



CITY OF MARINE CITY

City Commission Meeting Agenda

Marine City Fire Hall, 200 South Parker Street

Regular Meeting: Thursday, May 20, 2021; 7:00 PM

Note: *The meeting may be conducted virtually via Zoom if determined to be necessary.*

Updates will be posted online and at the meeting location.

1. CALL TO ORDER

2. MOMENT OF SILENCE / PLEDGE OF ALLEGIANCE

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

4. APPROVE AGENDA

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

6. APPROVE MINUTES

- a. City Commission Meeting – May 6, 2021
- b. City Commission Closed Session – November 5, 2020
- c. City Commission Closed Session – February 4, 2021
- d. City Commission Closed Session – February 18, 2021
- e. City Commission Closed Session – March 4, 2021

7. CONSENT AGENDA

- a. Cancel June 3, 2021 Meeting
- b. Departmental Activity Reports
- c. MCAFA Run Report
- d. Planning Commission Minutes – April 12, 2021
- e. Special Event – MCHS Homecoming Parade
- f. Business License – La Casa De Rosa

8. FINANCIAL BUSINESS

- a. Expenditures (including payroll) - \$267,674.71
- b. 2021 Tax Rate Request
- c. Resolution No. 013-2021 – Special Assessment for Delinquent Accounts

9. PUBLIC HEARING

- a. Michigan Community Development Block Grant – Infrastructure Improvements

10. UNFINISHED BUSINESS

- a. Marina Grant Update
- b. Kayak Launch
- c. Dyke Security Cameras

11. NEW BUSINESS

- a. Michigan Community Development Block Grant – Resolution No. 012-2021
- b. Eagle Scout Beach Project
- c. Meeting Room Chairs for 260 South Parker
- d. Window Coverings for 260 South Parker
- e. 924 Metropolis – Set Public Hearing

12. ITEMS REMOVED FROM CONSENT AGENDA**13. CITY MANAGER'S REPORT**

- a. May 20, 2021

14. COMMISSIONER PRIVILEGE/LIAISON REPORTS**15. ADJOURNMENT**

**City of Marine City
City Commission
May 6, 2021**

A regular meeting of the Marine City Commission was held on Thursday, May 6, 2021 by virtual telephone conference, and was called to order by Mayor Vercammen at 7:00 pm.

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

Also Present: City Attorney Robert Davis

APPROVE AGENDA

Motion by Commissioner Bryson, seconded by Commissioner Klaassen, to approve the Agenda with the following amendment:

Remove: Item #7-b Dangerous Building Board of Appeals Minutes-October 7, 2020

Roll Call Vote. Ayes: Bryson, Hendrick, Kellehan, Klaassen, Kreidler, Ross, Vercammen. Nays: None. Motion Carried.

PUBLIC COMMENT

None.

APPROVE MINUTES

Motion by Commissioner Bryson, seconded by Commissioner Ross, to approve the City Commission meeting minutes of April 15, 2021. **Roll Call Vote.** Ayes: Bryson, Hendrick, Kellehan, Klaassen, Kreidler, Ross, Vercammen. Nays: None. Motion Carried.

Motion by Commissioner Bryson, seconded by Commissioner Klaassen, to approve the City Commission Budget Workshop minutes of April 19, 2021. **Roll Call Vote.** Ayes: Bryson, Kellehan, Klaassen, Kreidler, Ross, Vercammen. Nays: Hendrick. Motion Carried.

CONSENT AGENDA

Presented:

- Planning Commission Annual Report
- Planning Commission Minutes – November 9, 2020
- Pension Board Minutes – January 26, 2021
- Community & Economic Development Board Minutes – March 24, 2021
- St. Clair County EDA
- Special Event – Splash Bash
- Business License – Tractor Supply Company
- Business License – Crazy Cousin Cupcakes

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

FINANCIAL BUSINESS

Expenditures

Motion by Commissioner Kellehan, seconded by Commissioner Klaassen, to approve total expenditures including payroll, in the amount of \$351,013.20. **Roll Call Vote.** Ayes: Bryson, Hendrick, Kellehan, Klaassen, Kreidler, Ross, Vercammen. Nays: None. Motion Carried.

Preliminary Financial Statements

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

PUBLIC HEARING

Mayor Vercammen announced the Public Hearing open at 7:09 pm to receive public comment on the proposed 2021-2022 Budget.

No public comments were made.

Mayor Vercammen closed the Public Hearing at 7:10 pm.

UNFINISHED BUSINESS

Utility Bill Deferment – Resolution No. 004-2020

In a memorandum to the City Commission, City Clerk Baxter outlined previous action taken by the Board beginning with the initial approval of the resolution in May, 2020 for

six months through August, 2020. The resolution was authorized three more times, most recently through May, 2021.

Due to the resolution expiring at the end of May, she asked the Board how they would like to move forward:

- 1) Have late fees resume in June
- 2) Have late fees **and** shut-offs resume in June
- 3) Move to extend the existing resolution through August, 2021
- 4) Move to extend the existing resolution through another specified date

It was noted that the State of Michigan moratorium for shutting off water for non-payment ended March 31, 2021.

Motion by Commissioner Bryson, seconded by Commissioner Klaassen, to not reauthorize Resolution No. 004-2020. **Roll Call Vote.** Ayes: Bryson, Hendrick, Kellehan, Klaassen, Kreidler, Ross, Vercammen. Nays: None. Motion Carried.

City Manager Review – Resolution No. 002-2021

City Manager Leven explained that the resolution contained goals and objectives of what she would like to accomplish this calendar year. She noted that the accompanying list contained 24 items from Board members. She asked that the list be prioritized to see if there were any the Board would like added to the resolution.

Mayor Vercammen responded and said she was happy with the list as provided by the City Manager and said some of the requested items from Board members weren't goals and objectives.

Commissioner Hendrick stated that she had requested #7-24 on the list and said that she created them because she felt there were a lot of things that needed to be done. She said #14 (Police Policy & Procedures) and #19 (Police Body Cam Policy) were serious issues that needed to be approved by the Board as they could be a liability issue. In addition, she also said #17 (reviewing computer history of employees) should be put in the City's Personnel Policies and Procedures and that City Manager Leven should be reviewing the computer history of employees on a regular basis. City Manager Leven advised that the City's IT Company blocks sites employees shouldn't be going to and said that she had not received feedback from the IT Company of any violations. She added that the Police Department had reason to go to those sites on occasion.

Chief Heaslip replied to City Commissioner Hendrick's comment about the City Commission's approval of policies and said he could not find reference in the Charter. He

explained that the police department contracted with Lexipol which was monitored and maintained by a large group of attorneys. He said when there was a change to the law, the department got updates in the system, he reviewed them, and then implemented them. He said he was concerned that if there were a policy that the Board didn't like and he didn't agree with it, his hands would become tied and then it could become a liability. Chief Heaslip said he trusted the attorney's that were setting the policies and that is why he went with this company. Furthermore, he said that the body cam policy was promulgated by a group of attorney's and had been approved by them and put in place by him.

Commissioner Hendrick responded and said that the City Commission was responsible for all policies and procedures and said that a previous City Attorney said they should always come before the Board. She said she would like the City Attorney to take a look at the body cam policy to be sure there wasn't an issue with the policy. City Manager Leven responded and said that she also looked at the Charter and couldn't find reference to a requirement that the City Commission approves policy and procedures. She asked Commissioner Hendrick to provide her with the location of the ordinance and so this could be cleared up.

City Attorney Davis stated that there was a uniformity quest going on amongst law enforcement to try to standardize how police officers were operating on common ground. He explained that they were tracking case law and were issuing policy changes to police departments. He added that he was never going to be in a position to support rejecting the implemented policies.

Commissioner Kreidler stated that he provided items #1-6 on the list and said they were meant to be long range goals and objectives.

Board Members also discussed:

- Item #10: Become involved with community groups and City functions
- Item #12: Handle dangerous buildings in a timelier manner. Also needs to get a proper Building Department up and running. Need to get the Rental Inspection Program and a person in place so that contractors are not waiting for long periods to complete a job. Reevaluate the Building Department and Code Enforcement for hours and pay.
- Item #15: Present an emergency preparedness proposal and roll out to the subcommittee and Commission. Also keep the fire authority in the loop on issues.
- Item #18: Training for the people running our other Boards on how to operate correctly and effectively.

- Item #20: Do proper written evaluation for Department heads and ensure they are also completing them for their staff

Commissioner Hendrick said since this was the first time through this process, they needed to establish what the next phase was. She said she didn't want to wait until the last minute and they had nothing set up to rate the evaluation. City Attorney Davis responded and said he would work on document to bring back to the Board.

Motion by Commissioner Bryson, seconded by Commissioner Klaassen, to approve Resolution No. 002-2021 City Manager Review with the addition of items #12 & 18. **Roll Call Vote.** Ayes: Bryson, Kellehan, Klaassen, Kreidler, Ross, Vercammen. Nays: Hendrick. Motion Carried.

NEW BUSINESS

Resolution No. 011-2021: 2021-2022 Fiscal Year Budget

Building Department: At the Budget Workshop on April 19, the Board directed City Manager Leven to review the Building Department budget to see if it were possible to have the department staffed full time and what the impact would be on the budget. She reported that the cost difference between both solutions was not significant and said that she was recommending advertising for a full time Building Official as well as a part time Permit Technician to see what applicants we get and go from there.

Water/Sewer Department: Commissioner Hendrick stated her concern about the City using American Rescue Act funds to cover a potential increase for water/sewer services for the 2021-2022 fiscal year. She questioned what was going to happen when the money was gone and asked Treasurer/Finance Director Pearce if a larger increase would take place in the following years. Treasurer/Finance Director Pearce replied that there was no way to determine a potential future increase.

Commissioner Hendrick said she was concerned about the budget, said that we should have spent more time on it, said spending was way more than necessary, and didn't think raises should be given due to cost of living rather than performance.

Mayor Vercammen responded and said when it came to the budget, the professionals such as the Treasurer, City Manager, and auditors should be trusted.

Commissioner Klaassen reported that raises were given to employees last year to bring them up to speed and inquired about them receiving cost of living raises this year.

Motion by Commissioner Bryson, seconded by Commissioner Kellehan, to approve Resolution No. 011-2021: 2021-2022 Fiscal Year Budget. **Roll Call Vote.** Ayes: Bryson, Kellehan, Kreidler, Ross, Vercammen. Nays: Hendrick, Klaassen. Motion Carried.

Banners for Class of 2021

Due to the pandemic affecting the graduating class of 2021 with missed opportunities of milestone high school events, the MC Senior All Night Committee asked for permission and assistance from the City to hang banners of senior students to be displayed around town. Principal Sherri Becker said it was a nice gesture to honor kids and help them with what they missed out on.

Mayor Vercammen concurred and said it was a great idea and she would love to do it again this year.

DPW Superintendent Itrich reported that KCA Tree Service volunteered to hang the banners, as they did in 2020.

Motion by Commissioner Hendrick, seconded by Commissioner Klaassen, to approve the banners and using \$2,000 out of the City Commission Budget. **Roll Call Vote.** Ayes: Bryson, Hendrick, Kellehan, Klaassen, Kreidler, Ross, Vercammen. Nays: None. Motion Carried.

Charter Cruise Boat – City Dockage

City Manager Leven reported that she had received a request from Paul Gallas asking to lease 150 feet of seawall just north of the south bridge on the Belle River.

Paul Gallas addressed the Board and said he ran a charter river cruise boat business out of downtown Mount Clemens. He said he recently moved to Marine City and would like to move two vessels to Marine City and provide a smaller charter boat service. He said the larger of the two vessels would be used for cruises and would hold up to 150 passengers. He said he wanted to give the general public an opportunity to cruise the river and said he was looking to have both group and individual cruises during the weekend only.

Commissioner Bryson had several questions such as requiring shore power connection, sewage pump out, the use of a fuel truck or fuel dock, inquired if the pilings were adequate, and asked how Mr. Gallas planned on mooring the two vessels. Mr. Gallas responded and said he believed there was a pole onsite for power and he would handle it at his own expense; he said he was speaking with several local businesses for sewage pump outs and would use a septic truck, if necessary. He stated that he planned on using a fuel truck as he had done in the past; said he thought the pilings onsite were adequate

but would make improvements as necessary; and said he planned on mooring the vessels in tandem.

Commissioner Klaassen inquired about parking and asked if he was going to have a parking agreement with Holy Cross Church. Mr. Gallas responded and said that he had several options he was looking at such as working with a private property owner on the corner of South Parker & Chartier and would utilize a shuttle bus as needed. He said that there was a businessman in town who had golf carts which also may work.

Commissioner Hendrick stated that she thought it was a great thing and pointed out a potential problem due to Public Act 56 of 2012 where the property is a street end which abuts to the river and provides public access to the river. City Attorney Davis replied and said most of the Act relates to inland lakes, not waterways in the State. He said he would look into it and have an answer for the Board.

Board Members also discussed the following:

- ADA regulations (ADA ramp used)
- Mowing the grass (Mr. Gallas responsible)
- Providing a walkway to boat (determined that this was not required)
- Signage (Mr. Gallas to provide signage at boat, parking location, and loading gangway)

City Manager Leven to work with the City Attorney on a lease.

Motion by Commissioner Bryson, seconded by Commissioner Klaassen, to approve leasing of City property to the tour boat company subject to Attorney's review and a signed lease agreement. **Roll Call Vote.** Ayes: Bryson, Hendrick, Kellehan, Klaassen, Kreidler, Ross, Vercammen. Nays: None. Motion Carried.

Engineering & Surveying Proposal for Community Development Block Grant Project

City Manager Leven said that the Infrastructure Committee met and looked at roads in need of repairs and agreed on four streets for the Community Development Block Grant funding. She explained that we were one of two communities in the County that were eligible -- a unique opportunity as it only required a 10% match with the grant amounts ranging from \$500,000 to \$2,000,000. City Manager Leven asked for approval of the PCE engineering proposal for Phase I of the project in the amount of \$7,200.

Commissioner Hendrick thanked DPW Superintendent Itrich for finding the grant and putting it together.

Motion by Commissioner Hendrick, seconded by Commissioner Klaassen, to approve the proposal from Project Control Engineering for Phase I of the Community Development Block Grant Project in the amount of \$7,200. **Roll Call Vote.** Ayes: Bryson, Hendrick, Kellehan, Klaassen, Kreidler, Ross, Vercammen. Nays: None. Motion Carried.

260 South Parker Replacement of Handicapped Ramp & Sidewalk Bids

City Manager Leven made a recommendation to go with Connin Cement's bid in the amount of \$7,950.

Commissioner Kellehan stated that Connin Cement had our sidewalk contract before and inquired if anyone had checked to see how the sidewalks were holding up or if there were any complaints about customer service. DPW Superintendent Itrich responded that the sidewalks were still holding up and looked good. He said he had received complaints, however, of customers not getting receipts to get reimbursement from the City.

Motion by Commissioner Hendrick, seconded by Commissioner Ross, to approve the quote from Connin Cement in the amount of \$7,950 for sidewalk repairs at 260 South Parker Street. **Roll Call Vote.** Ayes: Bryson, Hendrick, Klaassen, Kreidler, Ross, Vercammen. Nays: Kellehan. Motion Carried.

260 South Parker Parking Lot Bids

City Manager Leven explained that the bids were done in two phases: 1) front lot, 2) back lot, and also asked for a combined quote for both. She advised that if we select both quotes from Jelsch Paving, they were willing to reduce the cost for Mariner Park by \$2,000.

Motion by Commissioner Bryson, seconded by Commissioner Klaassen, to approve the quote from Jelsch Paving for the entire project in the amount of \$90,840. **Roll Call Vote.** Ayes: Bryson, Hendrick, Kellehan, Klaassen, Kreidler, Ross, Vercammen. Nays: None. Motion Carried.

Mariner Park Sidewalk Bids

Motion by Commissioner Bryson, seconded by Commissioner Klaassen, to approve the quote from Jelsch Paving in the amount of \$12,685 for paving improvements at Mariner Park. **Roll Call Vote.** Ayes: Bryson, Hendrick, Kellehan, Klaassen, Kreidler, Ross, Vercammen. Nays: None. Motion Carried.

Announcement for Board Vacancies

An announcement was made for Board vacancies as follows:

- Planning Commission – 1 vacancy
- TIFA Board – 3 vacancies
- Board of Review – 1 vacancy
- Historical Commission – 1 vacancy
- Library Board – 2 vacancies
- Community & Economic Development Board – 1 vacancy

Applications and letters of interest are due to the City Clerk by Monday, May 24, 2021.

ITEMS REMOVED FROM CONSENT AGENDA

CITY MANAGER REPORT

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

- Update on 260 South Parker Street: paint and ceiling work should be completed next week, tile work end of month
- Tractor Supply Company opening Saturday
- Kayak launch on next agenda
- Trying to keep to one meeting per month over the summer (second scheduled date)

COMMISSIONER PRIVILEGE/LIAISON REPORTS

Commissioner Klaassen reported that the Planning Commission was having its first meeting on Monday, May 10. He announced that Tractor Supply Company was opening on Saturday and said that the MC Rotary Club was having their annual Mother's Day Flower Sale.

Commissioner Ross reported that he had received his second COVID vaccine and said he would be ready for the next meeting.

Mayor Vercammen announced the Chamber of Commerce & Community and Economic Development Board's Splash Bash raffle and also mentioned the Rotary Club's Mother's Day Flower Sale. She announced that there were plenty of jobs in Marine City for high school and college kids this summer and wished everyone a Happy Mother's Day.

ADJOURNMENT

Motion by Commissioner Klaassen, seconded by Commissioner Ross, to adjourn at 9:25 pm. **Roll Call Vote.** Ayes: Bryson, Hendrick, Kellehan, Klaassen, Kreidler, Ross. Nays: None. Motion Carried.

Respectfully submitted,

Kristen Baxter
City Clerk

**Cancellation of
June 3, 2021
Meeting**



CANCELLED!

MONTHLY REPORT
CITY OF MARINE CITY BUILDING DEPARTMENT
April 2021

Permit Issuance Activity:

- Building permits: 8
- Plumbing permits: 5
- Mechanical permits: 5
- Electrical permits: 6

Stop Work Orders: 3

Small Business License Inspections: 0

Planning Commission Applications: 0

Zoning Board of Appeal Application: 0

Code Enforcement: 2

Permit List

05/13/2021

Permit Type	Address	Category	Applicant	Date Applied	Date Issued	Amount Billed	Total Value
Building	341 N MAIN ST	Res. Add/Alter/Repair	K. L. WEIL, INC	02/09/2021	04/26/2021	\$815.00	0.00
Building	163 WARD ST	Res. Utility Building	POTVIN AUTUMN	03/23/2021	04/19/2021	\$200.00	0.00
Building	315 UNION ST	Deck	BURNS BRIAN R/SHELLY R	04/06/2021	04/29/2021	\$330.00	0.00
Building	834 WEST BLVD	Res. Add/Alter/Repair	FOUNDATIONS SYSTEMS OF	04/13/2021	04/22/2021	\$410.00	0.00
Building	1847 S PARKER ST	Res. Add/Alter/Repair	FOUNDATIONS SYSTEMS OF	04/20/2021	04/27/2021	\$390.00	8,700.00
Building	202 N MAIN ST	Res. Add/Alter/Repair	ST.CLAIR ROOFING	04/27/2021	04/28/2021	\$390.00	19,500.00
Building	635 N BELLE RIVER AVE	Res. Add/Alter/Repair	FRANK CHERYL A	04/27/2021	04/29/2021	\$400.00	10,000.00
Building	322 S MARY ST	Res. Add/Alter/Repair	MIRACLE HOME IMPROVEME	04/29/2021	04/29/2021	\$615.00	50,000.00
Electrical	589 MAPLE ST	Electrical	RANDAZZO MECHANICAL	04/07/2021	04/07/2021	\$136.00	0.00
Electrical	580 CHARTIER ST	Electrical	RANDAZZO MECHANICAL	04/07/2021	04/07/2021	\$146.00	0.00
Electrical	834 WEST BLVD	Electrical	FOUNDATIONS SYSTEMS OF	04/13/2021	04/27/2021	\$135.00	0.00
Electrical	1094 WEST BLVD	Electrical	RANDAZZO MECHANICAL	04/20/2021	04/20/2021	\$136.00	0.00
Electrical	1215 S BELLE RIVER AVE	Electrical	CALIBER ELECTRICAL	04/20/2021	04/20/2021	\$281.00	0.00
Electrical	136 S WILLIAM ST	Res. Add/Alter/Repair	AINSWORTH ELECTRIC INC	04/21/2021	04/21/2021	\$135.00	0.00
Mechanical	589 MAPLE ST	Mechanical	RANDAZZO MECHANICAL	04/07/2021	04/07/2021	\$245.00	0.00
Mechanical	580 CHARTIER ST	Mechanical	RANDAZZO MECHANICAL	04/07/2021	04/07/2021	\$210.00	0.00
Mechanical	1094 WEST BLVD	Mechanical	RANDAZZO MECHANICAL	04/20/2021	04/20/2021	\$155.00	0.00
Mechanical	555 MABEL ST	Mechanical	Kelley & Sons Htg & Clg Inc	04/26/2021	04/26/2021	\$240.00	0.00
Mechanical	544 MABEL ST	Mechanical	Kelley & Sons Htg & Clg Inc	04/26/2021	04/26/2021	\$240.00	0.00
Plumbing	1215 S BELLE RIVER AVE	Plumbing	GREGORY A DOMANSKI	04/06/2021	04/06/2021	\$223.00	0.00
Plumbing	834 WEST BLVD	Plumbing	FOUNDATIONS SYSTEMS OF	04/13/2021	04/27/2021	\$135.00	0.00
Plumbing	544 MABEL ST	Plumbing	Palco Plumbing Co	04/15/2021	04/21/2021	\$249.00	0.00
Plumbing	555 MABEL ST	Plumbing	Palco Plumbing Co	04/20/2021	04/21/2021	\$249.00	0.00
Plumbing	1847 S PARKER ST	Plumbing	FOUNDATIONS SYSTEMS OF	04/20/2021	04/27/2021	\$130.00	0.00

Number of Permits: 24

Total Billed: \$6,595.00

Total Value: \$88,200.00

Population: All Records

Permit.DateIssued Between 4/1/2021 12:00:00 AM AND

4/30/2021 12:00:00 AM

AND

Permit.PermitType = Electrical OR

Permit.PermitType = Mechanical OR

Permit.PermitType = Plumbing OR

Permit.PermitType = Building

Permit List

01-01-21 thru 04-30-21

05/13/2021

Permit Type	Address	Category	Applicant	Date Applied	Date Issued	Amount Billed	Total Value
Building	530 WASHINGTON ST	Swimming Pool	GAIGALAS CHRISTOPHER C/C	05/24/2018	01/12/2021	\$50.00	0.00
Building	636 WESTMINSTER ST	Swimming Pool	BISKNER WILLIAM R	06/26/2018	01/12/2021	\$50.00	0.00
Building	222 N MAIN ST	Commercial, Add/Alter/Repa	MERCHANT REALTY LLC	10/11/2018	01/12/2021	\$50.00	0.00
Building	105 FAIRBANKS ST	Commercial, Add/Alter/Repa	TROY PROPERTY INVESTMEN	11/17/2020	01/14/2021	\$665.20	246,000.00
Building	520 S WATER ST	Commercial, Add/Alter/Repa	EASTWOOD SPORTSMAN CLU	11/24/2020	02/18/2021	\$230.00	2,500.00
Building	605 S PARKER ST	Commercial, Add/Alter/Repa	SCHUDLICH GEORGE P TRUS	11/24/2020	01/14/2021	\$300.00	0.00
Building	605 N MAIN ST	Res. Add/Alter/Repair	CHAPMAN JACOB	12/01/2020	02/02/2021	\$515.00	25,000.00
Building	6040 KING RD	Commercial, Add/Alter/Repa	SUNRISE STORES LLC #54	12/15/2020	01/04/2021	\$565.00	0.00
Building	430 MABEL ST	Res. Add/Alter/Repair	SADLOWSKI JAREK J	12/22/2020	01/11/2021	\$320.00	0.00
Building	269 N BELLE RIVER AVE	Res. Add/Alter/Repair	WEISENBAUGH ROBERT H &	12/23/2020	01/07/2021	\$250.00	0.00
Building	1215 S BELLE RIVER AVE	Commercial, Utility Building	ROSE MARINE BELLE RIVER	01/05/2021	01/05/2021	\$598.00	25,000.00
Building	1226 S BELLE RIVER AVE	Demolish	ROSE MARINE BELLE RIVER	01/05/2021	01/05/2021	\$225.10	0.00
Building	475 S WATER ST	Commercial, Add/Alter/Repa	BLUE WATER BUILDING LLC	01/14/2021	01/14/2021	\$898.00	60,000.00
Building	152 S WATER ST	Commercial, Add/Alter/Repa	ROSE SZAFRANSKI	01/14/2021	01/14/2021	\$270.00	0.00
Building	6730 S RIVER RD	TEMPORARY SIGNAGE	ALLIED SIGNS,INC	01/19/2021	01/19/2021	\$15.00	0.00
Building	610 S MAIN ST	Res. Utility Building	COTTRELL'S COVE	02/02/2021	02/23/2021	\$350.00	5,000.00
Building	341 N MAIN ST	Res. Add/Alter/Repair	K. L. WEIL, INC	02/09/2021	04/26/2021	\$815.00	0.00
Building	162 S THIRD ST	Res. Add/Alter/Repair	ADVANCED BUILDERS	02/11/2021	02/15/2021	\$305.00	7,055.00
Building	306 S WATER ST	Commercial, Add/Alter/Repa	MARYGROVE AWNINGS	02/11/2021	02/17/2021	\$320.00	1,965.00
Building	6730 S RIVER RD	Sign	ALLIED SIGNS,INC	02/18/2021	02/23/2021	\$300.20	0.00
Building	209 WEST BLVD	Demolish	BRANDON BUSH	02/18/2021	02/18/2021	\$375.00	25,000.00
Building	260 S PARKER ST SUITE A	Commercial, Add/Alter/Repa	SALSKI CONSTRUCTION LLC	02/23/2021	03/01/2021	\$1,218.00	325,000.00
Building	206 WASHINGTON ST	Res. Add/Alter/Repair	RICHIE, OWEN	03/02/2021	03/02/2021	\$660.00	100,000.00
Building	1098 WEST BLVD	Res. Add/Alter/Repair	MORSE DENNIS	03/02/2021	03/09/2021	\$375.00	0.00
Building	1101 S BELLE RIVER AVE	Res. Utility Building	BLUE WATER BUILDING LLC	03/09/2021	03/23/2021	\$715.00	65,000.00
Building	620 ALGER ST	Res. Add/Alter/Repair	HARMAN ROBERT D SR/PATR	03/11/2021	03/15/2021	\$175.00	0.00
Building	163 WARD ST	Res. Utility Building	POTVIN AUTUMN	03/23/2021	04/19/2021	\$200.00	0.00
Building	315 UNION ST	Deck	BURNS BRIAN R/SHELLY R	04/06/2021	04/29/2021	\$330.00	0.00
Building	834 WEST BLVD	Res. Add/Alter/Repair	FOUNDATIONS SYSTEMS OF	04/13/2021	04/22/2021	\$410.00	0.00
Building	1847 S PARKER ST	Res. Add/Alter/Repair	FOUNDATIONS SYSTEMS OF	04/20/2021	04/27/2021	\$390.00	8,700.00
Building	202 N MAIN ST	Res. Add/Alter/Repair	ST.CLAIR ROOFING	04/27/2021	04/28/2021	\$390.00	19,500.00
Building	635 N BELLE RIVER AVE	Res. Add/Alter/Repair	FRANK CHERYL A	04/27/2021	04/29/2021	\$400.00	10,000.00
Building	322 S MARY ST	Res. Add/Alter/Repair	MIRACLE HOME IMPROVEME	04/29/2021	04/29/2021	\$615.00	50,000.00
Electrical	1103 WEST BLVD	Electrical	ANDY'S STATEWIDE HTG& CL	06/04/2020	02/10/2021	\$130.00	0.00
Electrical	630 CHANNEL DR	Electrical	C & C Heating & Air Condition	12/29/2020	03/23/2021	\$161.00	0.00

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Electrical	6730 S RIVER RD	Electrical	JOHNSON CONTROLS	01/05/2021	01/05/2021	\$607.50	0.00
Electrical	540 SCOTT ST	Electrical	LAKEPOINTE ELECTRIC CO I	01/12/2021	01/19/2021	\$156.00	0.00
Electrical	139 BELL AVE	Electrical	HAHN, MICHAEL/MARGARET	01/18/2021	01/18/2021	\$276.00	0.00
Electrical	315 FAIRBANKS ST	Electrical	AINSWORTH ELECTRIC INC	01/19/2021	01/19/2021	\$160.00	0.00
Electrical	6730 S RIVER RD	Electrical	MAURER ELECTRIC INC	01/20/2021	01/20/2021	\$1,075.00	0.00
Electrical	1226 S BELLE RIVER AVE	Electrical	CALIBER ELECTRICAL	01/20/2021	01/20/2021	\$160.00	0.00
Electrical	475 S WATER ST	Electrical	DONAHUE ELECTRIC LLC	02/02/2021	02/02/2021	\$301.00	0.00
Electrical	152 S WATER ST	Electrical	GARDELLA ELECTRIC SERVIC	02/11/2021	02/18/2021	\$216.00	0.00
Electrical	206 WASHINGTON ST	Electrical	RICHIE, OWEN	02/17/2021	03/02/2021	\$215.00	0.00
Electrical	700 CARROLL ST	Electrical	MARKEL BRIAN LEE/CHERYL	02/17/2021	02/23/2021	\$292.00	0.00
Electrical	345 N ELIZABETH ST	Electrical	RANDAZZO MECHANICAL	03/01/2021	03/01/2021	\$141.00	0.00
Electrical	260 S PARKER ST SUITE A	Commercial, Add/Alter/Repa	BRIAN SCHAEFER	03/09/2021	03/15/2021	\$692.90	0.00
Electrical	762 S WATER ST	Electrical	John M. Stephenson	03/11/2021	03/16/2021	\$136.00	0.00
Electrical	423 WOODWORTH AVE	Electrical	John M. Stephenson	03/11/2021	03/16/2021	\$153.00	0.00
Electrical	6730 S RIVER RD	Electrical	AM COMMUNICATIONS, LTD	03/04/2021	03/15/2021	\$345.00	0.00
Electrical	544 MABEL ST	Electrical	John M. Stephenson	03/16/2021	03/16/2021	\$308.00	0.00
Electrical	555 MABEL ST	Electrical	John M. Stephenson	03/16/2021	03/16/2021	\$308.00	0.00
Electrical	1101 S BELLE RIVER AVE	Electrical	DONAHUE ELECTRIC LLC	03/24/2021	03/24/2021	\$145.00	0.00
Electrical	123 S PARKER ST	Electrical	SUHAIL HALLAK	03/25/2021	03/25/2021	\$165.00	0.00
Electrical	589 MAPLE ST	Electrical	RANDAZZO MECHANICAL	04/07/2021	04/07/2021	\$136.00	0.00
Electrical	580 CHARTIER ST	Electrical	RANDAZZO MECHANICAL	04/07/2021	04/07/2021	\$146.00	0.00
Electrical	834 WEST BLVD	Electrical	FOUNDATIONS SYSTEMS OF	04/13/2021	04/27/2021	\$135.00	0.00
Electrical	1094 WEST BLVD	Electrical	RANDAZZO MECHANICAL	04/20/2021	04/20/2021	\$136.00	0.00
Electrical	1215 S BELLE RIVER AVE	Electrical	CALIBER ELECTRICAL	04/20/2021	04/20/2021	\$281.00	0.00
Electrical	136 S WILLIAM ST	Res. Add/Alter/Repair	AINSWORTH ELECTRIC INC	04/21/2021	04/21/2021	\$135.00	0.00
Mechanical	111 S WILLIAM ST	Mechanical	CURTIS ANTHONY WILLIAMS	10/01/2020	01/27/2021	\$200.00	0.00
Mechanical	1000 DEGURSE AVE	Mechanical	WATSON BROS COMPANY	12/17/2020	02/01/2021	\$155.00	0.00
Mechanical	630 CHANNEL DR	Mechanical	Michael Corrion	12/29/2020	03/23/2021	\$230.00	0.00
Mechanical	6730 S RIVER RD	Mechanical	BLAKE MECHANICAL	01/12/2021	01/19/2021	\$585.00	0.00
Mechanical	475 S WATER ST	Mechanical	Kelley & Sons Htg & Clg Inc	02/15/2021	02/17/2021	\$150.00	0.00
Mechanical	206 WASHINGTON ST	Mechanical	RICHIE, OWEN	02/17/2021	03/02/2021	\$155.00	0.00
Mechanical	762 S WATER ST	Mechanical	Superior Heating & Cooling	02/23/2021	02/23/2021	\$265.00	0.00
Mechanical	345 N ELIZABETH ST	Mechanical	RANDAZZO MECHANICAL	03/01/2021	03/01/2021	\$240.00	0.00
Mechanical	260 S PARKER ST SUITE A	Commercial, Add/Alter/Repa	ELSEY HEATING & AIR	03/09/2021	03/09/2021	\$370.50	0.00
Mechanical	616 PEARL ST	Mechanical	Hopkin's Heating and Cooling	03/22/2021	03/22/2021	\$160.00	0.00
Mechanical	700 CARROLL ST	Mechanical	KEVIN HOPKINS	03/24/2021	03/25/2021	\$310.00	0.00
Mechanical	1921 S RIVERSIDE	Mechanical	MICHAEL KOSMALSKI	03/25/2021	03/25/2021	\$230.00	0.00
Mechanical	589 MAPLE ST	Mechanical	RANDAZZO MECHANICAL	04/07/2021	04/07/2021	\$245.00	0.00
Mechanical	580 CHARTIER ST	Mechanical	RANDAZZO MECHANICAL	04/07/2021	04/07/2021	\$210.00	0.00
Mechanical	1094 WEST BLVD	Mechanical	RANDAZZO MECHANICAL	04/20/2021	04/20/2021	\$155.00	0.00

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Mechanical	555 MABEL ST	Mechanical	Kelley & Sons Htg & Clg Inc	04/26/2021	04/26/2021	\$240.00	0.00
Mechanical	544 MABEL ST	Mechanical	Kelley & Sons Htg & Clg Inc	04/26/2021	04/26/2021	\$240.00	0.00
Plumbing	430 MABEL ST	Plumbing	SADLOWSKI JAREK J	12/22/2020	01/11/2021	\$175.00	0.00
Plumbing	6730 S RIVER RD	Plumbing	ACL PLUMBING	01/12/2021	01/14/2021	\$336.00	0.00
Plumbing	206 WASHINGTON ST	Plumbing	RICHIE, OWEN	02/17/2021	03/02/2021	\$196.00	0.00
Plumbing	700 CARROLL ST	Plumbing	MARKEL BRIAN LEE/CHERYL	02/17/2021	02/23/2021	\$221.00	0.00
Plumbing	260 S PARKER ST SUITE A	Plumbing	G AND L PLUMBING	03/18/2021	03/23/2021	\$304.00	0.00
Plumbing	616 PEARL ST	Plumbing	Richard D Ames	03/22/2021	03/23/2021	\$263.00	0.00
Plumbing	1215 S BELLE RIVER AVE	Plumbing	GREGORY A DOMANSKI	04/06/2021	04/06/2021	\$223.00	0.00
Plumbing	834 WEST BLVD	Plumbing	FOUNDATIONS SYSTEMS OF	04/13/2021	04/27/2021	\$135.00	0.00
Plumbing	544 MABEL ST	Plumbing	Palco Plumbing Co	04/15/2021	04/21/2021	\$249.00	0.00
Plumbing	555 MABEL ST	Plumbing	Palco Plumbing Co	04/20/2021	04/21/2021	\$249.00	0.00
Plumbing	1847 S PARKER ST	Plumbing	FOUNDATIONS SYSTEMS OF	04/20/2021	04/27/2021	\$130.00	0.00

Number of Permits: 88

Total Billed: \$27,078.40

Population: All Records

Permit.DateIssued Between 1/1/2021 12:00:00 AM AND

4/30/2021 12:00:00 AM

AND

Permit.PermitType = Electrical OR

Permit.PermitType = Mechanical OR

Permit.PermitType = Plumbing OR

Permit.PermitType = Building

Total Value: \$975,720.00



Office of City Clerk

TO: Elaine Leven, City Manager
FROM: Kristen Baxter
DATE: May 5, 2021
SUBJECT: April Activity Report

April highlights from the Clerk's Department include the following:

- 3 burials at Woodlawn Cemetery
- Participated in State of Michigan Election Security Survey
- Approval of (3) Special Events: MC Festival High School PTO Senior All Night Party; MC Garden Club Spring Flower Sale; Washington Life Center Tai Chi
- Responded to (4) Freedom of Information Act Requests
- Received Ralph C. Wilson Grant for Kayak Launch; completed acceptance paperwork/questionnaires
- Continue obtaining quotes and purchasing for Mariner Park Accessibility Improvements
- Utility Billing tax roll letters: follow-up calls to home/property owners
- Finalized tax roll; forwarded to Treasurer

Kris Baxter

From: code
Sent: Tuesday, May 11, 2021 5:15 PM
To: Kris Baxter
Cc: Elaine Leven
Subject: Re: April Code Enforcement Report.

Kristen,

April Code Enforcement Report:

1-Dog Barking complaint- Resident was advised to contact PD.

3- Property/ Building maintenance complaints-

1- Cracked glass on a store front window.

1- Possible storefront sign that caught Fire on one side. No fire sign is faded and weathered.

1- Complaint for a home with no kitchen. Unable to determine and was noted in BS&A.

1- Ordinance violation of garbage pick up before 7am. Building owner was contacted and problem was corrected.

1- Complaint for a camper and tent in the back yard of a home with someone occupying. Camper and tent were removed from property.

Jim Schafer
Code Enforcement
Marine City

Department of Public Works

Monthly Activity Report:
APRIL 2021

Job Category	Location	Activity	Equipment	Hours
Building Maintenance	WWTP/WW/Belle River Pump Station/260 S. Parker	WWTP: Hauling sludge to Smith's Creek Landfill/ General repairs; Water Plant: General repairs/ Wet wells; 260 S. Parker: Meetings; BRPS: General repairs	Camel, 2016 Silverado, 2006 Silverado, 2015 Silverado, 1 Ton, JCB	103.5
Banners / Decorations / Flags	Marine City	Install/Maintain Banners & Decorations	Boom Truck	0
Review Plans		Road Project		18
Cemetery Maint. / Burials /Columbarium	Woodlawn Cemetery	Routine Maintenance / Probes / Burials		65
Sidewalks	Marine City & DPW	Maintenance / Office	1 Ton	4
Equipment / Vehicle Maintenance	DPW	Repairs / Maintenance / Preventative Care	Sweeper, Camel, 4052r John Deere, JCBs, Sterlings, Pumps, Trucks	50
Office	DPW	Misc. Office Duties / Reports / Meetings / Budget / Kayak Launch / CBDG Grant		255
Beach Attendants	Beach			0
Flower Watering	Marine City			0
Grass Cutting	Buildings & Parks			58
Park Maintenance	Marine City	Garbage Pickup/ General Maintenance/ Beach Pilings	2006 Silverado, 1 Ton	116.5
Routine Road Maintenance / Road Projects	Local/Major Roads/Parking Lots	Cold Patching/ Hot Patching/ Misc. Maintenance	2006 Silverado, Camel, 2018 JCB, 2014 JD Sweeper	78
Sanitary Sewer Maintenance	Marine City	Clean Sanitary Sewers/ Sanitary Sewer Maintenance/ Inspection	2006 Silverado, Camel, Silverado	56
Shop Maintenance	DPW	Shop Repairs / Maintenance / Cleaning		36
Signs	Marine City		2015 Silverado	2
Storm Sewer Maintenance	Marine City	Catch Basin Cleaning/ Storm Sewer Maintenance & Locating	2006 Silverado, Camel	0
Bridge	Marine City	Maintenance	1 Ton	0
Water System Maintenance	Marine City	Water Leaks/ Water Leak Investigation/ Curb Box Maint./ Misc. Maint./ Service Line Maint. & Replace./ Meters/ Final Reads/ Water Turn On & Off / Shutoffs / MissDigs/ Valve locate / Hydrant Flush	2006 Silverado, Camel	250
Training	Marine City			0

Upcoming Projects:

Total Hours: 1092

Mariner Park Improvements
Kayak Launch
Crack Sealing

Cemetery Foundations
Pilings at the beach



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

May 3, 2021

City Manager Leven:

During the month of April 2021, Marine City Police Department responded to 226 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:

- Issued 13 Lexipol Daily Training Bulletins
- Issued 1 Updated Policy regarding appearance tickets
- Attended Budget Workshop
- Attended St. Clair Criminal Justice Association Meeting
- Attended Department Head Meeting
- Interviewed potential new hire
- Order TASERS
- Set up Department Meeting date and agenda
- Attended "Mayor's Minute" Interview

Sincerely,

James D. Heaslip
Chief of Police

#	DATE/TIME	INCIDENT #	LOCATION	OFFICER	OFFENSE
1	04/01/2021 02:04 PM	210000584	6764 RIVER RD	NA	L3590 - Traffic Stop - MA
2	04/01/2021 02:52 PM	210000585	660 S WATER ST	MAJONESJ	L3594 - Public Relations - MA
3	04/01/2021 03:37 PM	210000586	375 S PARKER ST	MABELLJ	C3381 - Sex Offender Registration - SOR
4	04/01/2021 04:15 PM	210000587	322 N WILLIAM ST	MAJONESJ	C3324 - Suspicious Circumstances
5	04/01/2021 08:47 PM	210000588	FREDERICK ST&FAIRBANKS ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
6	04/02/2021 07:06 AM	210000589	530 WASHINGTON ST	MABAXENDALED	C3337 - Assist Citizen - Vehicle Lockout
7	04/02/2021 04:31 PM	210000590		MABAXENDALED	C3310 - Family Trouble
8	04/02/2021 04:45 PM	210000591	613 ROBERTSON ST	MABAXENDALED	C3804 - Animal Complaint
9	04/02/2021 05:07 PM	210000592	S BELLE RIVER AVE&BELL ST	MABAXENDALED	L3590 - Traffic Stop - MA
10	04/02/2021 07:27 PM	210000593	6764 RIVER RD	MAZUELLIGJ	2308 - Larceny - From Building (Includes Library, Office used by Public, etc) [23003]
11	04/02/2021 10:44 PM	210000594	WEST BLVD&KATHERINE ST	MAZUELLIGJ	L3590 - Traffic Stop - MA
12	04/03/2021 03:10 AM	210000595	555 PARADISE BLVD	MAZUELLIGJ	C3332 - Assist Fire Department
13	04/03/2021 03:59 PM	210000596	6040 KING RD	MABAXENDALED	C3170 - Private Property Traffic Crash
14	04/03/2021 04:15 PM	210000597	428 PEARL ST	MABAXENDALED	C3318 - Found Property
15	04/03/2021 04:43 PM	210000598	311 S PARKER ST	MABAXENDALED	C3336 - Assist Citizen
16	04/03/2021 08:25 PM	210000599	6040 KING RD	NA	
17	04/04/2021 12:17 AM	210000600	4095 RIVER RD	NA	
18	04/04/2021 05:27 AM	210000601	556 ROBERTSON ST	NA	
19	04/04/2021 11:37 AM	210000602	325 BROWN ST	MABAXENDALED	C3336 - Assist Citizen
20	04/04/2021 08:03 PM	210000603	BROADWAY ST&N ELIZABETH ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
21	04/04/2021 08:49 PM	210000604	BROADWAY ST&N WILLIAM ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
22	04/04/2021 09:20 PM	210000605	BROADWAY ST&N ELIZABETH ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
23	04/04/2021 10:22 PM	210000606	KING RD&WARD ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
24	04/05/2021 09:17 AM	210000607	375 S PARKER ST	MABELLJ	C3381 - Sex Offender Registration - SOR
25	04/05/2021 12:44 PM	210000608	600 N MARY ST	MAVANDERMEULENJ	C3299 - Welfare Check
26	04/05/2021 06:01 PM	210000609		MAVANDERMEULENJ	3898 - Cruelty/Neglect (Other) [38001]
27	04/05/2021 07:41 PM	210000610	517 BROADWAY ST	MAMARTINELLIC	C3299 - Welfare Check
28	04/05/2021 08:53 PM	210000611	BROADWAY ST&N MAIN ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
29	04/05/2021 09:21 PM	210000612	N WILLIAM ST&PEARL ST	MAMARTINELLIC	L3590 - Traffic Stop - MA

#	DATE/TIME	INCIDENT #	LOCATION	OFFICER	OFFENSE
30	04/06/2021 03:33 AM	210000613		MAMARTINELLIC	C3225 - Drug Overdose
31	04/06/2021 11:30 AM	210000614	S PARKER ST&ALGER ST	MAVANDERMEULENJ	C3324 - Suspicious Circumstances
32	04/06/2021 11:52 AM	210000615	311 S PARKER ST	MAVANDERMEULENJ	C3299 - Welfare Check
33	04/06/2021 01:04 PM	210000616	6067 KING RD	MAVANDERMEULENJ	C3355 - Civil Matter - Other
34	04/06/2021 01:19 PM	210000617	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
35	04/06/2021 08:35 PM	210000618	BROADWAY ST&S MAIN ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
36	04/06/2021 08:55 PM	210000619	BROADWAY ST&N WILLIAM ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
37	04/06/2021 09:20 PM	210000620	N MAIN ST&PEARL ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
38	04/06/2021 09:37 PM	210000621	S PARKER ST&CHARTIER RD	MAMARTINELLIC	L3590 - Traffic Stop - MA
39	04/06/2021 10:27 PM	210000622	KING RD&MARINE CITY HWY	MAMARTINELLIC	L3590 - Traffic Stop - MA
40	04/07/2021 09:47 AM	210000623	375 S PARKER ST	MABELLJ	C3381 - Sex Offender Registration - SOR
41	04/07/2021 09:49 AM	210000624	CHARTIER RD&CATHERINE ST	MAKELLYP	L3590 - Traffic Stop - MA
42	04/07/2021 02:53 PM	210000625	KING RD&CHARTIER RD	MAKELLYP	C3334 - Assist Other Govt Agency
43	04/07/2021 03:33 PM	210000626	129 S MAIN ST	MAKELLYP	C3336 - Assist Citizen
44	04/07/2021 05:05 PM	210000627	320 S BELLE RIVER AVE	MAKELLYP	C3336 - Assist Citizen
45	04/07/2021 05:36 PM	210000628	242 N ELIZABETH ST	MAKELLYP	2399 - Larceny (Other) [23007]
46	04/07/2021 07:27 PM	210000629	S WATER ST&BRIDGE ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
47	04/07/2021 07:46 PM	210000630	S WATER ST&BRIDGE ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
48	04/07/2021 08:25 PM	210000631	N MAIN ST&WOODWORTH ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
49	04/07/2021 09:38 PM	210000632	402 CLAY ST	MAMARTINELLIC	C3330 - Assist Other Law Enforcement Agency
50	04/08/2021 06:00 AM	210000633	887 DEGURSE AVE	MAMARTINELLIC	C3902 - Burglary Alarm
51	04/08/2021 08:28 AM	210000634	MARINE CITY HWY&MARSH RD	MAKELLYP	C3334 - Assist Other Govt Agency
52	04/08/2021 10:53 AM	210000635	CHARTIER RD&CATHERINE ST	MAKELLYP	C2931 - DWLS OPS License Suspended / Revoked
53	04/08/2021 11:48 AM	210000636	DEGURSE AVE&N BELLE RIVER AVE	MAKELLYP	L3590 - Traffic Stop - MA
54	04/08/2021 03:05 PM	210000637	RIVER RD&SHORTCUT RD	MAKELLYP	L3590 - Traffic Stop - MA
55	04/08/2021 07:36 PM	210000638	300 S PARKER ST	MAMARTINELLIC	C3902 - Burglary Alarm
56	04/08/2021 08:49 PM	210000639	N ELIZABETH ST&BROADWAY ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
57	04/08/2021 09:19 PM	210000640	N MAIN ST&WOODWORTH ST	MAMARTINELLIC	L3590 - Traffic Stop - MA

#	DATE/TIME	INCIDENT #	LOCATION	OFFICER	OFFENSE
58	04/08/2021 09:41 PM	210000641	RIVER RD&SHORTCUT RD	MAMARTINELLIC	L3590 - Traffic Stop - MA
59	04/09/2021 12:34 AM	210000642	242 N ELIZABETH ST	MAMARTINELLIC	C3324 - Suspicious Circumstances
60	04/09/2021 09:32 AM	210000643	BROWN ST&S PARKER ST	MAVANDERMEULENJ	C3318 - Found Property
61	04/09/2021 01:04 PM	210000644	375 S PARKER ST	MABELLJ	L3521 - Pistol Purchase Permit - MA
62	04/09/2021 03:47 PM	210000645	375 S PARKER ST	MABELLJ	C3381 - Sex Offender Registration - SOR
63	04/09/2021 04:22 PM	210000646	475 S WATER ST	MAVANDERMEULENJ	C3175 - Private Property H&R Traffic Crash
64	04/10/2021 12:14 AM	210000647	S PARKER ST&BELL ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
65	04/10/2021 02:57 AM	210000648	109 MURRAY CT	MAMARTINELLIC	C3336 - Assist Citizen
66	04/10/2021 09:35 AM	210000649	610 CHARTIER RD	MAVANDERMEULENJ	C3355 - Civil Matter - Other
67	04/10/2021 10:17 AM	210000650		MAVANDERMEULENJ	C3310 - Family Trouble
68	04/10/2021 10:24 AM	210000651	N WATER	MAVANDERMEULENJ	C3316 - Lost Property
69	04/10/2021 10:44 AM	210000652	240 S WATER ST	MAVANDERMEULENJ	C3902 - Burglary Alarm
70	04/10/2021 12:50 PM	210000653	1139 S BELLE RIVER AVE	MAVANDERMEULENJ	C3314 - Missing Persons
71	04/10/2021 04:40 PM	210000654	889 CEDAR ST	NA	L3542 Follow Up - MA
72	04/10/2021 05:55 PM	210000655		MAVANDERMEULENJ	C3310 - Family Trouble
73	04/10/2021 08:19 PM	210000656	242 N ELIZABETH ST	MAMARTINELLIC	C3332 - Assist Fire Department
74	04/10/2021 11:35 PM	210000657	316 S BELLE RIVER AVE	MAMARTINELLIC	C3324 - Suspicious Circumstances
75	04/11/2021 01:44 AM	210000658	915 BRUCE ST	MAMARTINELLIC	C3330 - Assist Other Law Enforcement Agency
76	04/11/2021 11:49 AM	210000659	242 N ELIZABETH ST	MAVANDERMEULENJ	C3331 - Assist Medical
77	04/11/2021 05:12 PM	210000660	N BELLE RIVER AVE&GLADYS ST	MAVANDERMEULENJ	L3590 - Traffic Stop - MA
78	04/11/2021 08:12 PM	210000661	HOLLAND ST&N MAIN ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
79	04/11/2021 08:47 PM	210000662	N ELIZABETH ST&BROADWAY ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
80	04/12/2021 01:36 AM	210000663	436 N MARY ST	NA	C3324 - Suspicious Circumstances
81	04/12/2021 08:01 AM	210000664	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
82	04/12/2021 08:01 AM	210000665	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
83	04/12/2021 08:02 AM	210000666	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
84	04/12/2021 08:02 AM	210000667	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
85	04/12/2021 08:02 AM	210000668	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
86	04/12/2021 08:02 AM	210000669	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA

#	DATE/TIME	INCIDENT #	LOCATION	OFFICER	OFFENSE
87	04/12/2021 08:02 AM	210000670	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
88	04/12/2021 08:02 AM	210000671	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
89	04/12/2021 08:03 AM	210000672	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
90	04/12/2021 08:03 AM	210000673	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
91	04/12/2021 08:03 AM	210000674	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
92	04/12/2021 10:33 AM	210000675	200 S PARKER ST	MABELLJ	L3535 - Fire Department Background Check - MA
93	04/12/2021 10:40 AM	210000676		MABAXENDALED	1313 - Assault/Battery/Simple (Incl Domestic and Police Officer [13001])
94	04/12/2021 02:38 PM	210000677	806 CHARTIER RD	MABAXENDALED	C3318 - Found Property
95	04/12/2021 03:31 PM	210000678	375 S PARKER ST	MABELLJ	L3521 - Pistol Purchase Permit - MA
96	04/12/2021 08:43 PM	210000679	KING RD&PLANK RD	MAJONESJ	L3590 - Traffic Stop - MA
97	04/13/2021 05:37 AM	210000680	1500 CHARTIER	MAJONESJ	C3326 - Suspicious Vehicles
98	04/13/2021 09:09 AM	210000681	240 S WATER ST	MABAXENDALED	C3902 - Burglary Alarm
99	04/13/2021 01:10 PM	210000682		MABAXENDALED	C3250 - Mental Health Call
100	04/13/2021 09:39 PM	210000683	200 S WATER ST	MAJONESJ	L3590 - Traffic Stop - MA
101	04/14/2021 02:18 PM	210000684	237 BUTLER ST	MAVANDERMEULENJ	C3355 - Civil Matter - Other
102	04/14/2021 08:30 PM	210000685	BROADWAY ST&N ELIZABETH ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
103	04/15/2021 02:11 AM	210000686	BROADWAY ST&N MARY ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
104	04/15/2021 05:49 AM	210000687	BROADWAY ST&N ELIZABETH ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
105	04/15/2021 11:25 AM	210000688	375 S PARKER ST	MABELLJ	L3521 - Pistol Purchase Permit - MA
106	04/15/2021 12:09 PM	210000689	375 S PARKER ST	MABELLJ	L3503 - Departmental Background Checks - MA
107	04/15/2021 01:51 PM	210000690	CHARTIER RD&S 3RD ST	MAVANDERMEULENJ	L3590 - Traffic Stop - MA
108	04/15/2021 02:18 PM	210000691	S WATER ST&UNION ST	MAVANDERMEULENJ	L3590 - Traffic Stop - MA
109	04/15/2021 06:00 PM	210000692	220 E SAINT CLAIR ST	MAVANDERMEULENJ	C3324 - Suspicious Circumstances
110	04/15/2021 07:52 PM	210000693	BRIDGE ST&S WATER ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
111	04/15/2021 08:09 PM	210000694	S 3RD ST&CHARTIER RD	MAMARTINELLIC	L3590 - Traffic Stop - MA
112	04/15/2021 08:22 PM	210000695	S 3RD ST&CHARTIER RD	MAMARTINELLIC	L3590 - Traffic Stop - MA
113	04/15/2021 08:34 PM	210000696	S 3RD ST&CHARTIER RD	MAMARTINELLIC	L3590 - Traffic Stop - MA
114	04/16/2021 09:12 AM	210000697	320 S BELLE RIVER AVE	MABAXENDALED	C3332 - Assist Fire Department

#	DATE/TIME	INCIDENT #	LOCATION	OFFICER	OFFENSE
115	04/16/2021 09:16 AM	210000698	320 S BELLE RIVER AVE	NA	L3501- Dispatch Error
116	04/16/2021 11:34 AM	210000699	KING RD&WEST BLVD	MABAXENDALED	L3590 - Traffic Stop - MA
117	04/16/2021 12:15 PM	210000700	6730 RIVER RD	MABAXENDALED	C3324 - Suspicious Circumstances
118	04/16/2021 02:00 PM	210000701	375 S PARKER ST	MABELLJ	C3381 - Sex Offender Registration - SOR
119	04/16/2021 04:03 PM	210000702	6135 KING RD	MABAXENDALED	C3299 - Welfare Check
120	04/16/2021 08:17 PM	210000703	KATHERINE ST&WEST BLVD	MAZUELLIGJ	L3590 - Traffic Stop - MA
121	04/17/2021 08:29 AM	210000704	346 BRUCE ST	MABAXENDALED	C3324 - Suspicious Circumstances
122	04/17/2021 08:33 AM	210000705	147 S PARKER ST	MABAXENDALED	C3331 - Assist Medical
123	04/17/2021 05:20 PM	210000706	930 CHARTIER RD	MABAXENDALED	C3330 - Assist Other Law Enforcement Agency
124	04/17/2021 08:30 PM	210000707	WEST&FOURTH	MAKELLYP	L3590 - Traffic Stop - MA
125	04/17/2021 11:14 PM	210000708	6040 KING RD	MAKELLYP	C3908 - Medical Alarm
126	04/18/2021 12:37 PM	210000709	723 WEST BLVD	MABAXENDALED	C3324 - Suspicious Circumstances
127	04/18/2021 04:29 PM	210000710	N MARY ST&HOLLAND ST	MABAXENDALED	L3590 - Traffic Stop - MA
128	04/18/2021 07:00 PM	210000711	200 N WATER ST	MAJONESJ	C3328 - Suspicious Persons
129	04/18/2021 10:26 PM	210000712	321 DELINA ST	MAJONESJ	C3299 - Welfare Check
130	04/19/2021 01:17 AM	210000713		MAJONESJ	C3225 - Drug Overdose
131	04/19/2021 09:09 AM	210000714	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
132	04/19/2021 09:10 AM	210000715	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
133	04/19/2021 09:10 AM	210000716	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
134	04/19/2021 12:52 PM	210000717	318 N ELIZABETH ST	NA	L3542 Follow Up - MA
135	04/19/2021 08:18 PM	210000718	S BELLE RIVER AVE&SCOTT ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
136	04/20/2021 08:47 AM	210000719	339 N PARKER ST	MAVANDERMEULENJ	C3145 - Property Damage Traffic Crash PDA
137	04/20/2021 11:13 AM	210000720	S MARKET ST&UNION ST	MAVANDERMEULENJ	L3590 - Traffic Stop - MA
138	04/20/2021 01:17 PM	210000721	6550 KING RD	MAVANDERMEULENJ	C3351 - Civil - Landlord / Tenant
139	04/20/2021 04:10 PM	210000722	521 MABEL ST	MAVANDERMEULENJ	C3728 - Traffic Complaint / Parking Complaint
140	04/20/2021 07:31 PM	210000723	231 PLEASANT ST	MAMARTINELLIC	C3355 - Civil Matter - Other
141	04/20/2021 08:26 PM	210000724	CHARTIER RD&S BELLE RIVER AVE	MAMARTINELLIC	L3590 - Traffic Stop - MA
142	04/20/2021 09:09 PM	210000725	CHARTIER RD&KING RD	MAMARTINELLIC	L3590 - Traffic Stop - MA
143	04/20/2021 09:24 PM	210000726	CHARTIER RD&KING RD	MAMARTINELLIC	L3590 - Traffic Stop - MA

#	DATE/TIME	INCIDENT #	LOCATION	OFFICER	OFFENSE
144	04/21/2021 12:06 AM	210000727	240 S WATER ST	MAMARTINELLIC	C3902 - Burglary Alarm
145	04/21/2021 11:13 AM	210000728	KING RD&CHARTIER RD	MABAXENDALED	L3590 - Traffic Stop - MA
146	04/21/2021 09:35 PM	210000729	1085 WARD ST	MAKELLYP	C3324 - Suspicious Circumstances
147	04/22/2021 05:49 AM	210000730	WEST BLVD&KING RD	MAKELLYP	L3590 - Traffic Stop - MA
148	04/22/2021 06:32 AM	210000731	540 S PARKER ST	MAKELLYP	C3902 - Burglary Alarm
149	04/22/2021 07:35 AM	210000732	E SAINT CLAIR ST&S WATER ST	MABAXENDALED	L3590 - Traffic Stop - MA
150	04/22/2021 07:41 AM	210000733	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
151	04/22/2021 07:42 AM	210000734	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
152	04/22/2021 07:42 AM	210000735	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
153	04/22/2021 04:16 PM	210000736	S BELLE RIVER AVE&SCOTT ST	MABAXENDALED	L3590 - Traffic Stop - MA
154	04/22/2021 04:55 PM	210000737	346 BRUCE ST	MABAXENDALED	C3324 - Suspicious Circumstances
155	04/22/2021 06:23 PM	210000738	307 COTTRELL ST	MABAXENDALED	C3324 - Suspicious Circumstances
156	04/23/2021 05:32 AM	210000739	N BELLE RIVER AVE&DEGURSE AVE	MAKELLYP	L3590 - Traffic Stop - MA
157	04/23/2021 01:01 PM	210000740	BROADWAY ST&N ELIZABETH ST	MAVANDERMEULENJ	L3590 - Traffic Stop - MA
158	04/23/2021 05:32 PM	210000741	1771 S PARKER ST	MAVANDERMEULENJ	L3590 - Traffic Stop - MA
159	04/23/2021 05:43 PM	210000742	CHARTIER RD&KING RD	MAVANDERMEULENJ	C3702 - Traffic Complaint / Road Hazard
160	04/23/2021 05:58 PM	210000743	1229 S PARKER ST	MAVANDERMEULENJ	L3590 - Traffic Stop - MA
161	04/23/2021 08:01 PM	210000744	S WATER ST&BRIDGE ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
162	04/23/2021 08:09 PM	210000745	S WATER ST&E SAINT CLAIR ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
163	04/23/2021 08:20 PM	210000746	S WATER ST&E SAINT CLAIR ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
164	04/23/2021 08:30 PM	210000747	425 BROWN ST	MAMARTINELLIC	C3324 - Suspicious Circumstances
165	04/23/2021 08:59 PM	210000748	921 WEST BLVD	MAMARTINELLIC	C3150 - Property Damage H&R Traffic Crash
166	04/23/2021 09:37 PM	210000749	S WATER ST&JEFFERSON ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
167	04/24/2021 02:31 AM	210000750		MAMARTINELLIC	C3310 - Family Trouble
168	04/24/2021 07:59 AM	210000751	375 S PARKER ST	MAVANDERMEULENJ	C3336 - Assist Citizen
169	04/24/2021 09:13 AM	210000752	S PARKER ST&CHARTIER RD	MAVANDERMEULENJ	L3590 - Traffic Stop - MA
170	04/24/2021 01:17 PM	210000753	S PARKER ST&SCOTT ST	MAVANDERMEULENJ	L3590 - Traffic Stop - MA
171	04/24/2021 01:47 PM	210000754	326 N MARKET ST	MAVANDERMEULENJ	C3324 - Suspicious Circumstances
172	04/24/2021 02:06 PM	210000755	375 S PARKER ST	MABELLJ	L3594 - Public Relations - MA

#	DATE/TIME	INCIDENT #	LOCATION	OFFICER	OFFENSE
173	04/24/2021 03:47 PM	210000756	375 S PARKER ST	MAVANDERMEULENJ	C3336 - Assist Citizen
174	04/24/2021 08:18 PM	210000757	S WATER ST&WASHINGTON ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
175	04/24/2021 08:23 PM	210000758	S MARY ST&WASHINGTON ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
176	04/24/2021 08:44 PM	210000759	S WATER ST&BRIDGE ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
177	04/24/2021 09:15 PM	210000760	S WATER ST&WASHINGTON ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
178	04/25/2021 05:29 AM	210000761	114 BRUCE ST	MAMARTINELLIC	C3324 - Suspicious Circumstances
179	04/25/2021 07:59 PM	210000762	S MAIN ST&E SAINT CLAIR ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
180	04/25/2021 08:16 PM	210000763	S 3RD ST&CHARTIER RD	MAMARTINELLIC	L3590 - Traffic Stop - MA
181	04/25/2021 08:32 PM	210000764	S BELLE RIVER AVE&SCOTT ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
182	04/25/2021 08:42 PM	210000765	S 3RD ST&CHARTIER RD	MAMARTINELLIC	L3590 - Traffic Stop - MA
183	04/25/2021 11:07 PM	210000766	BROADWAY ST&S WATER ST	MAMARTINELLIC	C3336 - Assist Citizen
184	04/26/2021 09:59 AM	210000767	303 S WATER ST	MABAXENDALED	C3334 - Assist Other Govt Agency
185	04/26/2021 07:34 PM	210000768	N MAIN ST&MAPLE ST	MAKELLYP	L3590 - Traffic Stop - MA
186	04/26/2021 10:45 PM	210000769	332 JEFFERSON ST	MAKELLYP	C3299 - Welfare Check
187	04/27/2021 05:58 AM	210000770	N BELLE RIVER AVE&DEGURSE AVE	MAKELLYP	L3590 - Traffic Stop - MA
188	04/27/2021 06:56 AM	210000771	N MAIN ST&MAPLE ST	MAKELLYP	L3590 - Traffic Stop - MA
189	04/27/2021 08:45 AM	210000772	S PARKER ST&BOWERY ST	MABAXENDALED	L3590 - Traffic Stop - MA
190	04/27/2021 09:04 AM	210000773	375 S PARKER ST	MABELLJ	L3502 - Fingerprints - MA
191	04/27/2021 09:06 AM	210000774	S PARKER ST&CHARTIER RD	MABAXENDALED	L3590 - Traffic Stop - MA
192	04/27/2021 09:24 AM	210000775	S PARKER ST&THOMPSON DR	MABAXENDALED	L3590 - Traffic Stop - MA
193	04/27/2021 02:09 PM	210000776	375 S PARKER ST	MABELLJ	L3521 - Pistol Purchase Permit - MA
194	04/27/2021 02:30 PM	210000777	102 PEARL ST	MABAXENDALED	C3324 - Suspicious Circumstances
195	04/27/2021 04:56 PM	210000778	236 FAIRBANKS ST	MABAXENDALED	C3170 - Private Property Traffic Crash
196	04/27/2021 05:29 PM	210000779	375 S PARKER ST	MABAXENDALED	C3331 - Assist Medical
197	04/27/2021 07:12 PM	210000780	1810 SAINT CLAIR RIVER DR	MAKELLYP	C3334 - Assist Other Govt Agency
198	04/27/2021 11:14 PM	210000781	610 BRUCE ST	MAKELLYP	C3334 - Assist Other Govt Agency
199	04/28/2021 09:19 AM	210000782	200 S PARKER ST	MABELLJ	L3535 - Fire Department Background Check - MA
200	04/28/2021 10:43 AM	210000783	180 DEGURSE AVE	MAVANDERMEULENJ	C3336 - Assist Citizen

#	DATE/TIME	INCIDENT #	LOCATION	OFFICER	OFFENSE
201	04/28/2021 10:53 AM	210000784	6211 KING RD	NA	L3542 Follow Up - MA
202	04/28/2021 01:03 PM	210000785	1229 S PARKER ST	MAVANDERMEULENJ	2701 - Embezzlement - Business Property [27000]
203	04/28/2021 03:10 PM	210000786	533 JEFFERSON ST	MAVANDERMEULENJ	C3208 - Death Investigation - Cause Unknown
204	04/28/2021 08:09 PM	210000787	N MAIN ST&WOODWORTH ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
205	04/28/2021 08:39 PM	210000788	BROADWAY ST&N ELIZABETH ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
206	04/28/2021 08:52 PM	210000789	N MAIN ST&MAPLE ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
207	04/29/2021 10:38 AM	210000790	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
208	04/29/2021 10:39 AM	210000791	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
209	04/29/2021 10:39 AM	210000792	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
210	04/29/2021 07:53 PM	210000793	CHARTIER RD&S 3RD ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
211	04/29/2021 08:12 PM	210000794	S PARKER ST&CHARTIER RD	MAMARTINELLIC	L3590 - Traffic Stop - MA
212	04/29/2021 08:46 PM	210000795	BROADWAY ST&N ELIZABETH ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
213	04/29/2021 09:03 PM	210000796	6730 RIVER RD	MAMARTINELLIC	C3902 - Burglary Alarm
214	04/29/2021 10:25 PM	210000797	527 CARROLL ST	MAMARTINELLIC	C3324 - Suspicious Circumstances
215	04/30/2021 12:22 AM	210000798	2026 S PARKER ST	MAMARTINELLIC	C3902 - Burglary Alarm
216	04/30/2021 01:02 AM	210000799	KING RD&GURTLER RD	MAMARTINELLIC	C3324 - Suspicious Circumstances
217	04/30/2021 09:09 AM	210000800		MABAXENDALED	C3310 - Family Trouble
218	04/30/2021 02:21 PM	210000801	323 WASHINGTON ST	MABAXENDALED	C3319 - Found Bicycle
219	04/30/2021 03:38 PM	210000802	200 S PARKER ST	MABAXENDALED	C3324 - Suspicious Circumstances
220	04/30/2021 05:49 PM	210000803	231 PLEASANT ST	MABAXENDALED	C3355 - Civil Matter - Other
221	04/30/2021 07:29 PM	210000804	S WATER ST&E SAINT CLAIR ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
222	04/30/2021 07:49 PM	210000805	S WATER ST&JEFFERSON ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
223	04/30/2021 08:03 PM	210000806	S WATER ST&WASHINGTON ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
224	04/30/2021 08:15 PM	210000807	S WATER ST&E SAINT CLAIR ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
225	04/30/2021 08:23 PM	210000808	S WATER ST&E SAINT CLAIR ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
226	04/30/2021 08:44 PM	210000809	S WATER ST&JEFFERSON ST	MAMARTINELLIC	L3590 - Traffic Stop - MA



MARINE CITY FIRE DEPARTMENT

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

May 1, 2021

The following is a list of the Marine City Area Fire Authority runs for the month of April, 2021

Medical Emergency	64	Service Calls	6
Fire Alarm	1	Structure Fire	2
Gas Pump Fire	1	Vehicle Fire	1
M V Accidents	6	Power line down	3
Illegal Burn	2	Grill Fire	1

Total Runs

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

City Of Marine City

Medical Emergency	34
Structure Fire	1
Gas Pump Fire	1
Power Line Down	1
Illegal Burn	1

Cottrellville Twp

Medical Emergency	13
M V Accident	2
Vehicle Fire	1
Structure Fire	1
Grill Fire	1
Fire Alarm	1

East China Twp

Medical Emergency	12
Illegal Burn	1

China Twp

Medical Emergency	5
Power Line Down	2
M V Accident	4

Service Calls/Mutual Aid **87**

Joseph A. Slankster


Fire Chief

MCAFA

PLEASE HELP PREVENT FIRES

**City of Marine City
Planning Commission Meeting
April 12, 2021**

A regular meeting of the Marine City Planning Commission was held on Monday, April 12, 2021 by virtual telephone conference, and was called to order by Chairperson Moran at 7:00 pm.

The Pledge of Allegiance was led by Chairperson Moran.

Present: Chairperson Joseph Moran; Commissioners Graham Allan, Benjamin Heath, Madelyn McCarthy, Keith Jenken; City Commissioner William Klaassen; City Manager Elaine Leven; Deputy Clerk Michele Goodrich

Absent: Commissioner William Beutell

Communications

None.

Approve Agenda

Motion by Commissioner Allan, seconded by City Commissioner Klaassen, to approve the agenda. **Roll Call Vote.** Ayes: Jenken, Klaassen, McCarthy, Moran, Heath, Allan. Nays: None. Motion Carried.

Public Comment

None.

Approve Minutes

Motion by Commissioner McCarthy, seconded by Commissioner Jenken, to approve the November 9, 2020 meeting minutes. **Roll Call Vote.** Ayes: Klaassen, McCarthy, Moran, Heath, Allan, Jenken. Nays: None. Motion Carried.

Unfinished Business

None.

New Business

Planning Commission Annual Report

City Manager Leven advised the Board that the expiration terms for certain Board members were incorrect and that they would be corrected before the report was published.

Chairperson Moran questioned the site plan review addressed 504 S. Water; he believed it was for construction at 536 S. Water. He stated that 504 S. Water was the JGM office address however, the site plan was for the vacant parcel at 536 S. Water and 533 S. Market. City Manager Leven agreed that the 504 S. Water address was probably the applicant address. She stated that the inconsistencies regarding the parcel would be reviewed and corrected before the report was published.

Motion by Commissioner Allan, seconded by City Commissioner Klaassen, to approve and file with recommended amendments. **Roll Call Vote.** Ayes: McCarthy, Moran, Heath, Allan, Jenken, Klaassen. Nays: None. Motion Carried.

Set Public Hearing Date for Master Plan

City Manager Leven advised that there was no feedback from the County regarding the Master Plan and that they just wanted a copy of the report. City Manager Leven also advised the Board that she did not receive any feedback from the City Commission during the 63 day comment period. She stated that the next Planning Commission meeting was May 10, 2021.

Motion by Commissioner McCarthy, seconded by City Commissioner Klaassen, to set the Public Hearing date for the Master Plan for May 10, 2021. **Roll Call Vote.** Ayes: Moran, Heath, Allan, Jenken, Klaassen, McCarthy. Nays: None. Motion Carried.


Adjournment

Motion by City Commissioner Klaassen, seconded by Commissioner Allan, to adjourn at 7:17pm. **Roll Call Vote.** Ayes: Moran, Heath, Allan, Jenken, Klaassen, McCarthy. Nays: None. Motion Carried.

Respectfully submitted,



Michele E. Goodrich
Deputy Clerk

A handwritten signature in black ink, appearing to read 'Kristen Baxter', written in a cursive style.

Kristen Baxter
City Clerk



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

Permit Application

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

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

Application Date: April 30, 2021

APPLICANT INFORMATION

Applicant/Sponsor of Event: MCHS Homecoming

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

Contact Person: Amanda Duetsch

Contact Number: _____

Email: aduetsch@ecsd.us

Mailing Address: 1085 ward st. Marine City, MI 48039

EVENT INFORMATION

Name of Event: MCHS Homecoming Parade

Date/Hours of Event: October 8, 2021 5 pm.

Location of Event: Holy Cross Church to Marine City beach

Will alcoholic beverages be served? Yes No

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

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

We will line up at Holy Cross Church parking lot and walk along S water street to Marine City Beach.

Are utility hook-ups required? Yes No

Location: _____

Will street closures be necessary? Yes No

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

Is handicap/special parking needed? If yes, please explain: _____

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

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

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

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

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

AGREEMENT & INDEMNIFICATION

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

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

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

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

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

Amanda Dietz
Applicant Signature

4/30/2021
Date

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

Amanda Dietz
Applicant Signature

4/30/2021
Date

DEPARTMENT ROUTING SHEET
(For Internal Use Only)

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

Total Estimated Costs: \$ ~~0~~

CITY USE

\$25.00 Application Fee Received: ~~0~~ WA

Application reviewed / approved by the following departments:

Police Chief *[Signature]*

DPW *[Signature]*

Fire Chief *[Signature]*

City Manager *[Signature]*

Approved by the City Commission on:

Business License Applicat



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

Application Fee: \$195.00
(\$100 Clerk's Dept. + \$50 Building Dept. + \$45 Fire Authority)

*Application Fee includes full first year license if received after December 31st

CASH/MONEY ORDER/CHECK ONLY
Cash Recepting Code: BUS LIC

RECEIVED
MAY 26 2020

Application Date: _____

NOTE: Make Clerk/Building check payable to City of Marine City & Fire Authority check payable to Marine City Area Fire Authority

Owner Information

Owner(s) Name: Rosalee Szafranski co-owner Jenny Jucala
Contact Number(s): _____
Email: _____
Mailing Address: _____

Business Information

Business Name/DBA: La Casa de Rosa
Business Phone: 810-676-5170
Business Address: 152 Water St.
Business Mailing Address: 5310 marsh Rd China twp Mich 48054
Number of Employees: Full Time: 2 Part Time: 4
Hours of Operation: 9-Am - 10 p.m Monday - Sunday
State Tax ID No.: 362566890 Federal ID No.: 38-6265789
Description of Business: Mexican Restaurant
Ownership: Corporation: Sole-Proprietor: Partnership: LLC: Limited:
Partnership: _____ Corporation Name: _____
Date of Opening: 6-1-20
New Business: Transfer of Ownership: _____ Transfer of Existing Business to New Location: _____
Name of Previous Owner(s): David Michael Pawlak
Previous Business Location: 152 Water St. Marine City Mich 48039

Emergency Contact Information (After Hours)

Contact Name(s): Rosalee Szafranski Jerome Szafranski
Contact Number(s): _____
Alarm Company Name: Comcast-Xfinity Phone: 810-676-5170
List any Flammable or Toxic materials stored in the Building: Cleaning Supplies
Special Instructions for Police and/or Fire Department: _____

Certification

I certify that this business meets all County, State and/or Federal Licensing. I also certify that I have no outstanding overdue debt due to the city.

I hereby certify that I am the owner, or am authorized to act on behalf of the owner, of the above described business. I further certify that to the best of my knowledge this is a true and correct application, and understand that the falsification of this application is cause for revocation or suspension of this license.

Applicant Signature: Rosalee R. Szafranski Date: 3 - 2020



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 Department of the City Clerk
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 Marine City, MI 48039
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 kbaxter@marinecity-mi.org

Business License Application

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 CASH/MONEY ORDER/CHECK ONLY

ANNUAL BUSINESS LICENSE DEADLINES
 LICENSE EXPIRES: JUNE 30TH ANNUALLY LICENSE RENEWAL FEE: \$50 ANNUALLY

CITY OFFICE USE ONLY

License Fee: \$ _____ Paid Date: _____

Outstanding Debt Verified: _____

Special Notes: _____

Required Signatures

Building Official: *Wray Keldner* Date: 4-15-2021

Fire Chief: *Sept Str* Date: 5-6-21

Police Chief: *Jan [Signature]* Date: 4-28-21

City Manager: *[Signature]* Date: 5-4-2021

City Commission: _____ Date: _____

City Clerk: _____ Date: _____

Date Issued: _____

Business License No.: _____

Memo

To: Elaine Leven, City Manager
From: Megan Pearce, Finance Director/Treasurer
Date: 05/13/2021
Re: Expenditures

Listed below is the breakdown for total expenditures including payroll:

List of Disbursements: (4/30/2021-5/13/2021)	\$62,505.60
Active Employee Payroll: (5/13/2021)	\$44,404.87
List of Encumbrances: (5/20/2021)	\$160,764.24
<i>Expenditure Total:</i>	<i>\$267,674.71</i>

05/13/2021 02:47 PM
User: MPEARCE
DB: Marine City

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
EXP CHECK RUN DATES 04/30/2021 - 05/05/2021
JOURNALIZED
BOTH OPEN AND PAID
DISBURSEMENTS 4/30/2021 - 5/5/2021

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
V005	21ST CENTURY MEDIA-MICHIGAN	
STATEMENT	MARCH BOARD OF REVIEW PUBLIC NOTICE	
	*RUN DATE 3/3/21	
101-257.000-902.000	PUBLISHING	192.01
	VENDOR TOTAL:	<u>192.01</u>
B170	BLUE CARE NETWORK	
210960008249	MTHLY HEALTH INS PREMIUM-00129721-0001	
	*5/1/2021-5/31/2021	
736-000.000-723.000	MTHLY HEALTH INS PREMIUM-00129721-0001	8,696.20
	VENDOR TOTAL:	<u>8,696.20</u>
	TOTAL - ALL VENDORS:	<u>8,888.21</u>
FUND TOTALS		
Fund 101 - GENERAL FUND		192.01
Fund 736 - RETIREE HEALTH INS TRUST FUND		8,696.20

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
B300	BLUE WATER DOCKS LLC	
STATEMENT	LABUHN BRIDGE KAYAK LAUNCH *QUOTE FROM EZ DOCK OIM, 1382 E CARO RD, CARO, MI. - ORDER TO BE PLACED WITH JIM BEAUDOIN BLUE WATER DOCKS. 50% DEPOSIT OF PRODUCT TOTAL REQUIRED AT PURCHASE ORDER.	
101-756.000-974.000	TOTAL PURCHASE PRICE: \$32,249.10 LABUHN BRIDGE KAYAK LAUNCH	16,124.55
	VENDOR TOTAL:	16,124.55
B131	BLUE WATER FUEL MANAGEMENT	
STATEMENT	MONTHLY FUEL EXPENSES-PD *APRIL 2021	
101-301.000-759.000	GASOLINE	728.93
	VENDOR TOTAL:	728.93
C252	COMCAST	
STATEMENT	HIGH-SPEED INTERNET/PHONE-WWTP *1696 S. PARKER ST. 5/4/21-6/3/21	
592-545.000-850.000	HIGH-SPEED INTERNET/PHONE-WWTP	195.84
STATEMENT	HIGH-SPEED INTERNET/PHONE-MUSEUM *405 S. MAIN ST 5/6/21-6/5/21	
101-804.000-850.000	HIGH-SPEED INTERNET/PHONE-MUSEUM	123.72
STATEMENT	MONTHLY PHONE SERVICE-LIBRARY *300 S. PARKER ST. 5/7/21-6/6/21	
101-790.000-850.000	MONTHLY PHONE SERVICE-LIBRARY	113.26
STATEMENT	HIGH-SPEED INTERNET/PHONE-DPW *514 S. PARKER ST. 5/12/21-6/11/21	
101-441.000-850.000	HIGH-SPEED INTERNET/PHONE-DPW	197.23

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
 EXP CHECK RUN DATES 05/07/2021 - 05/13/2021
 JOURNALIZED
 PAID
 DISBURSEMENTS 4/30/2021 - 5/5/2021

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
STATEMENT	HIGH-SPEED INTERNET/PHONE-CITY OFFICES *303 S. WATER ST. 5/19/21-6/18/21	
101-172.000-850.000	HIGH-SPEED INTERNET/PHONE-CITY OFFICES	34.80
101-257.000-850.000	HIGH-SPEED INTERNET/PHONE-CITY OFFICES	34.80
101-215.000-850.000	HIGH-SPEED INTERNET/PHONE-CITY OFFICES	34.80
101-253.000-850.000	HIGH-SPEED INTERNET/PHONE-CITY OFFICES	34.80
101-371.000-850.000	HIGH-SPEED INTERNET/PHONE-CITY OFFICES	34.80
592-543.000-850.000	HIGH-SPEED INTERNET/PHONE-CITY OFFICES	17.41
592-547.000-850.000	HIGH-SPEED INTERNET/PHONE-CITY OFFICES	17.40
		208.81
STATEMENT	HIGH-SPEED INTERNET/PHONE-WW *229 S. WATER ST. 5/21/21-6/20/21	
592-549.000-850.000	HIGH-SPEED INTERNET/PHONE-WW	151.74
	VENDOR TOTAL:	990.60
D050	DYCK SECURITY SERVICES	
J8030	INSTALL IP BASED CAMERA SYSTEM *CAPITAL OUTLAY EQUIPMENT-CAMERA SYSTEM FOR DPW APPROVED AT CITY COMMISSION MEETING 01/21/2021 FOR THE AMOUNT OF \$2495.96. ORDERING DELAY- MANUFACTURER COULDN'T HONOR SALE PRICE.	
101-265.000-985.000	INSTALL IP BASED CAMERA SYSTEM	2,585.92
J8038	INSTALL IP BASED CAMERA SYSTEM *CAPITAL OUTLAY EQUIPMENT-CAMERA SYSTEM FOR PD APPROVED AT CITY COMMISSION MEETING 01/21/2021 FOR THE AMOUNT OF \$3135.40. ORDERING DELAY- MANUFACTURER COULDN'T HONOR SALE PRICE.	
101-265.000-985.000	INSTALL IP BASED CAMERA SYSTEM	3,214.52
	VENDOR TOTAL:	5,800.44
M377	MARK R. SCHWARTZ	
STATEMENT	ELECTRICAL INSPECTIONS-PE200006 *PE200006 02-001-1011-000 867 DEGURSE \$392.00 ADDITIONAL INSPECTION /CIRCUITS/POWER OUTLET	
101-371.000-802.000	CONTRACTUAL SERVICES	294.00

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
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Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
STATEMENT	ELECTRICAL INSPECTIONS-PE210007 *PE210007 02-475-0252-000 475 S. WATER \$39.00 ADDITIONAL CIRCUITS/POWER OUTLET	
101-371.000-802.000	ELECTRICAL INSPECTIONS	29.25
STATEMENT	ELECTRICAL INSPECTIONS-PE210008 *PE210008 02-475-0274-000 152 S. WATER ST. \$60.00 ADDITIONAL INSPECTION/CIRCUITS	
101-371.000-802.000	ELECTRICAL INSPECTIONS	45.00
	VENDOR TOTAL:	368.25
S470	MICHAEL SCHMITZ	
STATEMENT	REFUND-MARINER PARK PAVILION *PAVILION RENTAL REFUND- RENTAL DATE 5/8/21 RENTER CALLED ON APRIL 29 - HER CHILDREN WERE DIAGNOSED WITH COVID- SHE HAS TO CANCEL HER RENTAL.	
101-000.000-667.005	PAVILION RENTAL FEES-MARINER PARK	100.00
	VENDOR TOTAL:	100.00
M501	MIDWEST PUBLIC SAFETY	
1250	CLOUD YEARLY PLAN 1 (10) 15 GIGS PER MONTH *GETAC BODY CAMERAS	
101-301.000-802.000	CONTRACTUAL SERVICES	1,800.00
	VENDOR TOTAL:	1,800.00
P301	PINNACLE SCOPES INC.	
20210316	BINOCULARS/VIEWFINDER-D10XNC *USING \$5296 OF RESTRICTED FUNDS CHRISTOPHER REEVE GRANT ADA ACCESSIBLE PARK	
101-756.000-986.000	BINOCULARS/VIEWFINDER-D10XNC	5,316.25
	VENDOR TOTAL:	5,316.25
R012	RAYMOND JAMES & ASSOCIATES	
STATEMENT	EMPLOYER RET HEALTH INS CONT *APRIL 2021	
101-270.000-723.000	EMPLOYER RET HEALTH INS CONT	10,298.91
202-450.000-723.000	EMPLOYER RET HEALTH INS CONT	570.89
203-450.000-723.000	EMPLOYER RET HEALTH INS CONT	856.33

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
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 DISBURSEMENTS 4/30/2021 - 5/5/2021

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
209-000.000-723.000	EMPLOYER RET HEALTH INS CONT	285.44
592-543.000-723.000	EMPLOYER RET HEALTH INS CONT	454.30
592-547.000-723.000	EMPLOYER RET HEALTH INS CONT	968.09
		13,433.96

STATEMENT	MONTHLY RETIREE HEALTH INS CONT *APRIL 2021	Amount
592-545.000-723.000	MONTHLY RETIREE HEALTH INS CONT	2,353.64
592-549.000-723.000	MONTHLY RETIREE HEALTH INS CONT	3,177.78
		5,531.42

VENDOR TOTAL: 18,965.38

S290	RELIANCE STANDARD	Amount
STATEMENT	MONTHLY DENTAL INSURANCE PREMIUM *5/1/21-5/31/21	
101-215.000-718.001	MONTHLY DENTAL INSURANCE PREMIUM	55.00
101-301.000-718.001	MONTHLY DENTAL INSURANCE PREMIUM	245.00
101-441.000-718.001	MONTHLY DENTAL INSURANCE PREMIUM	264.00
101-253.000-718.001	MONTHLY DENTAL INSURANCE PREMIUM	108.75
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
		930.00

STATEMENT	MONTHLY DENTAL INSURANCE *5/1/21-5/31/21	Amount
736-000.000-723.000	MONTHLY DENTAL INSURANCE	1,888.00

VENDOR TOTAL: 2,818.00

S288	RELIANCE STANDARD LIFE INSURANCE CO	Amount
STATEMENT	MONTHLY LIFE INSURANCE PREMIUM *5/1/21-5/31/21	
101-172.000-726.000	MONTHLY LIFE INSURANCE PREMIUM	15.21
101-215.000-726.000	MONTHLY LIFE INSURANCE PREMIUM	19.87
101-301.000-726.000	MONTHLY LIFE INSURANCE PREMIUM	72.20
101-441.000-726.000	MONTHLY LIFE INSURANCE PREMIUM	35.34
101-253.000-726.000	MONTHLY LIFE INSURANCE PREMIUM	14.25
202-450.000-726.000	MONTHLY LIFE INSURANCE PREMIUM	5.89
203-450.000-726.000	MONTHLY LIFE INSURANCE PREMIUM	8.85

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Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
592-543.000-726.000	MONTHLY LIFE INSURANCE PREMIUM	13.41
592-547.000-726.000	MONTHLY LIFE INSURANCE PREMIUM	18.66
		203.68
	VENDOR TOTAL:	203.68
S402	ST. CLAIR CTY PROSECUTING ATTORNEY	
STATEMENT	REFUND OF UNUSED GRANT MONIES	
	*POLICE DEPARTMENT- RADAR SIGNS	
101-301.000-581.000	LOCAL GRANTS	287.00
		287.00
	VENDOR TOTAL:	287.00
V006	VERIZON WIRELESS	
9878368614	(4) IN CAR MODEMS - PD	
	*3/24/21-4/23/21	
101-301.000-850.000	(4) IN CAR MODEMS - PD	114.31
		114.31
	VENDOR TOTAL:	114.31
	TOTAL - ALL VENDORS:	53,617.39
FUND TOTALS		
Fund 101 - GENERAL FUND		42,376.47
Fund 202 - MAJOR STREET FUND		620.78
Fund 203 - LOCAL STREET FUND		931.18
Fund 209 - CEMETERY FUND		285.44
Fund 592 - WATER/SEWER FUND		7,515.52
Fund 736 - RETIREE HEALTH INS TRUST FUND		1,888.00

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
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ENCUMBRANCES 5/20/2021

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
A023	AARON D ATKINSON	
STATEMENT	OVERTIME LUNCH MONIES	
	*BURIAL ON SATURDAY 4/24/2021	
101-441.000-722.001	FOOD ALLOWANCE	5.00
	VENDOR TOTAL:	5.00
A028	AC/DC ELECTRICAL CONTRACTORS LLC	
2021-856	LABOR & MATERIAL	
	*WWTP-SERVICE GENERATOR	
	OIL, FILTER, BATTERY	
592-545.000-802.000	CONTRACTUAL SERVICES	612.37
2021-857	LABOR & MATERIAL	
	*BRPS-SERVICE ON CAT	
	OIL, OIL ANALYSIS KIT, BLOCK HEATER	
592-545.000-802.000	CONTRACTUAL SERVICES	663.55
	VENDOR TOTAL:	1,275.92
R011	ASCENSION MICHIGAN AT WORK	
425996	BASIC PHYSICAL EXAM	
	*NEW HIRE-JOSHUA DANNEELS	
101-441.000-731.000	EMPLOYMENT SCREENING	38.00
	VENDOR TOTAL:	38.00
A203	AXON ENTERPRISE, INC.	
SI-1732457	TASER CARTRIDGES/CARTRIDGE BATTERY/HOLSTER	
	*PD-EQUIPMENT	
101-301.000-985.000	CAPITAL OUTLAY-EQUIPMENT	428.68
	VENDOR TOTAL:	428.68
B001	BADGER METER INC	
1432357	WATER METERS (10)	
	*SYSTEM MAINTENANCE	
	10 METERS \$1900.00	
	FREIGHT \$ 19.23	
592-548.000-934.000	OTHER REPAIRS AND MAINTENANCE	1,919.23

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
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Vendor Code	Vendor Name	Amount
Invoice	Invoice Description	
GL Number	GL Description	
VENDOR TOTAL:		1,919.23
C252	COMCAST	
STATEMENT	MONTHLY PHONE SERV.-LITTLE LEAGUE PARK	
	*601 WARD ST.-ALARM SYSTEM	
	5/14/21-6/13/21	
101-756.000-850.000	COMMUNICATIONS	110.02
STATEMENT	HIGH-SPEED INTERNET/PHONE-PD	
	*375 S. PARKER ST.	
	5/20/21-6/19/21	
101-301.000-850.000	HIGH-SPEED INTERNET/PHONE-PD	255.32
VENDOR TOTAL:		365.34
C320	CULLIGAN WATER CONDITIONING	
STATEMENT	5 GALLONS PURIFIED WATER/DEPOSIT & RETURN	
	*WW-LAB SUPPLY	
592-549.000-762.000	LAB SUPPLY	28.00
VENDOR TOTAL:		28.00
D80	DANIEL DEGUEISIPPE	
STATEMENT	OVERTIME LUNCH MONIES	
	*BURIAL ON SATURDAY 4/24/2021	
101-441.000-722.001	OVERTIME LUNCH MONIES	5.00
VENDOR TOTAL:		5.00
D159	DAVIS LISTMAN PLLC	
9438	PROFESSIONAL SERVICES	
	*GENERAL	
	APRIL 2021	
101-266.000-801.000	PROFESSIONAL SERVICES	1,524.75
9439	PROFESSIONAL SERVICES	
	*PROSECUTIONS	
	APRIL 2021	
101-266.000-801.000	PROFESSIONAL SERVICES	2,289.50

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
		VENDOR TOTAL: 3,814.25
E005	ENVIRONMENTAL CONSULTING & TECH INC	
211626	PROFESSIONAL SERVICES THRU 4/2/2021 *PROJECT#190082	
592-549.000-802.400	DRINKING WATER EQUIPMENT MAINTENANCE & DATA MGMT WATER MONITORING SERVICES	1,000.00
		VENDOR TOTAL: 1,000.00
E007	ETNA SUPPLY COMPANY	
S104011708001	EJ 12A OPERATING STEM/HYDRANT FLANGE/STEM PIN *SYSTEM MAINT WATER	
592-548.000-934.000	OTHER REPAIRS AND MAINTENANCE	428.00
		VENDOR TOTAL: 428.00
FV150	F & V OPERATIONS RESOURCE MGMT	
3823	OPERATIONS OF WATER & WWTP PLANT *12 MONTHS -CONTRACTUAL SERVICES PROJECT # 712520 7/1/20-6/30/21 38% - 592-545.000-802.000 62% - 592-549.000-802.000 MAY 2021	
592-545.000-802.000	OPERATIONS OF WATER & WWTP PLANT	12,190.04
592-549.000-802.000	OPERATIONS OF WATER & WWTP PLANT	19,889.02
		32,079.06
		VENDOR TOTAL: 32,079.06
V024	FLAGSHIP-VISA	
STATEMENT	4 CT ENERGIZER AAA BATTERIES *CITY OFFICE SUPPLIES AMAZON	
101-265.000-755.000	OFFICE SUPPLIES	9.48
STATEMENT	PACIFIC BLUE RECYCLED BROWN PAPER TOWELS *CITY OFFICES AMAZON	
101-265.000-752.000	SUPPLIES	29.72

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
STATEMENT	BINDER CLIPS *CITY OFFICE-OFFICE SUPPLIES AMAZON	
101-265.000-755.000	OFFICE SUPPLIES	13.18
STATEMENT	DIGITAL SUBSCRIPTION *TIMES HERALD	
101-172.000-791.000	SUBSCRIPTIONS AND PUBLICATIONS	9.99
STATEMENT	SHIPPING LABELS *CLERKS DEPT AMAZON	
101-215.000-755.000	OFFICE SUPPLIES	20.99
STATEMENT	ZOOM STANDARD/WEBINAR *CITY MANAGER 4/19/21-5/18/21	
101-265.000-948.000	COMPUTER SERVICES	54.99
STATEMENT	MICHIGAN SIGN REGULATION GUIDEBOOK TRAINING *CITY MANAGER 5/12/21-10:30AM -12:30 PM	
101-172.000-911.000	CONFERENCES & TRAINING	85.00
STATEMENT	CLOROX CLEAN UP SPRAY & LYSOL WIPES *DPW-DOLLAR GENERAL	
101-441.000-752.000	SUPPLIES	12.30
STATEMENT	GODADDY DOMAIN RENEWAL *GODADDY DOMAIN RENEWAL 1 YEAR	
101-265.000-948.000	COMPUTER SERVICES	39.34
STATEMENT	FLAGS-NEW OFFICES *THE FLAG STORE	
101-265.000-756.000	FLAGS FOR CITY COMMISSION ROOM AT NEW CITY OFFICES FURNISHINGS/HOUSEHOLD	338.85

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 JOURNALIZED
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Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
STATEMENT	FLAGS	
	*PARKS	
	FLAGPOLES ETC.	
101-756.000-752.000	SUPPLIES	180.00
VENDOR TOTAL:		793.84
B017	FOSTER BLUE WATER OIL LLC	
2111303177	GASOLINE/ FUEL COST RECOVERY FEE	
	*DPW	
101-441.000-759.000	GASOLINE	890.10
VENDOR TOTAL:		890.10
G107	GENERAL PRINTING LLC	
2291	#10 WINDOW ENVELOPES-UTILITY	
	*UTILITY BILLING - 2,500 ENVELOPES	
592-543.000-900.000	PRINTING	90.00
592-547.000-900.000	PRINTING	90.00
VENDOR TOTAL:		180.00
H101	HAVILAND PRODUCTS COMPANY	
393582	BLEACH-NSF	
	*WWTP-PROCESS CHEMICALS	
592-545.000-753.001	PROCESS CHEMICALS	654.00
393583	BLEACH-NSF	
	*WATER PLANT-PROCESS CHEMICALS	
592-549.000-753.001	PROCESS CHEMICALS	654.00
VENDOR TOTAL:		1,308.00
H013	HILL'S SERVICE CENTER INC	
1675	NEW TIRES/MOUNT/VALVE STEMS/RESURFACE WHEELS	
	*HILL'S SERVICE CENTER	
	98 GMC SUBURBAN	
101-441.000-932.000	VEHICLE REPAIRS & MAINTENANCE	538.00
VENDOR TOTAL:		538.00

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
K076	KCA SERVICES	
3	TREE REMOVAL *132 S. MARKET ST. REMOVED 2 LARGE TREE LIMBS HANGING OVER HOUSE AND ROAD-HAULED ALL DEBRIS AWAY.	
101-271.000-802.000	CONTRACTUAL SERVICES	300.00
4A	TREE REMOVAL *WOODLAWN CEMETERY REMOVED 1 LARGE MAPLE TREE BY FRONT ENTRANCE-WAS ROTTED AT THE TOP OF THE TREE. GROUND STUMP-HAULED ALL DEBRIS AWAY.	
209-000.000-802.000	CONTRACTUAL SERVICES	1,300.00
4B	TREE REMOVAL *WOODLAWN CEMETERY REMOVED 1 LARGE MAPLE TREE. A HOLE STRAIGHT THRU MAIN TRUCK OF TREE. GROUND STUMP-HAULED ALL DEBRIS AWAY	
209-000.000-802.000	CONTRACTUAL SERVICES	1,100.00
VENDOR TOTAL:		<u>2,700.00</u>
P008	KENNETH PHELPS SERVICE	
STATEMENT	MONTHLY CHECKS *MONTHLY CHECKS ON ALL VEHICLES ANITFREEZE, WASHER FLUID & OIL	
101-301.000-932.000	VEHICLE REPAIRS & MAINTENANCE	69.00
STATEMENT	REPAIRS TO 2009 TAHOE *2009 TAHOE LOWERBALL JOINTS UPPER CONTROL ARMS STABILIZER LINKS LOADED STRUTS ROTATE TIRES	
101-301.000-932.000	VEHICLE REPAIRS & MAINTENANCE	1,424.00
VENDOR TOTAL:		<u>1,493.00</u>
M050	MARINE CITY NURSERY CO	
1220005488	HARDWOOD MULCH *PARK SUPPLIES	
101-756.000-752.000	SUPPLIES	310.00

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
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Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
		VENDOR TOTAL: <u>310.00</u>
M084	MARINE CITY TAX ACCOUNT	
STATEMENT 101-000.000-214.703	REIMBURSEMENT OF BNK SVC CHG & PNP FEE DUE TO TAX ACCOUNT	640.18
		VENDOR TOTAL: <u>640.18</u>
M333	MICHIGAN AGRIBUSINESS SOLUTIONS	
1619	BIOSOLID REMOVAL *WWTP	
592-545.000-802.100	BIOSOLIDS REMOVAL	18,053.75
1621	BIOSOLID REMOVAL *WWTP	
592-545.000-802.100	BIOSOLIDS REMOVAL	6,499.35
		VENDOR TOTAL: <u>24,553.10</u>
P201	PROJECT CONTROL ENGINEERING, INC.	
21016-01	TOPOGRAPHIC SURVEY *21-016 KAYAK LAUNCH APPROVED BY CITY COMMISSION AT MEETING 1/21/2021.	
101-271.000-986.000	TOPOGRAPHIC SURVEY	3,750.00
		VENDOR TOTAL: <u>3,750.00</u>
S223	SALSKI CONSTRUCTION, LLC	
STATEMENT	RENOVATION OF NEW CITY HALL *260 S. PARKER STREET COST NOT TO EXCEED \$349,977.68 APPROVED BY CITY COMMISSION MEETING 2/18/21 DRAW#3	
101-265.000-975.000	RENOVATION OF NEW CITY HALL	75,000.00
		VENDOR TOTAL: <u>75,000.00</u>
S157	SIDELINE ELECTRIC	

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
1342	EMERGENCY SERVICE CALL *WATER PLANT- NO POWER TO CHEMICAL ROOM CONROL BOARD. CHLORINE PUMP WAS NOT WORKING. LOCATED GFIC RECEPTACLE THAT HAD TRIPPED.	
592-549.000-931.003	EQUIPMENT REPAIRS	120.00
VENDOR TOTAL:		120.00
T009	THE CLEANING CREW II LLC	
629	CLEANING-CITY OFFICES *GUY CENTER-APRIL 4,11,21, & 25	
101-265.000-802.000	CONTRACTUAL SERVICES	200.00
630	CLEANING-LIBRARY *APRIL 1,3,6,8,10,13,15,17,20,23,25,27,29,2021	
101-790.000-802.000	CONTRACTUAL SERVICES	520.00
VENDOR TOTAL:		720.00
T035	THEUT REDI-MIX SUPPLY INC	
1159683	MASONS MIX CONTRACTOR GRADE *300 BROADWAY REPAIRS	
101-265.000-930.000	LAND & BUILDING REPAIRS	14.84
VENDOR TOTAL:		14.84
T016	TRACY KALLEK	
STATEMENT	BUILDING OFFICIAL HOURS *PE 4/3/21 8 HRS\$38.00 \$304.00 PE 4/10/218 HRS\$38.00 \$304.00 PE 4/17/218 HRS\$38.00 \$304.00 PE 4/24/218 HRS\$38.00 \$304.00	
101-371.000-802.000	CONTRACTUAL SERVICES	1,216.00
STATEMENT	BUILDING INSPECTIONS *PB180030 02-475-0065-000 530 WASHINGTON \$50.00	
101-371.000-802.000	CONTRACTUAL SERVICES	37.50
STATEMENT	BUILDING INSPECTIONS *PB200051 02-998-0099-010 6730 S. RIVER RD \$2495.00	
101-371.000-802.000	CONTRACTUAL SERVICES	1,871.25

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
STATEMENT	BUILDING INSPECTIONS	
101-371.000-802.000	*PB200078 02-475-0631-000 250 RIVERVIEW CONTRACTUAL SERVICES	\$285.00 213.75
STATEMENT	BUILDING INSPECTIONS	
101-371.000-802.000	*PB210015 02-925-0065-000 1098 WEST BLVD CONTRACTUAL SERVICES	\$ 300.00 225.00
STATEMENT	ZONING INSPECTIONS	
101-371.000-802.000	*PZ180004 02-475-0065-000 530 WASHINGTON ST. ZONING INSPECTIONS	\$15.00 11.25
STATEMENT	ZONING INSPECTIONS	
101-371.000-802.000	*PZ190007 02-400-0053-000 589 MAPLE ST. ZONING INSPECTIONS	\$20.00 15.00
VENDOR TOTAL:		<u>3,589.75</u>
USB20	U.S. BANK EQUIPMENT FINANCE	
442234696	COPIER LEASE PAYMENT *TOSHIBA E STUDIO 5506ACT COPIER S/N # CHLF14551 MAY 2021	
101-265.000-884.000	EQUIPMENT LEASE	173.63
VENDOR TOTAL:		<u>173.63</u>
U029	USA BLUEBOOK	
545787	HACH HARDNESS 1 BUFFER /CHLORINE REAGENT *WATER PLANT -LAB SUPPLY	
592-549.000-762.000	LAB SUPPLY	1,317.29
551578	CREDIT FOR FREIGHT DISCREPANCIES *CREDIT-LAB SUPPLY	
592-549.000-762.000	LAB SUPPLY	(161.24)
579835	AMCO CLEAR TURBIDITY STD. *WATER PLANT-LAB SUPPLY	

JOURNALIZED
 BOTH OPEN AND PAID
 ENCUMBRANCES 5/20/2021

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
592-549.000-762.000	LAB SUPPLY	128.92
586815	FTI MAG DRIVE PUMP 1/2 HP-1PH *READY TO SERVE WATER FEES	
592-000.000-152.000	CAPITAL OUTLAY-WATER	1,318.35
VENDOR TOTAL:		2,603.32
TOTAL - ALL VENDORS:		160,764.24
FUND TOTALS		
Fund 101 - GENERAL FUND		92,869.61
Fund 209 - CEMETERY FUND		2,400.00
Fund 592 - WATER/SEWER FUND		65,494.63

ORIGINAL TO: County Clerk(s)
 COPY TO: Equalization Department(s) **L-4029**
 COPY TO: Each township or city clerk

Michigan Department of Treasury
 614 (Rev. 01-21)

2021 Tax Rate Request (This form must be completed and submitted on or before September 30, 2021)

MILLAGE REQUEST REPORT TO COUNTY BOARD OF COMMISSIONERS

Carefully read the instructions on page 2.

This form is issued under authority of MCL Sections 211.24e, 211.34 and 211.34d. Filing is mandatory; Penalty applies.

County(ies) Where the Local Government Unit Levies Taxes ST. CLAIR COUNTY	2021 Taxable Value of ALL Properties in the Unit as of 5-24-2021 107,220,031
Local Government Unit Requesting Millage Levy CITY OF MARINE CITY	For LOCAL School Districts: 2021 Taxable Value excluding Principal Residence, Qualified Agricultural, Qualified Forest, Industrial Personal and Commercial Personal Properties.

This form must be completed for each unit of government for which a property tax is levied. Penalty for non-filing is provided under MCL Sec 211.119. The following tax rates have been authorized for levy on the 2021 tax roll.

(1) Source	(2) Purpose of Millage	(3) Date of Election	(4) Original Millage Authorized by Election Charter, etc.	(5)** 2020 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(6) 2021 Current Year "Headlee" Millage Reduction Fraction	(7) 2021 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(8) Sec. 211.34 Truth in Assessing or Equalization Millage Rollback Fraction	(9) Maximum Allowable Millage Levy *	(10) Millage Requested to be Levied July 1	(11) Millage Requested to be Levied Dec. 1	(12) Expiration Date of Millage Authorized
VOTED	Operating		20.0000	16.1817	0.9914	16.0425	1.000	16.0425	16.0425		N/A

Prepared by MEGAN A. PEARCE	Telephone Number (810) 676-5256	Title of Preparer FINANCE DIRECTOR/TREASURER	Date 05/12/2021
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CERTIFICATION: As the representatives for the local government unit named above, we certify that these requested tax levy rates have been reduced, if necessary to comply with the state constitution (Article 9, Section 31), and that the requested levy rates have also been reduced, if necessary to comply with MCL Sections 211.24e, 211.34 and, for LOCAL school districts which levy a Supplemental (Hold Harmless) Millage, 380.1211(3).

Local School District Use Only. Complete if requesting millage to be levied. See STC Bulletin 2 of 2021 for instructions on completing this section.

<input checked="" type="checkbox"/> Clerk	Signature	Print Name	Date
<input type="checkbox"/> Secretary		KRISTEN BAXTER, CITY CLERK	05/12/2021
<input type="checkbox"/> Chairperson	Signature	Print Name	Date
<input type="checkbox"/> President		ELAINE LEVEN, CITY MANAGER	5/12/2021

Total School District Operating Rates to be Levied (HH/Supp and NH Oper ONLY)	Rate
For Principal Residence, Qualified Ag, Qualified Forest and Industrial Personal	
For Commercial Personal	
For all Other	

* Under Truth in Taxation, MCL Section 211.24e, the governing body may decide to levy a rate which will not exceed the maximum authorized rate allowed in column 9. The requirements of MCL 211.24e must be met prior to levying an operating levy which is larger than the base tax rate but not larger than the rate in column 9.

** **IMPORTANT:** See instructions on page 2 regarding where to find the millage rate used in column (5).

City of Marine City
County of St. Clair, Michigan
Resolution No. 013-2021

Special Assessment for Delinquent Accounts Related to Utility Billing, Water/Sewer Construction, and Sidewalk Assessments.

Minutes of a regular meeting of the City Commission of the City of Marine City, County of St. Clair, Michigan, held in the Marine City Fire Hall in said City on May 20, 2021, at 7:00 P.M.

PRESENT:

ABSENT:

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

WHEREAS, the attached list of persons with delinquent Utility Billing, Water/Sewer Construction, and Sidewalk Assessments have been notified of the delinquency and the potential for placement of a lien for nonpayment, and

WHEREAS, the City Commission has reviewed the attached list of delinquent Utility Billing, Water/Sewer Construction, and Sidewalk Assessments and approves placement of a lien on the respective properties for non-payment of said accounts, now

THEREFORE, BE IT RESOLVED, the attached lists of delinquent Utility Billing, Water/Sewer Construction, and Sidewalk Assessments are placed on the Summer 2021 Tax Roll pursuant to Section 12.4a of the City Charter of Marine City.

AYES:

NAYS:

Adopted by the City Commission on May 20, 2021.

Elaine Leven, City Manager

Attest:

Kristen Baxter, City Clerk

Utility Billing-2020

<u>Parcel ID</u>	<u>Property Owner</u>	<u>Property Address</u>	<u>Amount</u>
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See attachment.

<i>Total Amount of Delinquent Utility Billing</i>			<i>\$9,113.54</i>
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Water/Sewer Construction Special Assessment-2021

<u>Parcel ID</u>	<u>Property Owner</u>	<u>Property Address</u>	<u>Amount</u>
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02-001-2030-013	Grace Robbell	1091 West Blvd.	\$47.60
02-001-2030-014	Harold Danneel	1109 West Blvd.	\$41.64
02-002-2000-050	Gary M. Rickert	2100 S. Plank Rd.	\$112.61
02-002-3011-300	King Road Rental LLC	6280 King Rd.	\$198.19

<i>Total Amount of Water/Sewer Construction Special Assessment</i>			<i>\$400.04</i>
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Sidewalk Assessment- 2018, 2019, & 2020

<u>Parcel ID</u>	<u>Property Owner</u>	<u>Property Address</u>	<u>Amount</u>
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02-012-3001-000	Francis J. Zobl/Stacy Lee Edwards	142 Chartier	\$103.35
02-475-0220-000	Joseph P. King	135 E. St. Clair	\$60.13
02-575-0014-000	Joseph M. Posey	897 Carroll	\$388.27
02-875-0005-000	Arthur/Wanda Israel	1294 S. Belle River	\$734.94
02-875-0006-000	Daniel/Jaime Keever	1298 S. Belle River	\$183.74
02-325-0017-000	Shanon Mary Graves	248 Hill St.	\$190.00
02-375-0027-000	Jam Homes LLC	305 N. Second	\$125.08
02-400-0044-000	David D. Cuthbertson	548 Holland St.	\$158.33
02-475-0025-000	Elizabeth Seczawa	412 S. William St.	\$491.18
02-475-0048-000	Susan J. Tomlanovich	260 S. William St.	\$468.98
02-475-0052-000	Christopher Richard Nelson	236 S. William St.	\$288.60
02-475-0053-000	Timothy/Traci Campbell	228 S. William St.	\$310.25
02-475-0064-000	Matthew Beaker Rev Trust	257 S. Mary St.	\$191.62
02-475-0129-000	Jennifer L. Harper	520 S. Main St.	\$621.60
02-475-0155-000	Lori A. Taylor	569 S. Main St.	\$598.85
02-476-0182-000	David/Christina Newman	355 S. Main St.	\$894.66
02-475-0185-000	Alexander/Amberley Cole	341S. Main St.	\$692.64
02-475-0189-000	MICH Bell Telephone Co	205 Washington St.	\$360.75
02-475-0317-000	Deborah S. Taube	122 S. Main St.	\$346.32
02-475-0372-000	Mark/Silvia Hynes	554 Jefferson	\$432.90

02-475-0380-000	Dale/Julie Black
02-475-0484-000	Karen Negendank
02-475-0513-000	Christopher M. Street
02-475-0619-000	Eric/Frances Lograsso
02-550-0001-000	B W Church of the Nazarene
02-925-0020-000	Roy R. Barnett III

12
43
21
60
11
25

Total Amount of Sidewalk Assessment

Account # Section 3	Service Address	Customer Name	Rollover Amount	Current Balance	Last Payment Date	Last Payment Amount
BR07-000110-0000-01	110 BROADWAY (WATER OFF)	IACOBELLI, DONATO	\$36.03	\$72.06	1/0/1900	\$0.00
BR07-000121-0000-01	121 BROADWAY	NEWPORT PUB, LLC	\$271.86	\$307.89	11/18/2019	(\$162.77)
HO26-000540-0000-01	540 HOLLAND	PRIME PROPERTY	\$752.21	\$1,003.49	5/27/2020	(\$300.00)
MA31-000422-0000-01	422 MABEL	NOLFO, JOSEPH	\$599.81	\$865.44	6/24/2020	(\$134.73)
MA31-000521-0000-01	521 MABEL	SCHIAPPACASSE, ANAMARIE	\$202.06	\$670.55	1/21/2021	(\$332.01)
PL46-000222-0000-01	222 PLEASANT	BRABAW, EVERETT	\$357.30	\$493.78	7/8/2020	(\$404.06)
WA62-000110-0000-01	110 S WATER (WATER OFF)	HOUCK, JAMIE	\$36.03	\$72.06	1/28/2016	(\$39.63)
WA62-000759-0000-01	759 S WATER	WALLACE F. BLAKE	\$308.68	\$717.81	10/19/2020	(\$447.54)

\$2,563.98 **\$4,203.08** (\$1,820.74)

Account # Section 4	Service Address	Customer Name	Rollover Amount	Current Balance	Last Payment Date	Last Payment Amount
EL18-000147-0000-01	147 S ELIZABETH	O'MARA, CHRISTOPHER	\$164.55	\$257.98	8/3/2020	(\$184.86)
MA33-000552-0001-01	552 S MAIN UNIT 1	MCVICKERS, HEATHER	\$883.80	\$1,149.43	1/24/2020	(\$127.11)
WE63-000723-0000-01	723 WEST BLVD	DAVIS SR., THOMAS W.	\$597.39	\$719.52	8/24/2020	(\$300.00)
WI66-000117-0000-01	117 S WILLIAM	FISHER, SAMANTHA	\$221.67	\$415.55	7/16/2020	(\$443.76)

\$1,659.91 **\$2,248.88** (\$597.50)

Account # Section 5	Service Address	Customer Name	Rollover Amount	Current Balance	Last Payment Date	Last Payment Amount
BR09-000158-0000-01	158 BRUCE	LIAGRE, MICHAEL	\$1,164.26	\$1,386.84	3/8/2016	(\$280.01)
BR09-000820-0000-01	820 BRUCE	MEIER, NICK	\$272.83	\$423.66	9/14/2020	(\$400.00)
CA11-000569-0000-01	569 CARROLL	CZEWSKI, CLINTON	\$184.51	\$378.39	12/28/2020	(\$200.00)
DE15-000401-0000-01	401 DELTA	WIEGARD, SHELBY	\$964.54	\$1,172.77	10/29/2019	(\$162.93)
MA32-000225-0001-01	172 BRUCE (OFF)	KINNIE, JENNIFER	\$36.03	\$72.06	7/6/2017	(\$94.63)
RO49-000135-0000-01	135 ROBERTSON	JOHNS, EDWARD	\$307.80	\$429.93	12/24/2019	(\$115.34)
RO49-000426-0000-01	426 ROBERTSON	ALEXANDER, HAILEY	\$321.09	\$400.17	2/18/2020	(\$162.93)
SE54-000246-0000-01	246 S SECOND	DERRICK, STEVEN	\$341.96	\$492.79	6/14/2020	(\$191.13)
SH83-001000-0000-01	1000 SHORTCUT RD	RIVERS EDGE WASH & LUBE INC.	\$408.87	\$1,540.70	12/21/2020	(\$500.00)
TH57-000514-0000-01	514 S THIRD	PARISIO, JOSHUA	\$122.13	\$316.01	9/17/2020	(\$135.36)
WE63-000403-0000-01	403 WEST BLVD	SUDAU, ARTHUR	\$278.15	\$457.68	10/8/2020	(\$400.00)
WE63-001109-0000-01	1109 WEST BLVD	BRUEGGEMAN, STEVEN	\$279.98	\$473.86	8/10/2020	(\$241.26)

\$6,176.31 **\$9,813.57** (\$3,953.45)

TOTAL: \$9,113.54

City of Marine City PUBLIC HEARING

Notice of Public Hearing for Michigan Community Development Block Grant (CDBG) Funding for the Water Main Replacement Program

The Marine City Commission will conduct a Public Hearing on May 20, 2021 at 7:00 pm in the Fire Hall, 200 South Parker Street, Marine City, Michigan for the purpose of affording citizens an opportunity to examine and submit comments on the proposed application for a CDBG grant.

The City of Marine City proposes to request \$917,108.10 in CDBG funds. These funds will upgrade four local streets and some of the surrounding area by replacing the small water mains (2" and 4" mains) with 8" water mains which will increase water pressure, flow and subsequently, improve fire protection to the area. The estimated total project budget is \$1,019,009.00 of which we are asking for \$917,108.10; the City's minimum 10% match would be \$101,900.90.

The project will benefit at least 51% of low to moderate income persons. No persons will be displaced as a result of the proposed activities.

Further information, including a copy of the City of Marine City's Community Development Plan and CDBG application, is available for review. To inspect the documents, please contact the City Clerk's Department at (810) 765-8846 or review the documents online at www.cityofmarinecity.org. Comments may be submitted in writing through 6:00 pm on May 20, 2021 or made in person at the Public Hearing.

Citizen views and comments on the proposed application are welcome.

Kristen Baxter
City Clerk
May 12, 2021

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



**CITY OF
MARINE CITY**
DEPARTMENT OF PUBLIC WORKS

303 S. Water Street
MARINE CITY, MICHIGAN 48039
(810) 765-9711 • Fax (810) 765-1796

TO: Elaine Leven, City Manger
From: Michael Itrich, DPW Superintendent
DATE: May 5, 2021
SUBJECT: Kayak Launch

Elaine,

Last year City Commission approved moving forward with the plans for a kayak launch. We are receiving up to \$30,000 from St. Clair County Parks and Recreation Commission for the purchase of the kayak launch, to be reimbursed once the launch is in and the ADA ramp installed. We are also planning to utilize other grant money for site improvements.

The original quote for the kayak launch in April of 2020 was \$29,293.80, which was good for 45 days. Unfortunately we had a delay due to the permits required. We have the Army Corps of Engineers permit and additional information requested by EGLE for their permit was submitted to them and we should have their permit shortly.

I received an updated quote from Jim Beaudion, our local contact for the EZ Dock kayak launch. The new quote is \$32,249.10 - a difference of \$2,955.30.

I am asking for competitive bidding to be waived and to purchase the EZ Dock kayak launch thru Blue Water Docks LLC from Algonac, MI for the amount of \$32,249.10.

Respectfully

A handwritten signature in dark ink, appearing to read "Michael Itrich", is written in a cursive style.

Michael Itrich
DPW Superintendent

EZ Dock OIM

1382 E Caro Rd
Caro, MI 48273



Quote

Date	Quote #
4/28/2021	49

Name / Address
City of Marine City Mike Itrich mitrich@marinecity-mi.org 810-765-9711 810-650-8257

Ship To
Labuhn Bridge Kayak Launch

P.O. No.	Terms

Item	Description	Qty	Total
208010	DOCK 80" x 10' +10 pkt fillers	2	4,414.00T
100757SS	ADJ ADAPT DOCK TO LAUNCH- PAIR	1	549.00T
100026	GALV PIPECAP FOR 2-3/8" PIPE	1	6.00T
800095-20	2.5"ID POST SLEEVE STIFFARM	1	187.00T
80530SS	3" FLATHEAD SCREWS FOR CURB	30	34.50T
900005	DRIVE TOOL 15/16" SOCKET ADPTR	2	8.00T
GL-100700	GLL Stiff Arm Bracket	2	794.00T
100700	STIFFARM / DEADWEIGHT BRACKET	1	278.00T
CABLE, SS	3/8" Stainless Steel Cable - per foot	90	471.60T
CABLE PREP	CABLE PREP AND ENDS	1	150.00
110025	2-3/8" OD x 10' GALV PIPE 10GA	1	94.00T
LG SS SHACKLE	LARGE SS SHACKLE - CABLE	3	108.00T
GL-60-SHD	5' Heavy Duty Gangway to Shore Abutment Hinge	1	377.00T
MARKERBOUY	MARKER BOUY - DEBRIS/SECURITY CABLE	3	201.00T
GL-FPB-5	Bracket, Float Pod to 5' Gangway	1	217.00T
GL-0119	HD SEAWALL ATTACHMENT BRACKET + HDWR	2	478.00T
GL-80-FHD	5' Heavy Duty Gangway to Float Hinge 80" - 4 pocket	1	752.00T
GL-6010-HD	5' X 10' Heavy Duty Gangway w/ SunWalk w/Rails	1	2,789.00T
9000010SS	IN-WATER INSTALLATION TOOL SS	1	85.00T
35116	BROWN PLASTIC CURB 2.5"x3.5"x116"	5	525.00T
5008900	KIT, ADA TRANS SYS w/ RAIL & SIGN (2) S50890 EZ LAUNCH SIGN, ACCESSIBLE TRANSFER SYSTEM	1	4,832.00T
500900L	LAUNCH LOWER RAILING - LEFT	1	2,378.00T
500900R	LAUNCH LOWER RAILING - RIGHT	1	2,378.00T
301208	COUPLER SET PORT TO PORT (2)	1	115.00T
206030PW	EZ PORT MAX ENTRY - NO BOW	2	3,560.00T
301100	1 COUPLER SET, COMPLETE	6	354.00T
Total			

EZ Dock OIM

1382 E Caro Rd
Caro, MI 48273



Quote

Date	Quote #
4/28/2021	49

Name / Address
City of Marine City Mike Itrich mitrich@marinecity-mi.org 810-765-9711 810-650-8257

Ship To
Labuhn Bridge Kayak Launch

P.O. No.	Terms

Item	Description	Qty	Total
GL-TAB-2X4	Cable Connection Tab - Angled Galv. 2" x 4"	2	32.00T
208110	SUPPLEMENTAL FLOAT POD 200LBS	2	404.00T
100255	AUGER KIT FOR 2.5" O.D. PIPE	1	34.00T
GALVANIZED TURN...	Galvanized Turnbuckle 5/8" X 12" Jaw & Jaw	3	114.00T
100025	CUT, DRILL AUGER/PIPE	1	30.00
Shipping/Delivery C...	Shipping/Delivery to site from Caro, MI		300.00
Installation	Installation - Unloading, assembly and installation by Waters Edge Dock and Hoist		5,200.00
Authorized Installer	Initial installation to be handled by an authorized EZ Launch installer.		0.00
Permits/Approvals	Owner to Provide all required approvals and permits at no cost to EZ Dock OIM or EZ Dock Dealers/Installers.		0.00
Lead Times	Allow 30 days lead time from receipt of purchase order during August through February.		0.00
	Allow 60-90 days minimum lead time from receipt of purchase order during March through July due to peak seasonal manufacturing schedules.		
Deposit	50% deposit of product total required at purchase order.		0.00
	Balance due at time of delivery.		
Pricing	Pricing good for 45 days.		0.00
		Total	

EZ Dock OIM
 1382 E Caro Rd
 Caro, MI 48273



Quote

Date	Quote #
4/28/2021	49

Name / Address
City of Marine City Mike Itrich mitrich@marinecity-mi.org 810-765-9711 810-650-8257

Ship To
Labuhn Bridge Kayak Launch

P.O. No.	Terms

Item	Description	Qty	Total
	ORDER TO BE PLACED WITH BLUE WATER DOCKS LLC [Jim Beaudoin; 10442 St. John Dr., Algonac, MI 48001] Sales Tax Exempt		0.00
Total			\$32,249.10



M A R I N E C I T Y

To: City Commission
From: Elaine Leven, City Manager
Date: May 11, 2021
Re: Dyke Security Cameras

Upon final invoice from Dyke Security for the cameras that were installed at the Police Department and DPW we discovered that the final cost exceeded what was approved by the City Commission. It was discovered that the sale price by the manufacturer was no longer available and they were not willing to honor the sale price. The additional cost was \$79.12 for the Police Department and \$89.96 for the DPW.

I am requesting a motion to approve the additional cost in the amount of \$169.08 for Dyke Security.

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

RESOLUTION NO. 012-2021

**AUTHORIZING RESOLUTION FOR
COMMUNITY DEVELOPMENT BLOCK GRANT APPLICATION**

MEMORANDUM OF A RESOLUTION of the City Commission of the City of Marine City adopted at a regular meeting of said Commission held at the Fire Hall located at 200 South Parker Street, Marine City, Michigan, on the 20th day of May, 2021 at 7:00 PM.

Present:

Absent:

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

WHEREAS, the Michigan Strategic Fund has invited Units of General Local Government to apply for its Water-Related Infrastructure (WRI) Competitive Funding Round; and

WHEREAS, the City of Marine City desires to request \$917,108.10 in CDBG funds to upgrade four local streets and some of the surrounding area by replacing the small water mains (2" and 4" mains) with 8" water mains which will increase water pressure, flow and, subsequently, improve fire protection to the area; and

WHEREAS, the City of Marine City commits local funds from its Water/Sewer Fund in the amount of \$101,900.90; and

WHEREAS, the proposed project is consistent with the local Community Development Plan as described in the Application; and

WHEREAS, the proposed project will benefit all residents of the project area and 53 percent of the residents of the City of Marine City are low and moderate income persons as determined by an income survey approved by the Michigan Economic Development Corporation); and

WHEREAS, local funds and any other funds to be invested in the project have not been obligated/incurred and will not be obligated/incurred prior to a formal grant award, completion of the environmental review procedures and a formal written authorization to obligate/incur costs from the Michigan Economic Development Corporation.

NOW, THEREFORE, BE IT RESOLVED that the City of Marine City hereby designates the City Manager as the Environmental Review Certifying Officer, the person authorized to certify the Michigan CDBG Application, the person authorized to sign the Grant Agreement and payment requests, and the person authorized to execute any additional documents required to carry out and complete the grant.

Ayes:

Nays:

RESOLUTION DECLARED ADOPTED.

Cheryl Vercammen, Mayor

Kristen Baxter, City Clerk

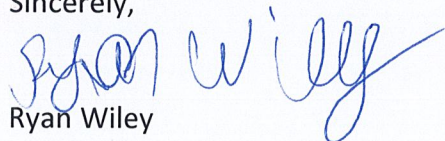
To: Elaine Leven
From: Ryan Wiley
Date: March 2, 2021
Subject: Eagle Scout Project

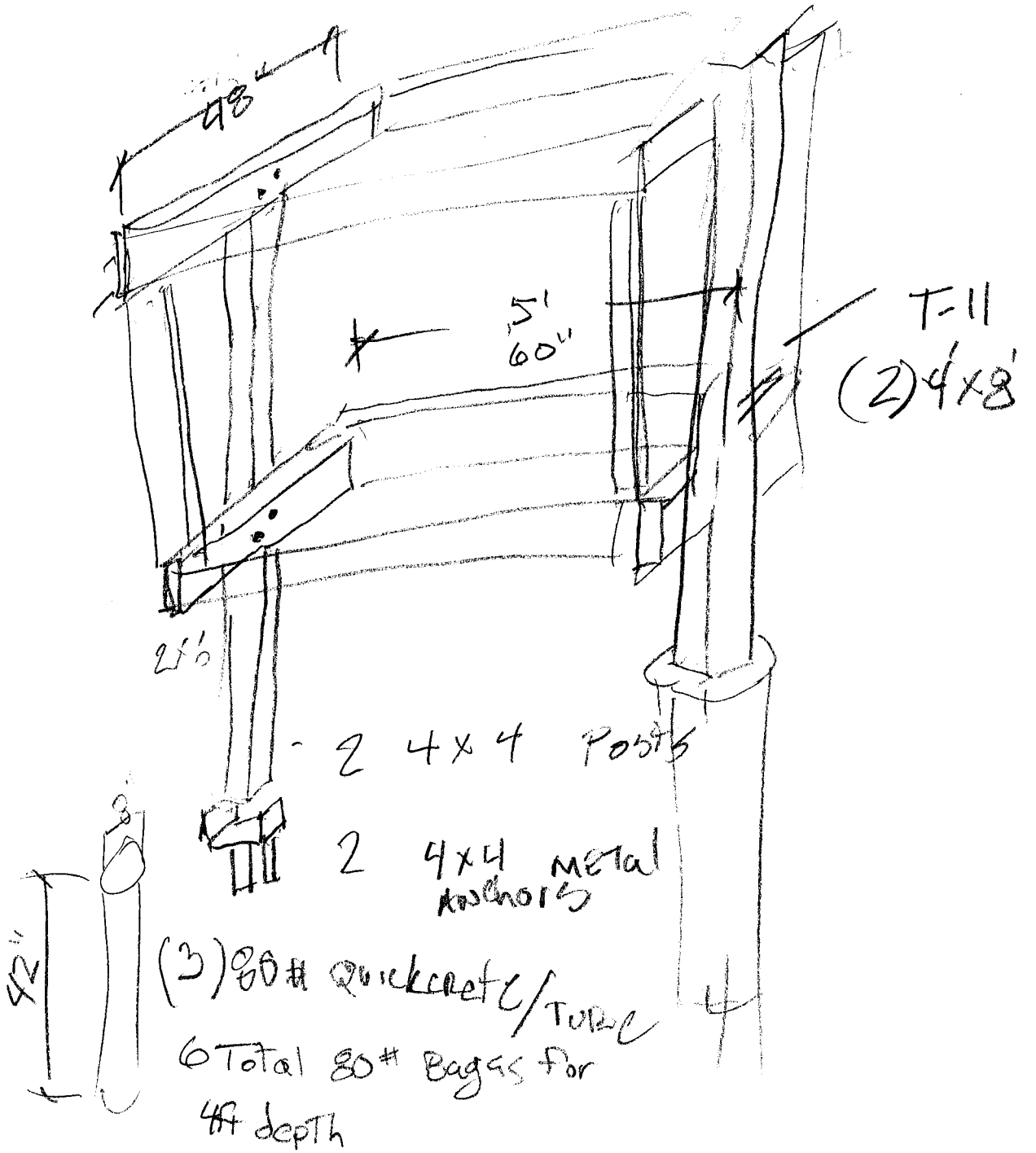
Dear City Manager Leven,

Hello my name is Ryan Wiley, I've been in Scouts since second grade and my goal is to become an Eagle Scout. As well as being a Boy Scout for a majority of my life, I've also lived on the beach my entire life and I want to give back to something that I love. I've seen many ideas on what projects to do and by far my favorite idea is from what Lexington Beach has done. What they have done is make a toy exchange box and a life jacket box. I've seen the need for a toy box with kids taking from the lost and found for toys at the beach. I've also been concerned about the kids that arrive at the beach without parents to watch them, some of these kids are very young. Something like a life jacket rack could prevent something tragic from happening at our beach. I believe that my ideas are reasonable and will improve our city and the beach.

The materials needed for this project are low priced and reasonable to acquire. The specific details are as follows: the toy box would be 5 feet wide, 4 feet tall, 2 feet deep and would have two poles to rest on which would be 2 by 6 each. This would all be made out of stained wood with a sloped roof that is shingled. The life jacket rack would be much smaller at only 3 feet tall, 4 feet wide and 2 feet deep with a similar sloped roof. Both of these would have Quikrete beneath the poles supporting it with the wood being used being t-1 1 plywood. The box would be right next to the beach house to the right of it which is out of the way and wouldn't hurt the view for anyone. Alternatively, it could be next to the sidewalk if putting it next to the beach house doesn't work.

Sincerely,


Ryan Wiley



2x6 10'

2x6 8'

Life Jacket Loner Program

Infant.....less than 50 lbs.

Child30-50 lbs.

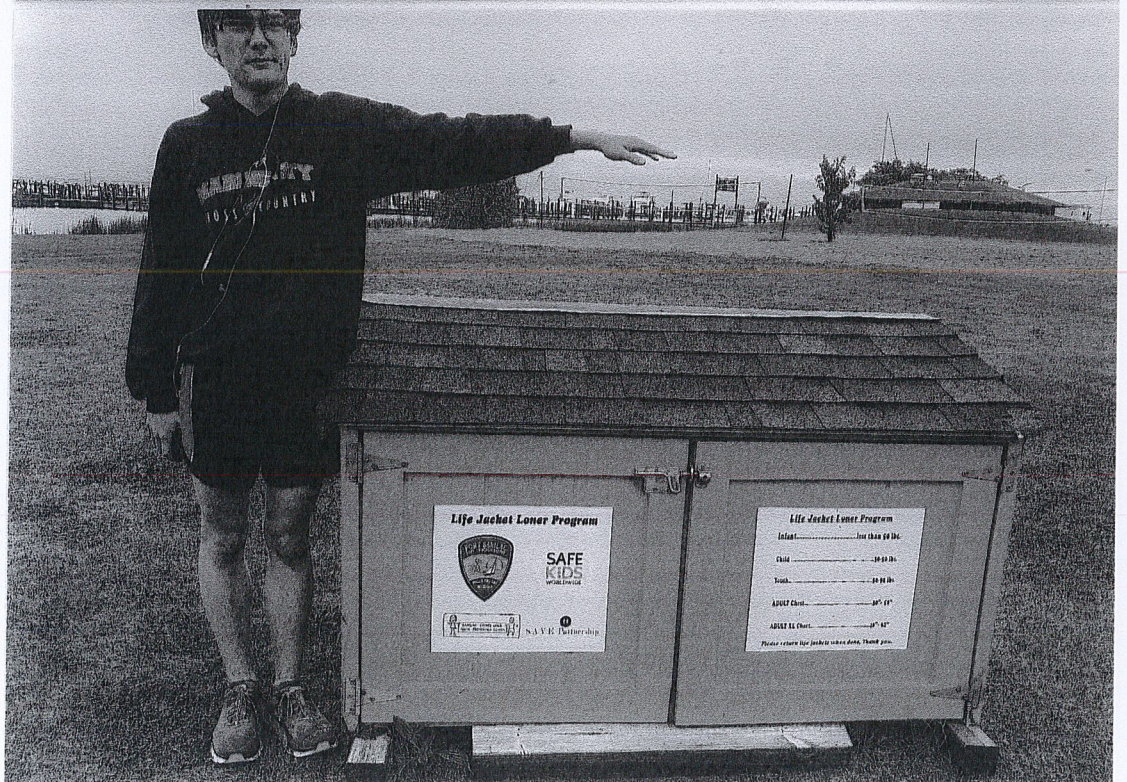
Youth.....50-90 lbs.

ADULT Chest.....30" - 52"

ADULT XL Chest.....40" - 62"

Please return life jackets when done, Thank you.







M A R I N E C I T Y

To: City Commission
From: Elaine Leven, City Manager
Date: May 11, 2021
Re: Meeting Room Chairs

I have been working with the subcommittee to find chairs for the Commission meeting room. We have all explored different options and the majority of the group agrees that black plastic stacking chairs will be the most useful and have the longest life. Following is the spec sheet for a chair that is more than adequate for our needs. Based on the size of the space our occupancy is around 100. That leaves 90 spaces available for the audience. I am requesting 100 chairs so we can have additional ones in other locations of the building, such as the lobby.

I am requesting a motion to approve the purchase of ninety (100) HURCULES chairs from Stack Chairs 4 Less in the not to exceed amount of \$4,000.00

All Stack Chairs

Banquet Chairs

Church Chairs

Plastic Stack Chairs

Metal Stack Chairs

Chiavari Chairs

School Stack Chairs

Stack Stools



HERCULES Series 880 lb. Capacity Black Ultra-Compact Stack Chair with Chrome Frame

★★★★★ 4.6 (58) [Write a review](#) [Ask a question](#)

Item # RUT-188-BK-CHR-GG

In Stock. Usually ships in 24 hours

[Shop all Flash Furniture Products](#)

~~\$119.00~~

\$36.39

Quantity

Color



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Instant approval*

[Apply now](#) →

All Stack Chairs

Banquet
Chairs ▾

Church
Chairs ▾

Plastic Stack Chairs

Metal Stack Chairs

Chiavari
Chairs ▾

School Stack Chairs ▾

Stack Stools ▾



HERCULES Series 880 lb. Capacity Black Ultra-Compact Stack Chair with Black Powder Coated Frame

★★★★★ 4.6 (58) [Write a review](#) [Ask a question](#)

Item # RUT-188-BK-GG

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~~\$103.00~~

\$31.19

Quantity

- 1 +

Color



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Financing Available over \$500*
Instant approval*

[Apply now →](#)

About Product

Acquire seating for any environment with these versatile sled base stack chairs. The ergonomic design contours to your body for an amazing seating experience. Host parties and game night at your home keeping extra seating on hand that can be placed in a corner, stacked until your next gathering.

Line these chairs up for a uniform look in your conference center, training room or business center. After conferences these chairs stack neatly in your storage room, up to 35 high to clean the event space. Transport by the carrying handle or on our compatible sled base stack chair dolly when moving to different locations within the building.

Add comfort to your home, hair salon, office, waiting room, lunchroom, classroom or adult education center with these heavy-duty plastic stack chairs.

Product Features

- Multipurpose Stack Chair
- Stack Quantity: 35
- Carrying Handle to better transport
- 15 Gauge Steel Frame
- Limited Lifetime Warranty on Frame
- 880 lb. Weight Capacity
- Ergonomically Contoured Black Plastic Back and Seat
- No-Fade Infused Polypropylene Material
- Chrome Sled Base Frame with non-marring plastic floor glides
- Ships Fully Assembled

Product Specs

Width	19"	Depth	21"
Height	32"	Seat Width	17.75"
Seat Depth	17"	Seat Height	17"
Seat Thickness	1"	Back Width	17.5"
Back Height From Seat	16"	Weight Capacity	880 lbs
Stack Quantity	35 Count	Color	Black
Material	Chrome, Plastic	Seat Material	Plastic
Back Material	Plastic	Frame Material	Steel
Finish	Chrome Metal	Back Type	Mid
Style	Contemporary	Back Style	Curved
Base Style	Sled	Suitable For Commercial Use	Yes
ANSI / BIFMA	Yes	Lifetime Frame Warranty	Yes
Returnable	Yes	Brand	Flash Furniture
Manufacturer Part Number	RUT-188-BK-CHR-GG		



M A R I N E C I T Y

To: City Commission
From: Elaine Leven, City Manager
Date: May 12, 2021
Re: 260 S Parker Window Coverings

I have received two estimates from Endres Interiors for window coverings at 260 S Parker. One is for roller shades and one is for wood blinds. Both estimates include installation. The wood blinds would offer more ability to adjust the amount of light as opposed to the roller shades. The roller shades would be easier to keep clean. I recommend a mix of the two, preferably with the wood blinds in the offices and the roller shades in the other spaces (which include the conference room, break room, and meeting space). This should not exceed \$3,000.

ENDRES INTERIORS,
333 BROADWAY
MARINE CITY, MI 48039
(810) 765-9229

Estimate

DATE	ESTIMATE NO.
5/12/2021	11051

NAME / ADDRESS
Marine City City Hall 300 Broadway Marine C 765-8847 Attn; Cris Baxter

TERMS
Upon Comple...

DESCRIPTION	QTY	COST	TOTAL
Norman Faux 2" wood blinds sizes 36 x 48	11	85.00	935.00T
Sizes 48x60	6	123.00	738.00T
Size 54 x 48	1	120.00	120.00T
Size 34 x 48	1	86.00	86.00T
Freight Charge/Handeling		158.00	158.00T
(Note, price includes installation)			
Sales tax		6.00%	122.22
		TOTAL	\$2,159.22

ENDRES INTERIORS,
333 BROADWAY
MARINE CITY, MI 48039
(810) 765-9229

Estimate

DATE	ESTIMATE NO.
4/12/2021	11023

NAME / ADDRESS
Marine City City Hall 300 Broadway Marine C 765-8847 Attn; Cris Baxter

TERMS
Upon Comple...

DESCRIPTION	QTY	COST	TOTAL
Norman roller shades #1Light filtering office 48 x 60	4	132.00	528.00T
#2 office size 36 x 48	3	96.20	288.60T
#2 office size 48 x 60	2	132.00	264.00T
#3 office size 36 x 48	3	96.20	288.60T
#4 office size 36 x 48	1	96.20	96.20T
#4 office size 54 x 48	1	164.00	164.00T
#5 office size 36 x 48	1	96.20	96.20T
#6 office size 36 x 48	1	96.20	96.20T
#7 meeting room room darkening size 36 x 48	2	359.00	718.00T
#8 meeting room " " " size 34 x 48	1	349.00	349.00T
(Note, price includes installation)			
Sales tax		6.00%	173.33
		TOTAL	\$3,062.13



CITY OF MARINE CITY

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

05-03-2021

TO: City Commissioners of Marine City

RE: 924 Metropolis

Dear Commissioners,

Please accept this letter of my firsthand account of the ongoing issues to bring 924 Metropolis into compliance with Michigan Building code and city ordinances.

Marine City's previous Building Official, Susan Wilburn, started a blight investigation in June of 2019, Ms. Wilburn then sent the appropriate blight letters to the property owner of record, on 6-6-2019 and 7-17-2019, with no response on how the deficiencies would be cleared up.

I started with the city in January of 2020 as acting Building Official, several months later I was asked by City Manager Elaine Leven, to pick up where Building Official Wilburn left off. I then performed a field inspection, by walking the property, which the acting Building Official has RIGHT OF ENTRY as found in Michigan Residential Code R104.6 and International Property Maintenance Code Sec 104.3 ***Where it is necessary to make and inspection to enforce the provisions of this code, or whenever the code official has reasonable cause to believe that there exists in a structure or on its premises a condition in violation of this code, the code official is authorized to enter the structure or premises at reasonable times to inspect or perform the duties imposed by this code, provided that if such structure is occupied the code official shall present credentials to the occupant...*** Finding the buildings foundation in a crumbling state, which is visible from the street, I asked for an engineering report on the structural integrity of the foundation, and was supported by the Dangerous Building Committee on October of 2020. No report from the owner's agent has been submitted to my department as of this letter.

In my investigation of this property, I noticed that there was a 100% home stead exemption on this property and informed the City Assessor that the property had not been occupied since the owner, Mr. Martin Smith's death in April of 2016. The Assessor removed it from homestead exemption.

Be it further known that as of May 4th, 2021 I am rescinding the **Certificate of Occupancy**, under *MRC R110.5 Revocation. The Building Official shall, in writing, suspend or revoke a certificate of occupancy issued under the provisions of this code wherever the certificate was issued in error, or on the basis of incorrect information supplied, or where it is determined that the building of structure of a portion thereof is in violation of any ordinance or regulation or any provision of this code.*

In 2019 Building Official Wilburn followed due diligence, and sent the appropriate letters to the owners agent, Ms. Kristi Watson, and the third letter being certified in which Ms. Watson signed for.

By authority of the Building Official, I hear by order all utilities to be disconnected (IBMC 108.2.1) and a letter of said dis-connection be sent to the Marine City Building Dept. building@cityofmarinecity.org for the preparation of demolition, and further order the owners agent to seek a licensed demolition contractor and have them under contract with 10 business days of receipt of this document. If a contractor has not submitted a Demolition contract within this time frame, a public announcement will sent out for a demolition contract for 924 Metropolis, Marine City, MI 48039

Best Regards,



Tracy Kallek

Building Official

City of Marine City



CITY OF MARINE CITY MANAGERS REPORT

Elaine Leven – May 13, 2021

The stay at home order expires Monday, May 24th and we will be opening the office doors once again. We received two grants from the Community Foundation, one for \$45,000 for the marina project and the other for \$10,000 for the Bridge to Bay Trails work. Thank you to everyone who was involved! Construction on Marine City Highway and King Road will begin late June/early July. There will be lane closures at times.

Outstanding Items:

- City Administration Office Space: Siding installation has begun and ceiling tile should start going up next week. We are still on schedule. Remaining items include flooring, doors, counters, cabinets and other finishing items. We are working on getting a schedule for the approved sidewalk and parking lot improvements. There are a number of fascia boards in need of replacing, and with the high cost of supplies we will likely get an additional invoice from CR Smith.
- Marina: The appraisal is complete and is consistent with the asking price. Six Rivers Land Conservancy will provide an update at the meeting.
- Mariner Park Improvements: We have begun working on purchasing items for the improvements. We will be reaching out to others for installing pilings in the future.
- Ordinance Updates: Upon final approval of the minor updates to the master plan, Planning Commission will address the ordinance updates.
- Redevelopment Ready Communities Program: I will be working on the outstanding requirements to get us certified for the Essentials level. We are about 40% complete right now. It is estimated that we can complete certification by the end of the year.
- Park Moratorium: We have discussed limiting the number of things in our parks to ensure ample greenspace. This stems from issues with approvals dating back years and the ability to keep track of them. In the future we should consider a plan or ordinance for how to deal with requests for items placed in City parks.

Items for Future Consideration:

Charter amendments
Winter Parking Permits

Meetings Attended Since Last Update:

SCCOTS Meeting
MSUE Sign Regulations