

CITY OF MARINE CITY

City Commission Meeting Agenda

Marine City Fire Hall, 200 South Parker Street
Regular Meeting: Thursday, July 15, 2021; 7:00 PM

1. **CALL TO ORDER**
2. **MOMENT OF SILENCE / PLEDGE OF ALLEGIANCE**
3. **ROLL CALL:** Mayor Cheryl Vercammen; Commissioners Jacob Bryson, Elizabeth Hendrick, Wendy Kellehan, William Klaassen, John Kreidler, Brian Ross; Interim City Manager Michael Itrich
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 – June 17, 2021
 - b. City Commission Closed Session – June 17, 2021
7. **CONSENT AGENDA**
 - a. Cancel August 5 Meeting
 - b. Departmental Activity Reports
 - c. MCAFA Run Report
 - d. Planning Commission Minutes – May 10, 2021
 - e. Community & Economic Development Minutes – May 26, 2021
 - f. Michigan Municipal League – Certificate of Membership
 - g. Business License – Andy's Marketplace (Name Change Only)
8. **PUBLIC HEARING**
 - a. Dangerous Building - 924 Metropolis
9. **FINANCIAL BUSINESS**
 - a. Expenditures (including payroll) - \$474,884.18
10. **UNFINISHED BUSINESS**
 - a. Master Plan – Final Approval
 - b. Building Department Staffing Recommendation
 - c. Dangerous Building – 924 Metropolis
11. **NEW BUSINESS**
 - a. Request For Proposals – Real Estate Services
 - b. City Manager Interviews – Set Special Meetings
 - c. Police LiveScan Fingerprint System

- d. Resolution No. 016-2021: Residential Antidisplacement & Relocation Assistance Plan
- e. Bridge Inspections
- f. Winter Parking Permits –Chapter 70.057
- g. Bandstand at 300 Broadway

12. ITEMS REMOVED FROM CONSENT AGENDA

13. CITY MANAGER'S REPORT

- a. July 7, 2021

14. COMMISSIONER PRIVILEGE/LIAISON REPORTS

15. ADJOURNMENT

**City of Marine City
City Commission
June 17, 2021**

A regular meeting of the Marine City Commission was held on Thursday, June 17, 2021 at 200 South Parker Street, Marine City, 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, Brian Ross; City Manager Elaine Leven; Interim City Manager Michael Itrich; City Clerk Kristen Baxter

Absent: Commissioner John Kreidler

Also Present: City Attorney Robert Davis

Motion by Commissioner Ross, seconded by Commissioner Kellehan, to excuse Commissioner Kreidler from the meeting. All Ayes. Motion Carried

APPROVE AGENDA

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

- Add: Special Event – Community Pride & Heritage Museum Jazz Concerts
- Add: Board Application for the Community and Development Board

All Ayes. Motion Carried.

PUBLIC COMMENT

None.

APPROVE MINUTES

Motion by Commissioner Ross, seconded by Commissioner Klaassen, to approve the City Commission meeting minutes of May 20, 2021. All Ayes. Motion Carried.

Motion by Commissioner Ross, seconded by Commissioner Klaassen, to approve the City Commission Special Meeting minutes of June 3, 2021. All Ayes. Motion Carried.

CONSENT AGENDA

Presented:

- Cancel July 1, 2021 meeting
- Departmental Activity Reports
- MCAFA Run Report
- Community & Economic Development Minutes – April 28, 2021
- Special Event – Maritime Days (Schedule of Events approval)
- Special Event – Maritime Days Fireworks
- Business License – Thrift It LLC
- Business License – EFS Insurance Group LLC
- Business License – Marine City Gas & Convenience Station, Inc.
- Special Event – Riverbank Youth Theatre
- Special Event – Pride and Heritage Museum Jazz Concerts

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

FINANCIAL BUSINESS

Expenditures

Motion by Commissioner Bryson, seconded by Commissioner Kellehan, to approve total expenditures including payroll, in the amount of \$558,638.07. **Roll Call Vote.** Ayes: Bryson, Hendrick, Kellehan, Klaassen, Ross, Vercammen. Nays: None. Motion Carried.

Account Resolution (Brownfield) – Fifth Third Bank

Motion by Commissioner Bryson, seconded by Commissioner Kellehan, to approve the Account Resolution (Brownfield) for Fifth Third Bank.

City Manager Leven advised that this was something the City had to set up for the Brownfield payments to the State. With the hiring of a new City Manager, all of the accounts will need to be updated.

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

Resolution No. 015-2021 Budget Amendments

Motion by Commissioner Bryson, seconded by Commissioner Klaassen, to approve Resolution No. 015-2021 Budget Amendments. **Roll Call Vote.** Ayes: Bryson, Hendrick, Kellehan, Klaassen, Ross, Vercammen. Nays: None. Motion Carried.

Resolution No. 014-2021 Budget Amendments

Motion by Commissioner Bryson, seconded by Commissioner Ross, to approve Resolution No. 014-2021 Fund Transfer from Water/Sewer Fund to Special Assessment Fund. **Roll Call Vote.** Ayes: Bryson, Hendrick, Kellehan, Klaassen, Ross, Vercammen. Nays: None. Motion Carried.

UNFINISHED BUSINESS

Marina Grant Update

Brian Marzoff, Land Protection Manager, Six Rivers Land Conservancy, advised that the application was administratively complete and that they will have a preliminary score in August. Also in August, they will have the opportunity to make a brief presentation to the Trust Fund Board with assistance from Laura Scaccia. They will have final word on the grant in December. He stated that the St. Clair County Community Foundation awarded the project a \$45,000 grant and St. Clair County was contributing \$45,000, so the City had met \$90,000 of the \$96,000 local match requirement. Mr. Marzoff informed the Board that there were agreements in place with the property owner to purchase the property at 610 South Main Street by the end of the year, the appraisal was consistent with the asking price, and that the environmental report came back clean.

Commissioner Hendrick questioned if the Board was going to be able to review the appraisal and environmental documents. Mr. Marzoff confirmed that those documents would be made available.

Commissioner Ross clarified that a Phase I environmental report was the history of the area but not a core sample of the soil. City Attorney Davis stated that in a due diligence sequence it was the first phase to protect the homeowner from liability.

924 Metropolis – Set Public Hearing

City Manager Leven informed the Board that the City had not been provided a copy of the structural engineering report, that the property owner claimed to have, in the timeline requested.

Motion by Commissioner Bryson, seconded by Commissioner Kellehan, to set a Public Hearing for 924 Metropolis at the July 15, 2021 City Commission meeting. All Ayes. Motion Carried.

Charter Cruise Boat Dockage – Lease

City Manager Leven advised that she had been working with Paul Gallas and the City Attorney to develop the land lease for the Clinton Friendship and that the final lease was before the Commission for approval.

Mr. Gallas stated that he was working with Harvest Church regarding the utilization of their parking lot at 6385 King Road and also with the owners of the hotel to utilize a mini passenger bus to shuttle people between the boat and parking lot. He also informed the Board that the name of the boat was changed to *Friendship of Marine City*.

Mayor Vercammen thanked Pastor Joe Wenturine of Harvest Time Church for offering to help with parking for patrons of Friendship of Marine City.

Commissioner Hendrick questioned if the City had a plan if patrons ignored the shuttle service signs and chose to park in the neighborhood. Mr. Gallas responded that, just like with any business, he assumed there would be some patrons who utilized City street parking but he was trying to exercise all of his options for parking outside of the residential areas. She questioned if the City was going to install a parking space on Brown Street for the shuttle bus to load and unload. City Manager Leven stated that it had yet to be determined.

Mr. Gallas confirmed that the Boat would have a liquor license and they would handle beverages but not food service and that the latest he planned on being out was 10:00 pm. He stated that the waste disposal would be handled through either a dump truck or a local business with a pump out. He also spoke with Spencer Fuel and they stated they would come to Marine City.

Commissioner Hendrick questioned if the City was going to make signs so that no one parked at the dock site while the cruise boat was out. City Manager Leven replied that there would be an entire sign package. She also questioned if the lease agreement had an "out." City Attorney Davis responded that the lease agreement was for 3 years with 90 day notice for additional terms with the City having a right to terminate. Attorney Davis reiterated that the lease required that Mr. Gallas had to maintain the safe transit of the passengers and maintain signage for the safe boarding and safety while aboard the vessel, safe disembarking, the equipment, docking material and safe boring, transportation of fuel and the proper disposal of waste. It was confirmed that the City would maintain the lawn mowing.

Commissioner Ross requested the verbiage on page 2, section 4 be modified to remove "aft" and replace with "to the south of."

Motion by Commissioner Ross, seconded by Commissioner Bryson, to execute the lease agreement with the amendment on page 2. All Ayes. Motion Carried

Board Appointments

Motion by Mayor Vercammen, seconded by Commissioner Bryson, to reappoint Joseph Moran to the Planning Commission. All Ayes. Motion Carried

Motion by Mayor Vercammen, seconded by Commissioner Kellehan, to reappoint Rebecca Bryson to the TIFA Board. Ayes: Hendrick, Kellehan, Klaassen, Ross, Vercammen. Nays: None. Abstain: Bryson. Motion Carried.

Motion by Commissioner Hendrick, seconded by Commissioner Klaassen, to reappoint Mark Posey to the Marine City Area Fire Authority for a one year term. All Ayes. Motion Carried.

Motion by Commissioner Ross, seconded by Commissioner Bryson, to reappoint Jill Scheel and Louise Beutell to the Library Board. All Ayes. Motion Carried.

Motion by Commissioner Bryson, seconded by Commissioner Ross, to appoint Cheryl Ross to the Community and Economic Development Board. All Ayes. Motion Carried.

Mayor Vercammen announced vacancies for the TIFA Board, Board of Review and Historical Commission.

260 South Parker Siding

City Manager Leven presented the final invoice from CR Smith for the windows and siding project. The amount due was \$5,065.15 over what was originally requested. There were several additional boards and soffits that needed to be replaced.

Motion by Commissioner Hendrick, seconded by Commissioner Ross, to approve the overage of \$5,065.15. **Roll Call Vote.** Ayes: Bryson, Hendrick, Kellehan, Klaassen, Ross, Vercammen. Nays: None. Motion Carried

Interim City Manager Pay

City Manager Leven informed the Board that the City Manager Subcommittee came to a unanimous decision to pay the Interim City Manager, Michael Itrich, an additional \$500.00 per week.

Motion by Commissioner Ross, seconded by Commissioner Kellehan, to approve the \$500.00 per week Interim City Manager pay, effective immediately. **Roll Call Vote.** Ayes: Bryson, Hendrick, Kellehan, Klaassen, Ross, Vercammen. Nays: None. Motion Carried

NEW BUSINESS

Fee Schedule: Fiscal Year 2021-2022

Motion by Commissioner Bryson, seconded by Commissioner Klaassen, to approve the fee schedule for fiscal year 2021-2022. Ayes: Bryson, Kellehan, Klaassen, Ross, Vercammen. Nays: Hendrick. Motion Carried

Commissioner Hendrick questioned the violation for garage sale regulations at \$75.00 since the permit was issued at no cost. She believed the fee was too high. City Manager Leven stated that the fee was mainly for individuals who have habitual garage sales or ongoing violators and the amount was what was recommended.

2012 Dodge Charger Bids

Interim City Manager Itrich advised that three bids were received, with one bid withdrawn, and recommended that the Board accept the bid from Emergency Remarking.

Motion by Commissioner Hendrick, seconded by Commissioner Ross, to accept the bid from Emergency Remarking in the amount of \$1,289.14 for the 2012 Dodge Charger Patrol Car. **Roll Call Vote.** Ayes: Bryson, Hendrick, Kellehan, Klaassen, Ross, Vercammen. Nays: None. Motion Carried.

Electronic Sign – Relocate to 260 South Parker

Interim City Manager Itrich recommended the bid from Curb Appeal Concepts in the amount of \$4,255 and stated that the DPW would install the 4” poles themselves.

Commissioner Bryson questioned if the Wi-Fi was secure enough so that someone sitting in the parking lot would not be able to connect to the City computers. Interim City Manager Itrich advised that he would verify the security was adequate.

Motion by Commissioner Hendrick, seconded by Commissioner Ross, to waive competitive bidding for moving the electronic sign. **Roll Call Vote.** Ayes: Bryson, Hendrick, Kellehan, Klaassen, Ross, Vercammen. Nays: None. Motion Carried.

Motion by Commissioner Hendrick, seconded by Commissioner Kellehan, to waive the permit fees associated with moving the electronic sign. **Roll Call Vote.** Ayes: Bryson, Hendrick, Kellehan, Klaassen, Ross, Vercammen. Nays: None. Motion Carried

Motion by Commissioner Hendrick, seconded by Commissioner Ross, to approve Curb Appeal Concepts to move the electronic sign in the amount of \$4,255. **Roll Call Vote.** Ayes: Bryson, Hendrick, Kellehan, Klaassen, Ross, Vercammen. Nays: None. Motion Carried

Belle River Pump Replacement

Interim City Manager Itrich informed that Detroit Pump was the sole provider for the equipment needed. He recommended approval to purchase the pump for \$12,831.19. In addition, Interim City Manager Itrich asked for an additional \$1,000 added to the price for any unforeseen problems that may occur.

Motion by Commissioner Hendrick, seconded by Commissioner Ross, to waive competitive bidding for the Belle River Pump Replacement. **Roll Call Vote.** Ayes: Bryson, Hendrick, Kellehan, Klaassen, Ross, Vercammen. Nays: None. Motion Carried

Motion by Commissioner Hendrick, seconded by Commissioner Klaassen, to approve the purchase of a Hydro Dynamic Pump from Detroit Pump not to exceed \$14,000. **Roll Call Vote.** Ayes: Bryson, Hendrick, Kellehan, Klaassen, Ross, Vercammen. Nays: None. Motion Carried

Fire Hydrants

Interim City Manager Itrich advised that with today's prices, he could not replace hydrants for under \$2,000. He requested that he be allowed to purchase fire hydrants when necessary and to waive competitive bidding.

Motion by Commissioner Hendrick, seconded by Commissioner Ross, to waive competitive bidding for the purchase of fire hydrants for the DPW for the next fiscal year through June, 2022. **Roll Call Vote.** Ayes: Bryson, Hendrick, Kellehan, Klaassen, Ross, Vercammen. Nays: None. Motion Carried

Exmark Mower

Interim City Manager Itrich requested that competitive bidding be waived for the purchase of an ExMark Mower through Zimmer's Sale and Service.

Motion by Commissioner Hendrick, seconded by Commissioner Ross, to waive competitive bidding for the purchase of an ExMark Mower. **Roll Call Vote.** Ayes: Bryson, Hendrick, Kellehan, Klaassen, Ross, Vercammen. Nays: None. Motion Carried

Commissioner Hendrick questioned what was going to happen to the old mower, Interim City Manager Itrich advised that it would go out for bid.

Motion by Commissioner Hendrick, seconded by Commissioner Klaassen, to approve the MiDeal through Zimmer's Sale and Service for an ExMark Mower in the amount of \$8,799. **Roll Call Vote.** Ayes: Bryson, Hendrick, Kellehan, Klaassen, Ross, Vercammen. Nays: None. Motion Carried

Refrigerated Sampler – Waste Water Treatment Plant

Interim City Manager Itrich informed the Board that the situation was similar to the pump replacement where there was only one supplier. He stated that the pump was 32 years old and needed to be replaced.

Motion by Commissioner Hendrick, seconded by Commissioner Ross, to waive competitive bidding for the refrigerated sampler at the Waste Water Treatment Plant. **Roll Call Vote.** Ayes: Bryson, Hendrick, Kellehan, Klaassen, Ross, Vercammen. Nays: None. Motion Carried

Motion by Commissioner Hendrick, seconded by Commissioner Klaassen, to approve the purchase of a Hesco refrigerated sampler at the Waste Water Treatment Plant in the amount of \$6,837. **Roll Call Vote.** Ayes: Bryson, Hendrick, Kellehan, Klaassen, Ross, Vercammen. Nays: None. Motion Carried

ITEMS REMOVED FROM CONSENT AGENDA

None.

CITY MANAGER REPORT

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

- Renovation at 260 S. Parker – trying to find sources for the flooring due to recall
- Potential City Office moving day July 14
- COVID restrictions should be lifted June 22, details forthcoming
- City has received several good applicants for the City Manager Position
 - Recommended setting up interviews July 29
- Due to staffing issues, office will be closed July 5
- Thanked everyone she has worked with in the City

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

- Completed interviews for the Building Official position and will present recommendation hopefully at the next meeting
- Sidewalks for Mariner Park should be done within the next month

Commissioner Hendrick questioned if the City had ladders on the seawall in each park. Interim City Manager Itrich advised that there were emergency rails on the back side all down the seawall.

COMMISSIONER PRIVILEGE/LIAISON REPORTS

Commissioner Hendrick wished City Manager Leven all the best in her new job and complimented her on maintaining a solid budget.

Commissioner Kellehan wished City Manager Leven good luck and said it was great working with her.

Commissioner Klaassen said he hope that City Manager Leven would be happy in Fraser and reported that the Planning Commission met in person and discussed area wetlands.

Commissioner Ross thanked City Manager Leven for her service and wished she and Interim City Manager Itrich good luck.

Mayor Vercammen reminded everyone about the Splash Bash Event June 26 and the Splash Cash Raffle. She announced a new luxury condominium project that was under development, said that the Geck building was continuing renovation and the development on Metropolis was moving forward. Her next Mayor Minute will feature Courtney Karl, who is a Victim's Rights Coordinator for St. Clair County. She thanked City Manager Leven for her service.

Closed Session

Motion by Commissioner Klaassen, seconded by Commissioner Hendrick, to go into Closed Session at 8:19 pm to Discuss Strategy Connected with the Negotiation of a Collective Bargaining Agreement with Employees Represented by the Teamsters Local 214 - MCL 15.268(c). **Roll Call Vote.** Ayes: Bryson, Hendrick, Kellehan, Klaassen, Ross, Vercammen. Nays: None. Motion Carried.

Open Session

Motion by Commissioner Ross, seconded by Commissioner Hendrick, to go into Open Session at 8:29 pm. All Ayes. Motion Carried.

Motion by Commissioner Ross, seconded by Commissioner Kellehan, to approve the contract with Teamsters Local 214 as discussed in Closed Session. **Roll Call Vote.** Ayes: Bryson, Hendrick, Kellehan, Klaassen, Ross, Vercammen. Nays: None. Motion Carried

ADJOURNMENT

Motion by Commissioner Ross, seconded by Commissioner Hendrick, to adjourn at 8:31 pm. All Ayes. Motion Carried.

Respectfully submitted,

Kristen Baxter
City Clerk

August 5, 2021
City Commission
Meeting Cancellation



MONTHLY REPORT
CITY OF MARINE CITY BUILDING DEPARTMENT
June 2021

Permit Issuance Activity:

- Building permits: 15
- Plumbing permits: 2
- Mechanical permits: 6
- Electrical permits: 7

Stop Work Orders: 2

Small Business License Inspections: 2

Planning Commission Applications: 1

Zoning Board of Appeal Application: 0

Code Enforcement:

- 4-grass
- 4-blight
- 1-parking
- 1- Garage sale

Permit List

07/08/2021

Permit Type	Address	Category	Applicant	Date Applied	Date Issued	Amount Billed	Total Value
Building	271 PLEASANT ST	Aboveground Pool	SCHROEDER KRIS D & BERNE	03/30/2021	06/08/2021	\$100.00	0.00
Building	115 COTTRELL BLVD	Aboveground Pool	RICE MICHAEL & LISA	06/03/2021	06/24/2021	\$280.00	3,000.00
Building	975 WEST BLVD	Res. Add/Alter/Repair	MARC BACH	06/03/2021	06/14/2021	\$280.00	0.00
Building	1915 S PARKER ST	Res. Add/Alter/Repair	SCHULTZ ROOFING CORP.	06/07/2021	06/07/2021	\$300.00	9,950.00
Building	456 N MAIN ST	Res. Add/Alter/Repair	CR SMITH	06/07/2021	06/09/2021	\$415.00	0.00
Building	321 CHARTIER ST	Commercial, Add/Alter/Repa	VERCAMMEN CHERYL	06/08/2021	06/09/2021	\$340.20	0.00
Building	6215 KING RD	Commercial, Utility Building	BEINDIT INVESTMENTS LLC	06/11/2021	06/14/2021	\$650.00	0.00
Building	201 BROADWAY ST	Res. Add/Alter/Repair	MTW PROPERTIES LLC	06/11/2021	06/14/2021	\$1,585.00	125,000.00
Building	1921 S RIVERSIDE	Res. Add/Alter/Repair	ROSS CHERYL A	06/14/2021	06/17/2021	\$440.00	0.00
Building	333 BROADWAY ST	Commercial, Add/Alter/Repa	MARYGROVE AWNINGS	06/18/2021	06/28/2021	\$325.20	7,610.00
Building	325 S PARKER ST	Sign	BEST SIGN & AWANING, LLC	06/18/2021	06/23/2021	\$215.00	0.00
Building	536 S WATER ST	TEMPORARY SIGNAGE	RNM DEVELOPMENT LLC	06/21/2021	06/21/2021	\$15.00	0.00
Building	533 BELL AVE	Res. Add/Alter/Repair	ST.CLAIR ROOFING	06/21/2021	06/23/2021	\$200.00	0.00
Building	226 BELL AVE	Res. Add/Alter/Repair	SWAN RAYMOND	06/22/2021	06/23/2021	\$435.00	0.00
Building	610 S WATER ST	TEMPORARY SIGNAGE	MOONEY REAL ESTATE HOL	06/24/2021	06/24/2021	\$15.00	0.00
Electrical	1094 WEST BLVD	Electrical	RANDAZZO MECHANICAL	06/03/2021	06/03/2021	\$136.00	0.00
Electrical	308 WARD ST	Electrical	TONYS REFRIGERATION	06/03/2021	06/03/2021	\$136.00	0.00
Electrical	456 N MAIN ST	Electrical	John M. Stephenson	06/07/2021	06/07/2021	\$162.00	0.00
Electrical	6563 S RIVER	Electrical	AMBITION ELECTRIC LLC.	06/15/2021	06/15/2021	\$160.00	0.00
Electrical	6563 S RIVER	Electrical	RANDAZZO MECHANICAL	06/21/2021	06/21/2021	\$136.00	0.00
Electrical	325 S PARKER ST	Electrical	IMAD A BOUSSI	06/21/2021	06/28/2021	\$185.00	0.00
Electrical	115 COTTRELL BLVD	Electrical	RICE MICHAEL & LISA	06/28/2021	06/29/2021	\$191.00	0.00
Mechanical	1094 WEST BLVD	Mechanical	RANDAZZO MECHANICAL	06/03/2021	06/03/2021	\$155.00	0.00
Mechanical	308 WARD ST	Mechanical	TONY'S REFRIGERATION, HT	06/03/2021	06/03/2021	\$210.00	0.00
Mechanical	211 S MARKET ST	Mechanical	Hopkin's Heating and Cooling	06/07/2021	06/07/2021	\$265.00	0.00
Mechanical	403 N MARY ST	Mechanical	WATSON BROS COMPANY	06/11/2021	06/14/2021	\$135.00	0.00
Mechanical	6563 S RIVER	Mechanical	RANDAZZO MECHANICAL	06/21/2021	06/21/2021	\$155.00	0.00
Mechanical	226 BELL AVE	Mechanical	SWAN RAYMOND	06/22/2021	06/23/2021	\$180.00	0.00
Plumbing	226 BELL AVE	Plumbing	SWAN RAYMOND	06/22/2021	06/23/2021	\$244.00	0.00
Plumbing	344 S WATER ST	Plumbing	ACL PLUMBING	06/29/2021	06/29/2021	\$189.00	0.00

Number of Permits: 30

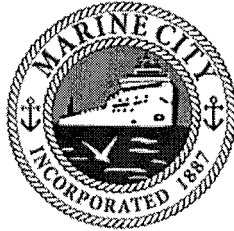
Total Billed: \$8,234.40

Population: All Records

Total Value: \$145,560.00

Permit:DateIssued Between 6/1/2021 12:00:00 AM AND
6/30/2021 12:00:00 AM
AND

Permit:PermitType = Electrical OR
Permit:PermitType = Mechanical OR
Permit:PermitType = Plumbing OR
Permit:PermitType = Building



Office of City Clerk

TO: Michael Itrich, Interim City Manager
FROM: Kristen Baxter
DATE: July 5, 2021
SUBJECT: June Activity Report

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

- 6 burials at Woodlawn Cemetery
- Advertised for Building Official, Building Permit Tech, and City Manager
- Held interviews for full time Building Official
- Held bid opening for 2012 Dodge Charger
- Approval of (4) Special Events: Maritime Days, Maritime Days Fireworks, Riverbank Youth Theatre, Pride & Heritage Museum Jazz Concerts
- Attended SCC Clerk's Association Meeting
- Received software updates on election equipment
- Approval of (3) Business Licenses: Thrift It, EFS Insurance Group, MC Gas & Convenience Station, Inc.
- Responded to (4) Freedom of Information Act Requests
- Grant signage
- Closed out Civic Life Grant
- Creation of Summer Newsletter (mailed with taxes)
- Mailed Summer Taxes

Kris Baxter

From: code
Sent: Wednesday, July 07, 2021 11:08 AM
To: Kris Baxter
Subject: June Code Enforcement Report

Kristen,

June Code Enforcement Report:

4 - Grass Complaints;

3 - Letters sent.

1 - No Complaint found.

4 - Blight Complaints;

3 - Letters sent.

1 - Ongoing issue with a business for non compliance.

1 - Parking Complaint;

School bus parking complaint in

Condo complex. Owner that

complained advised to contact

school district.

1- Garage sale signs in City easement;

Signs removed from easement and

City ordinance.

returned to owners and advised of

Jim Schafer

Code Enforcement

Marine City

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	62
Banners / Decorations / Flags	Marine City	Install/Maintain Banners & Decorations / School Banners	Boom Truck	35
Review Plans		Road Project		0
Cemetery Maint. / Burials / Columbarium	Woodlawn Cemetery	Routine Maintenance / Probes / Burials		41
Sidewalks	Marine City & DPW	Maintenance / Office	1 Ton	0
Equipment / Vehicle Maintenance	DPW	Repairs / Maintenance / Preventative Care	Sweeper, Camel, 4052r John Deere, JCBs, Sterlings, Pumps, Trucks	98
Office	DPW	Misc. Office Duties / Reports / Meetings / Budget / Kayak Launch / Christopher & Dana Reeve Foundation Grant		275
Beach Attendants	Beach			235
Flower Watering	Marine City			73.5
Grass Cutting	Buildings & Parks			236
Park Maintenance	Marine City	Garbage Pickup/ General Maintenance/ Beach Pilings	2006 Silverado, 1 Ton	102
Routine Road Maintenance / Road Projects	Local/Major Roads/Parking Lots	Cold Patching/ Hot Patching/ Misc. Maintenance	2006 Silverado, Camel, 2018 JCB, 2014 JD Sweeper	98
Sanitary Sewer Maintenance	Marine City	Clean Sanitary Sewers/ Sanitary Sewer Maintenance/ Inspection	2006 Silverado, Camel, Silverado	62.5
Shop Maintenance	DPW	Shop Repairs / Maintenance / Cleaning		28
Signs	Marine City		2015 Silverado	8
Storm Sewer Maintenance	Marine City	Catch Basin Cleaning/ Storm Sewer Maintenance & Locating	2006 Silverado, Camel	37
Bridge	Marine City	Maintenance	1 Ton	2
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	2006 Silverado, Camel	101.5
Training	Marine City			11

Total Hours: 1506

Upcoming Projects:

Mariner Park Improvements
Kayak Launch

Pilings at the beach
Pump Replacement at BRPS



Marine City Police Department

James D. Heaslip
Chief of Police

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

July 6, 2021

Acting City Manager Itrich:

During the month of June 2021, Marine City Police Department responded to 290 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 23 Lexipol Daily Training Bulletins
- Conducted interviews for new Full Time Police Officer position
- Completed backgrounds on Full Time applicants
- Attended 2 City Manager Search Subcommittee meetings
- Coordinated the shutdown of S Parker Street from Chartier to Alger due to torrential rain
- Attended Department Head Meeting
- Attended St. Clair County Criminal Justice Association Meeting

Sincerely,

James D. Heaslip
Chief of Police

"To Protect and Serve"
Marine City is an Equal Opportunity Provider

#	DATE/TIME	INCIDENT #	LOCATION	OFFICER	OFFENSE
1	06/01/2021 09:52 AM	210001049	1085 WARD ST	MAVANDERMEULENJ	C2832 - Miscellaneous School Complaint
2	06/01/2021 11:27 AM	210001050	2700 PLANK RD	MAVANDERMEULENJ	2309 - Larceny - From Yards (Grounds Surrounding a Building) [23007]
3	06/01/2021 11:28 AM	210001051	403 N MARY ST	MAVANDERMEULENJ	C3324 - Suspicious Circumstances
4	06/01/2021 01:13 PM	210001052	375 S PARKER ST	MABELLJ	C3381 - Sex Offender Registration - SOR
5	06/01/2021 01:57 PM	210001053	375 S PARKER ST	MABELLJ	L3502 - Fingerprints - MA
6	06/01/2021 02:44 PM	210001054	618 S WATER ST	MAVANDERMEULENJ	C3324 - Suspicious Circumstances
7	06/02/2021 08:22 AM	210001055	375 S PARKER ST	MABELLJ	L3521 - Pistol Purchase Permit - MA
8	06/02/2021 09:53 AM	210001056	300 S PARKER ST	MAJONESJ	C3328 - Suspicious Persons
9	06/02/2021 11:26 AM	210001057	135 ROBERTSON ST	MAJONESJ	C3499 - All Other Watercraft Complaints
10	06/02/2021 01:18 PM	210001058	325 S PARKER ST	MABAXENDALED	C3299 - Welfare Check
11	06/02/2021 02:37 PM	210001059	236 FAIRBANKS ST	MABAXENDALED	C3330 - Assist Other Law Enforcement Agency
12	06/02/2021 03:42 PM	210001060	375 S PARKER ST	MABELLJ	L3502 - Fingerprints - MA
13	06/02/2021 07:21 PM	210001061	242 N ELIZABETH ST	MAKELLYP	C3331 - Assist Medical
14	06/03/2021 04:30 AM	210001062	DEGURSE AVE&RIVER VALLEY DR	MAKELLYP	L3590 - Traffic Stop - MA
15	06/03/2021 09:20 AM	210001063	242 N ELIZABETH ST	MABAXENDALED	C3331 - Assist Medical
16	06/03/2021 03:03 PM	210001064	S PARKER ST&THOMPSON DR	MABAXENDALED	L3590 - Traffic Stop - MA
17	06/03/2021 03:16 PM	210001065	MARINE CITY HWY&KING RD	NA	L3592 BOL - MA
18	06/03/2021 05:54 PM	210001066	403 N MARY ST	MARICHTERM	C3328 - Suspicious Persons
19	06/03/2021 07:15 PM	210001067	6040 KING RD	MARICHTERM	C3345 - Accidental Property Damage
20	06/03/2021 07:37 PM	210001068	S WATER ST&WASHINGTON ST	MAKELLYP	C2925 - Reckless Driving
21	06/03/2021 08:23 PM	210001069	N BELLE RIVER AVE&DEGURSE AVE	MAKELLYP	L3590 - Traffic Stop - MA
22	06/03/2021 09:23 PM	210001070	S PARKER ST&WARD ST	MAKELLYP	L3590 - Traffic Stop - MA
23	06/04/2021 06:46 AM	210001071	6550 KING RD	MAKELLYP	1313 - Assault/ Battery/Simple (Incl Domestic and Police Officer [13001])
24	06/04/2021 08:26 AM	210001072	6373 KING RD	NA	L3542 Follow Up - MA
25	06/04/2021 08:43 AM	210001073	200 S WATER ST	MAHEASLIPJ	C3328 - Suspicious Persons
26	06/04/2021 10:59 AM	210001074	N MAIN ST&MAPLE ST	MAHEASLIPJ	C4041 - Speeding Citation
27	06/04/2021 02:02 PM	210001075	444 PLEASANT ST	MAVANDERMEULENJ	C3318 - Found Property

#	DATE/TIME	INCIDENT #	LOCATION	OFFICER	OFFENSE
28	06/04/2021 03:58 PM	210001076	PALMS RD&MEISNER RD	NA	L3592 BOL - MA
29	06/04/2021 06:13 PM	210001077	N WATER ST&BROADWAY ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
30	06/04/2021 06:27 PM	210001078	BROADWAY ST&N WATER ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
31	06/04/2021 06:51 PM	210001079	S WATER ST&JEFFERSON ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
32	06/04/2021 06:57 PM	210001080	UNION ST&S MARKET ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
33	06/04/2021 07:17 PM	210001081	S WATER ST&E SAINT CLAIR ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
34	06/04/2021 08:11 PM	210001082	S WATER ST&BROADWAY ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
35	06/04/2021 08:29 PM	210001083	S WATER ST&E SAINT CLAIR ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
36	06/04/2021 08:45 PM	210001084	S WATER ST&JEFFERSON ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
37	06/04/2021 11:04 PM	210001085		MAMARTINELLIC	1371 - Agg/Fel Assault - Murder Attempt [13002]
38	06/05/2021 09:28 AM	210001086	519 S WILLIAM ST	NA	L3542 Follow Up - MA
39	06/05/2021 10:57 AM	210001087	S WILLIAM ST&UNION ST	MAVANDERMEULENJ	C3330 - Assist Other Law Enforcement Agency
40	06/05/2021 02:17 PM	210001088	545 WARD ST	MAVANDERMEULENJ	C3345 - Accidental Property Damage
41	06/05/2021 02:39 PM	210001089	5874 KING RD	NA	L3542 Follow Up - MA
42	06/05/2021 04:19 PM	210001090	375 S PARKER ST	MAHEASLIPJ	C3336 - Assist Citizen
43	06/05/2021 04:21 PM	210001091	6250 KING RD	NA	L3592 - BOL - MA
44	06/05/2021 04:23 PM	210001092	240 S WATER ST	MAVANDERMEULENJ	C3145 - Property Damage Traffic Crash PDA
45	06/05/2021 05:25 PM	210001093	BRUCE ST&S 4TH ST	MAVANDERMEULENJ	L3590 - Traffic Stop - MA
46	06/05/2021 08:06 PM	210001094	240 S WATER ST	MAMARTINELLIC	C3324 - Suspicious Circumstances
47	06/05/2021 08:41 PM	210001095	N 3RD ST&FAIRBANKS ST	MAZUELLIGJ	L3590 - Traffic Stop - MA
48	06/05/2021 09:12 PM	210001096	S BELLE RIVER AVE&BROWN ST	MAZUELLIGJ	C3299 - Welfare Check
49	06/05/2021 10:45 PM	210001097	133 WASHINGTON ST	MAMARTINELLIC	C3145 - Property Damage Traffic Crash PDA
50	06/06/2021 05:28 PM	210001098	S PARKER ST&CHARTIER RD	MAVANDERMEULENJ	C3702 - Traffic Complaint / Road Hazard
51	06/06/2021 05:48 PM	210001099	S PARKER ST&ALGER ST	MAVANDERMEULENJ	L3590 - Traffic Stop - MA
52	06/06/2021 06:46 PM	210001100	147 S PARKER ST	MAMARTINELLIC	2499 - Stolen (Other) (reported by your jurisdiction) [24001]
53	06/06/2021 07:33 PM	210001101	310 S BELLE RIVER AVE	MAMARTINELLIC	C3310 - Family Trouble
54	06/06/2021 08:27 PM	210001102	S WATER ST&JEFFERSON ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
55	06/06/2021 08:52 PM	210001103	BROADWAY ST&N ELIZABETH ST	MAMARTINELLIC	L3590 - Traffic Stop - MA

#	DATE/TIME	INCIDENT #	LOCATION	OFFICER	OFFENSE
56	06/06/2021 09:30 PM	210001104	6370 BELLE RIVER RD	MAMARTINELLIC	C3330 - Assist Other Law Enforcement Agency
57	06/07/2021 12:22 AM	210001105	242 N ELIZABETH ST	MAMARTINELLIC	C3310 - Family Trouble
58	06/07/2021 01:17 AM	210001106	242 N ELIZABETH ST	MAMARTINELLIC	C3331 - Assist Medical
59	06/07/2021 08:53 AM	210001107	540 BRUCE ST	MABAXENDALED	C3331 - Assist Medical
60	06/07/2021 03:19 PM	210001108	200 S WATER ST	MABAXENDALED	C3324 - Suspicious Circumstances
61	06/07/2021 05:53 PM	210001109	457 S MAIN ST	MABAXENDALED	C3299 - Welfare Check
62	06/07/2021 09:27 PM	210001110	1000 S PARKER ST	MAJONESJ	L3590 - Traffic Stop - MA
63	06/07/2021 09:49 PM	210001111	5593 MARSH RD	MAJONESJ	C3330 - Assist Other Law Enforcement Agency
64	06/07/2021 11:07 PM	210001112	6586 RIVER RD	MABELLJ	L3501 - Dispatch Error - MA
65	06/08/2021 02:25 AM	210001113	N BELLE RIVER AVE&FAIRBANKS ST	MAJONESJ	L3590 - Traffic Stop - MA
66	06/08/2021 09:40 AM	210001114	375 S PARKER ST	MABELLJ	C3381 - Sex Offender Registration - SOR
67	06/08/2021 12:21 PM	210001115	375 S PARKER ST	MAHEASLIPJ	C3318 - Found Property
68	06/08/2021 02:07 PM	210001116	240 S WATER ST	MABAXENDALED	C3150 - Property Damage H&R Traffic Crash
69	06/08/2021 05:14 PM	210001117	242 N ELIZABETH ST	MABAXENDALED	C3324 - Suspicious Circumstances
70	06/08/2021 05:50 PM	210001118	560 S WATER ST	MABAXENDALED	C3332 - Assist Fire Department
71	06/08/2021 05:50 PM	210001119	560 S WATER ST	NA	
72	06/08/2021 06:52 PM	210001120	242 N ELIZABETH ST	MAJONESJ	3806 - Neglect Child [38001]
73	06/08/2021 09:01 PM	210001121	242 N ELIZABETH ST	MAJONESJ	C3299 - Welfare Check
74	06/08/2021 09:33 PM	210001122	S PARKER ST&HILL ST	MAJONESJ	L3590 - Traffic Stop - MA
75	06/08/2021 10:24 PM	210001123	1294 S BELLE RIVER AVE	MAJONESJ	C3299 - Welfare Check
76	06/09/2021 08:41 AM	210001124	375 S PARKER ST	MABELLJ	L3522 - Records Check - MA
77	06/09/2021 08:44 AM	210001125	242 N ELIZABETH ST	MAVANDERMEULENJ	C3250 - Mental Health Call
78	06/09/2021 01:27 PM	210001126	400 N MAIN ST	MAVANDERMEULENJ	L3590 - Traffic Stop - MA
79	06/09/2021 05:48 PM	210001127	431 MABEL ST	NA	L3517 Subpoena Service - MA
80	06/09/2021 07:58 PM	210001128	#MARINE CITY BEACH	MAHEASLIPJ	L3501 - Dispatch Error - MA
81	06/09/2021 08:59 PM	210001129	403 N MARY ST	MACRAFTW	C3324 - Suspicious Circumstances
82	06/09/2021 09:00 PM	210001130	375 S PARKER ST	MACRAFTW	C3336 - Assist Citizen
83	06/10/2021 12:28 AM	210001131	N MARY ST&BROADWAY ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
84	06/10/2021 05:00 AM	210001132	275 GLADYS ST	MAMARTINELLIC	L3510 - Noise Complaint - MA

#	DATE/TIME	INCIDENT #	LOCATION	OFFICER	OFFENSE
85	06/10/2021 01:54 PM	210001133	1239 S PARKER ST	MAVANDERMEULENJ	C3331 - Assist Medical
86	06/10/2021 02:37 PM	210001134	332 S WATER ST	NA	L3542 Follow Up - MA
87	06/10/2021 03:57 PM	210001135	375 S PARKER ST	MABELLJ	L3522 - Records Check - MA
88	06/10/2021 06:15 PM	210001136	PEARL ST&N MARKET ST	MAVANDERMEULENJ	L3590 - Traffic Stop - MA
89	06/10/2021 06:56 PM	210001137	PLEASANT/PEARL	MARICHTERM	C2899 - Juvenile - All Other
90	06/10/2021 08:33 PM	210001138	375 S PARKER ST	MAMARTINELLIC	C3336 - Assist Citizen
91	06/11/2021 12:44 PM	210001139	1085 WARD ST	NA	C2832 - Miscellaneous School Complaint
92	06/11/2021 12:47 PM	210001140	137 N PARKER ST	MARICHTERM	C3150 - Property Damage H&R Traffic Crash
93	06/11/2021 02:56 PM	210001141	421 BROWN ST	MABAXENDALED	C3242 - Medical Alarm
94	06/11/2021 05:19 PM	210001142	6764 RIVER RD	MABAXENDALED	C3804 - Animal Complaint
95	06/11/2021 10:03 PM	210001143	715 CHARTIER RD	MAZUELLIGJ	L3590 - Traffic Stop - MA
96	06/11/2021 10:32 PM	210001144	S PARKER ST&HIGH ST	MAZUELLIGJ	L3590 - Traffic Stop - MA
97	06/12/2021 10:08 AM	210001145	6730 RIVER RD	NA	L3592 BOL - MA
98	06/12/2021 10:49 AM	210001146	242 N ELIZABETH ST	MABAXENDALED	C3331 - Assist Medical
99	06/12/2021 03:56 PM	210001147	848 DEGURSE AVE	MABAXENDALED	C3804 - Animal Complaint
100	06/12/2021 08:12 PM	210001148	2101 PLANK RD	MAKELLYP	C3336 - Assist Citizen
101	06/12/2021 10:21 PM	210001149	6800 KING RD	MAKELLYP	L3507 - Follow Up Investigation - MA
102	06/13/2021 01:11 AM	210001150	PEARL ST&N ELIZABETH ST	MAKELLYP	C2931 - DWLS OPS License Suspended / Revoked
103	06/13/2021 03:58 AM	210001151	715 CHARTIER RD	MAKELLYP	C3299 - Welfare Check
104	06/13/2021 10:37 AM	210001152		MABAXENDALED	1313 - Assault/ Battery/Simple (Incl Domestic and Police Officer [13001]
105	06/13/2021 11:44 AM	210001153	833 BROWN ST	NA	L3542 Follow Up - MA
106	06/13/2021 12:36 PM	210001154	N MAIN ST&BROADWAY ST	NA	L3592 BOL - MA
107	06/13/2021 01:02 PM	210001155	S PARKER ST&SCOTT ST	MABAXENDALED	C3145 - Property Damage Traffic Crash PDA
108	06/13/2021 02:36 PM	210001156	536 S PARKER ST	MABAXENDALED	C3336 - Assist Citizen
109	06/13/2021 06:59 PM	210001157	N WATER ST&BROADWAY ST	MAJONESJ	C3804 - Animal Complaint
110	06/13/2021 08:14 PM	210001158	833 BROWN ST	NA	L3542 Follow Up - MA
111	06/14/2021 02:11 AM	210001159	S WATER ST&E SAINT CLAIR ST	MAJONESJ	C3326 - Suspicious Vehicles
112	06/14/2021 09:33 AM	210001160	CHARTIER RD&KING RD	MAVANDERMEULENJ	L3590 - Traffic Stop - MA

#	DATE/TIME	INCIDENT #	LOCATION	OFFICER	OFFENSE
113	06/14/2021 10:01 AM	210001161	375 S PARKER ST	MABELLJ	C3381 - Sex Offender Registration - SOR
114	06/14/2021 10:08 AM	210001162	KING RD&BRUCE ST	MAVANDERMEULENJ	L3590 - Traffic Stop - MA
115	06/14/2021 10:10 AM	210001163	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
116	06/14/2021 12:17 PM	210001164	375 S PARKER ST	MABELLJ	C3381 - Sex Offender Registration - SOR
117	06/14/2021 12:29 PM	210001165	N MAIN ST&PEARL ST	MAVANDERMEULENJ	L3590 - Traffic Stop - MA
118	06/14/2021 12:48 PM	210001166	S BELLE RIVER AVE&BROWN ST	MAVANDERMEULENJ	C3728 - Traffic Complaint / Parking Complaint
119	06/14/2021 03:59 PM	210001167	532 CARROLL ST	MAVANDERMEULENJ	C3355 - Civil Matter - Other
120	06/14/2021 05:12 PM	210001168	159 CHARTIER RD	MAVANDERMEULENJ	L3590 - Traffic Stop - MA
121	06/14/2021 05:26 PM	210001169	KING RD&BRUCE ST	MAVANDERMEULENJ	L3590 - Traffic Stop - MA
122	06/14/2021 06:14 PM	210001170	375 S PARKER ST	MAVANDERMEULENJ	C3336 - Assist Citizen
123	06/14/2021 07:48 PM	210001171	BRIDGE ST&S MAIN ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
124	06/14/2021 07:54 PM	210001172	6373 KING RD	MAMARTINELLIC	C3902 - Burglary Alarm
125	06/14/2021 08:40 PM	210001173	BROADWAY ST&N WILLIAM ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
126	06/14/2021 09:02 PM	210001174	BROADWAY ST&N WILLIAM ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
127	06/14/2021 09:26 PM	210001175	N ELIZABETH ST&BROADWAY ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
128	06/14/2021 09:45 PM	210001176	CHARTIER RD&KING RD	MAMARTINELLIC	L3590 - Traffic Stop - MA
129	06/14/2021 10:50 PM	210001177		MAMARTINELLIC	C3205 - Sudden Death - Natural
130	06/15/2021 12:45 AM	210001178	245 S MARKET ST	MAMARTINELLIC	C3324 - Suspicious Circumstances
131	06/15/2021 04:47 AM	210001179	823 ROBERTSON ST	MAMARTINELLIC	C3902 - Burglary Alarm
132	06/15/2021 08:28 AM	210001180	375 S PARKER ST	MABELLJ	L3522 - Records Check - MA
133	06/15/2021 08:48 AM	210001181	511 S MAIN ST	MAVANDERMEULENJ	C3804 - Animal Complaint
134	06/15/2021 01:01 PM	210001182	341 N PARKER ST	MAVANDERMEULENJ	C3331 - Assist Medical
135	06/15/2021 02:32 PM	210001183	532 CARROLL ST	MACRAFTW	C3336 - Assist Citizen
136	06/15/2021 03:36 PM	210001184	7930 MARSH RD	NA	L3540 - Special Investigation - MA
137	06/15/2021 05:08 PM	210001185	521 SCOTT ST	MAVANDERMEULENJ	C3336 - Assist Citizen
138	06/15/2021 05:13 PM	210001186	223 HAROLD ST	MACRAFTW	L3507 - Follow Up Investigation - MA
139	06/15/2021 06:10 PM	210001187	147 S PARKER ST	MAVANDERMEULENJ	C3331 - Assist Medical
140	06/15/2021 07:59 PM	210001188		MACRAFTW	C3205 - Sudden Death - Natural
141	06/15/2021 08:03 PM	210001189	833 BROWN ST	MAMARTINELLIC	C3341 - Peace Officer Duties

#	DATE/TIME	INCIDENT #	LOCATION	OFFICER	OFFENSE
142	06/16/2021 04:00 AM	210001190	N 3RD ST&GLADYS ST	MAMARTINELLIC	L3515 - Disorderly House - Loud Party - MA
143	06/16/2021 05:19 AM	210001191	124 S WATER ST	MAMARTINELLIC	C4212 - Parking Restricted Zone Citation
144	06/16/2021 07:24 AM	210001192	346 BRUCE ST	MABAXENDALED	C3330 - Assist Other Law Enforcement Agency
145	06/16/2021 07:44 AM	210001193	325 S PARKER ST	MABAXENDALED	C3355 - Civil Matter - Other
146	06/16/2021 01:12 PM	210001194	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
147	06/16/2021 01:22 PM	210001195	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
148	06/16/2021 03:09 PM	210001196	833 BROWN ST	MACRAFTW	C3324 - Suspicious Circumstances
149	06/16/2021 03:11 PM	210001197	N 6TH ST&METROPLIS ST	MACRAFTW	C2999 - All Other Traffic Offenses
150	06/16/2021 07:15 PM	210001198	200 S WATER ST	MACRAFTW	C3324 - Suspicious Circumstances
151	06/16/2021 11:01 PM	210001199	536 S PARKER ST	MAJONESJ	L3590 - Traffic Stop - MA
152	06/16/2021 11:07 PM	210001200	S PARKER ST&CHARTIER RD	MAJONESJ	L3590 - Traffic Stop - MA
153	06/17/2021 01:28 AM	210001201	370 WOODWORTH ST	MAJONESJ	C3324 - Suspicious Circumstances
154	06/17/2021 07:39 AM	210001202	375 S PARKER ST	MABELLJ	L3522 - Records Check - MA
155	06/17/2021 08:48 AM	210001203	212 N PARKER ST	MABAXENDALED	1382 - Stalking (Misdemeanor) [13003]
156	06/17/2021 01:42 PM	210001204	375 S PARKER ST	MABELLJ	L3502 - Fingerprints - MA
157	06/17/2021 01:52 PM	210001205	325 S PARKER ST	MABAXENDALED	C3331 - Assist Medical
158	06/17/2021 03:37 PM	210001206	375 S PARKER ST	MABAXENDALED	C3318 - Found Property
159	06/17/2021 04:07 PM	210001207	375 S PARKER ST	MARICHTERM	C3420 - Marine - Assist Other Local Department
160	06/17/2021 05:24 PM	210001208	833 BROWN ST	MARICHTERM	C3341 - Peace Officer Duties
161	06/17/2021 09:27 PM	210001209	6550 KING RD	MAJONESJ	C3250 - Mental Health Call
162	06/18/2021 12:37 AM	210001210	JEFFERSON ST&S WATER ST	MAJONESJ	C3324 - Suspicious Circumstances
163	06/18/2021 02:07 AM	210001211	1000 DEGURSE AVE	MAJONESJ	L5060 - False Alarm - MA
164	06/18/2021 04:18 AM	210001212	200 N. WATER ST	MAJONESJ	C3326 - Suspicious Vehicles
165	06/18/2021 04:31 AM	210001213	405 BRUCE ST	MAJONESJ	C3324 - Suspicious Circumstances
166	06/18/2021 09:55 AM	210001214	375 S PARKER ST	MABELLJ	C3381 - Sex Offender Registration - SOR
167	06/18/2021 01:31 PM	210001215	1012 S BELLE RIVER AVE	NA	L3517 Subpoena Service - MA
168	06/18/2021 02:17 PM	210001216	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
169	06/18/2021 05:07 PM	210001217	227 HAROLD ST	MAVANDERMEULENJ	C4745 - Recreational Marihuana - Civil Infraction
170	06/18/2021 05:38 PM	210001218	CHARTIER RD&KING RD	MAVANDERMEULENJ	L3590 - Traffic Stop - MA

#	DATE/TIME	INCIDENT #	LOCATION	OFFICER	OFFENSE
171	06/18/2021 05:48 PM	210001219	6040 KING RD	MARICHTERM	C3316 - Lost Property
172	06/18/2021 06:06 PM	210001220	6040 KING RD	MARICHTERM	C3336 - Assist Citizen
173	06/18/2021 08:27 PM	210001221	4100 RIVER RD	MAMARTINELLIC	C3330 - Assist Other Law Enforcement Agency
174	06/18/2021 09:00 PM	210001222	S WATER ST&JEFFERSON ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
175	06/18/2021 09:09 PM	210001223	S WATER ST&E SAINT CLAIR ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
176	06/18/2021 09:26 PM	210001224	BRIDGE ST&S WATER ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
177	06/18/2021 09:27 PM	210001225	526 BROADWAY ST	MAMARTINELLIC	C3310 - Family Trouble
178	06/18/2021 10:59 PM	210001226	6800 KING RD	MAMARTINELLIC	C3310 - Family Trouble
179	06/19/2021 05:21 AM	210001227	165 S WATER ST	MAMARTINELLIC	C4212 - Parking Restricted Zone Citation
180	06/19/2021 11:12 AM	210001228	6730 RIVER RD	MAVANDERMEULENJ	2305 - Larceny - Personal Property from Vehicle - LFA [23005]
181	06/19/2021 12:31 PM	210001229	KING RD&PLANK RD	MAVANDERMEULENJ	C3145 - Property Damage Traffic Crash PDA
182	06/19/2021 05:11 PM	210001230	KING RD&BRUCE ST	NA	L3542 Follow Up - MA
183	06/19/2021 07:09 PM	210001231	6730 RIVER RD	NA	L3542 Follow Up - MA
184	06/19/2021 10:15 PM	210001232	RIVER RD&SHORTCUT RD	MAMARTINELLIC	L3590 - Traffic Stop - MA
185	06/20/2021 12:10 AM	210001233	BROADWAY ST&N WILLIAM ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
186	06/20/2021 12:45 AM	210001234	N MAIN ST/MAPLE ST	MAMARTINELLIC	8041 - Operating Under the Influence of Alcohol / Liquor OWI [54002]
187	06/20/2021 03:43 AM	210001235	NOOK RD&POINTE TREMBLE RD	MAMARTINELLIC	C3330 - Assist Other Law Enforcement Agency
188	06/20/2021 01:55 PM	210001236	227 HAROLD ST	NA	L3542 Follow Up - MA
189	06/20/2021 05:21 PM	210001237	S MAIN ST&WASHINGTON ST	MAVANDERMEULENJ	L3590 - Traffic Stop - MA
190	06/20/2021 05:42 PM	210001238	242 N ELIZABETH ST	MAVANDERMEULENJ	C3310 - Family Trouble
191	06/20/2021 08:12 PM	210001239	BROADWAY ST&N WILLIAM ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
192	06/20/2021 08:33 PM	210001240	S WATER ST&E SAINT CLAIR ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
193	06/20/2021 08:48 PM	210001241	N WATER ST&PEARL ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
194	06/20/2021 09:09 PM	210001242	S WATER ST&E SAINT CLAIR ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
195	06/20/2021 09:19 PM	210001243	S WATER ST&JEFFERSON ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
196	06/20/2021 09:27 PM	210001244	BROWN ST&S BELLE RIVER AVE	MAMARTINELLIC	C3324 - Suspicious Circumstances
197	06/20/2021 11:40 PM	210001245	210 S PARKER ST	MAMARTINELLIC	C3902 - Burglary Alarm

#	DATE/TIME	INCIDENT #	LOCATION	OFFICER	OFFENSE
198	06/21/2021 06:07 AM	210001246	1239 S PARKER ST	MAMARTINELLIC	C3902 - Burglary Alarm
199	06/21/2021 11:29 AM	210001247	CHARTIER RD&CATHERINE ST	MAKELLYP	L3590 - Traffic Stop - MA
200	06/21/2021 12:56 PM	210001248	375 S PARKER ST	MAKELLYP	C3330 - Assist Other Law Enforcement Agency
201	06/21/2021 01:28 PM	210001249	S 4TH ST&CARROLL ST	MAKELLYP	C3702 - Traffic Complaint / Road Hazard
202	06/21/2021 04:00 PM	210001250	N BELLE RIVER AVE&DEGURSE AVE	MAKELLYP	L3590 - Traffic Stop - MA
203	06/21/2021 05:53 PM	210001251	227 HAROLD ST	MAKELLYP	7380 - Nuisances Ord - Noise / Prohibited Hours / Area [73000]
204	06/22/2021 01:56 AM	210001252	665 S WATER ST	MAZUELLIGJ	C3332 - Assist Fire Department
205	06/22/2021 07:18 AM	210001253	N MAIN ST&N MARKET ST	MAKELLYP	L3590 - Traffic Stop - MA
206	06/22/2021 07:59 AM	210001254	N MAIN ST&N MARKET ST	MAKELLYP	C2931 - DWLS OPS License Suspended / Revoked
207	06/22/2021 11:02 AM	210001255	CHARTIER RD&KING RD	MAKELLYP	L3590 - Traffic Stop - MA
208	06/22/2021 12:40 PM	210001256	JEFFERSON ST&S WATER ST	MAKELLYP	C4035 - Hit and Run Citation
209	06/22/2021 02:29 PM	210001257	6800 KING RD	MAKELLYP	C3310 - Family Trouble
210	06/22/2021 08:08 PM	210001258	S WATER ST&BROADWAY ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
211	06/22/2021 08:31 PM	210001259	S WATER ST&JEFFERSON ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
212	06/23/2021 12:24 AM	210001260	HOLLAND ST&N MAIN ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
213	06/23/2021 12:34 AM	210001261	BROADWAY ST&S MARKET ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
214	06/23/2021 01:25 AM	210001262	DEGURSE AVE&N BELLE RIVER AVE	MAMARTINELLIC	L3590 - Traffic Stop - MA
215	06/23/2021 07:53 AM	210001263	S PARKER ST&THOMPSON DR	MAKELLYP	L3590 - Traffic Stop - MA
216	06/23/2021 01:58 PM	210001264	MARINE CITY HWY&STARVILLE RD	MAKELLYP	L3592 - BOL - MA
217	06/23/2021 02:34 PM	210001265	CHARTIER RD&CATHERINE ST	MAKELLYP	L3590 - Traffic Stop - MA
218	06/23/2021 04:17 PM	210001266	N BELLE RIVER AVE&DEGURSE AVE	MAKELLYP	L3590 - Traffic Stop - MA
219	06/23/2021 06:42 PM	210001267	PLEASANT ST&WESTMINSTER ST	MAKELLYP	L3590 - Traffic Stop - MA
220	06/23/2021 08:38 PM	210001268	BRIDGE ST&S WATER ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
221	06/24/2021 12:35 AM	210001269	HOLLAND ST&N ELIZABETH ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
222	06/24/2021 01:22 AM	210001270	817 DEGURSE AVE	MAMARTINELLIC	C3902 - Burglary Alarm
223	06/24/2021 07:15 AM	210001271	6100 KING RD	MABAXENDALED	C3902 - Burglary Alarm
224	06/24/2021 07:17 AM	210001272	S PARKER ST&THOMPSON DR	MABAXENDALED	L3501 - Dispatch Error - MA
225	06/24/2021 08:58 AM	210001273	373 WOODWORTH	MAJONESJ	C3324 - Suspicious Circumstances

#	DATE/TIME	INCIDENT #	LOCATION	OFFICER	OFFENSE
226	06/24/2021 09:17 AM	210001274	373 WOODWORTH ST	NA	L3542 Follow Up - MA
227	06/24/2021 11:43 AM	210001275	133 WASHINGTON ST	MAJONESJ	C3728 - Traffic Complaint / Parking Complaint
228	06/24/2021 11:54 AM	210001276	375 S PARKER ST	MABELLJ	C3381 - Sex Offender Registration - SOR
229	06/24/2021 01:40 PM	210001277	140 BELL ST	MAJONESJ	C3299 - Welfare Check
230	06/24/2021 02:20 PM	210001278	RIVER RD&NAUTICAL LN	MAJONESJ	C3330 - Assist Other Law Enforcement Agency
231	06/24/2021 02:34 PM	210001279	200 S WATER ST	NA	L3592 BOL - MA
232	06/24/2021 04:12 PM	210001280	MARINE CITY HWY&INDIAN TRAIL RD	NA	L3592 BOL - MA
233	06/24/2021 08:21 PM	210001281	CHARTIER RD&S 3RD ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
234	06/24/2021 08:49 PM	210001282	6730 RIVER RD	MAMARTINELLIC	C3324 - Suspicious Circumstances
235	06/24/2021 11:53 PM	210001283	BROADWAY ST&N ELIZABETH ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
236	06/25/2021 12:02 AM	210001284	PEARL ST&N MAIN ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
237	06/25/2021 05:59 AM	210001285	6200 KING RD	MAMARTINELLIC	C3902 - Burglary Alarm
238	06/25/2021 09:35 AM	210001286	339 S WATER	MABAXENDALED	C3728 - Traffic Complaint / Parking Complaint
239	06/25/2021 12:01 PM	210001287	WASHINGTON ST&S WATER ST	MABAXENDALED	C3704 - Traffic Complaint / Abandoned Auto
240	06/25/2021 01:19 PM	210001288	823 ROBERTSON ST	MABAXENDALED	C3902 - Burglary Alarm
241	06/25/2021 06:02 PM	210001289	321 CHARTIER RD	MARICHTERM	C3170 - Private Property Traffic Crash
242	06/25/2021 07:11 PM	210001290	213 KATHERINE ST	MARICHTERM	C3907 - Panic Alarm
243	06/25/2021 07:19 PM	210001291	213 KATHRINE	MARICHTERM	C3902 - Burglary Alarm
244	06/25/2021 07:34 PM	210001292	S WATER ST&JEFFERSON ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
245	06/25/2021 08:11 PM	210001293	S WATER ST&BRIDGE ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
246	06/25/2021 08:58 PM	210001294	E SAINT CLAIR ST&S MARKET ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
247	06/25/2021 09:10 PM	210001295	S MAIN ST&BRIDGE ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
248	06/25/2021 11:01 PM	210001296	121 BROADWAY ST	MAMARTINELLIC	C3324 - Suspicious Circumstances
249	06/26/2021 12:32 AM	210001297	N MAIN ST/MAPLE ST	MAMARTINELLIC	4877 - Fleeing or Eluding Police (Penal Code) [48000]
250	06/26/2021 05:22 AM	210001298	240 S WATER ST	MAMARTINELLIC	C4212 - Parking Restricted Zone Citation
251	06/26/2021 06:30 AM	210001299	800 METROPOLIS ST	MAMARTINELLIC	C3324 - Suspicious Circumstances
252	06/26/2021 12:10 PM	210001300	375 S PARKER ST	MABAXENDALED	C3336 - Assist Citizen

#	DATE/TIME	INCIDENT #	LOCATION	OFFICER	OFFENSE
253	06/26/2021 01:26 PM	210001301	121 BROADWAY ST	MABAXENDALED	C3324 - Suspicious Circumstances
254	06/26/2021 02:23 PM	210001302	167 S ELIZABETH ST	MARICHTERM	C3336 - Assist Citizen
255	06/26/2021 02:32 PM	210001303	333 BROADWAY ST	MABAXENDALED	C3324 - Suspicious Circumstances
256	06/26/2021 05:08 PM	210001304	S PARKER ST&CHARTIER RD	MABAXENDALED	L3590 - Traffic Stop - MA
257	06/26/2021 05:46 PM	210001305	102 PEARL ST	MARICHTERM	C3392 - Miscellaneous Investigation
258	06/26/2021 11:11 PM	210001306		MAKELLYP	1313 - Assault/ Battery/Simple (Incl Domestic and Police Officer [13001])
259	06/27/2021 04:20 AM	210001307	9852 WESTWINDS DR	MAKELLYP	C3330 - Assist Other Law Enforcement Agency
260	06/27/2021 02:11 PM	210001308	S PARKER ST&CHARTIER RD	MABAXENDALED	L3590 - Traffic Stop - MA
261	06/27/2021 06:02 PM	210001309	507 ROBERTSON ST	MABAXENDALED	C3355 - Civil Matter - Other
262	06/27/2021 10:35 PM	210001310	475 S WATER ST	MAKELLYP	C3324 - Suspicious Circumstances
263	06/28/2021 06:45 AM	210001311	N MAIN ST&HOLLAND ST	MAKELLYP	L3590 - Traffic Stop - MA
264	06/28/2021 10:22 AM	210001312	425 BROWN ST	MACRAFTW	C3803 - Animal Barking Dog
265	06/28/2021 01:13 PM	210001313	N BELLE RIVER AVE&DEGURSE AVE	MACRAFTW	L3590 - Traffic Stop - MA
266	06/28/2021 03:47 PM	210001314	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
267	06/28/2021 07:33 PM	210001315	BRIDGE ST&S MAIN ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
268	06/28/2021 08:08 PM	210001316	S WATER ST&UNION ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
269	06/28/2021 08:24 PM	210001317	S WATER ST&UNION ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
270	06/28/2021 08:35 PM	210001318	S WATER ST&BRIDGE ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
271	06/29/2021 09:02 AM	210001319	375 S PARKER ST	MABELLJ	L3502 - Fingerprints - MA
272	06/29/2021 10:21 AM	210001320	375 S PARKER ST	MABELLJ	L3502 - Fingerprints - MA
273	06/29/2021 12:30 PM	210001321	6373 KING RD	MACRAFTW	C3906 - Robbery Alarm
274	06/29/2021 12:50 PM	210001322	375 S PARKER ST	MABELLJ	L3502 - Fingerprints - MA
275	06/29/2021 03:16 PM	210001323	375 S PARKER ST	MABELLJ	C3381 - Sex Offender Registration - SOR
276	06/29/2021 03:48 PM	210001324	S PARKER/ALGER	MAHEASLIPJ	C3349 - Disaster - Natural
277	06/29/2021 07:44 PM	210001325	S WATER ST&JEFFERSON ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
278	06/29/2021 07:53 PM	210001326	S WATER ST&BROADWAY ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
279	06/29/2021 08:19 PM	210001327	S WATER ST&WASHINGTON ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
280	06/29/2021 09:20 PM	210001328	DEGURSE AVE&N BELLE RIVER AVE	MAMARTINELLIC	L3590 - Traffic Stop - MA

#	DATE/TIME	INCIDENT #	LOCATION	OFFICER	OFFENSE
281	06/30/2021 04:20 AM	210001329	144 CARROLL ST	MAMARTINELLIC	C3328 - Suspicious Persons
282	06/30/2021 06:00 AM	210001330	6200 KING RD	MAMARTINELLIC	C3902 - Burglary Alarm
283	06/30/2021 11:43 AM	210001331	WARD ST&S PARKER ST	MABAXENDALED	C3331 - Assist Medical
284	06/30/2021 01:03 PM	210001332	303 S WATER ST	MABAXENDALED	L3598 - General Assistance - Specify - MA
285	06/30/2021 02:52 PM	210001333	800 METROPOLIS ST	MABAXENDALED	C3310 - Family Trouble
286	06/30/2021 04:51 PM	210001334	341 S WATER ST	MABAXENDALED	C3145 - Property Damage Traffic Crash PDA
287	06/30/2021 05:22 PM	210001335	124 PITTSBURGH ST	MABAXENDALED	C3355 - Civil Matter - Other
288	06/30/2021 07:08 PM	210001336	341 S WATER ST	MAJONESJ	2996 - Damage Property - MDOP- Throwing Stone, etc, at Train or Motor Vehicle [29000]
289	06/30/2021 09:24 PM	210001337	531 BRUCE ST	MAJONESJ	C3310 - Family Trouble
290	06/30/2021 11:56 PM	210001338	425 BROWN ST	NA	



MARINE CITY AREA FIRE AUTHORITY

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

July 1, 2021

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

Medical Emergency	45	Service Calls	6
Structure Fire	2		
Gas Spill	2		
M V Accidents	2		
Power Line Down	4		

Total Runs 61

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

City Of Marine City

Medical Emergency	25
Structure Fire	1
Power Line Down	1
M V Accidents	1
Gas Spill	2

Cottrellville Twp

Medical Emergency	17
Power Lines Down	1

East China Twp

Medical Emergency	3
M V Accident	1
Structure Fire	1
Power Line Down	1

China Twp

Power Line Down	1
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Service Calls/Mutual Aid 6

Joseph A. Slankster

Fire Chief

MCAFA

PLEASE HELP PREVENT FIRES

**City of Marine City
Planning Commission Meeting
May 10, 2021**

A regular meeting of the Marine City Planning Commission was held on Monday, May 10, 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, William Beutell, Madelyn McCarthy, Keith Jenken; City Commissioner William Klaassen; City Manager Elaine Leven; Deputy Clerk Michele Goodrich

Absent: Commissioner Benjamin Heath

Communications

Motion by Commissioner Beutell, seconded by Commissioner McCarthy, to receive and file the County of St. Clair Master Plan and Recreation Plan Update. **Roll Call Vote.** Ayes: Jenken, Klaassen, McCarthy, Moran, Beutell, Allan. Nays: None. Motion Carried.

Approve Agenda

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

Public Comment

None.

Approve Minutes

Motion by City Commissioner Klaassen, seconded by Commissioner McCarthy, to approve the April 12, 2021 meeting minutes. **Roll Call Vote.** Ayes: Jenken, Klaassen, McCarthy, Moran, Beutell, Allan. Nays: None. Motion Carried.

Unfinished Business

None.

New Business

Public Hearing: Master Plan

Chairperson Moran announced the Public Hearing open at 7:09 pm to receive public comment on the Master Plan Revisions.

City Manager Leven advised the Board that there was nothing that had changed with the maps since the last time the Commission received the Master Plan.

Lisa Hendrick – 186 S. Third. Mrs. Hendrick stated that all of the maps, charts and graphs were incorrect and believed that they needed to be corrected before the Master Plan was published.

Chairperson Moran closed the Public Hearing at 7:11 pm.

Site Plan Review – Beindit Investments, LLC

Chairperson Moran advised that the plan from Beindit Investments was submitted for a preliminary review. He stated that the Commission needed to decide if the plan met with the principal uses permitted and the only consideration that needed to be addressed was the obscuring fencing.

City Commissioner Klaassen questioned if there were any wetlands in that area. Howard Beindit responded that as far as he was aware, the property was not zoned as wetlands and that it was zoned as light industrial.

City Manager Leven advised the Board that this was Phase III of the storage site plan review approval. She stated that Building Official Kallek had reviewed the plan and he did not feel that it needed to have a review letter from Wade Trim. City Manager Leven also informed the Board that if they had any issues with the site plan then it could be submitted to Wade Trim for further review. City Manager Leven advised that Building Official Kallek was having technical difficulties and was unable to call in.

Chairperson Moran questioned the obscuring fencing, and wanted to confirm that the trees and shrubs were adequate to meet the ordinance.

City Commissioner Klaassen stated that the main driveway was 25ft across but there was no 20ft easement for the fire department. Mr. Beindit responded that the blackened area would be a concrete or asphalt drive and that the outside perimeter would be gravel. He advised that there would be 18ft of concrete on the outside plus an additional 4ft of gravel which was more than adequate to get around.

City Commissioner Klaassen questioned how many fire hydrants there would be and Mr. Beindit believed that there would be one by the pumping station.

Commissioner McCarthy said she believed that an obscuring fence would be required along the road. Chairperson Moran recalled that the Planning Commission had made an exception to allow the use of a greenbelt to serve as an obscuring fence.

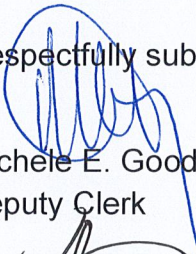
Commissioner McCarthy questioned if there was a chain link fence and Mr. Beindit confirmed that there would be a 6ft chain link fence around the perimeter.

Motion by Commissioner Allan, seconded by Commissioner Beutell, to approve the plans for Phase III pending approval from Building Official Kallek and the engineering firm, if necessary. **Roll Call Vote.** Ayes: Jenken, Klaassen, McCarthy, Moran, Beutell, Allan. Nays: None. Motion Carried.

Adjournment

Motion by Commissioner Beutell, seconded by Commissioner McCarthy, to adjourn at 7:28pm. **Roll Call Vote.** Ayes: Moran, Heath, Allan, Jenken, Klaassen, McCarthy. Nays: None. Motion Carried.

Respectfully submitted,



Michele E. Goodrich
Deputy Clerk



Kristen Baxter
City Clerk

**City of Marine City
Community and Economic Development Board
May 26, 2021**

A regular meeting of the Community and Economic Development Board was held on Wednesday, May 26, 2021 at 200 South Parker Street, and was called to order by Chairperson Scaccia at 6:00 pm.

The Pledge of Allegiance was led by Chairperson Scaccia.

Present: Chairperson Laura Scaccia; Planning Commission Representative Joseph Moran; City Commission Representative Cheryl Vercammen; Board Member Heather Hatcher (arrived 6:04pm); Board Member Robert Klingler; TIFA Board Representative Bob Weisenbaugh; Deputy Clerk Michele Goodrich

Absent: City Manager Leven

Communications

None.

Approve Agenda

Motion by Board Member Klingler, seconded by Planning Commission Representative Moran, to approve the agenda. All Ayes. Motion Carried.

Public Comment

None.

Approve Minutes

Motion by Planning Commission Representative Moran, seconded by Board Member Klingler, to approve the Community & Economic Development Board minutes of April 28 2021. All Ayes. Motion Carried.

Unfinished Business

Marine City Marina Project/Community Foundation Grant

Chairperson Scaccia announced that the City was awarded \$45,000 from the St. Clair County Community Foundation for the Marina Project. She advised the Board that St. Clair County would like Marine City to have a larger scale project, with a possible Phase II to include restrooms and a parklet.

Clinton River Cruise Boat

Planning Commission Representative Moran advised the Board that Mr. Gallas presented a letter to the City Commission requesting permission to lease the property adjacent to Perkowski's property and that the request was approved. He stated that Mr. Gallas was waiting on the lease paperwork from the City Manager in order to move forward.

City Commission Representative Verammen stated that she would follow up with City Manager Leven regarding the lease agreement.

Splash Cash Raffle

Chairperson Scaccia requested that all Board Members sell at least 10 tickets.

Kayak Launch

Planning Commission Representative Moran informed the Board that the City had Corps of Engineer approval and that the Kayak Launch had been ordered.

New Business

DNR Grant Presentation

Chairperson Scaccia advised the Board that she would be helping 6 Rivers Land Conservancy with a presentation for a DNR grant for the land acquisition for the Marina Project.

Mission Statement

Chairperson Scaccia tasked the Board with coming up with ideas for a Mission Statement for the City.

Open Discussion

Chairperson Scaccia showed the Board a flyer she had received in the mail from the City of St. Clair that encouraged their City residents to be a tourist in their own town; she stated she would like to do something similar for the City of Marine City. She believed that there

was a disconnect between the residents and the downtown district and she would love to put something out inviting residents to explore downtown Marine City. She would like the Board to work on ideas on how to “Brand Marine City.”

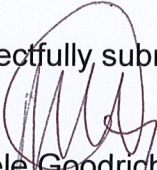
Board Member Hatcher informed the Board that Derian Hatcher would like to start a Polar Plunge event to occur during Merrytime Christmas or the Fire and Ice Festival.

Planning Commission Representative Moran advised the Board that the movie theatres were now open and advertising was available. He also suggested utilizing TikTok and Social Influencers to promote Marine City. Chairperson Scaccia stated that Katie Stepp with the Blue Water Visitor and Convention Bureau had done a few TikToks and suggested Planning Commission Representative Moran reach out to her to see how successful she had been with that media platform.

Adjournment

Motion by Board Member Klingler, seconded by Planning Commission Representative Moran to adjourn at 7:07 pm. All Ayes. Motion Carried.

Respectfully submitted,



Michele Goodrich
Deputy Clerk



Kristen Baxter
City Clerk



michigan municipal league
Workers' Compensation Fund

Certificate of Membership Proof of Insurance

The Michigan Municipal League Workers' Compensation Fund, approved by the
Director of the Workers' Compensation Agency as a group self-insurer,
certifies that

City Of Marine City

Policy Number: 5002490-21

is a member in good standing of the Fund, for the year expiring

June 30, 2022

and as such is approved by the Agency as a self-insured.

Employer's Liability coverage of
\$2,000,000 is included.

Michael J Forster

July 1, 2021

Effective Date

Note: This certificate is proof that your entity has complied with the Workers' Disability Compensation Act by becoming a Member of the Michigan Municipal League Workers' Compensation Fund. Copies of this certificate may be provided to third parties as evidence that the required workers' compensation coverage is in place.



City of Marine City
Clerk's Department
303 S. Water St.
Marine City, MI 48039
(810) 765-8846
mgoodrich@cityofmarinecity.org

**ANNUAL BUSINESS
RENEWAL FORM**
2021/2022
\$50.00 RENEWAL FEE
Cash Receipting Code: LIC

BUSINESS NAME Andy's Marketplace (Formerly Fresh Food Depot)

BUSINESS LOCATION Marine City

BUSINESS MAILING ADDRESS 303 S. Parker st. Marine City, MI 48039

BUSINESS EMAIL ADDRESS _____
(*Required)

BUSINESS TELEPHONE 810-765-6464

EMERGENCY CONTACT NUMBER _____

Nature of Business: Supermarket

Ownership: Individual _____ Partnership _____ Corporation

Owner's Name(s): Andy Thwany

Owner's Address: _____

Owner's Telephone: _____

Manager/Operator(if different from Owner): _____

Manager's Address: _____

Manager's Telephone: _____

Days of Operation: 7 Days

Hours of Operation: Mon-Sat 9a.m - 8p.m Sunday 9a.m - 7p.m

Are Flammable or Toxic materials stored in building? Yes _____ No

If Yes, please list type and location: _____

Please Note: All approved hood inspections are to be forwarded to the Marine City Area Fire Authority (*If applicable)
List any special conditions or instructions that the Police Department or Fire Authority should be aware of:

(Continue on Reverse Side if Additional Space is Required)

This registration is in accordance with the Marine City Code of Ordinances and the standards and conditions as set forth in same. Business registration is required annually. You will be mailed your **2021/2022 Business License** upon receipt of the completed registration form and fee.

REMITTANCE ADDRESS:

KRISTEN BAXTER, CITY CLERK
CITY OF MARINE CITY
303 SOUTH WATER STREET
MARINE CITY, MICHIGAN 48039

Contact the City Clerk's Office at (810) 765-8846 if you have any questions or concerns.

DATE: 5/22/2021

SIGNED: [Signature]

TITLE: owner

CITY OF MARINE CITY NOTICE OF PUBLIC HEARING

Notice is hereby given that the Marine City Commission will conduct a Public Hearing on Thursday, July 15, 2021 at 7:00 PM in the Fire Hall, 200 South Parker Street, Marine City, Michigan, to receive public comment regarding a Dangerous Building located at 924 Metropolis, Marine City, Michigan.

Written comments are encouraged, and will be received in the City Offices, 303 South Water Street, Marine City, Michigan, until the close of business on July 15, 2021.

Kristen Baxter
City Clerk
July 6, 2021



CITY OF MARINE CITY

303 S. Water Street
MARINE CITY, MICHIGAN 48039
(810) 765-8846 • Fax (810) 765-4010

June 21, 2021

Ms. Kristi Watson
734 Congress
Marysville, MI 48040

SUBJECT: 924 Metropolis, Marine City

Dear Ms. Watson:


As you know, on April 7, 2021, the Dangerous Building Board of Appeals ordered abatement and demolition of your home located at 924 Metropolis.

At their June 17, 2021 meeting, the Marine City Commission set a Public Hearing date of July 15, 2021 at 7:00 pm, based on the order stated above, for 924 Metropolis.

The Public Hearing will be on the City Commission agenda and will be held at the Marine City Fire Hall, 200 South Parker Street, Marine City, MI. At that time, you will be given the opportunity to show cause why the building should not be demolished or otherwise made safe. The City Commission shall approve, disapprove, or modify the order for the demolition.

If you should have any questions, you may contact myself or Building Official Tracy Kallek at (810) 765-8846.

Sincerely,



Kristen Baxter
City Clerk



CITY OF MARINE CITY

303 S. Water Street
MARINE CITY, MICHIGAN 48039
(810) 765-8846 • Fax (810) 765-4010

May 24, 2021

Ms. Kristi Watson
734 Congress
Marysville, MI 48040

SUBJECT: 924 Metropolis, Marine City

Dear Ms. Watson:


At their May 20, 2021 meeting, the Marine City Commission met and discussed setting a date to hold a Public Hearing regarding your property located at 924 Metropolis Street, Marine City. You stated at the April 7, 2021 Dangerous Building Board meeting that you had already received a structural engineering report and, due to this fact, the City Commission agreed to allow additional time for you to provide a copy of the report to the Building Department.

Therefore, please provide a copy of your structural engineering report to the Building Department, 303 South Water Street, Marine City, MI 48039 by Monday, June 7, 2021. Our office hours are Monday-Thursday 8am to 6pm.

Failure to provide this document by June 7, 2021 will place your property issue back on the City Commission agenda to set a Public Hearing.

If you should have any questions, please feel free to contact Building Official Tracy Kallek or myself at (810) 765-8846.

Sincerely,



Kristen Baxter
City Clerk

Memo

To: Mike Itrich, Interim City Manager
From: Deanna Cushing, Acting Finance Director/Treasurer
Date: 07/08/2021
Re: Expenditures

Listed below is the breakdown for total expenditures including payroll:

List of Disbursements: (6/11/2021-7/08/2021)	\$153,568.15
Active Employee Payroll: (6/24/2021)	\$ 47,392.67
Retiree Payroll: (7/01/2021)	\$ 37,544.06
Active Employee Payroll: (07/08/2021)	\$ 53,397.37
List of Encumbrances: (7/15/2021)	\$182,981.93
Expenditure Total:	\$474,884.18

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
 EXP CHECK RUN DATES 06/18/2021 - 07/08/2021
 JOURNALIZED
 BOTH OPEN AND PAID
 DISBURSEMENTS 6/11/2021 - 7/8/2021

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
A023	AARON D ATKINSON	
STATEMENT 101-441.000-850.000	MONTHLY PHONE REIMBURSEMENT-JUNE 2021 MONTHLY PHONE REIMBURSEMENT	35.00
VENDOR TOTAL:		35.00
A350	ACCOUNTEMPS	
57846024	TEMPORARY ACCOUNTANT WK END DT 6/11/2021 *DEANNA CUSHING WE 6/4/2021 31 HRS @ \$79.95	
101-253.000-704.001	WAGES-PART TIME EMPLOYEES	1,599.00
592-543.000-704.001	WAGES-PART TIME EMPLOYEES	799.50
592-547.000-704.001	WAGES-PART TIME EMPLOYEES	799.50
		3,198.00
57884808	TEMPORARY ACCOUNTANT WK END DT 6/18/2021 *DEANNA CUSHING WE 6/4/2021 31 HRS @ \$79.95	
101-253.000-704.001	WAGES-PART TIME EMPLOYEES	1,599.00
592-543.000-704.001	WAGES-PART TIME EMPLOYEES	799.50
592-547.000-704.001	WAGES-PART TIME EMPLOYEES	799.50
		3,198.00
57931484	TEMPORARY ACCOUNTANT WK END DT 6/25/2021 *DEANNA CUSHING WE 6/4/2021 31 HRS @ \$79.95	
101-253.000-704.001	WAGES-PART TIME EMPLOYEES	1,599.00
592-543.000-704.001	WAGES-PART TIME EMPLOYEES	799.50
592-547.000-704.001	WAGES-PART TIME EMPLOYEES	799.50
		3,198.00
57931641	TEMPORARY ADMIN ASSISTANT WK END DT 6/25/2021 *DEANNA CUSHING WE 6/4/2021 31 HRS @ \$79.95	
101-253.000-704.001	WAGES-PART TIME EMPLOYEES	456.57
592-543.000-704.001	WAGES-PART TIME EMPLOYEES	228.28
592-547.000-704.001	WAGES-PART TIME EMPLOYEES	228.28
		913.13
VENDOR TOTAL:		10,507.13

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
 EXP CHECK RUN DATES 06/18/2021 - 07/08/2021
 JOURNALIZED
 BOTH OPEN AND PAID
 DISBURSEMENTS 6/11/2021 - 7/8/2021

Vendor Code	Vendor Name	Amount
Invoice GL Number	Invoice Description GL Description	
STATEMENT	MTHLY HEALTH INS PREMIUM-00129721-0001 - JULY 2021 *6/1/2021-6/30/2021	
736-000.000-723.000	RETIREE HEALTH CARE-OPEB	8,737.27
	VENDOR TOTAL:	8,737.27
B015	BLUE CROSS-BLUE SHIELD OF MICH	
STATEMENT	MTHLY HEALTH INS PREMIUM-007006050-0000 *6/1/2021-6/30/2021	
101-215.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	687.16
101-253.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	738.88
101-301.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	1,613.33
101-441.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	1,860.39
202-450.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	310.07
203-450.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	465.10
592-543.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	406.68
592-547.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	685.73
	VENDOR TOTAL:	6,767.34
STATEMENT	MTHLY HEALTH INS PREMIUM-RETIREE1 7/1/2021 - 7/31/2021 *7/01/2021-7/31/2021	
736-000.000-723.000	RETIREE HEALTH CARE-OPEB	8,668.11
	VENDOR TOTAL:	15,435.45
A275	BRIAN ATHERTON	
STATEMENT	MONTHLY PHONE REIMBURSEMENT-JULY 2021	
101-441.000-850.000	MONTHLY PHONE REIMBURSEMENT	35.00
	VENDOR TOTAL:	35.00
C103	CHRISTOPHER MARTINELLI	
STATEMENT	MONTHLY PHONE REIMBURSEMENT-JULY 2021	
101-301.000-850.000	MONTHLY PHONE REIMBURSEMENT	35.00
	VENDOR TOTAL:	35.00
C252	COMCAST	
STATEMENT	HIGH SPED INTERNET - PHNE6/20/2021-7/19/2021	
101-301.000-850.000	COMMUNICATIONS	255.32

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
EXP CHECK RUN DATES 06/18/2021 - 07/08/2021
JOURNALIZED
BOTH OPEN AND PAID
DISBURSEMENTS 6/11/2021 - 7/8/2021

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
STATEMENT	PHONE SERVICE-KING RD PUMP STATION JULY *6160 KING ROAD 7/1/2021-7/30/2021	
592-546.000-850.000	PHONE SERVICE-KING RD PUMP STATION	71.59
STATEMENT	PHONE SERVICE-S BELLE RIVER PUMP STN *304 S BELLE RIVER 7/1/2021-7/31/2021	
592-546.000-850.000	PHONE SERVICE-S BELLE RIVER PUMP STN	71.59
STATEMENT	HIGH-SPEED INTERNET/PHONE-WWTP *1696 S. PARKER ST. 6/4/21-7/3/21	
592-545.000-850.000	HIGH-SPEED INTERNET/PHONE-WWTP	195.88
STATEMENT	HIGH-SPEED INTERNET/PHONE-MUSEUM *405 S. MAIN ST 6/6/21-7/5/21	
101-804.000-850.000	HIGH-SPEED INTERNET/PHONE-MUSEUM	123.74
STATEMENT	MONTHLY PHONE SERVICE-LIBRARY *300 S. PARKER ST. 6/7/21-7/6/21	
101-790.000-850.000	MONTHLY PHONE SERVICE-LIBRARY	113.30
STATEMENT	HIGH-SPEED INTERNET/PHONE-DPW *514 S. PARKER ST. 6/12/21-7/11/21	
101-441.000-850.000	HIGH-SPEED INTERNET/PHONE-DPW	197.25
STATEMENT	MONTHLY PHONE SERV.-LITTLE LEAGUE PARK *601 WARD ST.-ALARM SYSTEM 6/14/21-7/13/21	
101-756.000-850.000	MONTHLY PHONE SERV.-LITTLE LEAGUE PARK	110.02
STATEMENT	HIGH SPEED INTERNET / PHONE 6/2/2021 - 7/202021 COMMUNICATIONS	
592-549.000-850.000		151.70

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 DISBURSEMENTS 6/11/2021 - 7/8/2021

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
STATEMENT 101-301.000-850.000	HIGH SPED INTERNET - PHONE 7/20/2021 PD EARLY IN ERROR COMMUNICATIONS	255.32
STATEMENT 592-549.000-850.000	HIGH SPEED INTERNET / PHONE 6/2/2021 - 7/202021 INVOICE WAS \$151.74 CORRECTION INVOICE FOR .04 COMMUNICATIONS	0.04
VENDOR TOTAL:		<u>1,545.75</u>
D161	DANIEL BAXENDALE II	
STATEMENT 101-301.000-850.000	MONTHLY PHONE REIMBURSEMENT-JULY 2021 MONTHLY PHONE REIMBURSEMENT	35.00
VENDOR TOTAL:		<u>35.00</u>
D80	DANIEL DEGUEISIPPE	
STATEMENT 101-441.000-850.000	MONTHLY PHONE REIMBURSEMENT-JULY 2021 MONTHLY PHONE REIMBURSEMENT	35.00
VENDOR TOTAL:		<u>35.00</u>
D007	DTE ENERGY	
200362863415 592-545.000-920.000	MONTHLY ELECTRIC FEE WASTEWATER PLANT 1698 S PARKER 5/12/2021- 6/9/2021 *WASTEWATER TREATMENT PLANT ELECTRIC	5,308.70
VENDOR TOTAL:		<u>5,308.70</u>
D008	DTE ENERGY	
STATEMENT 592-549.000-920.000	MONTHLY ELECTRIC FEE (MAY) #9100 006 3478 2 *6370 KING ROAD (WATER TOWER) 4/17/21-5/17/21 ELECTRIC	94.85
STATEMENT 101-756.000-920.000	MONTHLY ELECTRIC FEE (MAY) #9100 006 3468 3 *6370 KING ROAD (WATER TOWER) 4/17/21-5/17/21 ELECTRIC	96.70

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
EXP CHECK RUN DATES 06/18/2021 - 07/08/2021
JOURNALIZED
BOTH OPEN AND PAID
DISBURSEMENTS 6/11/2021 - 7/8/2021

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
STATEMENT	MONTHLY ELECTRIC FEE (MAY) #9100 006 3457 6 *6370 KING ROAD (WATER TOWER) 4/17/21-5/17/21	
592-546.000-920.000	ELECTRIC	22.97
STATEMENT	MONTHLY ELECTRIC FEE (MAY) #910040519076 *6370 KING ROAD (WATER TOWER) 4/17/21-5/17/21	
101-448.000-926.000	STREET LIGHTING	6,469.71
STATEMENT	MONTHLY ELECTRIC FEE 304 S. BELLE RIVER AVE 5/21/2021-6/21/2021 *304 S BELLE RIVER AVE	
592-546.000-920.000	MONTHLY ELECTRIC FEE-8759784	702.53
STATEMENT	MONTHLY ELECTRIC FEE 444 PLEASANT 5/21/2021-6/21/2021 *444 PLEASANT ST	
209-000.000-920.000	MONTHLY ELECTRIC FEE-2926829	22.59
STATEMENT	MONTHLY ELECTRIC FEE-5569182 514 S PARKER ST 5/21/2021-6/21/2021 *514 S PARKER ST	
101-441.000-920.000	MONTHLY ELECTRIC FEE-5569182	412.09
STATEMENT	MONTHLY ELECTRIC FEE 375 S PARKER ST 5/21/2021-6/21/2021 *375 S PARKER ST	
101-301.000-920.000	MONTHLY ELECTRIC FEE-2966578	371.52
STATEMENT	MONTHLY ELECTRIC FEE 424 PLEASANT 4/22/2021 - 5/20/2021 *424 PLEASANT 12/22/20 - 01/20/21	
209-000.000-920.000	MONTHLY ELECTRIC FEE-2913528	19.83
STATEMENT	MONTHLY ELECTRIC FEE 424 PLEASANT 5/21/2021-6/21/2021 *424 PLEASANT 12/22/20 - 01/20/21	
209-000.000-920.000	MONTHLY ELECTRIC FEE-2913528	14.95
STATEMENT	MONTHLY ELECTRIC FEE 300 S PARKER ST 5/21/2021-6/21/2021 *424 PLEASANT 12/22/20 - 01/20/21	

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
 EXP CHECK RUN DATES 06/18/2021 - 07/08/2021
 JOURNALIZED
 BOTH OPEN AND PAID
 DISBURSEMENTS 6/11/2021 - 7/8/2021

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
101-790.000-920.000	ELECTRIC FEE 300 S PARKER ST 5/21/2021-	362.01
STATEMENT	MONTHLY ELECTRIC FEE 300 S PARKER ST 5/21/2021-6/21/2021 INTERRUPTIBLE SPACE CONDITIONING *424 PLEASANT 12/22/20 - 01/20/21	
101-790.000-920.000	ELECTRIC	52.78
STATEMENT	MONTHLY ELECTRIC FEE 260 S PARKER ST STE B 5/21/2021-6/21/2021 *260 S. PARKER	
101-265.000-920.000	MONTHLY ELECTRIC FEE-7210676	38.89
STATEMENT	MONTHLY ELECTRIC FEE- 1999591 *260 S. PARKER (SUITE A)	
101-265.000-920.000	MONTHLY ELECTRIC FEE- 1999591	210.97
STATEMENT	MONTHLY ELECTRIC FEE 231 S WATER ST 5/20/2021 - 6/18/2021 *231 S WATER ST	
592-549.000-920.000	MONTHLY ELECTRIC FEE-2993298	2,595.44
STATEMENT	MONTHLY ELECTRIC FEE-9257590303 S WATER ST., HEATING/COOLING 5/20/2021-6/18/2020 *303 S WATER ST	
101-265.000-920.000	MONTHLY ELECTRIC FEE-9257590	133.72
STATEMENT	MONTHLY ELECTRIC FEE-9257590303 S WATER ST.,ELECTRIC 5/20/2021- 6/18/2020 *303 S WATER ST	
101-265.000-920.000	ELECTRIC	208.22
STATEMENT	MONTHLY ELECTRIC FEE 200 N WATER ST. 5/20/2021-6/18/2021 *200 N WATER ST	
101-756.000-920.000	MONTHLY ELECTRIC FEE-2933536	17.45
STATEMENT	MONTHLY ELECTRIC FEE-8759820 300 BROADWAY ST. 5/20/2021 - 6/18/2021 *300 BROADWAY ST	
101-265.000-920.000	MONTHLY ELECTRIC FEE-8759820	75.05

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
 EXP CHECK RUN DATES 06/18/2021 - 07/08/2021
 JOURNALIZED
 BOTH OPEN AND PAID
 DISBURSEMENTS 6/11/2021 - 7/8/2021

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
STATEMENT	MONTHLY ELECTRIC FEE 405 S MAIN ST 5/20/2021-6/18/2021 *405 S MAIN ST	
101-804.000-920.000	MONTHLY ELECTRIC FEE-2619167	56.64
STATEMENT	MONTHLY ELECTRIC FEE401 S WATER ST 5/20/2021-6/18/2021 *401 S WATER ST	
101-756.000-920.000	MONTHLY ELECTRIC FEE-2624313	23.59
STATEMENT	MONTHLY ELECTRIC FEE 477 S WATER ST 5/20/2021-6/18/2021 *477 S WATER ST	
101-756.000-920.000	MONTHLY ELECTRIC FEE-2624330	29.72
STATEMENT	MONTHLY ELECTRIC FEE-2611867 720 S BELLE RIVE AVE SPC 1 5/20/2021 -6/18/2021 *720 S. BELLE RIVER AVE	
202-453.000-920.000	MONTHLY ELECTRIC FEE-2611867	43.12
STATEMENT	MONTHLY ELECTRIC FEE 134 N WATER ST # PAVILION 5/20/2021- 6/18/2021 *134 N. WATER PAVILION	
101-756.000-920.001	MONTHLY ELECTRIC FEE-9259185	28.22
STATEMENT	MONTHLY ELECTRIC FEE 100 BROADWAY ST. 5/20/2021-6/18/2021 *100 BROADWAY ST (CLOCK/XMAS LIGHTS/IRRIGATION-PARKS)	
101-756.000-920.000	MONTHLY ELECTRIC FEE-2605756	31.72
VENDOR TOTAL:		<u>12,135.28</u>
D050	DYCK SECURITY SERVICES	
S19311	PANEL BATTERY *WW- ADD CODE FOR WALLY	
101-441.000-934.000	OTHER REPAIRS AND MAINTENANCE	21.80
S19312	BATT, LEAD ACID 6 V 3100 M *WW- ADD CODE FOR WALLY	
592-549.000-934.000	OTHER REPAIRS AND MAINTENANCE	13.24
VENDOR TOTAL:		<u>35.04</u>

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
 EXP CHECK RUN DATES 06/18/2021 - 07/08/2021
 JOURNALIZED
 BOTH OPEN AND PAID
 DISBURSEMENTS 6/11/2021 - 7/8/2021

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
H063	HI-TECH SYSTEM SERVICE	
69530	260 S. PARKER - CABLING NEW BUILDING *260 S. PARKER ST. APPROVED AT CITY COMMISSION 4/1/2021 INSTALLATION OF CABLE IN THE AMOUNT OF \$10,916.64 INSTALLATION OF HARDWARE & IMPROVEMENT OF NETWORK SECURITY IN THE AMOUNT OF \$8,449.38	
101-265.000-985.000	260 S. PARKER - CABLING NEW BUILDING	19,366.02
	VENDOR TOTAL:	19,366.02
J032	JAMES D HEASLIP	
STATEMENT 101-301.000-850.000	MONTHLY PHONE REIMBURSEMENT-JULY 2021 MONTHLY PHONE REIMBURSEMENT	65.00
	VENDOR TOTAL:	65.00
V023	JAMES R VANDERMEULEN	
STATEMENT 101-301.000-850.000	MONTHLY PHONE REIMBURSEMENT-JULY 2021 MONTHLY PHONE REIMBURSEMENT	35.00
	VENDOR TOTAL:	35.00
K075	KRISTEN BAXTER	
STATEMENT 101-215.000-850.000	MONTHLY PHONE REIMBURSEMENT-JULY 2021 MONTHLY PHONE REIMBURSEMENT	40.00
	VENDOR TOTAL:	40.00
L101	LEAF	
12002885	COPIER LEASE PAYMENT *PD- MAYL 2021 KYOCERA ECOSYS M6535CIDN	
101-301.000-884.000	EQUIPMENT LEASE	62.33
	VENDOR TOTAL:	62.33
L006	LUMBERJACK BUILDING CENTERS INC.	
C80610/3	CARB SPRAY *DPW-EQUIPMENT REPAIRS- WEED WHIP	
101-441.000-931.003	EQUIPMENT REPAIRS	4.74

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
C80767 101-756.000-752.000	24 PK REFILL GROMMET PARK SUPPLIES *DPW-EQUIPMENT REPAIRS- WEED WHIP SUPPLIES	11.37
C80767/3 101-756.000-752.000	GROMMET 1/2 " REFILL *PARK SUPPLIES-FLAGS ON WATER ST SUPPLIES	11.37
C83008 592-548.000-934.000	FLUOPR GRN SB MARKING SYSTEM MAINT WATER *DPW-EQUIPMENT REPAIRS- WEED WHIP OTHER REPAIRS AND MAINTENANCE	6.64
C83627 101-265.000-930.000	260 SA. PARKER BUILDING AND LAND REPAIRS *DPW-EQUIPMENT REPAIRS- WEED WHIP LAND & BUILDING REPAIRS	60.75
I56688/5 101-265.000-930.000	BUILDING AND GROUNDS 260 S, PARKER LAND & BUILDING REPAIRS *DPW-EQUIPMENT REPAIRS- WEED WHIP LAND & BUILDING REPAIRS	75.93
U66592/3 101-756.000-752.000	KEYBLANKS *PAVILION BATHROOM KEYS SUPPLIES	5.68
U67723 101-756.000-752.000	BREACHG SNAP ZNPLT - PARK SUPPLIES *DPW-EQUIPMENT REPAIRS- WEED WHIP SUPPLIES	12.49
U67727/3 101-756.000-930.000	DRILLBIT/LED *BEACH LAND & BUILDING REPAIRS-PARK BENCH & MENS BATHROOM LAND & BUILDING REPAIRS	11.10
U67792 101-756.000-752.000	PARK SUPPLIES THREADED ROD AND HARWARE BULK *DPW-EQUIPMENT REPAIRS- WEED WHIP SUPPLIES	34.16

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 DISBURSEMENTS 6/11/2021 - 7/8/2021

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
U68270 101-441.000-932.000	VEHICLE MAINT DPW - STOP RUST AND KEY BLANKS *DPW-EQUIPMENT REPAIRS- WEED WHIP VEHICLE REPAIRS & MAINTENANCE	17.53
U69117 101-441.000-931.003	SOCKET ADAPTERS EQUIP MAINT DPW *DPW-EQUIPMENT REPAIRS- WEED WHIP EQUIPMENT REPAIRS	12.05
U69440/3 101-265.000-930.000	CREDIT MEMO FOR RETURNS 260 S. PARKER *DPW-EQUIPMENT REPAIRS- WEED WHIP LAND & BUILDING REPAIRS	(59.79)
U69569 101-265.000-752.000	KEY BLANK 260 S PARKER SUPPLIES *DPW-EQUIPMENT REPAIRS- WEED WHIP SUPPLIES	8.32
U69594 101-441.000-752.000	HARDWARE BULK *DPW-EQUIPMENT REPAIRS- WEED WHIP SUPPLIES	2.55
U72404 101-265.000-752.000	ANT BAIT AND HOME DEFENSE MAX *DPW-EQUIPMENT REPAIRS- WEED WHIP SUPPLIES	14.90
VENDOR TOTAL:		<u>229.79</u>
M516	MEGAN PEARCE	
STATEMENT 101-253.000-850.000	MONTHLY PHONE REIMBURSEMENT-JULY 2021 MONTHLY PHONE REIMBURSEMENT	40.00
VENDOR TOTAL:		<u>40.00</u>
I007	MICHAEL P ITRICH	
STATEMENT 101-441.000-850.000	MONTHLY PHONE REIMBURSEMENT-JULY 2021 MONTHLY PHONE REIMBURSEMENT	65.00
VENDOR TOTAL:		<u>65.00</u>
M035	MICHIGAN MUNICIPAL LEAGUE	

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
 EXP CHECK RUN DATES 06/18/2021 - 07/08/2021
 JOURNALIZED
 BOTH OPEN AND PAID
 DISBURSEMENTS 6/11/2021 - 7/8/2021

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
22790 101-371.000-850.000	BUILDING OFFICIAL CLASSIFIED ADS 5/18/2021-6/15/2021 COMMUNICATIONS	93.84
STATEMENT	ANNUAL MEMBERSHIP DUES *MEMBERSHIP PERIOD: 07/01/2021-06/30/2022	
	MML DUES \$3294.00	
101-101.000-915.000	LEGAL DEFENSE FUND \$ 329.00 MEMBERSHIPS	3,623.00
VENDOR TOTAL:		3,716.84
M143	MICHIGAN RURAL WATER ASSN	
STATEMENT	MEMBERSHIP DUES 7/2021-6/2022 *JULY 2020- JUNE 2021	
101-441.000-915.000	MEMBERSHIPS	126.25
592-544.000-915.000	MEMBERSHIPS	126.25
592-545.000-915.000	MEMBERSHIPS	126.25
592-548.000-915.000	MEMBERSHIPS	126.25
VENDOR TOTAL:		505.00
M038	MML WORKERS' COMP FUND	
3203206	WORKERS COMPENSATION FUND POLICY PREMIUM 7/1/2021-7/1/2022 PREMIUM \$10,662 1ST INSTALLMENT	
101-270.000-937.000	WORKERS COMPENSATION INSURANCE	2,666.00
VENDOR TOTAL:		2,666.00
P110	PREMIER BUSINESS PRODUCTS	
21AR1055293	HP PRINTER CARTRIDGE-CLERKTREASURER *CE255X-COMP- CLERK'S DEPT	
101-253.000-755.000	OFFICE SUPPLIES	85.00
592-543.000-755.000	OFFICE SUPPLIES	42.50
592-547.000-755.000	OFFICE SUPPLIES	42.49
VENDOR TOTAL:		169.99
S201	SANTANDER BANK, N.A.	

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
 EXP CHECK RUN DATES 06/18/2021 - 07/08/2021
 JOURNALIZED
 BOTH OPEN AND PAID
 DISBURSEMENTS 6/11/2021 - 7/8/2021

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2642078	ANNUAL LEASE PAYMENT-VACUUM TRUCK *CONTRACT# 002-0020522-000 VIN# 1FVHG3FE4KHKE5567	
592-544.000-884.000	EQUIPMENT LEASE	28,799.01
592-544.000-992.000	INTEREST EXPENSE	4,712.73
592-548.000-884.000	EQUIPMENT LEASE	28,799.01
592-548.000-992.000	INTEREST EXPENSE	4,712.73
		67,023.48
	VENDOR TOTAL:	67,023.48
S012	SEMCO ENERGY GAS CO	
STATEMENT 101-804.000-921.002	405 S. MAIN - MUSEUM 4/26/2021-05/25/2021 169102 NATURAL GAS	63.66
STATEMENT 592-549.000-921.002	229 S WATER - GENERATOR 273448 4/26/2021 - 5/25/2021 273448 NATURAL GAS	117.36
STATEMENT 592-549.000-921.002	231 S WATER - GENERAL SERVICE 4/26/2021 - 5/25/2021 219921 NATURAL GAS	176.03
STATEMENT 101-265.000-921.002	303 S WATER ST - GENERAL SERVICE 4/26/2021 - 5/25/2021 514044 NATURAL GAS	38.16
STATEMENT 101-790.000-921.002	300 S PARKER ST 4/27/2021 - 5/26/2021 311709 NATURAL GAS	74.99
STATEMENT 592-546.000-921.002	304 S BELLE RIVER AVE 4/27/2021 - 5/26/2021 580815 NATURAL GAS	31.54
STATEMENT 101-265.000-921.002	260 S PARKER ST 4/27/2021 - 5/26/2021 535659 NATURAL GAS	100.34
STATEMENT 101-265.000-921.002	260 S PARKER #B 4/27/2021 -05/26/2021 544346 NATURAL GAS	80.67
STATEMENT 101-301.000-921.002	375 S PARKER ST 4/27/2021-5/26/2021 295016 NATURAL GAS	20.20

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
STATEMENT 101-441.000-921.002	514 S PARKER ST 4/27/2021 - 5/26/2021 NATURAL GAS	326160 113.19
STATEMENT 592-545.000-921.002	1696 S PARKER ST 4/27/2021 - 5/26/2021 NATURAL GAS	315021 381.74
VENDOR TOTAL:		<u>1,197.88</u>
T009	THE CLEANING CREW II LLC	
629 101-790.000-802.000	CLEANING-CITY OFFICES *GUY CENTER-APRIL 4,11,21, & 25 CONTRACTUAL SERVICES	520.00

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INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY

EXP CHECK RUN DATES 06/18/2021 - 07/08/2021

JOURNALIZED

BOTH OPEN AND PAID

DISBURSEMENTS 6/11/2021 - 7/8/2021

Page: 14/19

Vendor Code

Vendor Name

Invoice

Invoice Description

GL Number

GL Description

Amount

629	CLEANING-CITY OFFICES	
	*GUY CENTER-MAY 1, 10, 14, 23, 31	

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INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY

EXP CHECK RUN DATES 06/18/2021 - 07/08/2021

JOURNALIZED

BOTH OPEN AND PAID

DISBURSEMENTS 6/11/2021 - 7/8/2021

Page: 15/19 .

Vendor Code	Vendor Name		
Invoice	Invoice Description		
GL Number	GL Description		Amount

07/08/2021 01:12 PM

User: MPEARCE

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INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY

EXP CHECK RUN DATES 06/18/2021 - 07/08/2021

JOURNALIZED

BOTH OPEN AND PAID

DISBURSEMENTS 6/11/2021 - 7/8/2021

Page: 16/19 .

Vendor Code	Vendor Name		
Invoice	Invoice Description		
GL Number	GL Description		Amount

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User: MPEARCE

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INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY

EXP CHECK RUN DATES 06/18/2021 - 07/08/2021

JOURNALIZED

BOTH OPEN AND PAID

DISBURSEMENTS 6/11/2021 - 7/8/2021

Page: 17/19

Vendor Code

Vendor Name

Invoice

Invoice Description

GL Number

GL Description

Amount

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
EXP CHECK RUN DATES 06/18/2021 - 07/08/2021
JOURNALIZED
BOTH OPEN AND PAID
DISBURSEMENTS 6/11/2021 - 7/8/2021

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
101-265.000-802.000	CONTRACTUAL SERVICES	250.00
		VENDOR TOTAL: <u>770.00</u>
T10	THE LAZY LLAMA	
STATEMENT	WALLPAPER FOR NEW CITY HALL	
	*APPROVED BY TIFA BOARD AT MEETING 11/15/16	
101-265.000-975.000	CAPITAL OUTLAY-BUILDINGS	814.20
		VENDOR TOTAL: <u>814.20</u>
T016	TRACY KALLEK	
STATEMENT	MONTHLY PHONE REIMBURSEMENT-JULY 2021	
101-371.000-850.000	MONTHLY PHONE REIMBURSEMENT	40.00
		VENDOR TOTAL: <u>40.00</u>
U101	USA TODAY NETWORK	
0003857834	PH NOTICE MAY 2021 CDBG FUNDING FOR WATER MAIN REPLACEMENT PROGRAM & FY BUDGET PROPOSED 2021-2022 *DPW-TIMES HERALD	
101-215.000-902.000	PUBLISHING	82.00
592-547.000-900.000	PRINTING	106.00
		<u>188.00</u>
		VENDOR TOTAL: <u>188.00</u>
V013	VICTOR STANLEY INC	
SQ112670	CLASSIC SERIES CONTOURED BENCH W/SCROLLED SLATS *DONATED BY TIMOTHY & MICHELLE SGRAZZUTTI-REC'VD PAYMENT 6/1/2021 SALES QUOTE # SQ112670	
101-271.000-752.000	CLASSIC SERIES CONTOURED BENCH	1,651.00
101-271.000-752.000	FREIGHT	393.00
		<u>2,044.00</u>
		VENDOR TOTAL: <u>2,044.00</u>
W103	WADE TRIM	

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EXP CHECK RUN DATES 06/18/2021 - 07/08/2021

DB: Marine City

JOURNALIZED

BOTH OPEN AND PAID

DISBURSEMENTS 6/11/2021 - 7/8/2021

Vendor Code	Vendor Name	Amount
Invoice	Invoice Description	
GL Number	GL Description	
2021100	MARINE CITY MINI STORAGE PH 3 SITE PLAN RVW *MRN600120D AS NEEDED PLANNING SERVICES THRU 3/26/2021 BRICKYARD CONDO TOTAL FEE \$3,000.00 TO DATE BILLINGS \$2,780.00 REMAINING \$ 220.00	
101-701.000-801.000	PROFESSIONAL SERVICES	650.00
VENDOR TOTAL:		650.00
TOTAL - ALL VENDORS:		153,568.15
FUND TOTALS		
Fund 101 - GENERAL FUND		51,406.08
Fund 202 - MAJOR STREET FUND		353.19
Fund 203 - LOCAL STREET FUND		465.10
Fund 209 - CEMETERY FUND		57.37
Fund 592 - WATER/SEWER FUND		83,881.03
Fund 736 - RETIREE HEALTH INS TRUST FUND		17,405.38

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
 EXP CHECK RUN DATES 07/15/2021 - 07/15/2021
 JOURNALIZED
 BOTH OPEN AND PAID
 ENCUMBRANCES 7/15/2021

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
A167	ABC HOME AND COMMERCIAL SERVICES	
47046	CLEAN & RESTOCK UNITS PARKS 5/26/2021 - 6/16/2021 *KING ROAD PARK PRO RATED - TRUCK DOWN FOR REPAIRS 4/27/21 5/19/21	
101-756.000-802.000	CONTRACTUAL SERVICES	210.00
47047	CLEAN & RESTOCK UNITS CEMTERY 5/26/2021 - 6/16/2021 *KING ROAD PARK PRO RATED - TRUCK DOWN FOR REPAIRS 4/27/21 5/19/21	
209-000.000-802.000	CONTRACTUAL SERVICES	95.00
47048	CLEAN & RESTOCK UNITS PAVILION *KING ROAD PARK PRO RATED - TRUCK DOWN FOR REPAIRS 4/27/21 5/19/21	
101-756.000-802.001	CONTRACTUAL SERVICES-MARINER PARK	125.00
101-756.000-802.001	CONTRACTUAL SERVICES-MARINER PARK	(62.50)
		<u>62.50</u>
	VENDOR TOTAL:	<u>367.50</u>
A350	ACCONTEMPS	
57965081	TEMPORARY ADMIN ASSISTANT WK END DT 7/2/2021 *DEANNA CUSHING WE 6/4/2021 31 HRS @ \$79.95	
101-253.000-704.001	WAGES-PART TIME EMPLOYEES	468.75
592-543.000-704.001	WAGES-PART TIME EMPLOYEES	234.38
592-547.000-704.001	WAGES-PART TIME EMPLOYEES	234.37
		<u>937.50</u>
57973769	TEMPORARY ACCOUNTANT WK END DT 7/2/2021 *DEANNA CUSHING WE 6/4/2021 31 HRS @ \$79.95	
101-253.000-704.001	WAGES-PART TIME EMPLOYEES	1,599.00
592-543.000-704.001	WAGES-PART TIME EMPLOYEES	799.50
592-547.000-704.001	WAGES-PART TIME EMPLOYEES	799.50
		<u>3,198.00</u>

Vendor Code	Vendor Name	Amount
Invoice	Invoice Description	
GL Number	GL Description	
		VENDOR TOTAL: 4,135.50
C072	ADVANCE AUTO PARTS	
58800382015	SOLENOID	
101-441.000-931.003	*1998 CHEVY SUBURBAN & 1999 CHEVY SUBURBAN EQUIPMENT REPAIRS	30.76
5880382215	BATTERY LAWN/GARDEN	
101-441.000-931.003	*1998 CHEVY SUBURBAN & 1999 CHEVY SUBURBAN EQUIPMENT REPAIRS	30.76
5880382901	EQUIPMENT REPAIR DPW PARTS	
101-441.000-931.003	*1998 CHEVY SUBURBAN & 1999 CHEVY SUBURBAN EQUIPMENT REPAIRS	55.91
5880382972	BATTERY LAWN/GARDEN	
101-441.000-931.003	*1998 CHEVY SUBURBAN & 1999 CHEVY SUBURBAN EQUIPMENT REPAIRS	7.35
		VENDOR TOTAL: 124.78
A250A	AJAX MATERIALS CORPORATION	
260782	UPM COLD PATCH	
203-452.000-934.000	*60 % LOCAL 40 % MAJOR RDS OTHER REPAIRS AND MAINTENANCE	454.36
202-452.000-934.000	OTHER REPAIRS AND MAINTENANCE	370.00
		824.36
260874	WATERLINE REPLACEMENT	
203-452.000-934.000	*60 % LOCAL 40 % MAJOR RDS OTHER REPAIRS AND MAINTENANCE	223.85
202-452.000-934.000	OTHER REPAIRS AND MAINTENANCE	223.85
592-544.000-934.000	OTHER REPAIRS AND MAINTENANCE	223.85
592-548.000-934.000	OTHER REPAIRS AND MAINTENANCE	223.85
		895.40
		VENDOR TOTAL: 1,719.76

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
 EXP CHECK RUN DATES 07/15/2021 - 07/15/2021
 JOURNALIZED
 BOTH OPEN AND PAID
 ENCUMBRANCES 7/15/2021

Vendor Code	Vendor Name	Amount
Invoice	Invoice Description	
GL Number	GL Description	
STATEMENT	OVERTIME LUNCH MONIES	
	*FULL BURIAL ON SATURDAY 5/8/21	
101-441.000-722.001	FOOD ALLOWANCE	5.00
		VENDOR TOTAL: 5.00
C252	COMCAST	
STATEMENT	PHONE SERVICE-7/7/2021 - 8/6/2021	
	*304 S BELLE RIVER	
	7/1/2021-7/31/2021	
101-441.000-850.000	COMMUNICATIONS	197.25
101-756.000-850.000	COMMUNICATIONS	110.00
592-545.000-850.000	COMMUNICATIONS	205.88
101-790.000-850.000	COMMUNICATIONS	113.30
101-804.000-850.000	COMMUNICATIONS	133.74
		760.17
		VENDOR TOTAL: 760.17
C350	COMCAST BUSINESS	
124834549	BUSINESS VOICE EDGE THRU JUNE 14TH	
	*5/15/21-6/14/21	
101-172.000-850.000	BUSINESS VOICE EDGE	35.94
101-257.000-850.000	BUSINESS VOICE EDGE	35.94
101-215.000-850.000	BUSINESS VOICE EDGE	35.94
101-253.000-850.000	BUSINESS VOICE EDGE	35.94
101-371.000-850.000	BUSINESS VOICE EDGE	35.94
592-543.000-850.000	BUSINESS VOICE EDGE	17.96
592-547.000-850.000	BUSINESS VOICE EDGE	17.96
101-441.000-850.000	BUSINESS VOICE EDGE	95.04
101-301.000-850.000	BUSINESS VOICE EDGE	132.12
592-549.000-850.000	BUSINESS VOICE EDGE	45.06
		487.84
		VENDOR TOTAL: 487.84
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

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
 EXP CHECK RUN DATES 07/15/2021 - 07/15/2021
 JOURNALIZED
 BOTH OPEN AND PAID
 ENCUMBRANCES 7/15/2021

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
D159	DAVIS LISTMAN PLLC	
9527	PROFESSIONAL SERVICES *MAY 2021 GENERAL	
101-266.000-801.000	PROFESSIONAL SERVICES	1,016.50
9528	PROFESSIONAL SERVICES JUNE PROSECUTION *MAY 2021 PROSECUTIONS	
101-266.000-801.000	PROFESSIONAL SERVICES	3,025.75
VENDOR TOTAL:		4,042.25
D050	DYCK SECURITY SERVICES	
A50846	ANNUAL CONTRACTUAL SERVICES 7/1/2021-6/30/2022 *WW- ADD CODE FOR WALLY	
592-545.000-802.000	CONTRACTUAL SERVICES	1,023.79
592-546.000-802.000	CONTRACTUAL SERVICES	724.56
101-265.000-802.000	CONTRACTUAL SERVICES	196.65
592-546.000-802.000	CONTRACTUAL SERVICES	296.64
592-549.000-802.000	CONTRACTUAL SERVICES	233.86
VENDOR TOTAL:		2,475.50
A50893	ANNUAL CONTRACTUAL SERVICES ON 514 S PARKER ST., 300 S. PARKER ST., LIBRARY 7/1/2021-6/30/2022 *WW- ADD CODE FOR WALLY	
101-441.000-802.000	CONTRACTUAL SERVICES	761.50
101-790.000-802.000	CONTRACTUAL SERVICES	296.64
VENDOR TOTAL:		1,058.14
A50894	ANNUAL CONTRACTUAL SERVICES ON 601 WARD ST PARK 7/1/2021- 6/30/2022 *WW- ADD CODE FOR WALLY	
101-756.000-802.000	CONTRACTUAL SERVICES	296.64
S19356	SERVICE CALL *WW- ADD CODE FOR WALLY	
592-549.000-931.003	EQUIPMENT REPAIRS	93.32
VENDOR TOTAL:		3,923.60

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
 EXP CHECK RUN DATES 07/15/2021 - 07/15/2021
 JOURNALIZED
 BOTH OPEN AND PAID
 ENCUMBRANCES 7/15/2021

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
E086	EMTERRA ENVIRONMENTAL USA CORP	
419099	514 S PARKER ST., 30 YARD AND 20 YARD *ADJUSTED JULY INVOICE PER CONTRACT- RATE INCREASE FROM \$14.75 PER UNIT TO \$15.25 PER UNIT ALSO ADDED NEW RESIDENCE-105 DEGURSE	
101-271.000-802.000	CONTRACTUAL SERVICES	425.00
202-522.000-802.000	CONTRACTUAL SERVICES	187.50
203-522.000-802.000	CONTRACTUAL SERVICES	187.50
		800.00
	VENDOR TOTAL:	800.00
E005	ENVIRONMENTAL CONSULTING & TECH INC	
212604	PROFESSIONAL SERVICES THRU 5/28/2021 *PROJECT#190082	
592-549.000-802.400	DRINKING WATER EQUIPMENT MAINTENANCE & DATA MGMT WATER MONITORING SERVICES	1,000.00
		1,000.00
	VENDOR TOTAL:	1,000.00
E007	ETNA SUPPLY COMPANY	
S104009158.001	MAINTENANCE AND REPAIR PARTS *WWTP-READY TO SERVE FEES	
592-548.000-934.000	OTHER REPAIRS AND MAINTENANCE	4,640.00
		4,640.00
	VENDOR TOTAL:	4,640.00
FV150	F & V OPERATIONS RESOURCE MGMT	
3873	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	
592-545.000-802.000	OPERATIONS OF WATER & WWTP PLANT	12,190.07
592-549.000-802.000	OPERATIONS OF WATER & WWTP PLANT	19,888.99
592-545.000-802.000	CONTRACTUAL SERVICES	(1,498.54)
		30,580.52

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
 EXP CHECK RUN DATES 07/15/2021 - 07/15/2021
 JOURNALIZED
 BOTH OPEN AND PAID
 ENCUMBRANCES 7/15/2021

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
3895	PROFESSIONAL SERVICES FOR THE PERIOD 5/2/2021-5/29/2021 *MARCH 28,2021-MAY 1, 2021 WWTP ALARM CALLOUT AT BRPS "WET WELL LOW LEVEL" 4/5/21 ALARM CALLOUT AT BRPS -TROUBLESHOOT CONTROL INTERFACE 4/6/21 WW FIRE HYDRANT FLUSHING 4/25/21-4/29/30/21 MILEAGE/AUTO EXPENSE \$31.97	
592-545.000-802.000	CONTRACTUAL SERVICES	127.62
592-549.000-802.000	CONTRACTUAL SERVICES	67.61
		195.23
	VENDOR TOTAL:	30,775.75
V024	FLAGSHIP-VISA	
STATEMENT	PRIME SHARE BALANCE ON ACCOUNT *PD-AMAZON	
101-301.000-755.000	OFFICE SUPPLIES	6.97
	VENDOR TOTAL:	6.97
B017	FOSTER BLUE WATER OIL LLC	
1422326	2.5 GAL BLUE LEAF DEF AND TANK GAUGE *WWTP-OTHER REPAIRS & MAINTENANCE	
101-441.000-758.000	DIESEL FUEL	128.35
	VENDOR TOTAL:	128.35
H101	HAVILAND PRODUCTS COMPANY	
348033	BLEACH-NSF *WW-PROCESS CHEMICALS	
592-549.000-753.001	PROCESS CHEMICALS	2,409.00
399569	BLEACH-NSF *WWTP-PROCESS CHEMICALS	
592-545.000-753.001	PROCESS CHEMICALS	981.00
	VENDOR TOTAL:	3,390.00

Vendor Code	Vendor Name	Amount
Invoice	Invoice Description	
GL Number	GL Description	
H063	HI-TECH SYSTEM SERVICE	
69598	TECH CARE PREMIUM AGREEMENT JULY 2021 *ANNUAL TECH CARE PREMIUM AGREEMENT SERVICE PERIOD -7/1/20-7/1/21 MONTHLY BILLING FOR JUNE 2021	
101-265.000-948.000	REMOTE MONITORING & MGT PREM SERVER	477.00
101-265.000-948.000	REMOTE MONITORING & MGT PREM USER	228.00
101-265.000-948.000	TECHCLOUD BACKUP VIRTUAL SVR LICENSE	138.00
101-265.000-948.000	TECHCLOUD ANTI SPAM IN/OUT FILTERING	38.00
101-265.000-948.000	REMOTE MONITORING & MGMT PREM NAS	145.00
		<u>1,026.00</u>
69717	260 S. PARKER - CABLING NEW BUILDING *260 S. PARKER ST. APPROVED AT CITY COMMISSION 4/1/2021 INSTALLATION OF CABLE IN THE AMOUNT OF \$10,916.64 INSTALLATION OF HARDWARE & IMPROVEMENT OF NETWORK SECURITY IN THE AMOUNT OF \$8,449.38	
101-265.000-985.000	260 S. PARKER - CABLING NEW BUILDING	8,449.38
	VENDOR TOTAL:	<u>9,475.38</u>
K070	K.C.A. SERVICES	
005	608 WESTMINISTER - REMOVED ROTTED MAPLE TREE AND GROUND STUMP	
101-271.000-802.000	CONTRACTUAL SERVICES	2,850.00
	VENDOR TOTAL:	<u>2,850.00</u>
K075	KRISTEN BAXTER	
STATEMENT	REIMBURSEMENT - MARKETPLACE USED CITY MANAGER DESK *CLERK-3 M TAPE FOR BALLOT BOXES	
101-265.000-986.000	CAPITAL OUTLAY-GENERAL	100.00
	VENDOR TOTAL:	<u>100.00</u>
L185	LESLIE TIRE	
4118044	2000 STERLING TIRE REPAIR *PD- 2018 EXPLORER	
101-441.000-932.000	VEHICLE REPAIRS & MAINTENANCE	589.00
	VENDOR TOTAL:	<u>589.00</u>

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
L006	LUMBERJACK BUILDING CENTERS INC.	
C90559	EQUIPMENT REPAIRS	
592-545.000-931.003	*DPW-EQUIPMENT REPAIRS- WEED WHIP EQUIPMENT REPAIRS	17.92
U72706	WATER SYSTEM MAINT	
592-548.000-934.000	*DPW-EQUIPMENT REPAIRS- WEED WHIP OTHER REPAIRS AND MAINTENANCE	17.08
U72914	505 MAPLE SEWER MAINT SUPPLIES	
592-544.000-752.000	*DPW-EQUIPMENT REPAIRS- WEED WHIP SUPPLIES	81.63
U73074	EQUIPMENT REPAIRS	
592-545.000-931.003	*DPW-EQUIPMENT REPAIRS- WEED WHIP EQUIPMENT REPAIRS	41.53
VENDOR TOTAL:		158.16
M010	MECHANICAL FABRICATORS INC	
42233	EQUIPMENT REPAIR DPW TRAILER	
101-441.000-931.003	*WW-EQUIPMENT REPAIR EQUIPMENT REPAIRS	20.40
VENDOR TOTAL:		20.40
N075	NYE UNIFORM	
777239	CLOTHING AND NAME TAG	
101-301.000-767.000	*PD SGT. JIM VANDERMEULEN CLOTHING	415.50
777804	CLOTHING - BILL CRAFT	
101-301.000-767.000	*PD SGT. JIM VANDERMEULEN CLOTHING	524.00

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
777806	BODY ARMOR HILITE CARRIER - LEVEL II *PD	
101-301.000-767.000	SGT. JIM VANDERMEULEN CLOTHING	875.00
VENDOR TOTAL:		1,814.50
P110	PREMIER BUSINESS PRODUCTS	
21AR1059710	COPIER USAGE 3/23/2021 - 6/22/2021 *CITY OFFICES- B/W COPIES 17,577 @ \$0.011940 = \$209.87 COLOR 1501 @ \$0.079140 = \$118.79 12/22/20 - 3/21/21	
101-265.000-884.000	EQUIPMENT LEASE	306.94
VENDOR TOTAL:		306.94
P201	PROJECT CONTROL ENGINEERING, INC.	
21011-05	UNION & S. MAIN WATERMAIN UPGRADE *PROFESSIONAL SERVICES THRU 2/28/2021 APPROVED AT CITY COMMISSION MEETING 3/4/2021 UNION & S. MAIN WATERMAIN UPGRADE ENGINEERING & CONTRACT ADMINISTRATION CONSTRUCTION LAYOUT PAVEMENT INSPECTION AS-BUILT DRAWINGS	
592-000.000-152.000	UNION & S. MAIN WATERMAIN UPGRADE	2,420.00
VENDOR TOTAL:		2,420.00
MISC	RAY BRADFORD	
STATEMENT 101-265.000-975.000	WALL PEPPERED THE NEW CITY HALL CAPITAL OUTLAY-BUILDINGS	800.00
VENDOR TOTAL:		800.00
R012	RAYMOND JAMES & ASSOCIATES	
STATEMENT 101-270.000-717.001 202-450.000-717.001 203-450.000-717.001	EMPLOYER RETIREMENT CONTRIBUTION-JULY 2021 EMPLOYER RETIREMENT CONTRIBUTION EMPLOYER RETIREMENT CONTRIBUTION EMPLOYER RETIREMENT CONTRIBUTION	20,219.20 1,078.36 1,954.52

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
 EXP CHECK RUN DATES 07/15/2021 - 07/15/2021
 JOURNALIZED
 BOTH OPEN AND PAID
 ENCUMBRANCES 7/15/2021

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
209-000.000-717.001	EMPLOYER RETIREMENT CONTRIBUTION	539.18
592-543.000-717.001	EMPLOYER RETIREMENT CONTRIBUTION	4,043.84
592-547.000-717.001	EMPLOYER RETIREMENT CONTRIBUTION	5,863.57
		33,698.67
	VENDOR TOTAL:	33,698.67
S290	RELIANCE STANDARD	
STATEMENT	MONTHLY DENTAL INSURANCE JULY RETIREE *6/1/2021-6/30/2021	
736-000.000-723.000	MONTHLY DENTAL INSURANCE	1,888.00
STATEMENT	MONTHLY DENTAL INSURANCE PREMIUM JULY 2021 *6/1/2021-6/30/2021	
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
	VENDOR TOTAL:	2,818.00
S288	RELIANCE STANDARD LIFE INSURANCE CO	
STATEMENT	MONTHLY LIFE INSURANCE PREMIUM JULY 2021 *6/1/2021-6/30/2021	
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
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

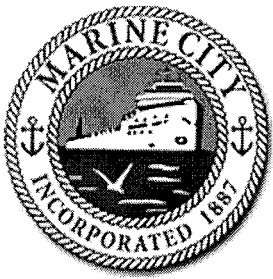
Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
20210309	RENOVATION OF NEW CITY HALL *260 S. PARKER STREET COST NOT TO EXCEED \$349,977.68 APPROVED BY CITY COMMISSION MEETING 2/18/21	
101-265.000-975.000	RENOVATION OF NEW CITY HALL	30,877.68
VENDOR TOTAL:		<u>30,877.68</u>
S012	SEMCO ENERGY GAS CO	
STATEMENT	GAS 5/26/2021-6/28/2021	
592-546.000-921.002	NATURAL GAS	31.74
101-265.000-921.002	NATURAL GAS	36.51
101-265.000-921.002	NATURAL GAS	25.04
101-790.000-921.002	NATURAL GAS	21.20
101-301.000-921.002	NATURAL GAS	18.35
101-441.000-921.002	NATURAL GAS	65.85
592-545.000-921.002	NATURAL GAS	118.67
101-804.000-921.002	NATURAL GAS	18.35
592-549.000-921.002	NATURAL GAS	16.43
592-549.000-921.002	NATURAL GAS	43.23
101-265.000-921.002	NATURAL GAS	15.47
VENDOR TOTAL:		<u>410.84</u>
MISC	SHAWN R DUVAL	
STATEMENT	SIDEWALK INSPECTION PROGRAM REIMBURSEMENT 328 S ELIZABETH *SIDEWALK INSPECTIO NPROGRAM REIMBURSEMENT 1/3 COST OF CERMENT ONLY 328 S ELIZABETH SHAWN R DUVAL SIDEWALK REPLACEMENT DETAILS 4" 30 X 5' = 2.5 YARS X \$133 A YARD = \$332.50 6" 15 X 5' = 1.5 YARDS X \$133 A YARD = \$199.50 TOTAL REPLACEMENT COST \$532 TOTAL AMOUNT TO BE REIMBURSED BY CITY (1/3 OF CEMENT COST) = \$177.33	
101-271.000-752.100	SIDEWALK INCENTIVE PROGRAM	177.33
VENDOR TOTAL:		<u>177.33</u>
S206	ST CLAIR PACKAGING INC	

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
87136	PAPER TOWELS/ TOILET PAPER/ 60 GALLON BAGS *BEACH SUPPLIES	
101-441.000-752.000	SUPPLIES	80.70
592-545.000-752.000	SUPPLIES	82.40
		<u>163.10</u>
	VENDOR TOTAL:	<u>163.10</u>
T035	THEUT REDI-MIX SUPPLY INC	
1168870	ELBOW 45 DEG STREET 4" 260 S. PARKER *LOCAL ROADS-CATCH BASIN REPAIR	
101-265.000-930.000	LAND & BUILDING REPAIRS	7.04
1172490	MANHOLE BLOCK/ MASONS MIX - 260 S. PARKER *LOCAL ROADS-CATCH BASIN REPAIR	
101-265.000-930.000	LAND & BUILDING REPAIRS	58.61
		<u>65.65</u>
	VENDOR TOTAL:	<u>65.65</u>
T016	TRACY KALLEK	
64	BUILDING OFFICIAL MAY - JUNE, 2021 *WE 2/6/21 8 HRS @ \$38.00=\$304.00 WE 2/13/21 8 HRS @ \$38.00=\$304.00 WE 2/20/21 4 HRS (SNOW DAY) @ \$38.00=\$152.00 WE 2/27/21 8 HRS @ \$38.00=\$304.00	
101-371.000-802.000	CONTRACTUAL SERVICES	4,296.75
		<u>4,296.75</u>
	VENDOR TOTAL:	<u>4,296.75</u>
U029	USA BLUEBOOK	
633753	PYREX GRADUATED CYLINDER AND REPLACEMENT CAP *WWTP- LAB SUPPLY	
592-545.000-762.000	LAB SUPPLY	278.65
633753	CHESSELL STRIP CHART, ROLL *WWTP- LAB SUPPLY	
592-546.000-931.003	EQUIPMENT REPAIRS	103.24

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
633753	CHESELL REPLACEMENT PENS, BLUE	
	*WWTP- LAB SUPPLY	
592-546.000-931.003	EQUIPMENT REPAIRS	143.10
VENDOR TOTAL:		524.99
U040	UTILITY SERVICE CO INC	
538584	ANNUAL SERVICE CONTRACT KING ROAD WATER TOWER	
	* KING ROAD WATER TOWER	
	7/1/20-6/30/2021	
592-000.000-152.000	CAPITAL OUTLAY-WATER	17,180.00
592-548.000-802.000	CONTRACTUAL SERVICES	17,489.16
VENDOR TOTAL:		34,669.16
V100	VERMEER OF MICHIGAN	
P91659	EQUIPMENT REPAIR DPW	
101-441.000-931.003	EQUIPMENT REPAIRS	158.98
VENDOR TOTAL:		158.98
V022	VESCO OIL CORP	
4951977-00	PARTS CLEANER WASTE	
	*EQUIP REPAIRS/ VEHICLE REPAIRS & MAINT	
101-441.000-931.003	EQUIPMENT REPAIRS	35.13
101-441.000-932.000	VEHICLE REPAIRS & MAINTENANCE	35.12
VENDOR TOTAL:		70.25
TOTAL - ALL VENDORS:		182,981.93
FUND TOTALS		
Fund 101 - GENERAL FUND		82,523.33
Fund 202 - MAJOR STREET FUND		1,909.60
Fund 203 - LOCAL STREET FUND		2,895.08
Fund 209 - CEMETERY FUND		634.18
Fund 592 - WATER/SEWER FUND		93,131.74
Fund 736 - RETIREE HEALTH INS TRUST FUND		1,888.00

PROCEDURE FOR AMENDMENTS TO MASTER PLAN

- 1) Planning Commission approval is required to send out "Notices of Intent" to local municipalities, county, utilities, SEMCOG for amendment(s) to Master Plan.
- 2) Planning Commission to work through amendments and create a draft.
- 3) Hold Planning Commission Public Hearing for input on draft.
- 4) Send draft to City Commission for review.
- 5) City Commission authorizes distribution of draft plan for a 63 day review period.
- 6) Hold City Commission Public Hearing after 63 day review.
- 7) Plan approval by Planning Commission and City Commission.



CITY OF MARINE CITY
Interim City Manager

June 30, 2021

City Commissioners --

Following our Budget Workshop meeting in April, you asked the City Manager to evaluate staffing of the Building Department. Since that time, we have advertised for a full time Building Official, as well as a Building Permit Tech. We received two applications for the Building Official and received no applicants for the Building Permit Tech. After interviewing both Building Official applicants and the current Building Official, we came up with a plan to streamline the Building Department. I have outlined several of the changes that will be taking place:

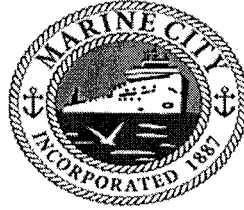
- 1) Add an online payment option for permit fees through Point & Pay.
- 2) Update Building Department forms to make them easier to complete and submit. The forms will have step by step instructions on how to apply for a permit, what is required of the applicant, and what to expect during the process.
- 3) Offer the availability of writeable PDF forms to submit documents online.
- 4) Utilize BS&A to track complaints and to know what action has been taken.

We have vacancies for an Accounting Clerk at 32 hours per week, and an Administrative Clerk/Building Department Clerk at 28 hours per week. After careful review, we have decided to combine both job responsibilities and make it a full time position. This person would support the Treasurer's Department and the Building Department. We feel it would be beneficial to have a support person present during office hours to answer Building Department questions, schedule inspections, and assist residents with basic questions.

My recommendation is to keep the current staff we have now and implement the changes above. By implementing these changes, I feel there will be more communication between the Building Department and the public and, therefore, providing better service.

Respectfully,

Michael Itrich
Interim City Manager



City Manager

REQUEST FOR PROPOSALS (RFP)

Commercial/Residential Real Estate Services

The City of Marine City is soliciting proposals from professional real estate firms to provide commercial/residential real estate services. Firms responding to this RFP should have demonstrable expertise, exceptional communication skills and client service capabilities, and available senior staff and technical resources to provide services to the City. Prior work with governmental entities is preferred.

Background

The City of Marine City owns three properties, commercial and vacant residential, it desires to sell for the best possible return. Professional real estate services are required in order to assist in the marketing and sale of the properties to potential developers/investors.

Instructions

Proposals shall include the following information:

- **Qualifications.** Proposals should be concise, particularly with respect to past experience on other projects and the resumes of key personnel. Related experience is essential. Be specific on past and current assignments and responsibilities.
- **Technical/Cost Proposal.** This section should include a narrative description of the proposed methodology to accomplish the required tasks, as well as any innovations used on similar projects that may be applicable to the project. It shall also provide a detailed scope of work, schedule for delivering the work product, and cost proposal.

All proposals should be forwarded directly to the City Manager in a sealed envelope clearly marked "Proposals for Real Estate Services – Marine City", 260 South Parker Street, Marine City, MI 48039 and should be received no later than 10:00am on Wednesday, August 11, 2021. This item may be on the City Commission agenda Thursday, August 19, 2021 for consideration.

If you have any questions about the RFP process, please contact Interim City Manager Michael Itrich at 810-765-9711 or by email at mitrich@cityofmarinecity.org.

City Manager Search Proposed Schedule

July 15 (7pm)	Set date for Special Meeting
July 21 (6pm)	Special Meeting for 2 Interviews
July 22 (6pm)	Special Meeting for 2 Interviews
July 29 (6pm)	Final 2 interviews & City Manager Decision
August 5 (7pm)	Regular Meeting – Cancelled
*Run background check (3-4 weeks) & City Attorney creates contract	
August 19 (7pm)	Regular Meeting – Approval of CM Contract



Marine City Police

"To Serve and Protect"



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

James D. Heaslip
Chief of Police

MEMORANDUM

Date: July 6, 2021

From: James D. Heaslip, Chief of Police

To: Mike Itrich, Interim City Manager
Mayor Vercammen and Honorable Commissioners

Subject: Single Source Acquisition – Authorization for expenditure of \$7,950

I am requesting approval for single source acquisition from the Board of Commissioners to purchase a new report LiveScan fingerprint system from IDEMIA.

IDEMIA is contracted by CLEMIS and is the only company we can utilize to make this purchase. Our current LiveScan system is operating on Windows 7, which is no longer supported. Our machine is a TPE-5100 and is not upgradable to Windows 10 due to the scanner block being a firewire type connection. Windows 10 and firewire "don't play nice together". See attached email and quote for further information.

If you should have any questions or concerns, please let me know.

Respectfully,

Handwritten signature of James D. Heaslip.

James D. Heaslip
Chief of Police

Jason Bell

From: Newlin, Gary <Gary.Newlin@us.idemia.com>
Sent: Tuesday, March 23, 2021 11:32 AM
To: Jason Bell
Cc: adamsl@oakgov.com
Subject: RE: Livescan Upgrade

Warning! This message was sent from outside your organization and we are unable to verify the sender.

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

Good Morning Jason,

Unfortunately, the TPE-5100 is not upgradeable to Win 10 due to the scanner block being a Firewire type connection. Win 10 and firewire don't "play nice" together. That system would need to be replaced.

Thanks,

Gary

Gary NEWLIN
Sr. Sales Manager
Identity & Security, N.A.

4100 S. 12th Street
Tomball, TX 77375
gary.newlin@us.IDEMIA.com



Join us on    

www.idemia.com

OT-MORPHO is now IDEMIA

From: Jason Bell <JBell@marinecity-mi.org>
Sent: Tuesday, March 23, 2021 9:57 AM
To: Newlin, Gary <Gary.Newlin@us.idemia.com>
Cc: adamsl@oakgov.com
Subject: Livescan Upgrade

This message is from an EXTERNAL SENDER - be CAUTIOUS, particularly with links and attachments.

Good Morning Gary,

I have been in contact with Larry Adams (cc'd on this email) in regards to our Livescan machine at Marine City Police Department needing upgrading because it is running Windows 7. We currently have the TPE-5100 ED, can that be upgraded or does it need to be replaced?

Thank You,

Jason Bell
Office Manager
Reserve Officer
Marine City Police Department
jbell@marinecity-mi.org
Phone: (810) 765-4040
Fax: (810) 765-4135



This communication, along with any attachments, is covered by Federal and State laws governing electronic communications and may contain confidential and/or privileged information. If you as the reader of this message are not the intended recipient, you are hereby notified that any dissemination, distribution, use or copying of this message is strictly prohibited. If you received this message in error, reply immediately to the sender and delete this message.



5515 East La Palma Avenue, Suite 100
Anaheim CA 92807

March 23, 2021

Jason Bell
Office Manager
Reserve Officer
Marine City Police Department
375 S Parker St.
Marine City, MI 48039

Email: jbell@marinecity-mi.org
Tel: (810) 765-4040

Reference No. IDMI-L032321-04A

IDEMIA is pleased to provide Marine City Police Department with the following price quote for the IDEMIA LiveScan System equipped with the accepted State of Michigan-Oakland County/CLEMIS software and workflows.

IDEMIA's fully integrated LiveScan solution provides Marine City Police Department the following features and benefits:

- ◆ Single-source vendor for all components of the LiveScan solution, including the AFIS interface for records submission to the State
- ◆ Certification to the FBI's Electronic Fingerprint Transmission Specifications
- ◆ "Hit/No Hit" Response from the State AFIS Search
- ◆ Automatic fingerprint sequencing and duplicate print checking before scanning is completed, ensuring data integrity
- ◆ Quick check, review, and edit can be performed on each print
- ◆ All livescan configurations include on-site installation, training, and 1 Year on-site warranty

Solution Description and Pricing

IDEMIA proposes the equipment and services described in Tables 1-3

Tenprint – Cabinet Fixed Height

Table 1. Pricing

Price source: SL-LAWENF

Description		Unit Price
TPE-MTRD-ED-TS BCAB-02 4800-000001-16 TPE-CSTX-MI001 TPE-COMX-FTP-SSH TP-IAT-CUSTOM 47FRT	IDEMIA LiveScan System Cabinet FH Tenprint, including: <ul style="list-style-type: none"> ♦ IDEMIA LiveScan System Software ♦ FBI Appendix F Certified Tenprint 500PPI Scanner ♦ Computer, Touch Screen Monitor, keyboard ♦ Ruggedized Cabinet – Fixed Height ♦ Standard Michigan/Oakland-CLEMIS defined Workflows and profiles ♦ On-site Installation / On-site Training ♦ Warranty: 1 Year On-site Advantage Solution warranty, 9X5, Next day on-site response and parts replacement ♦ Freight 	\$12,280
TPE-MTRT-M95	Annual Maintenance (to start after 1st year Warranty) 1 Year On-site Advantage Solution, 9X5, Next day on-site response and parts replacement	\$1,599

Tenprint (Fingerprint) – Desktop

Table 2. Pricing

Price source: SL-LAWENF

Description		Unit Price
TPE-MTRD-ED-TS TPE-CSTX-MI001 TPE-COMX-FTP-SSH TP-IAT-CUSTOM 47FRT	IDEMIA LiveScan System Tenprint, including: <ul style="list-style-type: none"> ♦ IDEMIA LiveScan System Software ♦ FBI Appendix F Certified Tenprint 500ppi Scanner ♦ Computer, Touch Screen Monitor, Keyboard ♦ Standard Michigan/Oakland-CLEMIS defined Workflows and profiles ♦ On-site Installation / On-site Training ♦ Warranty: 1 Year On-site Advantage Solution warranty, 9X5, Next day on-site response and parts replacement ♦ Freight 	\$7,950
TPE-MTRT-M95	Annual Maintenance (to start after 1st year Warranty) 1 Year On-site Advantage Solution, 9X5, Next day on-site response and parts replacement	\$1,599

**
- Billed quarterly.*

Tenprint (Fingerprint) – Portable

Table 3. Pricing

Price source: SL-LAWENF

Description		Unit Price
TPE-MTRT-ED TPE-CSTX-MI001 TPE-COMX-FTP-SSH TP-IAT-CUSTOM 47FRT	IDEMIA LiveScan System Tenprint, including: <ul style="list-style-type: none"> ♦ IDEMIA LiveScan System Software ♦ FBI Appendix F Certified Tenprint 500ppi Scanner ♦ Laptop Computer ♦ Standard Michigan/Oakland-CLEMIS defined Workflows and profiles ♦ On-site Installation / On-site Training ♦ Warranty: 1 Year On-site Advantage Solution warranty, 9X5, Next day on-site response and parts replacement ♦ Freight 	\$9,500
TPE-MTRT-M95	Annual Maintenance (to start after 1st year Warranty) 1 Year On-site Advantage Solution, 9X5, Next day on-site response and parts replacement	\$1,599

Current shipping is 30+ days after receipt by IDEMIA of Marine City Police Department completed pre-installation documentation, or as otherwise scheduled.

Options and Pricing

IDEMIA equipment options and pricing described in Table 4. Options Pricing

Description		Unit Price
TP-MYRT-CASE	Portable Carrying Case – Tenprint (Fingerprint) Capture System	\$638
TPE-HWOX-IDRDR4CHEK	Driver's License Reader	\$282
TPE-PRT-DUP	Printer Black & White Tenprint Card, Duplexer	\$1,100
PRT-DUP-M95	Printer: Annual Maintenance (to start after the 1 st Year Warranty)	\$199

IDEMIA LiveScan System – Details Table 5. Details

Item	Description
Michigan Enterprise Customization	<ul style="list-style-type: none"> ◆ Supported TOT'S: CRMBLD=CAR, CRIMCOURT=CAR, MAP ◆ Transmission method: NATMS and NIST file output to local drive ◆ Return messages: NATMS Return Messages (if in use) ◆ Michigan Touch Print Enterprise customization (for Palmcapture)
TPE-COMX-FTP-SSH	<ul style="list-style-type: none"> ◆ Touch Print Enterprise Fingerprint Record Transmission via FTP over SSH (SFTP)–secure FTP Communication using SSH (Secure SHell)

Customer Responsibilities

Marine City Police Department is responsible for the following:

- ◆ Providing necessary facility resources required for equipment installation and operation including access, space, environmental control, electrical power and networking.
- ◆ Providing a technical point of contact for IDEMIA who will be the primary person responsible for providing and/or coordinating obtainment of site installation pre-requisite information such as network information, IP addresses, power information, etc.
- ◆ To obtain and maintain the required transmission lines and hardware for remote communications to and from the necessary agencies.
- ◆ Providing the necessary local area and wide area networking (LAN and WAN) including service and backend connectivity as well as any required VPN authorizations
- ◆ Obtaining all required authorizations for connectivity.

NOTE: Marine City Police Department is encouraged to contact Larry Adams, CLEMIS Application Support, Email: adamsl@oakgov.com for establishing connectivity to the Oakland County/CLEMIS server prior to purchasing an IDEMIA LiveScan System.

Assumptions

In developing this proposal, IDEMIA has made the following assumptions:

- ◆ The proposed IDEMIA LiveScan System shall conform to the existing IDEMIA LiveScan configuration. Any additional functional requirements may be treated as change orders.
- ◆ An inter-agency agreement between Marine City Police Department and applicable receiving agencies will be in place.
- ◆ Marine City Police Department will provide all necessary communication for connectivity. This includes, but is not limited to hubs, routers, modems, etc.

Additional engineering effort by IDEMIA beyond the scope of the standard product will be quoted based on current service rates in effect at the time of the change, plus any related travel or administrative expenses. Assistance with training and questions for the Marine City Police Department database or any programming, scripting, or review of programs beyond work quoted above are excluded from this offer.

Prices are exclusive of any and all state, or local taxes, or other fees or levies. Customer payments are due to IDEMIA within 30 days after the date of the invoice.

Product purchase will be governed by the IDEMIA Agreement, a copy of which is attached. Pricing is based on **Event ID 004850**. Firm delivery schedules will be provided upon receipt of a purchase order. No subsequent purchase order can override such terms. Nothing additional shall be binding upon IDEMIA unless a subsequent agreement is signed by both parties.

IDEMIA reserves the right to substitute hardware of equal value with equal or better capability, based upon market availability. If, however such equipment is unavailable, IDEMIA will makes its best effort to provide a suitable replacement.

Proposal Expiration: June 30, 2021

Purchase orders should be sent to IDEMIA by electronic mail, facsimile or U.S. mail. Please direct all order correspondence, including Purchase Order, to:

Noemi Islas
IDEMIA
5515 East La Palma Avenue, Suite 100
Anaheim, CA 92807
Email: noemi.islas@us.idemia.com | Office: (714) 238-2082

We look forward to working with you.

Sincerely,



Michael Hash
Vice President of Public Security, State & Local Government - IDEMIA

Advantage Solution Support

The following table provides a summary of the maintenance services and support available during warranty and following warranty expiration. Initial warranty period is 1 year from the date of installation.

Support Features	Warranty	Post Warranty
Software Support 9X5*	Included in Warranty	Available for purchase
Unlimited Telephone Technical Support	√	√
2 Hour Telephone Response Time	√	√
Remote Dial-in Analysis	√	√
Software Standard Releases	√	√
Software Supplemental Releases	√	√
Automatic Call Escalation	√	√
Software Customer Alert Bulletins	√	√
Hardware Support – On-site 9X5*	Included in Warranty	Available for purchase
On-Site Response	24-hours	√
On-Site Corrective Maintenance	√	√
On-Site Parts Replacement	√	√
Preventive Maintenance	√	√
Escalation Support	√	√
Hardware Service Reporting	√	√
Hardware Customer Alert Bulletins	√	√
Parts Support	Included in Warranty	Available for purchase
Advanced Exchange Parts Replacement	√	√
Telephone Technical Support for Parts Replacement	√	√
Parts Customer Alert Bulletins	√	√
Software Uplifts		
Hours of Coverage Available up to 24 Hours Per Day, 7 Days/Week	Optional	Optional
Hardware Uplifts		
Hours of Coverage Available up to 24 Hours Per Day, 7 Days/Week	Optional	Optional

*Customer local time

By signing this signature block below, Marine City Police Department agrees to the terms and pricing stated in this proposal for the product and services as referenced above. My signature below constitutes the acceptance of this order and authorizes IDEMIA, LLC to ship and provide these product and services:

Signature Authorization for Order:

Signature _____

Name _____

Date _____

Total Purchase Price (including any Options): \$ _____

PLEASE PROVIDE A COPY OF CURRENT TAX EXEMPTION CERTIFICATE (if applicable).

Please provide Billing Address:

Billing Contact name _____

Telephone number () _____

Check if Billing Address is same as Shipping Address:

Please provide Shipping Address (if different from Billing Address):

Technical Contact name _____

Telephone number () _____

Idemia Identity & Security USALLC Short Form Sales Agreement

1. Scope. Idemia Identity & Security USA LLC, ("IDEMIA" or "Seller") having a place of business at 5515 East La Palma Avenue, Suite 100, Anaheim, California 92807 and _____, ("Customer"), having a place of business at _____,

_____ enter into this Sales Agreement ("Agreement"), pursuant to which IDEMIA will sell to Customer and Customer will purchase from Seller the equipment, parts, software, or services related to the equipment (e.g., installation) described in Seller's Proposal or Letter Quote dated _____. These terms and conditions, together with the Proposal or Quote, comprise the "Agreement." Customer may indicate its acceptance of this Agreement by signing below or by issuing a purchase order that refers to either the Proposal/Quote or to a Customer solicitation to which the Proposal/Quote responds. Only these terms and conditions apply to the transaction, notwithstanding any inconsistent or additional terms and conditions contained in the purchase order or Customer solicitation.

2. Price, Payment and Sales Terms. The Contract Price is U.S. \$ _____, excluding applicable sales, use, or similar taxes. Seller will submit invoices to Customer for products when they are shipped and, if applicable, for services when they are performed. Customer will make payments to Seller within twenty (20) days after the invoice date. Unless otherwise stipulated with the Seller when an Order is accepted, the Equipment will be delivered by Seller "FCA" (Free Carrier), with named place being the Seller's premises where the Goods are being dispatched, (Incoterms 2010). Title to the Equipment will pass to Customer upon payment in full of the Contract Price as outlined above, except that title to Software will not pass to Customer at any time. Risk of loss will pass to Customer upon delivery of the Equipment to the Customer at the agreed named place of delivery in accordance with the Incoterm in the contract. Seller will pack and ship all Equipment in accordance with good commercial practices.

3. Software. If this transaction involves software, any software owned by Seller ("IDEMIA Software") is licensed to Customer solely in accordance with Seller's Software License Agreement ("SLA"), which is attached as Exhibit A and incorporated herein by this reference. Any software owned by a third party ("Non-IDEMIA Software") is licensed to Customer in accordance with the standard license, terms, and restrictions of the copyright owner unless the owner has granted to Seller the right to sublicense its software pursuant to the SLA, in which case the SLA applies and the owner will have all rights and protections under the SLA as the Licensor. Seller makes no representations or warranties of any kind regarding Non-IDEMIA Software.

4. Express Limited Warranty and Warranty Disclaimer. IDEMIA Software is warranted in accordance with the SLA.

5. Delays and Disputes. Neither party will be liable for its non-performance or delayed performance if caused by an event, circumstance, or act of a third party that is beyond a party's reasonable control (a "Force Majeure"). Each party will notify the other if it becomes aware of a Force Majeure that will significantly delay performance. The parties will try to settle any dispute arising from this Agreement (except for a claim relating to intellectual property or breach of confidentiality) through good faith negotiations. If necessary, the parties will escalate the dispute to their appropriate higher-level managers. If negotiations fail, the parties will jointly select a mediator to mediate the dispute and will share equally the mediation costs. Neither party will assert a breach of this Agreement without first giving the other party written notice and a thirty (30) day period to cure the alleged breach.

6. LIMITATION OF LIABILITY. Except for personal injury or death, Seller's total liability, whether for breach of contract, warranty, negligence, strict liability in tort, or otherwise, will be limited to the direct damages recoverable under law, but not to exceed the purchase price of the products or services for which losses or damages are claimed. SELLER WILL NOT BE LIABLE FOR ANY COMMERCIAL LOSS; INCONVENIENCE; LOSS OF USE, TIME, DATA, GOOD WILL, REVENUES, PROFITS OR SAVINGS; OR OTHER SPECIAL, INCIDENTAL, INDIRECT, OR CONSEQUENTIAL DAMAGES IN ANY WAY RELATED TO OR ARISING FROM THIS AGREEMENT, THE SALE OR USE OF THE PRODUCTS, OR THE PERFORMANCE OF SERVICES BY SELLER PURSUANT TO THIS AGREEMENT. No action for contract breach or otherwise relating to the transactions contemplated by this

Agreement may be brought more than one year after the accrual of the cause of action. This limitation of liability survives the expiration or termination of this Agreement.

7. Confidential Information and Preservation of Proprietary Rights. The SLA governs software confidentiality. As to any other information marked "Confidential" and provided by one party to the other, the receiving party will maintain the confidentiality of the information and not disclose it to any third party; take necessary and appropriate precautions to protect the information; and use the information only to further the performance of this Agreement. Confidential information is and will remain the property of the disclosing party, and no grant of proprietary rights in the confidential information is given or intended. Seller, any copyright owner of Non-IDEMIA Software, and any third party manufacturer own and retain all of their proprietary rights in the equipment, parts and software, and nothing herein is intended to restrict their proprietary rights. Except as explicitly provided in the SLA, this Agreement does not grant any right, title or interest in Seller's proprietary rights, or a license under any Seller patent or patent application.

8. Miscellaneous: Each party will comply with all applicable laws, regulations and rules concerning the performance of this Agreement or use of the products to the extent they do not conflict with the laws of the United States. This Agreement and the rights and duties of the parties will be governed by and interpreted in accordance with the laws of the State in which the products are installed to the extent they do not conflict with the laws of the United States. This Agreement constitutes the entire agreement of the parties regarding this transaction, supersedes all previous agreements and proposals relating to this subject matter, and may be amended only by a written instrument executed by both parties. Seller is not making, and Customer is not relying upon, any representation or warranty except those expressed herein. There are no certifications or commitments binding Seller applicable to this transaction unless they are in writing and signed by an authorized signatory of Seller.

Idemia Identity & Security USALLC ("SELLER"):

Signed _____
Name _____
Title _____
Date _____

NAME ("CUSTOMER")

Signed _____
Name _____
Title _____
Date _____

EXHIBIT A— SOFTWARE LICENSE AGREEMENT

In this Exhibit A, the term "Licensor" means Idemia Identity & Security USA LLC, ("IDEMIA"); "Licensee," means the Customer; "Primary Agreement" means the agreement to which this exhibit is attached (IDEMIA Short Form Sales Agreement); and "Agreement" means this Exhibit and the applicable terms and conditions contained in the Primary Agreement. The parties agree as follows:

For good and valuable consideration, the parties agree as follows:

SECTION 1. DEFINITIONS

1.1 "Designated Products" means products provided by IDEMIA to Licensee with which or for which the Software and Documentation is licensed for use.

1.2 "Documentation" means product and software documentation that specifies technical and performance features and capabilities, and the user, operation and training manuals for the Software (including all physical or electronic media upon which such information is provided).

1.3 "Open Source Software" means software with either freely obtainable source code, license for modification, or permission for free distribution.

1.4 "Open Source Software License" means the terms or conditions under which the Open Source Software is licensed.

1.5 "Primary Agreement" means the agreement to which this exhibit is attached (IDEMIA Short Form Sales Agreement).

1.6 "Security Vulnerability" means a flaw or weakness in system security procedures, design, implementation, or internal controls that could be exercised (accidentally triggered or intentionally exploited) and result in a security breach such that data is compromised, manipulated or stolen or the system damaged.

1.7 "Software" (i) means proprietary software in object code format, and adaptations, translations, de-compilations, disassemblies, emulations, or derivative works of such software; (ii) means any modifications, enhancements, new versions and new releases of the software provided by IDEMIA; and (iii) may contain one or more items of software owned by a third party supplier. The term "Software" does not include any third party software provided under separate license or third party software not licensable under the terms of this Agreement.

SECTION 2. SCOPE

IDEMIA and Licensee enter into this Agreement in connection with IDEMIA's delivery of certain proprietary Software or products containing embedded or pre-loaded proprietary Software, or both. This Agreement contains the terms and conditions of the license IDEMIA is providing to Licensee, and Licensee's use of the Software and Documentation.

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SECTION 6. LIMITED WARRANTY; DISCLAIMER OF WARRANTY

6.1. If Licensee is not in breach of any of its obligations under this Agreement, IDEMIA warrants that the unmodified Software, when used properly and in accordance with the Documentation and this Agreement, will be free from a reproducible defect that eliminates the functionality or successful operation of a feature critical to the primary functionality or successful operation of the Software. Whether a defect occurs will be determined by IDEMIA solely with reference to the Documentation. IDEMIA does not warrant that Licensee's use of the Software or the Designated Products will be uninterrupted, error-free, completely free of Security Vulnerabilities, or that the Software or the Designated Products will meet Licensee's particular requirements. IDEMIA makes no representations or warranties with respect to any third party software included in the Software.

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6.3. Warranty claims are described in the Primary Agreement.

6.4. **The express warranties set forth in this Section 6 are in lieu of, and IDEMIA disclaims, any and all other warranties (express or implied, oral or written) with respect to the Software or Documentation, including, without limitation, any and all implied warranties of condition, title, non-infringement, merchantability, or fitness for a particular purpose or use by Licensee (whether or not IDEMIA knows, has reason to know, has been advised, or is otherwise aware of any such purpose or use), whether arising by law, by reason of custom or usage of trade, or by course of dealing. In addition, IDEMIA disclaims any warranty to any person other than Licensee with respect to the Software or Documentation.**

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8.2 Within thirty (30) days after termination of this Agreement, Licensee must certify in writing to IDEMIA that all copies of the Software have been removed or deleted from the Designated Products and that all copies of the Software and Documentation have been returned to IDEMIA or destroyed by Licensee and are no longer in use by Licensee.

8.3 Licensee acknowledges that IDEMIA made a considerable investment of resources in the development, marketing, and distribution of the Software and Documentation and that Licensee's breach of this Agreement will result in irreparable harm to IDEMIA for which monetary damages would be inadequate. If Licensee breaches this Agreement, IDEMIA may terminate this Agreement and be entitled to all available remedies at law or in equity (including immediate injunctive relief and repossession of all non-embedded Software and associated Documentation unless Licensee is a Federal agency of the United States Government).

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SECTION 10. CONFIDENTIALITY

Licensee acknowledges that the Software and Documentation contain IDEMIA's valuable proprietary and Confidential Information and are

IDEMIA's trade secrets, and that the provisions in the Primary Agreement concerning Confidential Information apply.

SECTION 11. GENERAL

11.1. **COPYRIGHT NOTICES.** The existence of a copyright notice on the Software will not be construed as an admission or presumption of publication of the Software or public disclosure of any trade secrets associated with the Software.

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11.3. **GOVERNING LAW.** This Agreement is governed by the laws of the United States to the extent that they apply and otherwise by the internal substantive laws of the State to which the Software is shipped if Licensee is a sovereign government entity, to the extent they do not conflict with the laws of the United States, or the internal substantive laws of the State of Delaware if Licensee is not a sovereign government entity. The terms of the U.N. Convention on Contracts for the International Sale of Goods do not apply. In the event that the Uniform Computer Information Transaction Act, any version of this Act, or a substantially similar law (collectively "UCITA") becomes applicable to a party's performance under this Agreement, UCITA does not govern any aspect of this Agreement or any license granted under this Agreement, or any of the parties' rights or obligations under this Agreement. The governing law will be that in effect prior to the applicability of UCITA.

11.4. **THIRD PARTY BENEFICIARIES.** This Agreement is entered into solely for the benefit of IDEMIA and Licensee. No third party has the right to make any claim or assert any right under this Agreement, and no third party is deemed a beneficiary of this Agreement. Notwithstanding the foregoing, any licensor or supplier of third party software included in the Software will be a direct and intended third party beneficiary of this Agreement.

11.5. **PREVAILING PARTY.** In the event of any dispute arising out of the subject matter of this Agreement, the prevailing party shall recover, in addition to any other damages assessed, its reasonable attorney's fees and court costs incurred in arbitrating, litigating, or otherwise settling or resolving such dispute.

11.6. **SURVIVAL.** Sections 4, 5, 6.3, 7, 8, 9, 10, and 11 survive the termination of this Agreement.

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

RESOLUTION NO. 016-2021

**AUTHORIZING RESOLUTION FOR
RESIDENTIAL ANTIDISPLACEMENT AND RELOCATION ASSISTANCE PLAN**

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 15th day of July, 2021 at 7:00 PM.

Present:

Absent:

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

Background and Scope.

This Residential Antidisplacement and Relocation Assistance Plan ("RARAP") is a plan required by federal law that applies to projects funded by The City of Marine City with CBDG program* or HOME program funds (or both). The intent of the plan is to identify steps the City will take to minimize displacement of people from their homes and neighborhoods as a result of such projects, and to affirm that the City will comply with the requirements for relocation assistance and one-for-one replacement under Section 104(d) of the Housing and Community Development Act of 1974 ("Section 104(d)"). Terms used in the RARAP and defined in 24 CFR Section 42.305 have the meanings set forth in that Section unless the context otherwise requires.

Steps to Minimize Displacement.

The City shall take the following steps to minimize displacement:

- Prior to committing HOME or CDBG funding to a project, the City will collect information on existing structures and occupants to assess the potential impact of the proposed project.
- The City will communicate to potential sponsors that projects requiring significant displacement of residents will not be considered competitive for funding.
- If any temporary or permanent relocation is contemplated by a project, the City will require the project sponsor to submit a detailed relocation plan that describes the entire relocation process and its impact on all current occupants. The City will actively consult with the sponsor in order to minimize displacement. If current

tenants must move as part of the construction process, the City will encourage sponsors to provide those who are eligible an opportunity to rent a unit in the new project upon its completion.

- If the City commits HOME or CDBG funds to the project, the City will require that all occupants are provided with appropriate advisory services and relocation assistance as required by Section 104(d) and the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended ("URA"). (See below paragraph on Relocation Assistance.)
- For rehabilitation or other projects that require the temporary relocation of residential tenants, the City will encourage project sponsors to minimize the amount of time that tenants are required to relocate from their unit. To the extent feasible, construction should be phased to allow tenants to stay in their units as long as possible.

*CDBG programs include: Entitlement Community Development Block Grant (CDBG) Program, State CDBG Program, CDBG Small Cities Program, Section 108 Loan Guarantee Program, CDBG Special Purpose Grants Program, and the Neighborhood Stabilization Program (NSP).

One-for-One Replacement.

The City shall comply with Section 104(d), as implemented in 24 CFR Section 42.375, which requires one-for-one replacement of all occupied or vacant and occupiable lower-income dwelling units that are demolished or converted to a use other than as lower-income dwelling units in connection with a HOME or CDBG-funded project. Following is a summary of basic requirements of the Act and HUD regulations thereunder.

Replacement Units.

Replacement units shall be: (a) in standard condition, as defined by the current Consolidated Plan; (b) available for occupancy no later than 3 years after the initiation of demolition or conversion work; (c) located within the city of Marine City and, to the extent feasible and consistent with other statutory priorities, located in the same neighborhood; (d) comparable to the units demolished or converted, and able to accommodate the same number of occupants without using smaller units to replace larger ones unless the City has provided the information required under paragraph (7) below; and (e) designed to remain lower-income dwelling units for at least 10 years from the date of initial occupancy. The replacement units may include existing housing assisted with project based assistance provided under 42 USC Section 1437f ("Section 8").

Public Notice.

Prior to entering into a contract committing to provide HOME or CDBG funds for any activity that will directly result in the demolition of lower-income dwelling units or the conversion of lower-income dwelling units to another use, the City must submit to HUD and make public certain information through advertisement in a local publication. Required information includes:

1. A description of the proposed project;
2. The location on a map and number of units by size (number of bedrooms) that will be demolished or converted;
3. A schedule for the commencement and completion of the demolition or conversion;
4. To the extent known, the location on a map and the number of dwelling units by size (number of bedrooms) that will be provided as replacement units. If not yet known, the submission shall identify the general location and approximate number of units by size, and more specific information shall be submitted and disclosed to the public as soon as it is available;
5. The source of funding and a schedule for the provision of replacement dwelling units;
6. The basis for concluding that each replacement dwelling unit will remain a lower-income dwelling unit for at least 10 years from the date of initial occupancy; and
7. Information demonstrating that any proposed replacement of dwelling units with smaller units is consistent with the needs assessment contained in the current HUD approved Consolidated Plan.

Relocation Assistance.

The City shall ensure provision of relocation assistance in accordance with the requirements of Section 104(d), as implemented in 24 CFR 42.350, for lower-income persons who, in connection with an activity assisted under the CDBG and/or HOME programs, are "displaced persons" as defined in 24 CFR 42.305. A person who is not lower-income, but is a displaced person under URA, as implemented in 49 CFR Part 24, will be provided relocation assistance as required under URA. A lower-income person who is a displaced person may elect to receive assistance under URA in lieu of assistance under Section 104(d). Examples of assistance for displaced persons required by URA include advisory services, payments for moving expenses, and payments to cover the additional costs of renting a comparable dwelling for 42 months, or the equivalent amount to be used towards a down payment. Examples of assistance for displaced persons under Section 104(d) include advisory services, payments for moving expenses, and payments to cover the additional costs of renting comparable dwelling for 60 months, or the equivalent amount to be used towards purchase of

housing through a housing cooperative. Tenants who are not displaced but must temporarily relocate shall be reimbursed for out-of-pocket expenses, including moving costs and increases in monthly housing costs.

Appeals.

The City will provide a process for persons to appeal decisions concerning their eligibility for and the amount of assistance. The appeals process will follow URA requirements at 49 CFR 24.10. If dissatisfied with the City's determination with respect to a claim for relocation into comparable replacement housing under Section 104(d), a person may submit a request to HUD to review the determination. The decision of the HUD Secretary shall be final unless a court determines the decision was arbitrary and capricious.

NOW, THEREFORE, BE IT RESOLVED that the City of Marine City hereby adopts the Residential Antidisplacement and Relocation Assistance Plan (RARAP), a plan required by Federal Law that applies to projects funded by the City of Marine City with Community Block Development Grant program or HOME program funds (or both).

Ayes:

Nays:

RESOLUTION DECLARED ADOPTED.

Cheryl Vercammen, Mayor

Kristen Baxter, City Clerk



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

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

TO: City Commission
FROM: Michael Itrich
DPW Superintendent
DATE: June 30, 2021
SUBJECT: BRIDGE INSPECTIONS

Commissioners,

It is time for our bridge inspection. Per MDOT rules, we have to have the top deck and piers inspected every 3 years and an underwater inspection every 5 years. This year, they happen to fall at the same time.

Great Lakes Engineering Group, LLC is the company that we have been using since the first inspections of the bridge in 2015 and 2016. They will do the top deck inspection for \$960.00 and the underwater inspection for \$5,500. These amounts have remained the same for the last 2 inspections.

I am asking for competitive bidding to be waived and to have Great Lakes Engineering Group, LLC do our bridge inspection for the amount of \$6,460. We have budgeted \$7,700 to have this service done for 2021.

Respectfully,

A handwritten signature in black ink, appearing to read "Michael Itrich".

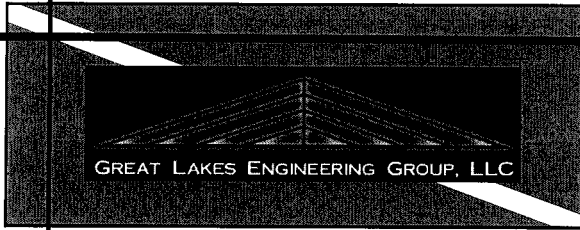
Michael Itrich
DPW Superintendent



GREAT LAKES ENGINEERING GROUP, LLC

Proposal for Engineering Services
Underwater and Routine Bridge Inspection
For
City of Marine City

March 2, 2021



Great Lakes Engineering Group, LLC (GLEG) understands that City of Marine City is in need of underwater bridge inspection and routine bridge safety inspection for the following structure:

- SN 10255, Bridge Street over the Belle River

UNDERWATER BRIDGE INSPECTION

The underwater inspection is to be in accordance with the National Bridge Inspection Standards (NBIS 23 CFR 650) that specifies underwater inspections be conducted once within every 60 months by a Qualified Bridge Inspection Team Leader and a Qualified Bridge Inspection Diver. GLEG not only meets your required qualifications, but **exceeds these criteria by having additional FHWA/NHI training.**

1. Bridge File Review:

This phase involves analysis of the bridge files, the most recent Bridge Safety Inspection Report (BSIR) and Underwater Inspection Report, stream cross sections, photographs, as-built plans, and maintenance records, if applicable. A major component of the file review involves becoming familiar with the bridge and its structure type; particularly, the foundation type. We will determine if the foundations are on piles; if stay-in-place sheet piling is in place; and whether or not there was riprap set up on the bridge plans as a scour countermeasure.

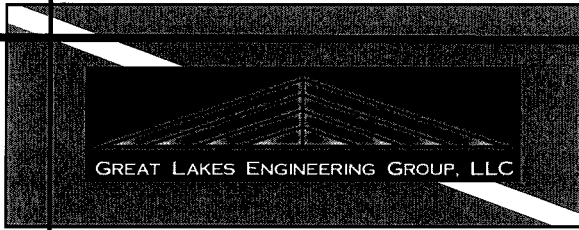
As part of the bridge file review phase, we will familiarize ourselves with the bridge site. We will identify boat launch availability and assess whether the waterway has commercial and/or recreational boat traffic.

As part of the *GLEG Dive Operations Safe Practices Manual*, the bridge file review phase is when the Dive Team Leader fills out the bridge-specific "Dive Operations Plan". Please reference the **Safety Program** section of this proposal for more detail.

GLEG is very familiar with the MiBridge and is registered to complete the MDOT Bridge Diving Inspection Report (SIA # 92-B) based upon our certified qualifications.

2. Site Inspection:

During the Site Inspection, GLEG will conduct a Level I inspection and assess the condition of the submerged substructure units as well as the condition directly above the water surface. All findings observed by the diver are discussed and recorded via wireless communications from the



diver underwater to the Dive Team Leader on the boat. The notes are taken during the inspection, and then reviewed and confirmed by the diver, post-dive. Sketches are drawn on pre-drafted substructure templates, and photographs are taken to support findings.

Deficiencies such as spalls to exposed steel, scaling, cracking, loss of section, debris, and scour are noted. Timber dolphin and fender systems near the bridge will also be inspected if applicable. Topographical examination of the stream bed, in and around the substructure, will be completed along with upstream and downstream cross sections. The cross sections will be performed according to MDOT Hydraulics Unit's "Stream Cross Section Report" forms.

The following Structure Inventory & Appraisal (SI&A) items will be evaluated, and rating/coding recommendations will be given during the Report phase:

- SIA Item #60: Substructure
- SIA Item #61: Channel and Channel Protection
- SIA Item #71: Waterway Adequacy
- SIA Item #111: Navigation Protection Systems
- SIA Item #113: Scour Criticality

Any critical items discovered will be immediately communicated to the City prior to leaving the bridge site and followed up with a Request for Action (RFA).

3. Reports:

The final report will contain a written description of the substructure's condition, along with any deficiencies found at the bridge site, just above and below the water. The written description will be supported by photographs and CAD drawings. The report will contain all the information required by the MiBridge "Bridge Diving Inspection Report" (SIA # 92-B).

The format of the report will be as follows:

1. Executive Summary
2. General Site Procedures
3. Field Site Review Findings & Recommendations
4. Substructure Elevation Drawings and Soundings
5. Stream Cross Sections
6. Photo Log
7. MDOT Bridge Diving Inspection Report (SI&A Item #92B)
8. Appendix (Location Map, Existing BSIR, Existing Plan Sheets)



GREAT LAKES ENGINEERING GROUP, LLC

Safety Program

There are several inherent risks associated with performing underwater bridge inspections. To mitigate these risks, and assure safety, GLEG has developed, and utilizes, the GLEG Dive Operations Safe Practices Manual. The manual contains chapters that specifically identify Pre-Dive, During-Dive, and Post-Dive activities. This manual is on-site during all dive operations and referenced for every dive. GLEG has developed checklists for each of these activities to ensure that each dive is a safe dive.

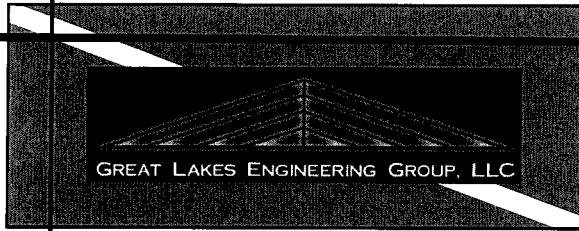
Chapters of the Safe Practices Manual are as follows:

- Dive Operations Plan. This pre-dive plan is filled out by the Dive Team Leader, and reviewed with the entire dive team prior to the dive. It identifies job specific equipment; anticipated conditions; dive plan and procedures (points of contact, scope of work, governing regulations, special site conditions, and site-specific hazard analysis); risk assessment; and emergency information (nearest hospital location, phone number, nearest decompression chamber location, local emergency notification numbers, and nearest rescue center).
- Certifications/Credentials. This contains all NHI / FHWA certificates of training: SCUBA certification cards for divers; current GLEG Medical Certifications for divers; current First Aid and CPR cards for all dive team members.
- Dive and Equipment Checklists and Dive Logs.
- Dive Standards and References: OSHA 29CFR Part 1910, subpart T-Commercial Diving; MIOSHA Part 31, Diving Operations; ANSI/ACDE-01-1998 Commercial Diver Training-Minimum Standard; USCG 46CFR197.200-197.488, Marine Occupational Safety and Health Standards.

Casey Collings, P.E. will serve as **Project Manager, Dive Team Leader, and Dive Inspector**. He will be responsible for performing the dive inspections, communicating any critical findings to the County, and the final bridge inspection report preparation. He will act as the point of contact for the County's Project Manager. Mr. Collings will ensure any issues are recognized and resolved in a timely manner and coordinate all aspects of this project.

Mr. Collings meets all the requirements for an Qualified Team Leader and Die Team Leader as defined by the NBIS. He has performed underwater bridge inspections, bridge safety inspections, load ratings, and level one scour analyses for local agencies throughout Michigan, including the safety inspections for the BCRC during the previous six years. He also has a thorough understanding of the MDOT Local Bridge Program and the selection and funding of bridges through this program.

Matt Davis and Coty Southworth are the secondary members of the dive team. They will serve as **Backup Dive Inspector** and **Dive Tender** respectively for this project and will assist with the under-



water inspection.

ROUTINE BRIDGE SAFETY INSPECTION

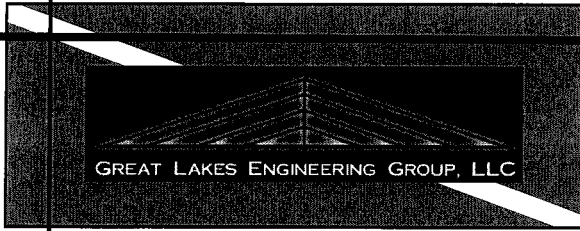
GLEG will report directly to Mr. Mike Itrich, DPW Superintendent. We will provide field inspections, completed bridge inspection reports, communications of findings to the City, and respond to review, audit, or evaluation comments. Completed inspection reports, which contain the BSIR report, the SI&A report, and Work Recommendations report, will be uploaded to MDOT through the MiBridge website.

The final deliverable will contain the following: final inspection reports, photo logs, and a summary tabulation of maintenance and repair/replacement needs. The final deliverable will also be available electronically.

Experienced Inspection Team

GLEG has Qualified Inspection Team Leaders to perform your Bridge Safety Inspections. We have performed bridge safety inspections over the past 15 years for Michigan cities, villages, and road commissions as well as MDOT in the Metro, University, Bay, and Grand Regions; inspecting over 3,000 bridges statewide. We understand the planning, field work, and required deliverables for comprehensive and accurate bridge inspections. Additionally, the Team Leader proposed for your project, Eric Rickert, P.E. has the necessary qualifications to perform bridge load ratings if needed.

Eric Rickert, P.E. will serve as **Inspection Team Leader**. He will be responsible for performing the field inspections, communicating any critical findings to the Marine City, and the final bridge inspection report preparation. Eric has 21 years of experience, and has performed bridge inspections for MDOT, counties, and cities throughout Michigan.



Responsibility of Owner

The City shall provide a copy of existing bridge plans.

Time Schedule

The underwater inspection will be completed during either September or October, 2021 and the report will be completed on or before October 30, 2021.

The routine bridge safety inspection will be completed within the month of September, 2021

Fee

Great Lakes Engineering Group, LLC will complete the underwater bridge inspection for \$5,500.00 and the routine bridge safety inspection for \$960.00



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

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

TO: City Commission
FROM: Michael Itrich
Interim City Manager
DATE: June 30, 2021
SUBJECT: WINTER PARKING PERMITS

Commissioners,

We have had a moratorium on winter street parking for the last 2 years and it has been working well.

When a storm is forecasted, we have been posting on Facebook and our electronic sign alerting residents of a snow advisory and requesting people park somewhere else off of the street. These methods seem to be effective and our residents have been very good about finding off street parking. The winter parking permit program we have now is too complicated. Deciding who should be issued permits to park on the street and how many were issues that drove the need for the moratorium for the last two years.

We are now looking into changes in the winter parking ordinance to do away with the parking permits. We would still post a snow advisory like in the past and if need be, declare a snow emergency.

Respectfully,

A handwritten signature in blue ink, appearing to read "Michael Itrich", is written over a faint, larger version of the same signature.

Michael Itrich
Interim City Manager

§ 70.057 PARKING RESTRICTION; EXCEPTION WITH PERMIT.

(A) No person shall park a motor vehicle on a street, highway, roadway or other public right-of-way under the jurisdiction of the city between the hours of 2:00 a.m. and 6:00 a.m. during the winter months.

(B) Any person who, due to special conditions, would be subject to practical difficulties and unnecessary hardship, may make application to City Administration for a hardship permit to park a motor vehicle in front of their residence or as close as possible to the front of their residence. The permits may be issued as follows:

(1) A hardship permit shall generally only be granted when it is determined by City Administration that the total number of persons over the age of 16 years residing at the site, in addition to one guest, exceeds the total parking capacity at the site. For the purposes of this determination, all garages, driveways, parking strips and parking bays on the site shall be factored into the parking capacity calculation for that site.

(2) City Administration may impose additional conditions and safeguards to ensure the protection of public health, safety and general welfare, to reduce traffic hazards, to preserve the residential character of neighborhoods, or to ensure access to residential structures in case of police, fire and health emergencies.

(3) A hardship permit shall be issued for a term of no longer than one winter season and shall not carry over to another winter season without reapplication and approval by City Administration.

(C) As directed by City Administration, the City Clerk or other designee shall prepare and issue hardship permits and vehicle stickers which shall clearly state the name of the permit holder, the license plate number of the vehicle(s) to which it applies and the street address at which the vehicle(s) may be parked.

(D) Any person who has been granted a hardship permit as provided for in division (B) above shall display said vehicle sticker in the left rear window of his or her motor vehicle(s).

(E) Any person who has been granted a hardship permit as provided for in division (B) above, shall be permitted to park in the front yard during a declared snow emergency.

(F) Any individual aggrieved by a final determination of City Administration may petition the City Commission for a review of the determination, and the City Commission may uphold, overturn, modify or amend the determination as the interest of justice and the purposes of this section require.

(Prior Code, § 29-52) (Ord. 87-16, passed 11-5-1987; Am. Ord. 90-13, passed 10-18-1990; Am. Ord. 2018-01, passed 4-5-2018)



CITY OF MARINE CITY

303 S. Water Street
MARINE CITY, MICHIGAN 48039
(810) 765-8846 • Fax (810) 765-4010

TO: City Commission
FROM: Michael Itrich
DPW Superintendent
DATE: June 30, 2021
SUBJECT: Bandstand

Commissioners:

The bandstand at 300 Broadway is in very poor condition. I have had the Building Official and several others look at it and we all agree that it is unsafe. The columns around the stand that support the roof are rotting. I have attached a letter from the Building Official regarding his assessment of the structure.

The Friends of City Hall took over maintenance of the stand approximately nine years ago. I am recommending that we give the Friends of City Hall thirty days to address this issue. If no plan has been put in place at that time, I am recommending demolition of the stand for safety reasons.

Respectfully,

Michael Itrich
DPW Superintendent



CITY OF MARINE CITY

303 S. Water Street
MARINE CITY, MICHIGAN 48039
(810) 765-8846 • Fax (810) 765-4010

06/29/2021

CITY OF MARINE CITY-CITY HALL
303 S WATER
MARINE CITY, MI 48039

300 BROADWAY ST

Dear Property Owner;

The structure A.K.A 'The Band Stand' on the South East corner of 300 Broadway, Marine City, is considered an Unsafe Structure per section 108 of the International Property Maintenance Code, and must be made safe. Demolition would be a viable option.

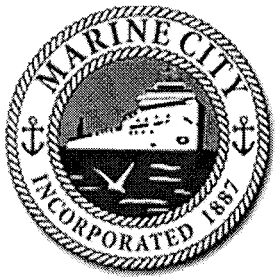
The City of Marine City must pull an Electrical and Building permit to alleviate any and all deficiencies.

If you have any questions about this matter, please do not hesitate to contact me.

Sincerely,

A handwritten signature in blue ink that reads "Tracy Kallek". The signature is fluid and cursive, with a long horizontal line extending to the right.

Tracy Kallek
Building Official



CITY OF MARINE CITY
Interim City Manager Report
July 7, 2021

Over the past couple of weeks, I met with Elaine to get updated with on-going and upcoming projects. I have a list that I am attempting to take care of as much as time allows until a new City Manager is hired. Below is what I have completed in the month of June:

- Attended the Community & Economic Development Board meeting
- Held interviews for a full time Building Official
- Met with the City Manager Search subcommittee
- Winter Parking Ordinance
- Held a Department Head meeting
- Attended a stake-holders meeting for the Algonac State Park
- Working with Ben Salski on the City Hall project
- Coordinated Hi-Tech, Dyke Security, and Comcast to be onsite at 260 South Parker on July 14th
- Worked with PCE on timelines for bid openings for the Union Street Water Main Project
- Working with the Building Official to make permits easier and faster to obtain
- Worked on an anti-displacement plan for CDBG
- Miscellaneous DPW duties