses. Additionally, should either party terminate this agreement, the County, or designated representative, shall represent the City in all property assessment appeals and in proceedings filed during the existence of this agreement, unless the City elects otherwise. The fee shall be $85.00 per hour for preparation, appearance, and travel after termination of the agreement.

K. **Computerized Appraisals and Information Technology** — The City will provide equipment, and software to maintain electronic property records using BS&A (aka, "the Equalizer") computer assisted mass appraisal system in conjunction with the Pivot Point Field App. The records will be utilized for annual valuation updates. The County may request the assistance of designated staff of the City to determine proper neighborhoods for market value determinations. The County will ensure that the assessment records reflect the property's true cash value, assessed valuation, and taxable valuation to be utilized for any property tax calculations in conformance with applicable General Property Tax Law and State Tax Commission requirements.

L. **Special Assessments-** Special assessment benefit analyses roll preparation, processing, and related reports will be provided by the County when formally requested. The fee shall be $85.00 per hour.

II. The County shall perform all the above services, subject to costs and expenses set forth, for the City under the terms and conditions below:

A. **Payment**

Terms - For the term of this Agreement the annual fee(s) shall be:

$36,500 year 1, quarterly payments of $9,125 for May 1, 2020-April 30, 2021

PROPERTY ASSESSMENT ADMINISTRATION AGREEMENT

CITY OF MARINE CITY

$37,047 year 2, quarterly payments of $9,261.75 for May 1, 2021-April 30,2022
Due the last day of the middle month of each quarter.

$37,602 year 3, quarterly payment of $9,400.50 for May l, 2022- April 30, 2023
Due the last day of the middle month of each quarter.

$38,166 year 4, quarterly payment of $9,541.50 for May l, 2023- April 30, 2024
Due the last day of the middle month of each quarter.

$38,738 year 5, quarterly payment of $9,684.50 for May l, 2024- April 30, 2025
Due the last day of the middle month of each quarter.

B. Payments - The City shall remit quarterly payments in the amount described above through the term of this agreement.

III. Miscellaneous Provisions

A. Michigan Law. This agreement shall be construed in accordance with Michigan Law.

B. Mutual Drafting. This agreement shall be deemed to be mutually drafted for all legal purposes.

C. Entire Agreement This is a fully integrated agreement and superseded all prior discussions and communications.

ACKNOWLEDGEMENTS

CITY OF MARINE CITY:

By: _____

Its: _____

COUNTY OF ST CLAIR:

By: _____

Its: _____

CITY OF MARINE CITY
MANAGERS REPORT

Elaine Leven – March 12, 2020

City Commission Business (only updates noted):

- City Administration Office Space: The topographic and geotechnical surveys are complete and the architect is working on the GMP.
- Ordinance Updates: Amendments will be coming back to the Planning Commission at their April meeting.
- Sidewalks: We'll be working on updating forms for this program.
- SEMCOG Infrastructure Mapping Grant
- Redevelopment Ready Communities Program: The EDA is working on preparing materials for us.
- Website Update: Content is continuing to be migrated to the new site and we still anticipate launch soon.
- Water Feasibility Study: This is about 80% completed.
- Parklet Location
- City Manager Evaluation
- Business License Ordinance
- Park Moratorium
- Recreational Marijuana

Legal Business:

- Landfill PFAS reporting
- Commissioner Requests for non-agenda related information
- Future Charter amendments
- Ordinance amendments
- Numerous code violation issues
- Property encroachment issues

Administrative Business:

- I spent most of the last two weeks working with the treasurer on preparing the budget.
- I attended a meeting with school and YMCA representatives about bringing back some recreational opportunities to the city.
- I met with Paul Dingeman to discuss Audio/Visual needs for the new office.
- We have discussed the impacts of coronavirus in our office and taken measures based on recent reports, we will continue to monitor and adjust as necessary.

Meetings Attended Since Last Update: