

City of Marine City PUBLIC NOTICE

City Commission Meeting July 16, 2020; 7:00 pm

Commissioners will be meeting in person July 16, 2020 at 7:00 pm at 200 South Parker Street, Marine City. Due to Governor Whitmer's current Executive Orders, groups are limited to no more than ten people. Therefore, publication participation will be available through Zoom.

Join Zoom Meeting

<https://us02web.zoom.us/j/83643446778>

Meeting ID: 836 4344 6778

One tap mobile

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+1 669 900 6833 US (San Jose)

877 853 5247 US Toll-free

888 788 0099 US Toll-free

Kristen Baxter
City Clerk
July 9, 2020

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CITY OF MARINE CITY

City Commission Meeting Agenda

Meeting Location: 200 South Parker Street, Marine City

Public Participation with Zoom

Regular Meeting: Thursday, July 16, 2020; 7:00 PM

- 1. CALL TO ORDER**
- 2. MOMENT OF SILENCE / PLEDGE OF ALLEGIANCE**
- 3. ROLL CALL:** Mayor Dave Vandebossche; Commissioners Jacob Bryson, Elizabeth Hendrick, Wendy Kellehan, William Klaassen, Paul Merchant, Cheryl Vercammen; City Manager Elaine Leven
- 4. APPROVE AGENDA**
- 5. PUBLIC COMMENT** Anyone is welcome to address the City Commission. Please state name and limit comments to five (5) minutes. This is a time for you to raise issues. The Commission will not respond, but issues will be followed up on as necessary.
- 6. APPROVE MINUTES**
 - A. City Commission Meeting – June 18, 2020
 - B. City Commission Closed Session – June 18, 2020
- 7. CONSENT AGENDA**
 - A. Monthly Activity Reports
 - B. MCAFA Run Report
 - C. Special Event – The Pocket Jazz Performance
- 8. FINANCIAL BUSINESS**
 - A. Expenditures (including payroll) - \$551,731.18
- 9. UNFINISHED BUSINESS**
 - A. City Manager Evaluation
- 10. NEW BUSINESS**
 - A. DTE Master Agreement for Municipal Street Lighting
 - B. Leak Adjustment & Base Rate Policy
 - C. Chapter 156.03 – Fencing Ordinance
 - D. Chapter 160.081 – District B-1 Ordinance – Principal Uses Permitted
- 11. ITEMS REMOVED FROM CONSENT AGENDA**
- 12. CITY MANAGER'S REPORT**
- 13. COMMISSIONER PRIVILEGE/LIAISON REPORTS**
- 14. ADJOURNMENT**

**City of Marine City
City Commission
June 18, 2020**

A regular meeting of the Marine City Commission was held on Thursday, June 18, 2020 at 200 South Parker Street, Marine City, with public participation through virtual telephone conference, and was called to order by Mayor Dave Vandenbossche at 7:00 pm.

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

Absent: Commissioner Wendy Kellehan

Motion by Commissioner Hendrick, seconded by Commissioner Merchant, to excuse Commissioner Kellehan from the meeting. All Ayes. Motion Carried.

City Attorney Davis participated in the meeting through Zoom.

APPROVE AGENDA

City Manager Leven advised the Board that a request had been made for an addition to the Agenda:

Special Event – Riverbank Open Air Theatre

Motion by Commissioner Vercammen, seconded by Commissioner Bryson, to add the Special Event request to the Agenda.

The Board discussed the importance of evaluating if the event conflicted with City ordinances, and if the approval would set a precedence for future outdoor venues. In addition, some Board members said the discussion should be postponed in order to receive input from neighbors on South Water and Market Streets. Other Board members stressed that approval of the special event would benefit all businesses in Marine City.

Ayes: Bryson, Vercammen. Nays: Vandenbossche, Hendrick, Klaassen, Merchant. Motion Failed.

A Special Meeting was set for June 24, 2020 at 7:00 pm at Mariner Park Pavilion so that the public may attend and have input on the Special Event request.

Motion by Commissioner Merchant, seconded by Commissioner Klaassen, to approve the Agenda. All Ayes. Motion Carried.

PUBLIC COMMENT

None.

APPROVE MINUTES

Motion by Commissioner Hendrick, seconded by Commissioner Merchant, to approve the City Commission special meeting minutes of May 28, 2020, as amended. All Ayes. Motion Carried.

Motion by Commissioner Hendrick, seconded by Commissioner Klaassen, to approve the City Commission minutes of June 4, 2020. All Ayes. Motion Carried.

CONSENT AGENDA

Presented:

- Monthly Activity Reports
- MCAFA Run Report
- Business License – Black Barn & Co.
- Special Event – Cemetery Tour
- Special Event – MCHS Homecoming Parade
- Michigan Municipal League – Certificate of Membership

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

FINANCIAL BUSINESS

Expenditures

Motion by Commissioner Klaassen, seconded by Commissioner Bryson, to approve total expenditures including payroll, in the amount of \$236,059.11. **Roll Call Vote.** Ayes: Vandenbossche, Bryson, Hendrick, Klaassen, Merchant, Vercammen. Nays: None. Motion Carried.

Budget Amendments

Motion by Commissioner Bryson, seconded by Commissioner Merchant, to approve Resolution No. 011-2020: Budget Amendments for the 2019-2020 Fiscal Year Budget.

Roll Call Vote. Ayes: Vandebossche, Bryson, Hendrick, Klaassen, Merchant, Vercammen. Nays: None. Motion Carried.

Fund Transfers

Motion by Commissioner Bryson, seconded by Commissioner Merchant, to approve Resolution No. 009-2020 Fund Transfer from the Water/Sewer Fund to the Special Assessment Fund in the amount of \$1,000. **Roll Call Vote.** Ayes: Vandebossche, Bryson, Hendrick, Klaassen, Merchant, Vercammen. Nays: None. Motion Carried.

Motion by Commissioner Bryson, seconded by Commissioner Merchant, to approve Resolution No. 010-2020: Fund Transfer from the General Fund to the Cemetery Fund in the amount of \$25,000. **Roll Call Vote.** Ayes: Vandebossche, Bryson, Hendrick, Klaassen, Merchant, Vercammen. Nays: None. Motion Carried.

2020 Tax Rate Request

Motion by Commissioner Bryson, seconded by Commissioner Merchant, to approve the 2020 Tax Rate Request. **Roll Call Vote.** Ayes: Vandebossche, Bryson, Hendrick, Klaassen, Merchant, Vercammen. Nays: None. Motion Carried.

UNFINISHED BUSINESS

None.

NEW BUSINESS

Board Appointments

Applications were received from the following residents to serve on Boards:

Planning Commission (3 vacancies)

- Graham Allan, 801 S. Water Street
- William Beutell, 535 N. Main Street

Motion by Mayor Vandebossche, seconded by Commissioner Bryson, to reappoint Graham Allan to the Planning Commission. All Ayes. Motion Carried.

Motion by Mayor Vandebossche, seconded by Commissioner Bryson, to reappoint William Beutell to the Planning Commission. All Ayes. Motion Carried.

TIFA Board (2 vacancies)

- Scott Tisdale, 123 N. Fifth Street

Motion by Mayor Vandebossche, seconded by Commissioner Bryson, to reappoint Scott Tisdale to the TIFA Board. All Ayes. Motion Carried.

Marine City Area Fire Authority (1 vacancy)

- Mark Posey, 838 S. Fourth (1 year term)

Motion by Commissioner Klaassen, seconded by Commissioner Bryson, to reappoint Mark Posey to the MC Area Fire Authority. All Ayes. Motion Carried.

Library Board (1 vacancy)

- Lydia Wegrzyn, 311 Hill Street

Motion by Mayor Vandebossche, seconded by Commissioner Bryson, to reappoint Lydia Wegrzyn to the Library Board. All Ayes. Motion Carried.

Request for Engineering Services Proposals

City Manager Leven stated she was asking for approval of the request for proposals, and if the Board required the bids for the July 16 meeting or if they could wait for the August 6 meeting in order to attract more proposals. The Board stated they would rather wait until August 6, hoping to obtain more proposals. City Manager Leven set the due date for the proposals for July 27 at 4:00 pm.

Commissioner Bryson suggested that City Manager Leven add language to the RFP to verify that a licensed engineer was on staff.

Motion by Commissioner Merchant, seconded by Commissioner Bryson, to approve the Request for Engineering Services Proposals. All Ayes. 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:

- Attended virtual meetings: EDA Board, SEMCOG General Assembly, SEMCOG Virtual Engagement of Community
- Received a COVID-19 rebate from Blue Cross/Blue Shield in the amount of \$8,200

- Seeding/landscaping at 300 Broadway; light shield has been installed
- Columbarium delivery set for July 1
- SKADA System at Water Plant to be operational within a week
- Working on kayak launch application to send to the State
- Concrete to be poured at the Musical Parklet on Wednesday morning – need volunteers. Rain date will be Thursday.

COMMISSIONER PRIVILEGE/LIAISON REPORTS

Commissioner Vercammen reported that Saturday was summer solstice – the longest day of the year and said that many people were coming from surrounding areas to visit our gem of a town. She also said that people reported seeing the new billboard on I-75 which promoted Marine City.

Commissioner Hendrick replied to a comment that she didn't vote for something because it was personal. She stated that she didn't do anything that was personal, it was for business. She said she does her homework, she looks at both sides of the story, she looks at ordinances, and is always looking out for tax payers and the community. Commissioner Hendrick said it was a difficult job to do but she was going to try to do it the best she could.

Mayor Vandenbossche said it was a busy summer already and it was nice to see downtown packed and everyone out and about. He said he hoped that the City had a Senior Class Parade every year. He reminded residents to be courteous and cautious with fireworks and to follow the State ordinance.

CLOSED SESSION

Motion by Commissioner Hendrick, seconded by Commissioner Bryson, to enter into Closed Session at 7:56 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), and for Consideration of City Manager Evaluation – MCL 15.268 (a). **Roll Call Vote.** Ayes: Vandenbossche, Bryson, Hendrick, Klaassen, Merchant, Vercammen. Nays: None. Motion Carried.

OPEN SESSION

Motion by Commissioner Bryson, seconded by Commissioner Merchant, to go back into Open Session at 8:18 pm. All Ayes. Motion Carried.

Motion by Commissioner Bryson, seconded by Commissioner Merchant, to proceed with the Teamsters Local 214 contract, as discussed in Closed Session. All Ayes. Motion Carried.

Motion by Mayor Vandebossche, seconded by Commissioner Klaassen, to provide City Manager evaluation forms at the July 16, 2020 meeting for the Board to choose from, as discussed in Closed Session. All Ayes. Motion Carried.

ADJOURNMENT

Motion by Commissioner Hendrick, seconded by Commissioner Merchant, to adjourn at 8:20 pm. All Ayes. Motion Carried.

Respectfully submitted,

Kristen Baxter
City Clerk



Office of City Clerk

TO: Elaine Leven, City Manager
FROM: Kristen Baxter
DATE: July 8, 2020
SUBJECT: June Activity Report

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

- Agendas and Minutes from (3) meetings:
 - June 4 – City Commission
 - June 18 – City Commission
 - June 18 – Election Commission

- Prepared tablet for DPW to conduct section 4 reads for utility billing
- 622 utility bills and 98 shut-off notices processed & mailed
- Leak adjustment policy revised. New base rate policy written.
- Clerk and Deputy Clerk participated in zoom meeting with County Clerk
- Election materials @ County Clerk
- Issuance of military ballots
- Issuance of 600 absentee ballots for August primary
- Recruit election workers for August primary and November general election
- Updates on website for new fiscal year amendments (forms/fees)
- (3) Burials at Woodlawn Cemetery
- (2) Special Event Permits issued
- (1) Business License issued
- Webinar on COVID-19 and Elections
- Continuing issuance of 2020-2021 business licenses
- (3) Freedom of Information Act Requests

Kris Baxter

From: code
Sent: Wednesday, July 08, 2020 6:48 AM
To: Kris Baxter
Subject: Re: June Activity Reports

Good morning Kristen,

Monthly code enforcement report for the month of June.

26 Grass complaints- 8 of the 26 were in compliance and under the 8 inch rule for grass.

The other 18 were in violation of the city grass ordinance, and letters were sent to the owners of the property.

One of the homes is owned by a financial institution and the grass is well over 24 " long. Mike from the DPW was given the go ahead to cut the grass.

3 Blight complaints- 2 of the 3 are working there way back to compliance.

4 miscellaneous - Which entail answering questions by email or by phone.

- Political signs placement.
- Farm animals in the city limits.
- Tree trimming in the city easements. - Neighbor dispute.

Any questions please feel to contact me.

Thanks

Jim Schafer
Code Enforcement Officer
Marine City

Department of Public Works

Monthly Activity Report:
June 2020

Job Category	Location	Activity	Equipment	Hours
Building Maintenance	WWTP/WW/Belle River Pump Station/260 S Parker/Musical park	WWTP: Clarifier repairs,Bio-Solid Removal,General Repairs, Water Plant: General repairs/260 S. Parker table setup/BRPS Check valve install/installation of park	Camel, 2016 Silverado, 2006 Silverado, 2015 Silverado, 1 ton, JCB	222
Banners/Decorations/ Flags	Marine City	Install/Maintain Banners & Decorations/School Banners	Boom Truck	46
Review Plans		Road Project		8
Cemetery Maintenance/Burials	Woodlawn Cemetery	Routine Maintenance/Probes/Burials		10
Sidewalks	Marine City, DPW	Maint./ Office	1 ton	9
Equipment/Vehicle Maintenance	DPW	Repairs/Maintenance	sweeper, camel, 4052r John deere jcb's,sterlings, pumps,trucks	68
Office	DPW	Misc. Office Duties, Reports, Meetings		115
Beach Attendants	Beach			215
Water Flowers				74
Grass Cutting	Buildings, Parks			368
Parks Maintenance	Marine City	Garbage Pickup/ General Maint./ Seawall Repair	2006 Silverado, 1 Ton	81
Road Routine Maintenance/Road Projects	Local/Major Roads/Parking Lots	Cold Patching/ Hot Patching/ Misc. Maint./ Street sweeping	2006 Silverado, Camel, 2018 JCB, 2014 JD sweeper	62
Sanitary Sewer Maint.	Marine City	Clean Sanitary Sewers/ Sanitary Sewer Maint./ Inspection	2006 Silverado, Camel, Silverado	74
Shop Maintenance	DPW	Misc. Shop Repairs/Maint.		34
Signs	Marine City		2015 Silverado	0
Storm Sewer Maintenance	Marine City	Catch Basin Cleaning/Storm Sewer Maint.	2006 Silverado, Camel	16
Bridge	Marine City	Maint.	1 Ton	0
Water System Maintenance	Marine City	Water Leaks/Water Leak Investigation/Curb Box Maint./Misc. Maint./Service Line Maint. & Replacement/Meters/Final Reads/ Water Turn Ons & Off/Shutoffs/Missdigs	2006 Silverado, Camel	151

Upcoming Projects:
BRPS Pump Rebuild
Musical Park
Columbarium

Total Hours: 1553



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, 2020

City Manager Leven:

During the month of June 2020, Marine City Police Department responded to 241 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 19 Lexipol Daily Training Bulletins
- Assisted with complaint 20-1032 (Resisting/Obstructing Police)
- Coordinated and Assisted with Black Lives Matter March in Marine City
- Attended NAACP March in Port Huron
- Researched Patrol Cars
- Researched Speed Measurement Signs for Potential Purchase
- Participated in Cardinal Mooney Safe Opening Committee Meeting
- Completed Background and Hired New Officer Daniel Klik

Sincerely,

James D. Heaslip
Chief of Police

#	DATE/TIME	INCIDENT #	LOCATION	OFFICER	OFFENSE
1	06/01/2020 09:29 AM	200000942	900 CHARTIER RD	MAVANDERMEULENJ	L3590 - Traffic Stop - MA
2	06/01/2020 09:47 AM	200000943	CHARTIER RD&KING RD	MAVANDERMEULENJ	L3590 - Traffic Stop - MA
3	06/01/2020 10:34 AM	200000944	2026 S PARKER ST	MAVANDERMEULENJ	2309 - Larceny - From Yards (Grounds Surrounding a Building) [23007]
4	06/01/2020 12:58 PM	200000945	CHARTIER RD&ELIZABETH AVE	MAVANDERMEULENJ	C2931 - DWLS OPS License Suspended / Revoked
5	06/01/2020 02:21 PM	200000946	300 S BELLE RIVER AVE	MAVANDERMEULENJ	C3499 - All Other Watercraft Complaints
6	06/01/2020 04:38 PM	200000947	S MARKET ST&UNION ST	NA	L3592 BOL - MA
7	06/01/2020 05:07 PM	200000948	535 S MAIN ST	MAVANDERMEULENJ	C3355 - Civil Matter - Other
8	06/01/2020 05:11 PM	200000949	248 HILL ST	MAVANDERMEULENJ	C3355 - Civil Matter - Other
9	06/02/2020 12:09 PM	200000950	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
10	06/02/2020 01:36 PM	200000951	6658 RIVER RD	MAVANDERMEULENJ	L3590 - Traffic Stop - MA
11	06/02/2020 02:40 PM	200000952	248 HILL ST	MAVANDERMEULENJ	C3355 - Civil Matter - Other
12	06/02/2020 07:34 PM	200000953	102 PEARL ST	MABAXENDALED	C3324 - Suspicious Circumstances
13	06/03/2020 07:39 AM	200000954	375 S PARKER ST	MAHEASLIPJ	L3503 - Departmental Background Checks - MA
14	06/03/2020 09:35 AM	200000955	375 S PARKER ST	MABELLJ	C3381 - Sex Offender Registration - SOR
15	06/03/2020 02:08 PM	200000956	248 HILL ST	MAWESTRICKP	C3355 - Civil Matter - Other
16	06/03/2020 03:09 PM	200000957	914 SCOTT ST	MAWESTRICKP	C3312 - Neighborhood Trouble
17	06/03/2020 03:21 PM	200000958	248 HILL ST	NA	L3542 Follow Up - MA
18	06/03/2020 07:21 PM	200000959	5019 MARINE CITY HWY	NA	L3517 Subpoena Service - MA
19	06/03/2020 07:40 PM	200000960	6800 KING RD	MAMARTINELLIC	C3355 - Civil Matter - Other
20	06/03/2020 08:44 PM	200000961	6040 KING RD	MAMARTINELLIC	C3906 - Robbery Alarm
21	06/04/2020 11:00 AM	200000962	211 MICHIGAN DR	MAWESTRICKP	C3312 - Neighborhood Trouble
22	06/04/2020 03:09 PM	200000963	6069 KING RD	MAWESTRICKP	L3591 - VIN Inspection - MA
23	06/05/2020 06:51 AM	200000964	715 CHARTIER RD	MAMARTINELLIC	C3902 - Burglary Alarm
24	06/05/2020 09:53 AM	200000965	375 S PARKER ST	MABELLJ	L3502 - Fingerprints - MA
25	06/05/2020 11:00 AM	200000966	375 S PARKER ST	MABELLJ	C3381 - Sex Offender Registration - SOR
26	06/05/2020 03:10 PM	200000967	375 S PARKER ST	MAVANDERMEULENJ	L3502 - Fingerprints - MA
27	06/05/2020 03:14 PM	200000968	914 SCOTT ST	MAVANDERMEULENJ	C3330 - Assist Other Law Enforcement Agency
28	06/05/2020 03:44 PM	200000969	310 S BELLE RIVER AVE	MAWRIGHTD	C3355 - Civil Matter - Other

#	DATE/TIME	INCIDENT #	LOCATION	OFFICER	OFFENSE
29	06/05/2020 05:58 PM	200000970	122 S MARKET ST	MAVANDERMEULENJ	C3804 - Animal Complaint
30	06/05/2020 08:44 PM	200000971	1203 WEST BLVD	MABAXENDALED	C3355 - Civil Matter - Other
31	06/06/2020 09:02 AM	200000972	6550 KING RD	MAVANDERMEULENJ	C3310 - Family Trouble
32	06/06/2020 11:11 AM	200000973	546 CHARTIER RD	MAVANDERMEULENJ	C3324 - Suspicious Circumstances
33	06/06/2020 11:39 AM	200000974	887 DEGURSE AVE	MAVANDERMEULENJ	C3902 - Burglary Alarm
34	06/06/2020 01:44 PM	200000975	407 WESTMINSTER ST	MAVANDERMEULENJ	C3804 - Animal Complaint
35	06/06/2020 04:32 PM	200000976	2088 S PARKER ST	MAVANDERMEULENJ	L3590 - Traffic Stop - MA
36	06/06/2020 05:27 PM	200000977	403 WEST BLVD	MANEWMANJ	C3351 - Civil - Landlord / Tenant
37	06/06/2020 06:02 PM	200000978	SCOTT ST&S BELLE RIVER AVE	MANEWMANJ	L3590 - Traffic Stop - MA
38	06/06/2020 08:36 PM	200000979	#MARINE CITY BEACH	MANEWMANJ	C3324 - Suspicious Circumstances
39	06/07/2020 03:44 PM	200000980	S WATER ST&JEFFERSON ST	MANEWMANJ	C3332 - Assist Fire Department
40	06/07/2020 03:50 PM	200000981	790 S MAIN ST	MANEWMANJ	C3312 - Neighborhood Trouble
41	06/07/2020 05:26 PM	200000982	310 S PARKER ST	MANEWMANJ	C3324 - Suspicious Circumstances
42	06/07/2020 08:31 PM	200000983	332 CARROLL ST	MABAXENDALED	C3332 - Assist Fire Department
43	06/08/2020 03:32 AM	200000984	455 MAPLE ST	MABAXENDALED	L3592 - BOL - MA
44	06/08/2020 04:31 AM	200000985	324 N 3RD ST	MABAXENDALED	C3334 - Assist Other Govt Agency
45	06/08/2020 10:21 AM	200000986	375 S PARKER ST	MABELLJ	L3522 - Records Check - MA
46	06/08/2020 11:38 AM	200000987	850 S WATER ST	MAWESTRICKP	C3332 - Assist Fire Department
47	06/08/2020 01:09 PM	200000988	316 S BELLE RIVER AVE	MAWESTRICKP	C3355 - Civil Matter - Other
48	06/08/2020 03:51 PM	200000989	175 S WATER ST	MAWESTRICKP	C3336 - Assist Citizen
49	06/08/2020 04:17 PM	200000990	375 S PARKER ST	MAWESTRICKP	C3355 - Civil Matter - Other
50	06/08/2020 04:56 PM	200000991	211 MICHIGAN DR	MAWESTRICKP	C3312 - Neighborhood Trouble
51	06/08/2020 08:17 PM	200000992	124 N WATER ST	NA	C3328 - Suspicious Persons
52	06/08/2020 09:21 PM	200000993	S WATER ST&WASHINGTON ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
53	06/08/2020 10:39 PM	200000994	N MARY ST&BROADWAY ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
54	06/09/2020 10:07 AM	200000995	140 BRUCE ST	MAWESTRICKP	C3328 - Suspicious Persons
55	06/09/2020 01:19 PM	200000996	211 ERIE ST	MAWESTRICKP	2609 - Identity Theft [26007]
56	06/09/2020 02:57 PM	200000997	81300 COLE ST	MAHEASLIPJ	L3501 - Dispatch Error - MA
57	06/09/2020 03:07 PM	200000998	375 S PARKER ST	MABELLJ	C3381 - Sex Offender Registration - SOR
58	06/09/2020 04:15 PM	200000999	327 S ELIZABETH ST	MAWESTRICKP	C3334 - Assist Other Govt Agency

#	DATE/TIME	INCIDENT #	LOCATION	OFFICER	OFFENSE
59	06/09/2020 04:27 PM	200001000	222 PLEASANT ST	MAWESTRICKP	C3704 - Traffic Complaint / Abandoned Auto
60	06/09/2020 08:24 PM	200001001	WASHINGTON ST&S WATER ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
61	06/09/2020 08:42 PM	200001002	S WATER ST&JEFFERSON ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
62	06/09/2020 09:06 PM	200001003	S WATER ST&JEFFERSON ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
63	06/09/2020 09:32 PM	200001004	168 SCOTT ST	MAMARTINELLIC	C3328 - Suspicious Persons
64	06/09/2020 09:45 PM	200001005	168 SCOTT ST	MAMARTINELLIC	C3326 - Suspicious Vehicles
65	06/09/2020 10:44 PM	200001006	S PARKER ST&CHARTIER RD	MAMARTINELLIC	L3590 - Traffic Stop - MA
66	06/10/2020 01:11 AM	200001007	S PARKER ST&WARD ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
67	06/10/2020 01:33 AM	200001008	BROWN ST&S 3RD ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
68	06/10/2020 05:29 AM	200001009	560 S WATER ST	MAMARTINELLIC	C4299 - Other Parking Citations
69	06/10/2020 07:48 AM	200001010	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
70	06/10/2020 07:48 AM	200001011	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
71	06/10/2020 07:48 AM	200001012	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
72	06/10/2020 10:28 AM	200001013	6764 RIVER RD	MAVANDERMEULENJ	C3804 - Animal Complaint
73	06/10/2020 11:50 AM	200001014	375 S PARKER ST	MABELLJ	C3381 - Sex Offender Registration - SOR
74	06/10/2020 12:24 PM	200001015	304 S BELLE RIVER AVE	MAVANDERMEULENJ	C3902 - Burglary Alarm
75	06/10/2020 01:00 PM	200001016	S BELLE RIVER AVE&BROWN ST	MAVANDERMEULENJ	C3728 - Traffic Complaint / Parking Complaint
76	06/10/2020 04:18 PM	200001017	800 METROPOLIS ST	MAVANDERMEULENJ	C3804 - Animal Complaint
77	06/10/2020 04:30 PM	200001018	230 S ELIZABETH ST	MAVANDERMEULENJ	C3312 - Neighborhood Trouble
78	06/11/2020 11:05 AM	200001019	CHARTIER RD&KING RD	MAVANDERMEULENJ	L3590 - Traffic Stop - MA
79	06/11/2020 12:13 PM	200001020	6764 RIVER RD	MAVANDERMEULENJ	L3598 - General Assistance - Specify - MA
80	06/11/2020 02:42 PM	200001021	375 S PARKER ST	MAVANDERMEULENJ	C3318 - Found Property
81	06/11/2020 03:24 PM	200001022	136 BROADWAY ST	MANEWMANJ	C3170 - Private Property Traffic Crash
82	06/11/2020 04:14 PM	200001023	1817 N RIVER RD	NA	L3517 Subpoena Service - MA
83	06/11/2020 07:31 PM	200001024	6730 RIVER RD	MANEWMANJ	C3355 - Civil Matter - Other
84	06/11/2020 08:10 PM	200001025	1817 N RIVER RD	NA	L3542 Follow Up - MA
85	06/11/2020 11:56 PM	200001026	142 S WATER ST	MANEWMANJ	C3336 - Assist Citizen
86	06/12/2020 05:15 AM	200001027	887 DEGURSE AVE	MABAXENDALED	C3902 - Burglary Alarm
87	06/12/2020 09:43 AM	200001028	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA

#	DATE/TIME	INCIDENT #	LOCATION	OFFICER	OFFENSE
88	06/12/2020 12:05 PM	200001029	620 ROBERTSON ST	MAWESTRICKP	C3299 - Welfare Check
89	06/12/2020 12:04 PM	200001030	131 N 4TH ST	MAHEASLIPJ	C3312 - Neighborhood Trouble
90	06/12/2020 02:30 PM	200001031	200 S WATER ST	MAJONESJ	C3328 - Suspicious Persons
91	06/12/2020 02:53 PM	200001032	200 S WATER ST	MAWESTRICKP	4801 - Resisting Officer [48000]
92	06/12/2020 07:34 PM	200001033	JEFFERSON ST&S WATER ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
93	06/12/2020 08:06 PM	200001034	S WATER ST&BROADWAY ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
94	06/12/2020 08:26 PM	200001035	N MAIN ST&PEARL ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
95	06/12/2020 09:27 PM	200001036	S WATER ST&BROADWAY ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
96	06/13/2020 11:48 AM	200001037	700 BRUCE ST	MAWESTRICKP	C3324 - Suspicious Circumstances
97	06/13/2020 08:20 PM	200001038	S WATER ST&E SAINT CLAIR ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
98	06/13/2020 08:52 PM	200001039	S WATER ST&E SAINT CLAIR ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
99	06/13/2020 09:35 PM	200001040	S WATER ST&JEFFERSON ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
100	06/13/2020 11:33 PM	200001041	S MARKET ST&BRIDGE ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
101	06/13/2020 11:43 PM	200001042	817 OAK ST	MAMARTINELLIC	C3330 - Assist Other Law Enforcement Agency
102	06/14/2020 12:23 AM	200001043	S PARKER ST&CHARTIER RD	MAMARTINELLIC	L3590 - Traffic Stop - MA
103	06/14/2020 01:20 PM	200001044	329 ALGER ST	MAWESTRICKP	C3804 - Animal Complaint
104	06/14/2020 02:36 PM	200001045	KING RD&WARD	MAWESTRICKP	C3334 - Assist Other Govt Agency
105	06/14/2020 02:41 PM	200001046	324 N 3RD ST	MAWRIGHTD	L3598 - General Assistance - Specify - MA
106	06/14/2020 05:04 PM	200001047	325 S PARKER ST	MAWRIGHTD	C3355 - Civil Matter - Other
107	06/14/2020 08:39 PM	200001048	BROADWAY ST&N ELIZABETH ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
108	06/14/2020 08:56 PM	200001049	BROADWAY ST&S MARKET ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
109	06/14/2020 09:07 PM	200001050	536 S PARKER ST	MAMARTINELLIC	C3324 - Suspicious Circumstances
110	06/14/2020 09:38 PM	200001051	WARD ST&S PARKER ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
111	06/15/2020 08:28 AM	200001052	BROADWAY ST&N MAIN ST	MAVANDERMEULENJ	C3155 - Personal Injury Traffic Crash PIA
112	06/15/2020 10:20 AM	200001053	S PARKER ST&CHARTIER RD	MAVANDERMEULENJ	L3590 - Traffic Stop - MA
113	06/15/2020 12:30 PM	200001054	KING RD&MARINE CITY HWY	MAVANDERMEULENJ	C3702 - Traffic Complaint / Road Hazard
114	06/15/2020 02:16 PM	200001055	550 BROADWAY ST	MAVANDERMEULENJ	C3336 - Assist Citizen
115	06/15/2020 03:25 PM	200001056	365 WESTMINSTER ST	MAVANDERMEULENJ	C3312 - Neighborhood Trouble
116	06/15/2020 03:50 PM	200001057	233 S MARY ST	MAVANDERMEULENJ	C3804 - Animal Complaint

#	DATE/TIME	INCIDENT #	LOCATION	OFFICER	OFFENSE
117	06/15/2020 07:53 PM	200001058	526 BROADWAY ST	MABAXENDALED	C3324 - Suspicious Circumstances
118	06/15/2020 08:17 PM	200001059	WESTMINSTER ST&N ELIZABETH ST	NA	L3592 BOL - MA
119	06/16/2020 09:11 AM	200001060	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
120	06/16/2020 09:11 AM	200001061	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
121	06/16/2020 09:11 AM	200001062	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
122	06/16/2020 09:18 AM	200001063	375 S PARKER ST	MAVANDERMEULENJ	C3334 - Assist Other Govt Agency
123	06/16/2020 09:29 AM	200001064	375 S PARKER ST	MABELLJ	L3522 - Records Check - MA
124	06/16/2020 09:30 AM	200001065	375 S PARKER ST	MABELLJ	L3522 - Records Check - MA
125	06/16/2020 09:30 AM	200001066	375 S PARKER ST	MABELLJ	L3522 - Records Check - MA
126	06/16/2020 09:30 AM	200001067	375 S PARKER ST	MABELLJ	L3522 - Records Check - MA
127	06/16/2020 09:30 AM	200001068	375 S PARKER ST	MABELLJ	L3522 - Records Check - MA
128	06/16/2020 09:59 AM	200001069	ROBERTSON ST&S PARKER ST	MAVANDERMEULENJ	C3331 - Assist Medical
129	06/16/2020 10:35 AM	200001070	S WATER ST&E SAINT CLAIR ST	MAVANDERMEULENJ	L3590 - Traffic Stop - MA
130	06/16/2020 10:54 AM	200001071	229 S WATER ST	MAVANDERMEULENJ	2309 - Larceny - From Yards (Grounds Surrounding a Building) [23007]
131	06/16/2020 03:48 PM	200001072	2088 S PARKER ST	MAVANDERMEULENJ	L3598 - General Assistance - Specify - MA
132	06/16/2020 06:11 PM	200001073	S BELLE RIVER AVE&SCOTT ST	MAVANDERMEULENJ	L3590 - Traffic Stop - MA
133	06/16/2020 08:10 PM	200001074	406 HILL ST	MABAXENDALED	C3330 - Assist Other Law Enforcement Agency
134	06/16/2020 08:23 PM	200001075		MABAXENDALED	1313 - Assault/ Battery/Simple (Incl Domestic and Police Officer [13001])
135	06/17/2020 09:07 AM	200001076	236 S MARY ST	MAWESTRICKP	C3728 - Traffic Complaint / Parking Complaint
136	06/17/2020 02:27 PM	200001077	375 S PARKER ST	MAWESTRICKP	L3591 - VIN Inspection - MA
137	06/17/2020 04:11 PM	200001078	CHARTIER RD&KING RD	MAWESTRICKP	C3345 - Accidental Property Damage
138	06/17/2020 09:17 PM	200001079	431 MABEL ST	MAMARTINELLIC	C3150 - Property Damage H&R Traffic Crash
139	06/17/2020 10:13 PM	200001080	N MARY ST&PEARL ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
140	06/17/2020 10:23 PM	200001081	S PARKER ST&WARD ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
141	06/18/2020 08:20 AM	200001082	210 S PARKER ST	MAWESTRICKP	L5060 - False Alarm - MA
142	06/18/2020 09:37 AM	200001083	BRUCE ST&S PARKER ST	MAWESTRICKP	L3590 - Traffic Stop - MA

#	DATE/TIME	INCIDENT #	LOCATION	OFFICER	OFFENSE
143	06/18/2020 09:59 AM	200001084	310 ROBERTSON ST	MAWESTRICKP	C3728 - Traffic Complaint / Parking Complaint
144	06/18/2020 03:21 PM	200001085	135 BUTLER ST	MANEWMANJ	C3804 - Animal Complaint
145	06/18/2020 03:41 PM	200001086	2075 PLANK RD	MANEWMANJ	2308 - Larceny - From Building (Includes Library, Office used by Public, etc) [23003]
146	06/18/2020 07:17 PM	200001087	CHARTIER RD&CATHERINE ST	MANEWMANJ	L3590 - Traffic Stop - MA
147	06/18/2020 08:00 PM	200001088	422 MABEL ST	NA	L3542 Follow Up - MA
148	06/18/2020 09:01 PM	200001089	475 S WATER ST	MANEWMANJ	C2899 - Juvenile - All Other
149	06/18/2020 09:55 PM	200001090	375 S PARKER ST	MAMARTINELLIC	C3318 - Found Property
150	06/18/2020 11:42 PM	200001091	332 JEFFERSON ST	MAMARTINELLIC	C3332 - Assist Fire Department
151	06/19/2020 12:28 AM	200001092	6264 RIVER RD	MANEWMANJ	C3330 - Assist Other Law Enforcement Agency
152	06/19/2020 01:16 PM	200001093	N MAIN ST&WESTMINSTER ST	MAVANDERMEULENJ	L3590 - Traffic Stop - MA
153	06/19/2020 05:11 PM	200001094	375 S PARKER ST	MAVANDERMEULENJ	C3336 - Assist Citizen
154	06/19/2020 06:17 PM	200001095	5950 INDIAN TRAIL RD	MAVANDERMEULENJ	C3330 - Assist Other Law Enforcement Agency
155	06/19/2020 10:20 PM	200001096	105 FAIRBANKS ST	MAWRIGHTD	C3324 - Suspicious Circumstances
156	06/19/2020 11:58 PM	200001097	KING RD&CHARTIER RD	MAWRIGHTD	C3330 - Assist Other Law Enforcement Agency
157	06/20/2020 07:31 AM	200001098	2420 CHARTIER RD	MAVANDERMEULENJ	C3330 - Assist Other Law Enforcement Agency
158	06/20/2020 10:50 AM	200001099	433 HOLLAND ST	MAVANDERMEULENJ	C3324 - Suspicious Circumstances
159	06/20/2020 12:32 PM	200001100	511 S MAIN ST	MAVANDERMEULENJ	C3330 - Assist Other Law Enforcement Agency
160	06/20/2020 06:43 PM	200001101	MARINE CITY HWY&HESSEN RD	NA	L3592 BOL - MA
161	06/20/2020 08:36 PM	200001102	1085 WARD ST	MABAXENDALED	L3526 - Special Detail - Specify - MA
162	06/20/2020 09:31 PM	200001103	S MARY ST&BROADWAY ST	MAKELLYP	C3399 - Miscellaneous All Other
163	06/21/2020 09:18 AM	200001104	S PARKER ST&ALGER ST	MAVANDERMEULENJ	L3590 - Traffic Stop - MA
164	06/21/2020 12:40 PM	200001105	375 S PARKER ST	MAVANDERMEULENJ	C3336 - Assist Citizen
165	06/21/2020 12:42 PM	200001106	S PARKER ST&CHARTIER RD	MAVANDERMEULENJ	L3590 - Traffic Stop - MA
166	06/21/2020 08:17 PM	200001107	375 S PARKER	MABAXENDALED	C3318 - Found Property
167	06/21/2020 11:19 PM	200001108	244 S 2ND ST	MABAXENDALED	C3336 - Assist Citizen
168	06/21/2020 11:48 PM	200001109	530 SCOTT ST	MAJONESJ	C3324 - Suspicious Circumstances

#	DATE/TIME	INCIDENT #	LOCATION	OFFICER	OFFENSE
169	06/22/2020 12:23 AM	200001110	7200 RIVER RD	MABAXENDALED	C3330 - Assist Other Law Enforcement Agency
170	06/22/2020 08:37 AM	200001111	7200 RIVER RD	MAWESTRICKP	C3330 - Assist Other Law Enforcement Agency
171	06/22/2020 12:42 PM	200001112	MARINE CITY HWY&KING RD	MAWESTRICKP	C3155 - Personal Injury Traffic Crash PIA
172	06/22/2020 01:11 PM	200001113	100 S ELIZABETH ST	MAHEASLIPJ	C3310 - Family Trouble
173	06/22/2020 01:33 PM	200001114	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
174	06/22/2020 01:33 PM	200001115	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
175	06/22/2020 01:34 PM	200001116	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
176	06/22/2020 01:34 PM	200001117	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
177	06/22/2020 01:34 PM	200001118	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
178	06/22/2020 01:34 PM	200001119	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
179	06/22/2020 03:11 PM	200001120	330 S WILLIAM ST	MAWESTRICKP	C3312 - Neighborhood Trouble
180	06/22/2020 05:27 PM	200001121	553 ROBERTSON ST	MAWESTRICKP	L3598 - General Assistance - Specify - MA
181	06/22/2020 09:11 PM	200001122	S WATER ST&JEFFERSON ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
182	06/22/2020 09:36 PM	200001123	BROADWAY ST&N WATER ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
183	06/23/2020 05:58 AM	200001124	MARINE CITY HWY&KING RD	MAMARTINELLIC	L3590 - Traffic Stop - MA
184	06/23/2020 01:51 PM	200001125	6069 KING RD	MAWESTRICKP	3605 - Indecent Exposure [36004]
185	06/23/2020 04:50 PM	200001126	2577 BELLE RIVER RD	MAWESTRICKP	C3330 - Assist Other Law Enforcement Agency
186	06/23/2020 05:48 PM	200001127	827 DEGURSE AVE	MAWESTRICKP	L5060 - False Alarm - MA
187	06/23/2020 07:37 PM	200001128	6557 S RIVER RD	MAMARTINELLIC	2602 - Fraud - Swindle [26001]
188	06/23/2020 08:17 PM	200001129	BROADWAY ST&N MARKET ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
189	06/23/2020 08:49 PM	200001130	DEGURSE AVE&N BELLE RIVER AVE	MAMARTINELLIC	L3590 - Traffic Stop - MA
190	06/23/2020 09:21 PM	200001131	BROADWAY ST&N MARKET ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
191	06/23/2020 09:48 PM	200001132	S PARKER ST&WARD ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
192	06/23/2020 10:40 PM	200001133	888 CEDAR ST	MAMARTINELLIC	C3330 - Assist Other Law Enforcement Agency
193	06/24/2020 12:35 AM	200001134	330 S WILLIAM ST	MAMARTINELLIC	C3324 - Suspicious Circumstances
194	06/24/2020 10:05 AM	200001135	S WATER ST&JEFFERSON ST	MANEWMANJ	L3590 - Traffic Stop - MA
195	06/24/2020 11:29 AM	200001136	375 S PARKER ST	MABELLJ	C3381 - Sex Offender Registration - SOR
196	06/24/2020 12:51 PM	200001137	2420 CHARTIER RD	MANEWMANJ	L3590 - Traffic Stop - MA

#	DATE/TIME	INCIDENT #	LOCATION	OFFICER	OFFENSE
197	06/24/2020 06:36 PM	200001138	S MAIN ST&BRIDGE ST	MANEWMANJ	L3590 - Traffic Stop - MA
198	06/24/2020 06:51 PM	200001139	6282 KING RD	MANEWMANJ	C3355 - Civil Matter - Other
199	06/25/2020 05:09 AM	200001140	6100 KING RD	MABAXENDALED	C3902 - Burglary Alarm
200	06/25/2020 09:50 AM	200001141	6152 RIVER RD	MANEWMANJ	C3330 - Assist Other Law Enforcement Agency
201	06/25/2020 12:19 PM	200001142	6034 KING RD	MANEWMANJ	C3333 - Assist Motorist
202	06/25/2020 03:04 PM	200001143	S BELLE RIVER RD&CHARTIER	MANEWMANJ	L3590 - Traffic Stop - MA
203	06/25/2020 03:54 PM	200001144	6577 RIVER RD	MAKELLYP	C3312 - Neighborhood Trouble
204	06/25/2020 06:47 PM	200001145	300 S PARKER ST	MAKELLYP	C3902 - Burglary Alarm
205	06/25/2020 07:18 PM	200001146	5451 MCKINLEY RD	MAKELLYP	C3334 - Assist Other Govt Agency
206	06/25/2020 08:11 PM	200001147	303 S WATER ST	MAKELLYP	C3902 - Burglary Alarm
207	06/25/2020 08:33 PM	200001148	FAIRBANKS ST&N 2ND ST	MAKELLYP	L3590 - Traffic Stop - MA
208	06/25/2020 10:30 PM	200001149	536 S PARKER ST	MAKELLYP	C3324 - Suspicious Circumstances
209	06/25/2020 11:39 PM	200001150	GLADYS ST&N PARKER ST	MAKELLYP	C3324 - Suspicious Circumstances
210	06/26/2020 02:56 AM	200001151	375 S PARKER ST	MABAXENDALED	C3336 - Assist Citizen
211	06/26/2020 03:01 AM	200001152	CHARTIER RD&CATHERINE ST	MABAXENDALED	C3324 - Suspicious Circumstances
212	06/26/2020 08:20 AM	200001153	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
213	06/26/2020 08:21 AM	200001154	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
214	06/26/2020 11:44 AM	200001155	601 BROADWAY ST	MAWESTRICKP	C3334 - Assist Other Govt Agency
215	06/26/2020 02:19 PM	200001156	375 S PARKER ST	MABELLJ	L3522 - Records Check - MA
216	06/26/2020 07:26 PM	200001157	BROADWAY ST&S ELIZABETH ST	MAWRIGHTD	C3324 - Suspicious Circumstances
217	06/26/2020 07:53 PM	200001158	375 S PARKER ST	MAJONESJ	C3318 - Found Property
218	06/27/2020 02:32 AM	200001159	560 S WATER ST	MAJONESJ	C3310 - Family Trouble
219	06/27/2020 11:00 AM	200001160	548 HOLLAND ST	MAWESTRICKP	C3310 - Family Trouble
220	06/27/2020 11:22 AM	200001161	233 S MARY ST	MAWESTRICKP	C3804 - Animal Complaint
221	06/27/2020 02:41 PM	200001162	126 BROADWAY ST	MAWRIGHTD	L3598 - General Assistance - Specify - MA
222	06/27/2020 03:00 PM	200001163	221 MICHIGAN DR	MAWESTRICKP	C3312 - Neighborhood Trouble
223	06/27/2020 07:38 PM	200001164	S WATER ST&WASHINGTON ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
224	06/27/2020 07:52 PM	200001165	S WATER ST&BROADWAY ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
225	06/27/2020 08:27 PM	200001166	S WATER ST&JEFFERSON ST	MAMARTINELLIC	L3590 - Traffic Stop - MA

#	DATE/TIME	INCIDENT #	LOCATION	OFFICER	OFFENSE
226	06/27/2020 09:10 PM	200001167	S WATER ST&E SAINT CLAIR ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
227	06/27/2020 10:03 PM	200001168	554 JEFFERSON ST	MAMARTINELLIC	C3336 - Assist Citizen
228	06/28/2020 12:23 AM	200001169	S PARKER ST&WARD ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
229	06/28/2020 09:32 AM	200001170	248 HILL ST	MAWESTRICKP	C3310 - Family Trouble
230	06/28/2020 10:31 AM	200001171	WEST BLVD&KING RD	MAWESTRICKP	C3804 - Animal Complaint
231	06/28/2020 01:45 PM	200001172	1109 WEST BLVD	MAWESTRICKP	C3804 - Animal Complaint
232	06/28/2020 07:41 PM	200001173	5976 RIVER RD	MAMARTINELLIC	C3330 - Assist Other Law Enforcement Agency
233	06/28/2020 08:30 PM	200001174	S MARKET ST&UNION ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
234	06/28/2020 09:02 PM	200001175	408 BROWN ST	MAKELLYP	C3399 - Miscellaneous All Other
235	06/28/2020 09:29 PM	200001176	PLANK RD&KING RD	MAMARTINELLIC	L3590 - Traffic Stop - MA
236	06/29/2020 11:54 AM	200001177	314 S BELLE RIVER RD	MANEWMANJ	2608 - Fraud by Wire [26005]
237	06/29/2020 07:49 PM	200001178	375 S PARKER ST	MABAXENDALED	C3318 - Found Property
238	06/30/2020 08:16 AM	200001179	1796 S PARKER ST	MAWRIGHTD	C3324 - Suspicious Circumstances
239	06/30/2020 10:58 AM	200001180	375 S PARKER ST	MABELLJ	L3502 - Fingerprints - MA
240	06/30/2020 12:57 PM	200001181	375 S PARKER ST	MASPENS D	C3318 - Found Property
241	06/30/2020 03:09 PM	200001182	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA



MARINE CITY AREA FIRE AUTHORITY

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

July 1, 2020

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

Medical Emergency	29	Service Calls	8
Illegal Burn	1	Brush Fire	1
Smoke Alarm	2	Gas Leak	1
M V Accident	9	C O Alarm	1
Structure Fire	3	Public Service	1
Power line	2		
Total Runs			

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

City Of Marine City

Medical Emergency	14
Public Service	1
Structure Fire	1
Smoke Alarm	2
M V Accident	3

Cottrellville Twp

Medical Emergency	10
Gas Leak	1
Structure Fire	1
M V Accident	3

East China Twp

Medical Emergency	5
M V Accident	1
Illegal Burn	1
Structure Fire	1
C O Alarm	1

China Twp

Power Line Down	2
M V Accident	2
Brush Fire	1

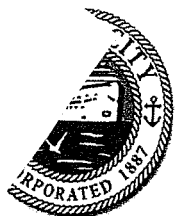
Service Calls/Mutual Aid 8

Joseph A. Slankster

Fire Chief

MCAFA

PLEASE HELP PREVENT FIRES



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

Special E Permit Application

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

RECEIVED
JUN 30 2020
City of Marine City

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

Application Date: 7/30/2020

APPLICANT INFORMATION

Applicant/Sponsor of Event: Nathan Balok

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

Contact Person: Nathan Balok

Contact Number: _____

Email: nathanbalok@gmail.com

Mailing Address: River Rd., East China, MI, 48054

EVENT INFORMATION

Name of Event: "The Pocket" Jazz Performance

Date/Hours of Event: July 25 & August 1, 8, 15, 22, 29 2:00-5:00pm (*Will pick several

Location of Event: Drake Memorial Park dates dependant on weather

Will alcoholic beverages be served? ___ Yes No

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

Provide a detailed description of event (attach additional sheets, if necessary): We plan on arriving at the park, setting up our equipment (near an electrical outlet for our keyboard), and performing for any passerbys. Our ensemble is a jazz quintet featuring trumpet, saxophone, bass, piano, and drums. We play jazz classics from numerous great ~~rock~~ musicians.

Are utility hook-ups required? Yes ___ No

Location: Drake Memorial Park

Will street closures be necessary? ___ Yes No

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

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

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

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

Will you be posting signs for the Special Event? If so, include proposed locations: No

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

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

AGREEMENT & INDEMNIFICATION

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

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

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

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

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

Ruthann Balak
Applicant Signature

6/30/2020
Date

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

Ruthann Balak
Applicant Signature

6/30/2020
Date

DEPARTMENT ROUTING SHEET
(For Internal Use Only)

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

Total Estimated Costs: \$ W/A

CITY USE

\$25.00 Application Fee Received: 0

Application reviewed / approved by the following departments:

Police Chief James Headip

DPW [Signature]

Fire Chief J. Junkster (KB)

City Manager [Signature]

Approved by the City Commission on:

Memo

To: Elaine Leven, City Manager
From: Megan Pearce, Finance Director/Treasurer
Date: 07/09/2020
Re: Expenditures

Listed below is the breakdown for total expenditures including payroll:

List of Disbursements: (6/12/2020-7/9/2020)	\$279,229.67
Active Employee Payroll: (6/25/2020)	\$48,225.21
Retiree Payroll: July 2020	\$39,441.06
Active Employee Payroll: (7/9/2020)	\$50,449.66
List of Encumbrances: (7/16/2020)	\$134,385.58
Expenditure Total:	\$551,731.18

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Vendor Code	Vendor Name	Amount
Invoice	Invoice Description	
GL Number	GL Description	
C022	COTTRELLVILLE TOWNSHIP	
STATEMENT	BASE RATE SEWER FEES & PENALTIES	
592-543.000-802.000	*2016-2019 BASE RATE-601 SHORTCUT RD CONTRACTUAL SERVICES	802.00
VENDOR TOTAL:		802.00
M038	MML WORKERS' COMP FUND	
11027205	QUARTERLY WORKERS' COMP PAYMENT *7/1/20-7/1/21 POLICY # 5002490-20 1ST QUARTERLY INSTALLMENT	
101-270.000-937.000	WORKERS COMPENSATION INSURANCE	(1,414.61)
592-543.000-937.000	WORKERS COMPENSATION INSURANCE	935.38
592-547.000-937.000	WORKERS COMPENSATION INSURANCE	2,488.23
VENDOR TOTAL:		2,009.00
TOTAL - ALL VENDORS:		2,811.00
FUND TOTALS		
Fund 101 - GENERAL FUND		(1,414.61)
Fund 592 - WATER/SEWER FUND		4,225.61

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Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
A023	AARON D ATKINSON	
STATEMENT	OVERTIME LUNCH MONIES	
101-441.000-722.001	*REPLACED 15 FEET OF SEWER LINE-295 MAPLE FOOD ALLOWANCE	10.00
VENDOR TOTAL:		10.00
A167	ABC HOME AND COMMERCIAL SERVICES	
44416A	MONTHLY CLEANING & RESTOCKING *6730 KING ROAD 5/28/20 6/4/20 6/9/20 6/17/20	
101-756.000-802.000	CLEANING & RESTOCKING-PARKS	135.00
44416B	CLEAN & RESTOCK UNITS *6730 KING ROAD 5/28/20 6/4/20 6/9/20 6/17/20	
101-756.000-802.000	CONTRACTUAL SERVICES	75.00
44417	MONTHLY CLEANING & RESTOCKING *EAST END OF ST. CLAIR ST. 5/28/20 6/4/20 6/9/20 6/17/20	
101-756.000-802.000	CLEANING & RESTOCKING-PARKS	210.00
44418	CLEAN & RESTOCK UNITS *WOODLAWN CEMETERY 5/28/20 6/4/20 6/9/20 6/17/20	
209-000.000-802.000	CLEAN & RESTOCK UNITS	95.00
VENDOR TOTAL:		515.00

Vendor Code	Vendor Name	Amount
Invoice	Invoice Description	
GL Number	GL Description	
B005	BELL EQUIPMENT CO	
0170662	CONVEYOR ROLLER. CAP, RING ,BELT *STREET CLEANING- EQUIPMENT REPAIR LOCAL RD 60% MAJOR RD 40%	
203-522.000-931.003	EQUIPMENT REPAIRS	1,077.41
202-522.000-931.003	EQUIPMENT REPAIRS	718.27
		<u>1,795.68</u>
	VENDOR TOTAL:	<u>1,795.68</u>
B015	BLUE CROSS-BLUE SHIELD OF MICH	
STATEMENT	MTHLY HEALTH INS PREMIUM-007006050-0001 *7/1/20-7/31/20	
736-000.000-723.000	MTHLY HEALTH INS PREMIUM-007006050-0001	8,262.37
736-000.000-723.000	COVID CREDIT	(2,536.42)
		<u>5,725.95</u>
STATEMENT	MTHLY HEALTH INS PREMIUM-007006050-0000 *7/1/20-7/31/20	
101-215.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	648.68
101-253.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	723.53
101-301.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	1,518.67
101-441.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	1,933.81
202-450.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	322.30
203-450.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	483.45
592-543.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	400.16
592-547.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	690.23
101-215.000-718.001	COVID CREDIT	(246.60)
101-253.000-718.001	COVID CREDIT	(275.05)
101-301.000-718.001	COVID CREDIT	(577.33)
101-441.000-718.001	COVID CREDIT	(735.15)
202-450.000-718.001	COVID CREDIT	(122.52)
203-450.000-718.001	COVID CREDIT	(183.79)
592-543.000-718.001	COVID CREDIT	(152.12)
592-547.000-718.001	COVID CREDIT	(262.40)
		<u>4,165.87</u>
	VENDOR TOTAL:	<u>9,891.82</u>

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Vendor Code	Vendor Name	Invoice Description	Amount
Invoice GL Number	Invoice Description	GL Description	
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STATEMENT	OVERTIME LUNCH MONIES		
	*REPLACED 15 FEET OF SEWER LINE-295 MAPLE		
101-441.000-722.001	FOOD ALLOWANCE		10.00
			VENDOR TOTAL: <u>10.00</u>
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C033	CITY OF ST CLAIR		
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STATEMENT	CHANNEL SIX SUPPORT SERVICES		
	*7/1/19-9/30/19 - \$15,163.22 X 50% = \$7581.61		
101-265.000-802.000	CHANNEL SIX SUPPORT SERVICES		7,581.61
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STATEMENT	CHANNEL SIX SUPPORT SERVICES		
	*10/1/19-12/31/19-\$15,407.38 X 50% = \$7703.69		
101-265.000-802.000	CHANNEL SIX SUPPORT SERVICES		7,703.69
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STATEMENT	CHANNEL SIX SUPPORT SERVICES		
	*1/1/20-3/31/20 - \$15,451.68 X 50% = \$7725.84		
101-265.000-802.000	CHANNEL SIX SUPPORT SERVICES		7,725.84
			VENDOR TOTAL: <u>23,011.14</u>
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C350	COMCAST BUSINESS		
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103064806	BUSINESS VOICE EDGE		
	*6/15/20-7/14/20		
101-172.000-850.000	BUSINESS VOICE EDGE		35.10
101-257.000-850.000	BUSINESS VOICE EDGE		35.10
101-215.000-850.000	BUSINESS VOICE EDGE		35.10
101-253.000-850.000	BUSINESS VOICE EDGE		35.10
101-371.000-850.000	BUSINESS VOICE EDGE		35.10
592-543.000-850.000	BUSINESS VOICE EDGE		17.57
592-547.000-850.000	BUSINESS VOICE EDGE		17.57
101-441.000-850.000	BUSINESS VOICE EDGE		92.83
101-301.000-850.000	BUSINESS VOICE EDGE		128.86
592-549.000-850.000	BUSINESS VOICE EDGE		43.96
			<u>476.29</u>
			VENDOR TOTAL: <u>476.29</u>
<hr/>			
D80	DANIEL DEGUEISIPPE		
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STATEMENT	OVERTIME LUNCH MONIES		
	*REPLACED 15 FEET OF SEWER LINE-295 MAPLE		
101-441.000-722.001	FOOD ALLOWANCE		10.00

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
		VENDOR TOTAL: <u>10.00</u>
C002	DORNBOS SIGN INC	
INV49864	STREET SIGNS/TRUSSBOLT/BREAK NUT *S. PARKER BELL ST CARROLL ST BRIDGE ST S MARKET S BELLE RIVER AVE	
202-456.000-752.000	SUPPLIES	293.91
		VENDOR TOTAL: <u>293.91</u>
D007	DTE ENERGY	
200292202059	MONTHLY ELECTRIC FEE *WASTEWATER TREATMENT PLANT 5/12/20-6/10/20	
592-545.000-920.000	MONTHLY ELECTRIC FEE	4,518.46
		VENDOR TOTAL: <u>4,518.46</u>
D008	DTE ENERGY	
STATEMENT	MONTHLY ELECTRIC FEE-9259185 *134 N. WATER PAVILION 4/18/20 - 5/19/20	
101-756.000-920.001	MONTHLY ELECTRIC FEE-9259185	18.95
STATEMENT	MONTHLY ELECTRIC FEE-9257637 *6370 KING RD 04/16/20 - 05/15/20	
101-756.000-920.000	MONTHLY ELECTRIC FEE-9257637	29.92
STATEMENT	MONTHLY ELECTRIC FEE-2624313 *401 S WATER ST 04/18/20 - 05/19/20	
101-756.000-920.000	MONTHLY ELECTRIC FEE-2624313	15.22

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
STATEMENT	MONTHLY ELECTRIC FEE-2933536 *200 N WATER ST 04/18/20 - 05/19/20	
101-756.000-920.000	MONTHLY ELECTRIC FEE-2933536	15.82
STATEMENT	MONTHLY ELECTRIC FEE-2926829 *444 PLEASANT ST 04/21/20 - 05/20/20	
209-000.000-920.000	MONTHLY ELECTRIC FEE-2926829	21.26
STATEMENT	MONTHLY ELECTRIC FEE-2624330 *477 S WATER ST 04/18/20 - 05/19/20	
101-756.000-920.000	MONTHLY ELECTRIC FEE-2624330	29.12
STATEMENT	MONTHLY ELECTRIC FEE-9259185 *134 N. WATER PAVILION 5/20/20-6/18/20	
101-756.000-920.001	MONTHLY ELECTRIC FEE-9259185	26.72
STATEMENT	MONTHLY ELECTRIC FEE-9257637 *6370 KING RD (PARKS) 5/16/20-6/16/20	
101-756.000-920.000	MONTHLY ELECTRIC FEE-9257637	30.53
STATEMENT	MONTHLY ELECTRIC FEE-2624313 *401 S WATER ST 5/20/20-6/18/20	
101-756.000-920.000	MONTHLY ELECTRIC FEE-2624313	20.18
STATEMENT	MONTHLY ELECTRIC FEE-2933536 *200 N WATER ST 5/20/20-6/18/20	
101-756.000-920.000	MONTHLY ELECTRIC FEE-2933536	16.86
STATEMENT	MONTHLY ELECTRIC FEE-2926829 *444 PLEASANT ST 5/21/20-6/19/20	
209-000.000-920.000	ELECTRIC	20.55

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
STATEMENT	MONTHLY ELECTRIC FEE-2624330 *477 S WATER ST 5/20/20-6/18/20	
101-756.000-920.000	MONTHLY ELECTRIC FEE-2624330	24.94
STATEMENT	MONTHLY ELECTRIC FEE-2993298 *231 S WATER ST 5/20/20-6/18/20	
592-549.000-920.000	MONTHLY ELECTRIC FEE-2993298	2,187.80
STATEMENT	MONTHLY ELECTRIC FEE-7642713 *303 S WATER ST 5/20/20-6/18/20	
101-265.000-920.000	MONTHLY ELECTRIC FEE-7642713	136.07
STATEMENT	MONTHLY ELECTRIC FEE-9257590 *303 S WATER ST 5/20/20-6/18/20	
101-265.000-920.000	MONTHLY ELECTRIC FEE-9257590	157.07
STATEMENT	MONTHLY ELECTRIC FEE-8759820 *300 BROADWAY ST 5/20/20-6/18/20	
101-265.000-920.000	MONTHLY ELECTRIC FEE-8759820	71.06
STATEMENT	MONTHLY ELECTRIC FEE-2619167 *405 S MAIN ST 5/20/20-6/18/20	
101-804.000-920.000	MONTHLY ELECTRIC FEE-2619167	36.95
STATEMENT	MONTHLY ELECTRIC FEE-8759784 *304 S BELLE RIVER AVE 5/21/20-6/19/20	
592-546.000-920.000	MONTHLY ELECTRIC FEE-8759784	961.14
STATEMENT	MONTHLY ELECTRIC FEE-5569182 *514 S PARKER ST 5/21/20-6/19/20	
101-441.000-920.000	MONTHLY ELECTRIC FEE-5569182	295.51

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
STATEMENT	MONTHLY ELECTRIC FEE-9257632 *6160 KING RD 5/16/20-6/16/20	
592-546.000-920.000	MONTHLY ELECTRIC FEE-9257632	22.80
STATEMENT	MONTHLY ELECTRIC FEE-2612049 *6370 KING ROAD (WATER TOWER) 5/16/20-6/16/20	
592-549.000-920.000	MONTHLY ELECTRIC FEE-2612049	112.61
STATEMENT	MONTHLY ELECTRIC FEE-2966578 *375 S PARKER ST 5/21/20-6/19/20	
101-301.000-920.000	MONTHLY ELECTRIC FEE-2966578	320.71
STATEMENT	MONTHLY ELECTRIC FEE-2611867 *720 S. BELLE RIVER AVE 5/20/20-6/18/20	
202-453.000-920.000	MONTHLY ELECTRIC FEE-2611867	40.27
STATEMENT	MONTHLY ELECTRIC FEE-2574080 *300 S PARKER ST 5/21/20-6/19/20	
101-790.000-920.000	MONTHLY ELECTRIC FEE-2574080	175.29
STATEMENT	MONTHLY ELECTRIC FEE-2975468 *300 S PARKER ST 5/21/20-6/19/20	
101-790.000-920.000	MONTHLY ELECTRIC FEE-2975468	4.70
STATEMENT	MONTHLY ELECTRIC FEE-2605756 *100 BROADWAY ST (CLOCK/XMAS LIGHTS/IRRIGATION-PARKS) 4/18/20-5/19/20	
101-756.000-920.000	MONTHLY ELECTRIC FEE-2605756	24.76
STATEMENT	MONTHLY ELECTRIC FEE-2605756 *100 BROADWAY ST (CLOCK/XMAS LIGHTS/IRRIGATION-PARKS) 5/20/20-6/18/20	

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Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
101-756.000-920.000	MONTHLY ELECTRIC FEE-2605756	27.79
STATEMENT	MONTHLY ELECTRIC FEE-7210676 *260 S. PARKER 5/21/20-6/19/20	
101-265.000-920.000	MONTHLY ELECTRIC FEE-7210676	26.51
VENDOR TOTAL:		<u>4,871.11</u>
E070	EDW C LEVY CO	
2505500	23A LS MAR *KABOOM! PLAY EVERYWHERE CHALLENGE GRANT MUSICAL PARKLET - CITY COMMISSION APPROVED 8-1-19	
101-756.000-986.000	CAPITAL OUTLAY-GENERAL	66.05
VENDOR TOTAL:		<u>66.05</u>
E086	EMTERRA ENVIRONMENTAL USA CORP	
363189	TRASH & RECYCLING/MICH LF FEE *6/1/20-6/30/20	
101-528.000-802.000	CONTRACTUAL SERVICES	23,260.75
101-528.000-802.000	CONTRACTUAL SERVICES	70.92
VENDOR TOTAL:		<u>23,331.67</u>
E007	ETNA SUPPLY COMPANY	
S103528568.001	6' PIPE/BRASS SADDLE/CORP & CURB STOP *WATER SYSTEM MAINT READY TO SERVE FEES WATER LINE REPLACEMENT	
592-548.000-934.000	OTHER REPAIRS AND MAINTENANCE	430.00
592-000.000-152.000	CAPITAL OUTLAY-WATER	1,116.00
VENDOR TOTAL:		<u>1,546.00</u>
S103560373.001	BRASS SADDLE W. BRONZE BALES RANGE *SYSTEM MAINTENANCE WATER	
592-548.000-934.000	OTHER REPAIRS AND MAINTENANCE	424.00
VENDOR TOTAL:		<u>1,970.00</u>

Vendor Code	Vendor Name	Amount
Invoice	Invoice Description	
GL Number	GL Description	
FV150	F & V OPERATIONS RESOURCE MGMT	
3267	OUT OF SCOPE BILLING *PROJECT# 712519 SERVICES RENDERED 3/28/20-5/1/20 4/1/20- DEVLAMINCK, DAVID 3.0 HRS @ \$60.00 =\$180.00 4/8/20- DEVLAMICNK, DAVID 1.0 HR @ \$60.00 = \$60.00 4/1/20-WUCHTE, MARTIN 4.5 HR @ \$60.00=\$270.00 CLEANING SED BASIN 4/11/20-MORTINGER, ROBIN 2.0 HRS @ \$60.00=\$120.00 4/20/20-MORTINGER, ROBIN 1.0 HR @ \$60.00 = \$60.00 4/11/20-MORTINGER, ROBIN - MILEAGE 33.22 @ \$0.575 = \$19.10 4/20/20-MORTINGER. ROBIN - MILEAGE 27.41 @ \$0.575 = \$15.76 ALARM CALLOUT	
592-545.000-802.000	CONTRACTUAL SERVICES	214.86
592-549.000-802.000	CONTRACTUAL SERVICES	510.00
		<u>724.86</u>
	VENDOR TOTAL:	<u>724.86</u>
V024	FLAGSHIP-VISA	
INV20190209	WEBINAR 100-1 MONTH *ZOOM 5/12/20-6/11/20	
101-265.000-948.000	COMPUTER SERVICES	42.40
INV22749542	AUDIO CONFERENCING/STANDARD PRO MONTHLY *ZOOM 5/26/20-6/25/20	
101-265.000-948.000	COMPUTER SERVICES	121.89
STATEMENT	TITAN ADJ GANTRY CRANE-2000 LB CAPACITY *AMAZON BELLE RIVER PUMP STATION WWTP	
592-546.000-931.003	EQUIPMENT REPAIRS	330.00
592-545.000-931.003	EQUIPMENT REPAIRS	329.99
		<u>659.99</u>

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Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
STATEMENT	TITAN I TON PUSH BEAM TROLLEY GANTRY CRANE *BELLE RIVER PUMP STATION WWTP	
592-546.000-931.003	EQUIPMENT REPAIRS	42.50
592-545.000-931.003	EQUIPMENT REPAIRS	42.49
		<hr/>
		84.99
STATEMENT	BIG RED TR9010 TORIN MANUEL HAND LIFT STEEL CHAIN HOIST *AMAZON BELLE RIVER PUMP STATION WWTP	
592-546.000-931.003	EQUIPMENT REPAIRS	24.39
592-545.000-931.003	EQUIPMENT REPAIRS	24.38
		<hr/>
		48.77
STATEMENT	PARCHMENT PAPER/ 9 X 12 CLASP ENVELOPES *AMAZON CLERKS DEPT- BUSINESS LICENSES	
101-215.000-755.000	OFFICE SUPPLIES	34.15
STATEMENT	DIGITAL SUBSCRIPTION *TIMES HERALD	
101-172.000-791.000	SUBSCRIPTIONS AND PUBLICATIONS	9.99
STATEMENT	(2) HIGHBACK OFFICE CHAIRS *OFFICE MAX	
101-301.000-756.000	FURNISHINGS/HOUSEHOLD	546.80
STATEMENT	SHOP TOWELS *AMAZON PD	
101-301.000-755.000	OFFICE SUPPLIES	14.99
STATEMENT	ACRYLIC BUSINESS CARD HOLDERS *AMAZON-PD	
101-301.000-755.000	OFFICE SUPPLIES	6.99

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STATEMENT	MULTI-PURPOSE ENZYME CLEANER *AMAZON PD	
101-301.000-755.000	OFFICE SUPPLIES	33.00
STATEMENT	CREDIT FOR OFFICE SUPPLY RETURN *AMAZON-TONER CARTRIDGES	
101-301.000-755.000	OFFICE SUPPLIES	(43.96)
STATEMENT	REFUND- MACKINAC CONFERENCE *CITY CLERK-CONFERENCE CANCELLED DUE TO COVID LODGING	
101-215.000-916.000		(212.48)
		VENDOR TOTAL: 1,347.52
G107	GENERAL PRINTING LLC	
2205	BUSINESS CARDS *CODE ENFORCEMENT PRINTING	
101-371.000-900.000		47.00
		VENDOR TOTAL: 47.00
H101	HAVILAND PRODUCTS COMPANY	
357055	BLEACH-NSF *WWTP-PROCESS CHEMICALS 600 UNITS -1 GAL BULK	
592-545.000-753.001	PROCESS CHEMICALS	1,308.00
357058	ALUMINUM SULFATE *WWTP- PROCESS CHEMICALS 16540 UNITS - 1 LB BULK	
592-549.000-753.001	PROCESS CHEMICALS	2,365.22
		VENDOR TOTAL: 3,673.22
B201	JAMES BOWDEN	
STATEMENT	OVERTIME LUNCH MONIES *REPLACED 15 FEET OF SEWER LINE- 295 MAPLE	
101-441.000-722.001	FOOD ALLOWANCE	10.00

Vendor Code	Vendor Name	Amount
Invoice	Invoice Description	
GL Number	GL Description	
VENDOR TOTAL:		10.00
C106	JERRY CLARE	
STATEMENT	REFUND-MARINER PARK PAVILION RENTAL	
	*FAMILY REUNION JULY 18, 2020 CANCELLED DUE TO COVID 19 CONCERNS.	
101-000.000-667.005	PAVILION RENTAL FEES-MARINER PARK	100.00
VENDOR TOTAL:		100.00
K10	KENT AUTOMOTIVE	
9307629235	WASHERS/SCREWS/ NUTS & FREIGHT	
	*DPW-	
	1100- DIFFERENT SIZED WASHERS	
	150- DIFFERENT CAP SCREWS	
101-441.000-752.000	25 -HEX NUTS SUPPLIES	195.98
VENDOR TOTAL:		195.98
K125	KERR PUMP AND SUPPLY, INC.	
INV197661	INSTALL OF AURORA MODEL 411-BF PUMP	
	*JUST RECEIVED INVOICE FOR INSTALLATION OF PUMP AT WATER PLANT	
	USING READY TO SERVE FEES-WATER	
	CITY COMMISSION APPROVED PROJECT AT MEETING 12/20/18	
	TOTAL PROJECT COST \$29176.00	
592-000.000-152.000	AURORA PUMP \$13,288.00 PAID CK #14180 ON 8/15/2019 INSTALL OF AURORA MODEL 411-BF PUMP	15,888.00
VENDOR TOTAL:		15,888.00
L101	LEAF	
10748222	COPIER LEASE PAYMENT	
	*PD-JUNE 2020	
101-301.000-884.000	KYOCERA ECOSYS M6535CIDN EQUIPMENT LEASE	62.33
VENDOR TOTAL:		62.33
M010	MECHANICAL FABRICATORS INC	
40587	1" SCH 40 PIPE X 13	
	*BELLE RIVER PUMP STATION	
	CHECK VALVE REPAIR	

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Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
592-546.000-931.003	EQUIPMENT REPAIRS	15.34
		VENDOR TOTAL: 15.34
M333	MICHIGAN AGRIBUSINESS SOLUTIONS	
1303	BIOSOLID LIQUID LAND APPLICATION *WWTP- BIOSOLID REMOVAL	
592-545.000-802.100	BIOSOLID LIQUID LAND APP (6/5/20)	9,504.00
592-545.000-802.100	BIOSOLID LIQUID LAND APP (6/6/20)	4,752.00
		14,256.00
		VENDOR TOTAL: 14,256.00
M450	MICHIGAN INDUSTRIAL CONTROLS INC.	
15403	SERVICE CALL & MILEAGE *WWTP-TO INSTALL SENSOR ON THE CLEAR WELL	
592-000.000-152.000	CAPITAL OUTLAY-WATER	468.40
		VENDOR TOTAL: 468.40
M143	MICHIGAN RURAL WATER ASSN	
STATEMENT	MEMBERSHIP DUES *JULY 2020- JUNE 2021	
101-441.000-915.000	MEMBERSHIPS	121.25
592-544.000-915.000	MEMBERSHIPS	121.25
592-545.000-915.000	MEMBERSHIPS	121.25
592-548.000-915.000	MEMBERSHIPS	121.25
		485.00
		VENDOR TOTAL: 485.00
0029	ON DUTY GEAR LLC	
21831	NAME BAR & TAPE/ WOOL TROUSERS *PD DAVID WRIGHT	
101-301.000-767.000	CLOTHING	119.99
		VENDOR TOTAL: 119.99
P110	PREMIER BUSINESS PRODUCTS	

Vendor Code	Vendor Name	Amount
Invoice	Invoice Description	
GL Number	GL Description	
33AR490961	HP INK CARTRIDGE *CLERKS DEPT-ELECTION SUPPLIES ITEM#CE255X-COMP ACCT#PBP-MC02-001	
101-262.000-752.000	ABSENTEE BALLOT PRINTING SUPPLIES	219.99
33AR491478	COPIER USAGE *3/22/20-6/21/20 B/W 12,403 @ \$0.010380 = \$128.74 COLOR 177 @ \$0.068820 = \$ 12.18	
101-265.000-884.000	EQUIPMENT LEASE	140.92
VENDOR TOTAL:		<u>360.91</u>
R012	RAYMOND JAMES & ASSOCIATES	
STATEMENT	MONTHLY RETIREE HEALTH INS CONT-APR 2020	
592-545.000-723.000	MONTHLY RETIREE HEALTH INS CONT-APR 2020	2,438.93
592-549.000-723.000	MONTHLY RETIREE HEALTH INS CONT-APR 2020	3,328.46
		<u>5,767.39</u>
STATEMENT	EMPLOYER RET HEALTH INS CONT-APR 2020	
101-270.000-723.000	EMPLOYER RET HEALTH INS CONT-APR 2020	11,091.50
202-450.000-723.000	EMPLOYER RET HEALTH INS CONT-APR 2020	607.30
203-450.000-723.000	EMPLOYER RET HEALTH INS CONT-APR 2020	910.95
209-000.000-723.000	EMPLOYER RET HEALTH INS CONT-APR 2020	303.65
592-543.000-723.000	EMPLOYER RET HEALTH INS CONT-APR 2020	470.80
592-547.000-723.000	EMPLOYER RET HEALTH INS CONT-APR 2020	1,017.38
		<u>14,401.58</u>
STATEMENT	MONTHLY RETIREE HEALTH INS CONT-MAY 2020	
592-545.000-723.000	MONTHLY RETIREE HEALTH INS CONT-MAY 2020	2,438.93
592-549.000-723.000	MONTHLY RETIREE HEALTH INS CONT-MAY 2020	3,328.46
		<u>5,767.39</u>
STATEMENT	EMPLOYER RET HEALTH INS CONT-MAY 2020	
101-270.000-723.000	EMPLOYER RET HEALTH INS CONT-MAY 2020	11,091.50
202-450.000-723.000	EMPLOYER RET HEALTH INS CONT-MAY 2020	607.30
203-450.000-723.000	EMPLOYER RET HEALTH INS CONT-MAY 2020	910.95
209-000.000-723.000	EMPLOYER RET HEALTH INS CONT-MAY 2020	303.65
592-543.000-723.000	EMPLOYER RET HEALTH INS CONT-MAY 2020	470.80

Vendor Code	Vendor Name	Amount
Invoice	Invoice Description	
GL Number	GL Description	
592-547.000-723.000	EMPLOYER RET HEALTH INS CONT-MAY 2020	1,017.38
		<u>14,401.58</u>
VENDOR TOTAL:		<u>40,337.94</u>

S290	RELIANCE STANDARD	
STATEMENT	MONTHLY DENTAL INSURANCE PREMIUM	
	*6/1/20-6/30/20	
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
		<u>930.00</u>

STATEMENT	MONTHLY DENTAL INSURANCE	
	*6/1/20-6/30/20	
736-000.000-723.000	MONTHLY DENTAL INSURANCE	1,938.00
VENDOR TOTAL:		<u>2,868.00</u>

S288	RELIANCE STANDARD LIFE INSURANCE CO	
STATEMENT	MONTHLY LIFE INSURANCE PREMIUM	
	*6/1/20-6/30/20	
101-172.000-726.000	MONTHLY LIFE INSURANCE PREMIUM	15.21
101-215.000-726.000	MONTHLY LIFE INSURANCE PREMIUM	19.30
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	12.74
592-547.000-726.000	MONTHLY LIFE INSURANCE PREMIUM	18.00
		<u>201.78</u>

STATEMENT	MONTHLY LIFE INSURANCE PREMIUM ADJ.	
	*MEGAN PEARCE	
101-253.000-726.000	MONTHLY LIFE INSURANCE PREMIUM ADJ.	14.25
592-543.000-726.000	MONTHLY LIFE INSURANCE PREMIUM ADJ.	2.38

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
592-547.000-726.000	MONTHLY LIFE INSURANCE PREMIUM ADJ.	2.37
		<u>19.00</u>
STATEMENT	MONTHLY LIFE INSURANCE PREMIUM-ADJ *MEGAN PEARCE	
101-253.000-726.000	MONTHLY LIFE INSURANCE PREMIUM	14.25
592-543.000-726.000	MONTHLY LIFE INSURANCE PREMIUM	2.38
592-547.000-726.000	MONTHLY LIFE INSURANCE PREMIUM	2.37
		<u>19.00</u>
STATEMENT	MONTHLY LIFE INSURANCE PREMIUM-ADJ *MEGAN PEARCE	
101-253.000-726.000	MONTHLY LIFE INSURANCE PREMIUM-ADJ	14.25
592-543.000-726.000	MONTHLY LIFE INSURANCE PREMIUM-ADJ	2.38
592-547.000-726.000	MONTHLY LIFE INSURANCE PREMIUM-ADJ	2.37
		<u>19.00</u>
STATEMENT	MONTHLY LIFE INSURANCE PREMIUM-ADJ *PAUL WESTRICK	
101-301.000-726.000	MONTHLY LIFE INSURANCE PREMIUM-ADJ	(13.30)
STATEMENT	MONTHLY LIFE INSURANCE PREMIUM-ADJ *PAUL WESTRICK	
101-301.000-726.000	MONTHLY LIFE INSURANCE PREMIUM	(13.30)
STATEMENT	MONTHLY LIFE INSURANCE PREMIUM *PAUL WESTRICK	
101-301.000-726.000	MONTHLY LIFE INSURANCE PREMIUM	(13.30)
		<u>218.88</u>
	VENDOR TOTAL:	218.88
S106	ST CLAIR COUNTY HEALTH DEPT	
STATEMENT	SOIL EROSION PERMIT FEE *ST. CLAIR & BELL STREETS WATER MAIN PROJECT - WADE TRIM HAD AN OLD APPLICATION AND DID NOT HAVE AN UPDATED FEE SCHEDULE FROM COUNTY- FEE IS \$500. WE PAID \$300 ON CHECK #15103.	
203-452.000-974.000	CAPITAL OUTLAY-LAND IMPROVEMENTS	200.00
		<u>200.00</u>
	VENDOR TOTAL:	200.00

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
S206	ST CLAIR PACKAGING INC	
83942	WHITE PAPER TOWELS/60 GAL GARBAGE BAGS *PARKS KITCHEN TOWELS- 1 CASE@ 30 ROLLS=\$40.05 60 GAL BAGS- 10 CASES @ 100 BAGS = #473.50	
101-756.000-752.000	SUPPLIES	513.55
		VENDOR TOTAL: 513.55
S061	ST. CLAIR CO. REDEVELOPMENT AUTH.	
STATEMENT	BROWNFIELD REDEVELOPMENT AUTHORITY *2019 WINTER TAX 2/16/20-3/2/20	
703-000.000-230.002	DUE TO COUNTY REDEVELOPMENT AUTHORITY	3,016.08
		VENDOR TOTAL: 3,016.08
T035	THEUT REDI-MIX SUPPLY INC	
1113137	SCH40 ELBOW 45 DEG STREET 6" *SYSTEM MAINT SEWER	
592-544.000-934.000	OTHER REPAIRS AND MAINTENANCE	30.78
		VENDOR TOTAL: 30.78
T016	TRACY KALLEK	
19	BUILDING OFFICIAL *WE 5/6/20- 8 HRS WE 5/13/20- 8 HRS WE 5/20/20- 8 HRS WE 5/27/20- 8 HRS NO PERMITS WERE FINALED IN MAY DUE TO COVID 19	
101-371.000-802.000	CONTRACTUAL SERVICES	1,216.00
		VENDOR TOTAL: 1,216.00
U029	USA BLUEBOOK	
134715	LAB SUPPLY *WWTP PHOSPHATE BUFFER W/MAGNESIUM CHLORIDE TRYPTIC 50Y BROTH	
592-549.000-762.000	LAB SUPPLY	167.45
592-549.000-762.000	FREIGHT	27.85

Vendor Code	Vendor Name	Amount
Invoice	Invoice Description	
GL Number	GL Description	
		195.30
148896	LAB SUPPLY *WWTP HACH PHOSVER PHOSPHATE HACH M-FC BROTH W/ ROSOLIC ACID FILTER MEMBRANCES COREPRO SAMPLER	
592-545.000-762.000	LAB SUPPLY	745.31
592-545.000-762.000	FREIGHT	73.29
		818.60
191071	LAB SUPPLY *WWTP ACID REAGENT IODIDE REAGENT	
592-545.000-762.000	LAB SUPPLY	88.90
592-545.000-762.000	FREIGHT	26.87
		115.77
198796	LAB SUPPLY *WW AMCO CLEAR TURBIDITY .2 NTU AMCO CLEAR TURBIDITY 10.0NTU	
592-549.000-762.000	LAB SUPPLY	216.78
592-549.000-762.000	FREIGHT	10.96
		227.74
225563	LAB SUPPLY *WW FREE CHLORINE REAGENT	
592-549.000-762.000	LAB SUPPLY	928.80
592-549.000-762.000	FREIGHT	42.57
		971.37
248318	CREDIT *WWTP	
592-545.000-762.000	LAB SUPPLY	(210.95)

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Vendor Code	Vendor Name	Amount
Invoice	Invoice Description	
GL Number	GL Description	
		VENDOR TOTAL: 2,117.83
U101	USA TODAY NETWORK	
0003355275	PUBLICATIONS *TIMES HERALD 5/11/20-5/17/20 PUBLIC HEARING FISCAL YEAR 2020-2021 PROPOSED BUDGET	
101-215.000-902.000	PUBLISHING	82.00
		VENDOR TOTAL: 82.00
W095	WADE TRIM	
2018093	PROFESSIONAL SERVICES *3/28/2020-5/2/20 PROJECT # MRN200301T WATER PLANT CONS. FEASIBILITY STUDY TOTAL FEE: \$45,000.00 TO DATE BILLINGS \$33,750.00 REMAINDER \$11,250.00	
592-000.000-152.000	CAPITAL OUTLAY-WATER	4,500.00
2018288	PROFESSIONAL SERVICES *5/3/20-5/29/20 PROJECT # MRN200301T WATER PLANT CONS. FEASIBILITY STUDY TOTAL FEE: \$45,000.00 TO DATE BILLINGS \$36,000.00 REMAINDER \$ 9,000.00	
592-000.000-152.000	CAPITAL OUTLAY-WATER	2,250.00
2018289	PROFESSIONAL SERVICES *5/3/20-5/29/20 PROJECT# MRN200401T BELL STREET AND ST. CLAIR STREET RECONSTRUCTION TOTAL FEE \$31,500.00 TO DATE BILLINGS \$22050.00 TOTAL REMAINING \$ 9,450.00 CITY COMMISSION APPROVED AT 1/16/2020 MEETING	
203-452.000-974.000	CAPITAL OUTLAY-LAND IMPROVEMENTS	3,150.00
		VENDOR TOTAL: 9,900.00

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
W103	WADE TRIM	
201732	PROFESSIONAL SERVICES THRU 1/31/20 *PROJECT#MRN612201D INFRASTRUCTURE MAPPING TOTAL FEE: \$16,600 TO DATE BILLINGS: \$270.58 TOTAL REMAINING: \$16,329.42 CITY COMMISSION MEETING 12/5/2019 CITY COMMISSION MEETING 5/07/2020	
592-543.000-801.000	PROFESSIONAL SERVICES	135.29
592-547.000-801.000	PROFESSIONAL SERVICES	135.29
		270.58
2017503	PROFESSIONAL SERVICES THRU 2/28/2020 *PROJECT#MRN612201D INFRASTRUCTURE MAPPING TOTAL FEE: \$16,600 TO DATE BILLINGS: \$1245.00 TOTAL REMAINING: \$15,355.00 CITY COMMISSION MEETING 12/5/2019 CITY COMMISSION MEETING 5/07/2020	
592-543.000-801.000	PROFESSIONAL SERVICES	487.21
592-547.000-801.000	PROFESSIONAL SERVICES	487.21
		974.42
2017772	PROFESSIONAL SERVICES THRU 3/27/2020 *PROJECT#MRN612201D INFRASTRUCTURE MAPPING TOTAL FEE: \$16,600 TO DATE BILLINGS: \$3137.40 TOTAL REMAINING: \$13,462.60 CITY COMMISSION MEETING 12/5/2019 CITY COMMISSION MEETING 5/07/2020	
592-543.000-801.000	PROFESSIONAL SERVICES	946.20
592-547.000-801.000	PROFESSIONAL SERVICES	946.20
		1,892.40

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Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
2018253	PROFESSIONAL SERVICES THRU 5/29/20 *PROJECT#MRN612201D INFRASTRUCTURE MAPPING TOTAL FEE: \$16,600 TO DATE BILLINGS: \$4150.00 TOTAL REMAINING: \$12,450.00 CITY COMMISSION MEETING 12/5/2019 CITY COMMISSION MEETING 5/07/2020	
592-543.000-801.000	PROFESSIONAL SERVICES	506.30
592-547.000-801.000	PROFESSIONAL SERVICES	506.30
		1,012.60
	VENDOR TOTAL:	4,150.00
W020	WATSON BROS SERVICE CO	
20WBS2406	SYSTEM REFRIGERANT PRESSURE REPAIRS *WWTP-MAINTENANCE	
592-545.000-934.000	OTHER REPAIRS AND MAINTENANCE	1,549.50
	VENDOR TOTAL:	1,549.50
	TOTAL - ALL VENDORS:	174,726.24
FUND TOTALS		
Fund 101 - GENERAL FUND		78,148.97
Fund 202 - MAJOR STREET FUND		2,516.72
Fund 203 - LOCAL STREET FUND		6,623.82
Fund 209 - CEMETERY FUND		744.11
Fund 592 - WATER/SEWER FUND		76,012.59
Fund 703 - TAX ACCOUNT FUND		3,016.08
Fund 736 - RETIREE HEALTH INS TRUST FUND		7,663.95

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Vendor Code	Vendor Name	Amount
Invoice	Invoice Description	
GL Number	GL Description	
A023	AARON D ATKINSON	
STATEMENT	MONTHLY PHONE REIMBURSEMENT-JULY 20	
101-441.000-850.000	MONTHLY PHONE REIMBURSEMENT	35.00
		VENDOR TOTAL: 35.00
B170	BLUE CARE NETWORK	
201610006054	MTHLY HEALTH INS PREMIUM-00129721-0001	
	*7/1/20-7/31/20	
736-000.000-723.000	MTHLY HEALTH INS PREMIUM-00129721-0001	9,968.60
736-000.000-723.000	COVID CREDIT	(3,109.67)
		6,858.93
		VENDOR TOTAL: 6,858.93
A275	BRIAN ATHERTON	
STATEMENT	MONTHLY PHONE REIMBURSEMENT-JULY 20	
101-441.000-850.000	MONTHLY PHONE REIMBURSEMENT	35.00
		VENDOR TOTAL: 35.00
C252	COMCAST	
STATEMENT	PHONE SERVICE-S BELLE RIVER PUMP STN	
	*304 S BELLE RIVER	
	7/1/20 - 07/30/20	
592-546.000-850.000	PHONE SERVICE-S BELLE RIVER PUMP STN	69.49
STATEMENT	PHONE SERVICE-KING RD PUMP STATION	
	*6160 KING ROAD	
	7/1/20 - 7/30/20	
592-546.000-850.000	PHONE SERVICE-KING RD PUMP STATION	69.49
		VENDOR TOTAL: 138.98
D161	DANIEL BAXENDALE II	
STATEMENT	MONTHLY PHONE REIMBURSEMENT-JULY 20	
101-301.000-850.000	MONTHLY PHONE REIMBURSEMENT	35.00
		VENDOR TOTAL: 35.00

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Vendor Code	Vendor Name	Invoice Description	Amount
Invoice	Invoice Description		
GL Number	GL Description		
D80	DANIEL DEGUEISIPPE		
STATEMENT	MONTHLY PHONE REIMBURSEMENT-JULY 20		
101-441.000-850.000	MONTHLY PHONE REIMBURSEMENT		35.00
			VENDOR TOTAL: 35.00
E010	ELAINE LEVEN		
STATEMENT	MONTHLY PHONE REIMBURSEMENT-JULY 20		
101-172.000-850.000	MONTHLY PHONE REIMBURSEMENT		40.00
			VENDOR TOTAL: 40.00
J032	JAMES D HEASLIP		
STATEMENT	MONTHLY PHONE REIMBURSEMENT-JULY 20		
101-301.000-850.000	MONTHLY PHONE REIMBURSEMENT		65.00
			VENDOR TOTAL: 65.00
V023	JAMES R VANDERMEULEN		
STATEMENT	MONTHLY PHONE REIMBURSEMENT-JULY 20		
101-301.000-850.000	MONTHLY PHONE REIMBURSEMENT		35.00
			VENDOR TOTAL: 35.00
K075	KRISTEN BAXTER		
STATEMENT	MONTHLY PHONE REIMBURSEMENT-JULY 20		
101-215.000-850.000	MONTHLY PHONE REIMBURSEMENT		40.00
			VENDOR TOTAL: 40.00
L006	LUMBERJACK BLDG CENTERS INC		
B62737/3	WAX RING-FLANGE TOILET		
101-265.000-930.000	*DPW-260 S. PARKER LAND & BUILDING REPAIRS		4.92
B68789/3	THREADED ROD 3/3X36		
592-546.000-931.003	*BRPS EQUIPMENT REPAIRS		30.38

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
B71800/3	HARDWARE BULK *KABOOM! PLAY EVERYWHERE CHALLENGE GRANT MUSICAL PARKLET - CITY COMMISSION APPROVED 8-1-19	
101-756.000-986.000	CAPITAL OUTLAY-GENERAL	3.88
B71864/3	HARDWARE BULK *KABOOM! PLAY EVERYWHERE CHALLENGE GRANT MUSICAL PARKLET - CITY COMMISSION APPROVED 8-1-19	
101-756.000-986.000	CAPITAL OUTLAY-GENERAL	2.78
T25790/3	TEFLON TAPE/ COPPER TUBING *DPW-260 S. PARKER	
101-265.000-930.000	LAND & BUILDING REPAIRS	8.50
T25814/3	TOILET BOLT SET *DPW- 260 S. PARKER	
101-265.000-930.000	LAND & BUILDING REPAIRS	9.48
T26390/3	HARDWARE BULK *DPW	
101-441.000-752.000	SUPPLIES	1.94
T26409/3	CAUTION SB BLUE MARKING TAPE *MISS DIG	
592-548.000-934.000	OTHER REPAIRS AND MAINTENANCE	5.41
T26648/3	QUIKRETE MORTAR *DPW-SYSTEM MAINT SEWER	
592-544.000-934.000	OTHER REPAIRS AND MAINTENANCE	23.95
T27637/3	32 GALLON REFUSE CAN (3) *PARKS	
101-756.000-752.000	SUPPLIES	65.52
T29424/3	1/2 MIN ADAPTER *DPW	
101-441.000-752.000	SUPPLIES	1.89

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
T30470/3 101-441.000-752.000	RCP SW BLD 18TPI SUPPLIES	9.10
T32657/3 101-756.000-986.000	2 X 4-8" 2 X4 -10' *KABOOM! PLAY EVERYWHERE CHALLENGE GRANT MUSICAL PARKLET - CITY COMMISSION APPROVED 8-1-19 CAPITAL OUTLAY-GENERAL	31.83
T32819/3 101-265.000-930.000	FLAT BLK STOPRUST *LIGHT @ 300 BROADWAY LAND & BUILDING REPAIRS	4.55
T33050/3 101-756.000-986.000	2X4-10"/ GRADE STAKES *KABOOM! PLAY EVERYWHERE CHALLENGE GRANT MUSICAL PARKLET - CITY COMMISSION APPROVED 8-1-19 CAPITAL OUTLAY-GENERAL	19.21
T33097/3 101-756.000-986.000	PEA GRAVEL *KABOOM! PLAY EVERYWHERE CHALLENGE GRANT MUSICAL PARKLET - CITY COMMISSION APPROVED 8-1-19 CAPITAL OUTLAY-GENERAL	13.37
T34087/3 101-756.000-986.000	2X4-8", 2X4-12", 2X4-14" *KABOOM! PLAY EVERYWHERE CHALLENGE GRANT MUSICAL PARKLET - CITY COMMISSION APPROVED 8-1-19 CAPITAL OUTLAY-GENERAL	17.46
T34395/3 101-756.000-986.000	QKRT CONCRETE MIX *KABOOM! PLAY EVERYWHERE CHALLENGE GRANT MUSICAL PARKLET - CITY COMMISSION APPROVED 8-1-19 CAPITAL OUTLAY-GENERAL	53.88
T34563/3 101-756.000-986.000	QKRT CONCRETE MIX *KABOOM! PLAY EVERYWHERE CHALLENGE GRANT MUSICAL PARKLET - CITY COMMISSION APPROVED 8-1-19 CAPITAL OUTLAY-GENERAL	44.90
VENDOR TOTAL:		352.95

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Vendor Code	Vendor Name	Amount
Invoice	Invoice Description	
GL Number	GL Description	
STATEMENT	MONTHLY PHONE REIMBURSEMENT-JULY 20	
101-253.000-850.000	MONTHLY PHONE REIMBURSEMENT	40.00
		VENDOR TOTAL: 40.00
I007	MICHAEL P ITRICH	
STATEMENT	MONTHLY PHONE REIMBURSEMENT-JULY 20	
101-441.000-850.000	MONTHLY PHONE REIMBURSEMENT	65.00
		VENDOR TOTAL: 65.00
R012	RAYMOND JAMES & ASSOCIATES	
STATEMENT	EMPLOYER RETIREMENT CONTRIBUTION-JULY 20	
101-270.000-717.001	EMPLOYER RETIREMENT CONTRIBUTION	16,111.85
202-450.000-717.001	EMPLOYER RETIREMENT CONTRIBUTION	859.30
203-450.000-717.001	EMPLOYER RETIREMENT CONTRIBUTION	1,557.48
209-000.000-717.001	EMPLOYER RETIREMENT CONTRIBUTION	429.65
592-543.000-717.001	EMPLOYER RETIREMENT CONTRIBUTION	3,222.37
592-547.000-717.001	EMPLOYER RETIREMENT CONTRIBUTION	4,672.44
		26,853.09
		VENDOR TOTAL: 26,853.09
S201	SANTANDER BANK, N.A.	
2488474	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
T016	TRACY KALLEK	
STATEMENT	MONTHLY PHONE REIMBURSEMENT-JULY 20	
101-371.000-850.000	MONTHLY PHONE REIMBURSEMENT	40.00
		VENDOR TOTAL: 40.00

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Vendor Code	Vendor Name		
Invoice	Invoice Description		
GL Number	GL Description		Amount
			TOTAL - ALL VENDORS: <u>101,692.43</u>
FUND TOTALS			
Fund 101 - GENERAL FUND			16,870.06
Fund 202 - MAJOR STREET FUND			859.30
Fund 203 - LOCAL STREET FUND			1,557.48
Fund 209 - CEMETERY FUND			429.65
Fund 592 - WATER/SEWER FUND			75,117.01
Fund 736 - RETIREE HEALTH INS TRUST FUND			6,858.93

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Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
R011	ASCENSION MICHIGAN AT WORK	
394052	RANDOM DRUG/ALCOHOL TEST	
101-441.000-731.000	*DAN DEGUEISIPPE EMPLOYMENT SCREENING	57.00
VENDOR TOTAL:		57.00
B131	BLUE WATER FUEL MANAGEMENT	
STATEMENT	MONTHLY FUEL EXPENSES-PD	
101-301.000-759.000	*JUNE 2020 MONTHLY FUEL EXPENSES-PD	653.44
VENDOR TOTAL:		653.44
C301	CHERYL ALLOR	
STATEMENT	MILEAGE REIMBURSEMENT	
101-253.000-861.000	*BANK RUNS 5/26/20-6/29/20 TOTAL MILES 76 @ \$0.575/MILE=\$43.70 TRANSPORTATION-MILEAGE REIMBURSEMENT	43.70
VENDOR TOTAL:		43.70
C320	CULLIGAN WATER CONDITIONING	
STATEMENT	5 GALLON PURIFIED WATER	
592-549.000-762.000	*WW LAB SUPPLY	16.00
VENDOR TOTAL:		16.00
D159	DAVIS LISTMAN PLLC	
8888	PROFESSIONAL SERVICES	
101-266.000-801.000	*GENERAL JUNE 2020 LEGAL FEES	902.50
8889	PROFESSIONAL SERVICES	
101-266.000-801.000	*PROSECUTIONS JUNE 2020 LEGAL FEES	1,539.00

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
8890	PROFESSIONAL SERVICES	
	*LANDFILL ISSUES	
101-266.000-801.000	PROFESSIONAL SERVICES	125.00
VENDOR TOTAL:		<u>2,566.50</u>
E070	EDW C LEVY CO	
2507070	23A LS MAR	
	*KABOOM! PLAY EVERYWHERE CHALLENGE GRANT	
	MUSICAL PARKLET - CITY COMMISSION APPROVED 8-1-19	
101-756.000-986.000	CAPITAL OUTLAY-GENERAL	275.05
VENDOR TOTAL:		<u>275.05</u>
E086	EMTERRA ENVIRONMENTAL USA CORP	
371645	TRASH & RECYCLING	
	*7/1/20-7/31/20	
101-528.000-802.000	CONTRACTUAL SERVICES	23,260.75
101-528.000-802.000	MI LANDFILL FEE	70.92
VENDOR TOTAL:		<u>23,331.67</u>
E005	ENVIRONMENTAL CONSULTING & TECH INC	
202421	PROFESSIONAL SERVICES THRU 5/29/20	
	*PROJECT#190082	
	DRINKING WATER MONITORING & MAINTENANCE	
	USING WATER MONITORING RESTRICTED FUNDS	
592-549.000-802.400	WATER MONITORING SERVICES	1,000.00
VENDOR TOTAL:		<u>1,000.00</u>
FV150	F & V OPERATIONS RESOURCE MGMT	
3318	OUT OF SCOPE SERVICES	
	*5/2/20-5/29/20	
	5/19/20 MORTINGER, ROBIN-2 HRS @ \$60.00=\$120.00	
	RAIN EVENT PROCESS MONITORING	
	5/29/19 TRACE ANALYTICAL-\$1241.35	
	ADDITIONAL MONITORING/SAMPLING REQUIRED BY NEW NPDES PERMIT	
	5/13/20 ENVIRONMENTAL RESOURCE-DMRQA-40 LAB TEST-\$347.45	
	NEW TESTING MANDATED BY EGLE	

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Vendor Code	Vendor Name	Amount
Invoice	Invoice Description	
GL Number	GL Description	
592-545.000-802.000	CONTRACTUAL SERVICES	1,708.80
		VENDOR TOTAL: 1,708.80
K076	KCA SERVICES	
02	TREE REMOVAL/TRIMMING/MISCELLANEOUS *350 ELIZABETH ST-TRIMMED 1 BRADFORD PEAR TREE 325 WESTMINSTER-TRIMMED 2 MAPLE TREES 336 WESTMINSTER-TRIMMED 2 CRIMSON KING TREES HAULED ALL DEBRIS AWAY	
101-271.000-802.000	TREE REMOVAL/TRIMMING/MISCELLANEOUS	600.00
		VENDOR TOTAL: 600.00
K201	KENNEDY INDUSTRIES	
618751A	SWING CHECK VALVE *READY TO SERVE FEES-SEWER BELLE RIVER PUMP STATION APPROVED AT CITY COMMISSION MEETING 3/5/20 NOT TO EXCEED \$10,000	
592-000.000-154.000	PARTS REQUIRED	3,595.00
618751B	ADDITIONAL PO TO PO #7000-PARTS & LABOR *ADDITIONAL PARTS & LABOR TO INSTALL CHECK VALVE READY TO SERVE FEES- SEWER BELLE RIVER PUMP STATION APPROVED AT CITY COMMISSION MEETING 3/5/20 NOT TO EXCEED \$10,000	
592-000.000-154.000	ADDITIONAL PO TO PO #7000-PARTS & LABOR	1,428.16
		VENDOR TOTAL: 5,023.16
M249	MIKE HOPKINS	
STATEMENT	SERVICE CALL-AIR CONDITIONER *CITY OFFICES-AIR CONDITIONER INSTALL NEW DIRECT DRIVE BLOWER MOTOR IN FURNACE INSTALL NEW START CAPACITOR	
101-265.000-930.000	LAND & BUILDING REPAIRS	294.00
		VENDOR TOTAL: 294.00
N084	NICKEL & SAPH INC	

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Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
20650	1ST SEMI-ANNUAL ON PACKAGE *POLICY# 791-00-06-98-0007 7/1/20-7/1/21	
101-270.000-935.000	PROPERTY/VEHICLE LIABILITY INSURANCE	55,790.00
		VENDOR TOTAL: <u>55,790.00</u>
N075	NYE UNIFORM	
738494	CUSTOM BADGE *PD-BAXENDALE	
101-301.000-767.000	CLOTHING	154.00
		VENDOR TOTAL: <u>154.00</u>
P012	PAUL A WESTRICK	
STATEMENT	MONTHLY PHONE REIMBURSEMENT-JUNE 20 *RETURN FROM LOA 5/7/20	
101-301.000-850.000	MONTHLY PHONE REIMBURSEMENT-JUNE 20	35.00
STATEMENT	MONTHLY PHONE REIMBURSEMENT-JULY 2020 *RETURN FROM LOA 5/7/20	
101-301.000-850.000	MONTHLY PHONE REIMBURSEMENT-JULY 2020	35.00
		VENDOR TOTAL: <u>70.00</u>
P019	PRIOR PLUMBING & HEATING INC	
063904	6"TEST PLUG	
592-544.000-934.000	OTHER REPAIRS AND MAINTENANCE	29.82
		VENDOR TOTAL: <u>29.82</u>
R012	RAYMOND JAMES & ASSOCIATES	
STATEMENT	MONTHLY RETIREE HEALTH INS CONT-JUNE 20	
592-545.000-723.000	MONTHLY RETIREE HEALTH INS CONT-JUNE 20	2,438.93
592-549.000-723.000	MONTHLY RETIREE HEALTH INS CONT-JUNE 20	3,328.46
		<u>5,767.39</u>
STATEMENT	EMPLOYER RET HEALTH INS CONT-JUNE 20	
101-270.000-723.000	EMPLOYER RET HEALTH INS CONT-JUNE 20	11,091.50
202-450.000-723.000	EMPLOYER RET HEALTH INS CONT-JUNE 20	607.30

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Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
203-450.000-723.000	EMPLOYER RET HEALTH INS CONT-JUNE 20	910.95
209-000.000-723.000	EMPLOYER RET HEALTH INS CONT-JUNE 20	303.65
592-543.000-723.000	EMPLOYER RET HEALTH INS CONT-JUNE 20	470.80
592-547.000-723.000	EMPLOYER RET HEALTH INS CONT-JUNE 20	1,017.38
		<u>14,401.58</u>

STATEMENT

EMPLOYER RET HEALTH INS CONT
 *PER CORRECTIVE ACTION PLAN
 FISCAL YEAR 7/1/20-6/30/21
 APPROVED BY CITY COMMISSION - MEETING 11/1/18
 RENEWED BY CITY COMMISSION - MEETING 5/28/20

101-270.000-723.000	EMPLOYER RET HEALTH INS CONT	6,840.00
202-450.000-723.000	EMPLOYER RET HEALTH INS CONT	240.00
203-450.000-723.000	EMPLOYER RET HEALTH INS CONT	240.00
209-000.000-723.000	EMPLOYER RET HEALTH INS CONT	240.00
592-543.000-723.000	EMPLOYER RET HEALTH INS CONT	2,040.00
592-547.000-723.000	EMPLOYER RET HEALTH INS CONT	2,400.00
		<u>12,000.00</u>

VENDOR TOTAL: 32,168.97

S330	ST CLAIR COUNTY EDA	
5726	ANNUAL MEMBERSHIP DUES *7/1/20-6/30/21-BASED ON THE FORMULA OF \$.50 PER CAPITA USING THE 2010 CENSUS OF 4,248.	
101-101.000-915.000	MEMBERSHIPS	2,124.00

VENDOR TOTAL: 2,124.00

S078	ST. CLAIR COUNTY	
1614518	SLUDGE *5.5 TN @ \$33.00/TN	
592-545.000-802.100	BIOSOLIDS REMOVAL	182.34
1614520	SLUDGE *6.56 TN @ \$33.00/TN	
592-545.000-802.100	BIOSOLIDS REMOVAL	217.32
1614556	SLUDGE *7.69 TN @ \$33.00/TN	
592-545.000-802.100	BIOSOLIDS REMOVAL	254.61

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Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
1614560 592-545.000-802.100	SLUDGE *7.18 TN @ \$33.00/TN BIOSOLIDS REMOVAL	237.78
1614605 592-545.000-802.100	SLUDGE *7.95 TN @ \$33.00/TN BIOSOLIDS REMOVAL	263.19
1614613 592-545.000-802.100	SLUDGE *7.35 TN @ \$33.00/TN BIOSOLIDS REMOVAL	243.39
1614632 592-545.000-802.100	SLUDGE *7.62 TN @ \$33.00/TN BIOSOLIDS REMOVAL	252.30
1614639 592-545.000-802.100	SLUDGE *6.69 TN @ \$33.00/TN BIOSOLIDS REMOVAL	221.61
1614671 592-545.000-802.100	SLUDGE *7.70 TN @ \$33.00/TN BIOSOLIDS REMOVAL	254.94
1614674 592-545.000-802.100	SLUDGE *7.39 TN @ \$33.00/TN BIOSOLIDS REMOVAL	244.71
1614707 592-545.000-802.100	SLUDGE *7.90 TN @ \$33.00/TN BIOSOLIDS REMOVAL	261.54
1614715 592-545.000-802.100	SLUDGE *7.54 TN @ \$33.00/TN BIOSOLIDS REMOVAL	249.66

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Vendor Code	Vendor Name	Amount
Invoice	Invoice Description	
GL Number	GL Description	
1614741	SLUDGE	
592-545.000-802.100	*8.13 TN @ \$33.00/TN BIOSOLIDS REMOVAL	269.13
VENDOR TOTAL:		3,152.52
S016	STANDARD OFFICE SUPPLY	
212236	COPIER PAPER	
	*CITY OFFICES	
101-172.000-755.000	OFFICE SUPPLIES	12.33
101-253.000-755.000	OFFICE SUPPLIES	12.33
101-257.000-755.000	OFFICE SUPPLIES	12.33
101-371.000-755.000	OFFICE SUPPLIES	12.33
592-543.000-755.000	OFFICE SUPPLIES	6.16
592-547.000-755.000	OFFICE SUPPLIES	6.17
101-215.000-755.000	OFFICE SUPPLIES	12.33
VENDOR TOTAL:		73.98
S038	STATE OF MICHIGAN	
551-562715	SEX OFFENDER REGISTRATION	
101-000.000-228.630	DUE TO STATE-SEX OFFENDER REG.	30.00
551-562900	FINGERPRINTING	
101-301.000-802.000	CONTRACTUAL SERVICES	43.25
VENDOR TOTAL:		73.25
T009	THE CLEANING CREW II LLC	
530	CLEANING SERVICES	
	*7/1/19-6/30/20	
101-790.000-802.000	LIBRARY - CLEANING	280.00
VENDOR TOTAL:		280.00
T035	THEUT REDI-MIX SUPPLY INC	
1119617	4000 PSI AIR ENTRAINED	
	*KABOOM! PLAY EVERYWHERE CHALLENGE GRANT	
	MUSICAL PARKLET - CITY COMMISSION APPROVED 8-1-19	
101-756.000-986.000	CAPITAL OUTLAY-GENERAL	1,866.84

Vendor Code	Vendor Name	Invoice	Invoice Description	GL Number	GL Description	Amount
						VENDOR TOTAL: <u>1,866.84</u>
T016	TRACY KALLEK	STATEMENT	BUILDING INSPECTIONS			
		101-371.000-802.000	*PB190036 02-001-2001-030 105 DEGURSE \$825.00		BUILDING INSPECTIONS	618.75
						VENDOR TOTAL: <u>618.75</u>
U029	USA BLUEBOOK	282975	HACH INTELICAL PROBE & METER			
		592-000.000-154.000	*WWTP		CAPITAL OUTLAY -WASTEWATER	1,782.28
						VENDOR TOTAL: <u>1,782.28</u>
V006	VERIZON WIRELESS	9857348750	(4) IN CAR MODEMS - PD			
		101-301.000-850.000	*6/24/20-7/23/20		(4) IN CAR MODEMS - PD	76.10
						VENDOR TOTAL: <u>76.10</u>
W100	WILLIAM J KARAS	STATEMENT	MECHANICAL INSPECTIONS			
		101-371.000-802.000	*PM190030 02-001-2001-030 105 DEGURSE \$235.00		MECHANICAL INSPECTIONS	176.25
		101-371.000-802.000	*PM130017 02-475-0369-000 135 S. MARY ST. \$185.00		MECHANICAL INSPECTIONS	138.75
		101-371.000-802.000	*PP190007 02-001-2001-030 105 DEGURSE \$ 206.00		MECHANICAL INSPECTIONS	154.50
		101-371.000-802.000	*PM130009 02-475-0369-000 135 S. MARY \$115.00		MECHANICAL INSPECTIONS	86.25

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

VENDOR TOTAL: 555.75

TOTAL - ALL VENDORS: 134,385.58

FUND TOTALS

Fund 101 - GENERAL FUND	107,423.20
Fund 202 - MAJOR STREET FUND	847.30
Fund 203 - LOCAL STREET FUND	1,150.95
Fund 209 - CEMETERY FUND	543.65
Fund 592 - WATER/SEWER FUND	24,420.48

MASTER AGREEMENT FOR MUNICIPAL STREET LIGHTING

This Master Agreement For Municipal Street Lighting ("Master Agreement") is made between DTE Electric Company ("Company") and City of Marine City ("Customer") (collectively referred to as the "Parties") as of April 15, 2020 .

RECITALS

A. Customer may, from time to time, request the Company to furnish, install, operate and/or maintain street lighting equipment for Customer.

B. Company may provide such services, subject to the terms of this Master Agreement.

Therefore, in consideration of the foregoing, Company and Customer hereby agree as follows:

AGREEMENT

1. Master Agreement. This Master Agreement sets forth the basic terms and conditions under which Company may furnish, install, operate and/or maintain street lighting equipment for Customer. Upon the Parties agreement as to the terms of a specific street lighting transaction, the Parties shall execute and deliver a Purchase Agreement in the form of the attached Exhibit A (a "Purchase Agreement"). In the event of an inconsistency between this Agreement and any Purchase Agreement, the terms of the Purchase Agreement shall control.

2. Rules Governing Installation of Equipment and Electric Service. Installation of street light facilities and the extension of electric service to serve those facilities are subject to the provisions of the Company's Rate Book for Electric Service (the "Tariff"), Rule C 6.1, Extension of Service (or any other successor provision), as approved by the Michigan Public Service Commission ("MPSC") from time to time.

3. Contribution in Aid of Construction. In connection with each Purchase Agreement and in accordance with the applicable Orders of the MPSC, Customer shall pay to Company a contribution in aid of construction ("CIAC") for the cost of installing Equipment ("as defined in the applicable Purchase Agreement") and recovery of costs associated with the removal of existing equipment, if any. The amount of the CIAC (the "CIAC Amount") shall be an amount equal to the total construction cost (including all labor, materials and overhead charges), less an amount equal to three years revenue expected from such new equipment. The CIAC Amount will be as set forth on the applicable Purchase Agreement. The CIAC Amount does not include charges for any additional cost or expense for unforeseen underground objects, or unusual conditions encountered in the construction and installation of Equipment. If Company encounters any such unforeseen or unusual conditions, which would increase the CIAC Amount, it will suspend the construction and installation of Equipment and give notice of such conditions to the Customer. The Customer will either pay additional costs or modify the work to be performed. If the work is modified, the CIAC Amount will be adjusted to account for such modification. Upon any such

suspension and/or subsequent modification of the work, the schedule for completion of the work shall also be appropriately modified.

4. Payment of CIAC Amount. Customer shall pay the CIAC Amount to Company as set forth in the applicable Purchase Agreement. Failure to pay the CIAC Amount when due shall relieve Company of its obligations to perform the work required herein until the CIAC Amount is paid.

5. Modifications. Subject to written permission of the respective municipality, after installation of the Equipment, any cost for additional modifications, relocations or removals will be the responsibility of the requesting party.

6. Maintenance, Replacement and Removal of Equipment. In accordance with the applicable Orders of the MPSC, under the Municipal Street Lighting Rate (as defined below), Company shall provide the necessary maintenance of the Equipment, including such replacement material and equipment as may be necessary. Customer may not remove any Equipment without the prior written consent of Company.

7. Street Lighting Service Rate.

a. Upon the installation of the Equipment, the Company will provide street lighting service to Customer under Option 1 of the Municipal Street Lighting Rate set forth in the Tariff, as approved by the MPSC from time to time, the terms of which are incorporated herein by reference.

b. The provision of street lighting service is also governed by rules for electric service established in MPSC Case Number U-6400. The Street Lighting Rate is subject to change from time to time by orders issued by the MPSC.

8. Contract Term. This Agreement shall commence upon execution and terminate on the later of (a) five (5) years from the date hereof or (b) the date on which the final Purchase Agreement entered into under this Master Agreement is terminated. Upon expiration of the initial term, this Agreement shall continue on a month-to-month basis until terminated by mutual written consent of the parties or by either party with thirty (30) days prior written notice to the other party.

9. Design Responsibility for Street Light Installation. The Company installs municipal street lighting installations following Illuminating Engineering Society of North America ("IESNA") recommended practices. If the Customer submits its own street lighting design for the street light installation or if the street lighting installation requested by Customer does not meet the IESNA recommended practices, Customer acknowledges the Company is not responsible for lighting design standards.

10. New Subdivisions. Company agrees to install street lights in new subdivisions when subdivision occupancy reaches a minimum of 80%. If Customer wishes to have installation occur prior to 80% occupancy, then Customer acknowledges it will be financially responsible for

all damages (knockdowns, etc.) and requests for modifications (movements due to modified curb cuts from original design, etc.).

11. Force Majeure. The obligation of Company to perform this Agreement shall be suspended or excused to the extent such performance is prevented or delayed because of acts beyond Company's reasonable control, including without limitation acts of God, fires, adverse weather conditions (including severe storms and blizzards), malicious mischief, strikes and other labor disturbances, compliance with any directives of any government authority, including but not limited to obtaining permits, and force majeure events affecting suppliers or subcontractors.

12. Subcontractors. Company may sub-contract in whole or in part its obligations under this Agreement to install the Equipment and any replacement Equipment.

13. Waiver; Limitation of Liability. To the maximum extent allowed by law, Customer hereby waives, releases and fully discharges Company from and against any and all claims, causes of action, rights, liabilities or damages whatsoever, including attorney's fees, arising out of the installation of the Equipment and/or any replacement Equipment, including claims for bodily injury or death and property damage, unless such matter is caused by or arises as a result of the sole negligence of Company and/or its subcontractors. Company shall not be liable under this Agreement for any special, incidental or consequential damages, including loss of business or profits, whether based upon breach of warranty, breach of contract, negligence, strict liability, tort or any other legal theory, and whether or not Company has been advised of the possibility of such damages. In no event will Company's liability to Customer for any and all claims related to or arising out of this Agreement exceed the CIAC Amount set forth in the Purchase Order to which the claim relates.

14. Notices. All notices required by the Agreement shall be in writing. Such notices shall be sent to Company at **DTE Electric Company, Community Lighting Group, 8001 Haggerty Rd, Belleville, MI 48111** and to Customer at the address set forth on the applicable Purchase Agreement. Notice shall be deemed given hereunder upon personal delivery to the addresses set forth above or, if properly addressed, on the date sent by certified mail, return receipt requested, or the date such notice is placed in the custody of a nationally recognized overnight delivery service. A party may change its address for notices by giving notice of such change of address in the manner set forth herein.

15. Representations and Warranties. Company and Customer each represent and warrant that: (a) it has full corporate or public, as applicable, power and authority to execute and deliver this Agreement and to carry out the actions required of it by this Agreement; (b) the execution and delivery of this Agreement and the transactions contemplated hereby have been duly and validly authorized by all necessary corporate or public, as applicable, action required on the part of such party; and (c) this Agreement constitutes a legal, valid, and binding agreement of such party.

16. Miscellaneous.

a. This Agreement is the entire agreement of the parties concerning the subject matter hereof and supersedes all prior agreements and understandings. Any amendment or modification to this Agreement must be in writing and signed by both parties.

b. Customer may not assign its rights or obligations under this Agreement without the prior written consent of Company. This Agreement shall be binding upon and shall inure to the benefit of the parties' respective successors and permitted assigns. This Agreement is made solely for the benefit of Company, Customer and their respective successors and permitted assigns and no other party shall have any rights to enforce or rely upon this Agreement.

c. A waiver of any provision of this Agreement must be made in writing and signed by the party against whom the waiver is enforced. Failure of any party to strictly enforce the terms of this Agreement shall not be deemed a waiver of such party's rights hereunder.

d. The section headings contained in this Agreement are for convenience only and shall not affect the meaning or interpretation thereof.

e. This Agreement shall be construed in accordance with the laws of the State of Michigan, without regard to any conflicts of law principles. The parties agree that any action with respect to this Agreement shall be brought in the courts of the State of Michigan and each party hereby submits itself to the exclusive jurisdiction of such courts.

f. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original but all of which together will constitute one and the same instrument.

g. The invalidity of any provision of this Agreement shall not invalidate the remaining provisions of the Agreement.

Company and Customer have executed this Master Agreement as of the date first written above.

Company:

DTE Electric Company

By: _____

Name: _____

Title: _____

Customer:

City of Marine City

By: _____

Name: _____

Title: _____

Exhibit A to Master Agreement

Purchase Agreement

This Purchase Agreement (this "Agreement") is dated as of April 14, 2020 between DTE Electric Company ("Company") and City of Marine City ("Customer").

This Agreement is a "Purchase Agreement" as referenced in the Master Agreement for Municipal Street Lighting dated April 14, 2020 (the "Master Agreement") between Company and Customer. All of the terms of the Master Agreement are incorporated herein by reference. In the event of an inconsistency between this Agreement and the Master Agreement, the terms of this Agreement shall control.

Customer requests the Company to furnish, install, operate and maintain street lighting equipment as set forth below:

1. DTE Work Order Number:	1. N/A	
	If this is a conversion or replacement, indicate the Work Order Number for current installed equipment: N/A	
2. Location where Equipment will be installed:	Broadway St. between Water and Main	
3. Total number of lights to be installed:	8	
4. Description of Equipment to be installed (the " <u>Equipment</u> "):	250w High Pressure Sodium Holophane Green Esplanade Teardrop fixtures and 20' Holophane Green Site Link posts	
5. Estimated Total Annual Lamp Charges	\$ 3,440.00	
6. Computation of Contribution in aid of Construction (" <u>CIAC Amount</u> ")	Total estimated construction cost, including labor, materials, and overhead:	\$0.00
	Credit for 3 years of lamp charges:	\$0.00
	CIAC Amount (cost minus revenue)	\$0.00
7. Payment of CIAC Amount:	Due promptly upon execution of this Agreement	
8. Term of Agreement	5 years. Upon expiration of the initial term, this Agreement shall continue on a month-to-month basis until terminated by mutual written consent of the parties or by either party with thirty (30) days prior written notice to the other party.	
9. Does the requested Customer lighting design meet IESNA recommended practices?	(Check One) <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO If "No", Customer must sign below and acknowledge that the lighting design does not meet IESNA recommended practices x _____ sign here	
10. Customer Address for Notices:	303 Water Street Marine City, MI 48039 Elaine Leven	

11. Special Order Material Terms:

All or a portion of the Equipment consists of special order material: (check one) YES NO

If "Yes" is checked, Customer and Company agree to the following additional terms.

A. Customer acknowledges that all or a portion of the Equipment is special order materials ("SOM") and not Company's standard stock. Customer will purchase and stock replacement SOM and spare parts. When replacement equipment or spare parts are installed from Customer's inventory, the Company will credit Customer in the amount of the then current material cost of Company standard street lighting equipment.

B. Customer will maintain an initial inventory of at least 1 posts and 1 luminaire and any other materials agreed to by Company and Customer, and will replenish the stock as the same are drawn from inventory. Costs of initial inventory are included in this Agreement. The Customer agrees to work with the Company to adjust inventory levels from time to time to correspond to actual replacement material needs. If Customer fails to maintain the required inventory, Company, after 30 days' notice to Customer, may (but is not required to) order replacement SOM and Customer will reimburse Company for such costs. Customer's acknowledges that failure to maintain required inventory could result in extended outages due to SOM lead times.

C. The inventory will be stored at Marine City DPW. Access to the Customers inventory site must be provided between the hours of 9:00 am to 4:00 pm, Monday through Friday with the exceptions of federal Holidays. Customer shall name an authorized representative to contact regarding inventory: levels, access, usage, transactions, and provide the following contact information to the Company:

Name: _____ Title: _____

Phone Number: _____ Email: _____

The Customer will notify the Company of any changes in the Authorized Customer Representative. The Customer must comply with SOM manufacturer's recommended inventory storage guidelines and practices. Damaged SOM will not be installed by the Company.

D. In the event that SOM is damaged by a third party, the Company may (but is not required to) pursue a damage claim against such third party for collection of all labor and stock replacement value associated with the damage claim. Company will promptly notify Customer as to whether Company will pursue such claim.

E. In the event that SOM becomes obsolete or no longer manufactured, the Customer will be allowed to select new alternate SOM that is compatible with the Company's existing infrastructure.

F. Should the Customer experience excessive LED equipment failures, not supported by LED manufacturer warranties, the Company will replace the LED equipment with other Company supported Solid State or High Intensity Discharge luminaires at the Company's discretion. The full cost to complete these replacements to standard street lighting equipment will be the responsibility of the Customer.

Company and Customer have executed this Purchase Agreement as of the date first written above.

Company:

DTE Electric Company

By: _____

Name: _____

Title: _____

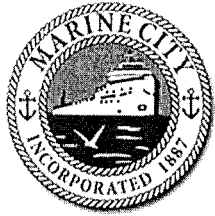
Customer:

City of Marine City

By: _____

Name: _____

Title: _____



City of Marine City
 Utility Billing & Collections
 303 S. Water St.
 Marine City, MI 48039
 (810) 765-8846

Customer Utility Bill Adjustment Policy

The City of Marine City allows for a financial adjustment on customer Water/Sewer bills, where, upon investigation, it was established that the meter was misread and/or there was a failure of the utility equipment.

Per city policy, the bill will be adjusted to reflect the average of the past four quarterly bills (12 month history).

POLICY

- A possible financial adjustment to a utility bill, due to a faulty or misread meter, may be brought to the attention of the Water Department by the Department of Public Works at the time the water meter is read for quarterly billing, by physical evidence of a damaged meter or upon notification from a customer about a high bill due to a damaged or misread meter.
 - o Upon notification of a damaged meter, it is City policy to consider a financial adjustment if all criteria for an adjustment are met.

PROCEDURE

- After the detection of a potentially faulty meter or inaccurate meter read, it is the property owner's responsibility to promptly schedule an appointment with the Department of Public Works to investigate and potentially repair the meter in an effort to prevent additional water loss.
- The Department of Public Works will first determine that the meter is functioning properly. If an investigation of the meter establishes that the meter was misread or that there was a failure of the utility equipment, a new bill will be processed using an estimated reading based on the last 12 month billing period or the base rate.
 - o There will be no penalty assessed in the event the adjustment procedure delays payment past the penalty date.
- If an investigation of the meter establishes that the meter was properly read and that there was no failure of utility equipment, the bill will remain valid and payable.
 - o It is the customer's responsibility to meet all applicable payment due dates as listed on the Water/Sewer bill or make payment arrangements to avoid potential shut off while the financial adjustment is being processed.

ADJUSTMENT STIPULATIONS

- **No** financial adjustments to a utility bill will be made if:
 - o The request is related to a leak in the home
 - o The water meter has been tampered with

- If a major leak is identified, an employee of the Marine City Water Department and/or the Marine City Department of Public Works will attempt contact with the property owner so that immediate action can be taken to prevent additional water loss. If the City is unable to contact the homeowner, the water to the property may be turned off.
 - o Length of time awaiting contact from the homeowner may vary depending on the severity of the leak
 - o Upon confirmation of a major water leak, the City will work with the homeowner regarding extending payment deadlines
- **IT IS THE CUSTOMER'S RESPONSIBILITY TO MAINTAIN THEIR PLUMBING SYSTEM!**
- Customers are responsible for the service lines extending from the valve box/shut-off to the house
- The City is responsible for the water meter and connections only – homeowners are responsible for the valves



City of Marine City
Utility Billing & Collections
303 S. Water St.
Marine City, MI 48039
(810) 765-8846

Base Rate Policy

- The total bill for each service address is a combination of the fixed quarterly fees, determined by the size of the meter installed, and the amount of water used.
 - o Water/Sewer rates are located on the Water Department website page
- Every service address with an installed water meter, will incur a quarterly water/sewer bill, including, but not limited to:
 - o Accounts with the water turned off
 - o Accounts with a water meter that is not in working condition
 - o Vacant or condemned buildings
 - o Sprinkler Accounts

BASE RATE STIPULATIONS

- Lots with a service line but no meter present will not be charged a base rate charge
 - o Combined Lots where a meter was previously on both lots
 - o Vacant lots



CITY OF MARINE CITY

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

July 9, 2020

Dear Honorable Mayor & Commissioners:

RE: Leak Adjustments

With regard to our initial conversation during the budget hearing process, I would like to present data in regards to the leak adjustments for fiscal years 2018-2019 and 2019-2020. Attached, you will see reports that were generated from BS&A's Utility Billing Database. I have redacted the names on the report for privacy.

In regards to fiscal year 2018-2019, billing adjustments were as follows:

Leak Adjustments	(\$27,177.10)
Pool Fill Credit	(\$851.55)
NSF	\$400.00
Waived Bill	(\$508.97)
Tax Bill Rollover	(\$208.09)
Bankruptcy	(\$1,467.90)
Total:	(\$29,813.61)

In regards to fiscal year 2019-2020, billing adjustments were as follows:

Leak Adjustments	(\$28,028.26)
Pool Fill Credit	(\$1,191.99)
NSF	\$225.00
Miscellaneous Adjustment	(\$338.66)
Meter Issue	(\$2,116.23)
Total:	(\$31,450.14)

The current practice has allowed for anyone to come in with a “receipt of repair” indicating that there was a problem at their residence that caused their water usage to be excessive above a certain threshold. The practice originated in 1976 and was, to my knowledge, last updated around February of 1997. The City does not have any restrictions on the type of leak that will be adjusted for; in what time frame the repair needed to be completed from the beginning of the leak; or even how many leak adjustments a resident could have in any single year.

Although this practice has undoubtedly aided select residents over the years, the greater majority are suffering the financial strain with increasing water rates because of the expenses that were re-absorbed by the City. The responsibilities of home ownership cannot continue be an unanticipated loss to the City. As you will see in the provided documentation, some individuals have gotten adjustments in the amount of several thousand dollars. Presently, we have an individual requesting an approximate \$8,000 leak adjustment.

Thank you for your time in reviewing this matter. If you have any questions or would like an un-redacted copy, please contact me at (810) 676-5256.

Respectfully,

Megan A. Pearce

Megan A. Pearce
Finance Director/Treasurer
City of Marine City

History Register

Thursday, July 09, 2020

2018 - 2019

1/11

Account #	Service Address	Customer Name	Balance Due				
Posted	Created	Trx Info	Item Name	Meter Read	Usage	Amount	
Billing Item	Rate Name	Billed	Usg Due	Date	Transaction Type		
BE02-000153-0000-01	153 BELL		\$0.00				
11/20/18	11/20/18	10:16	Bill Adjustment	LEAK ADJUSTMENT	0	0	-\$318.45
Water	0.00	11/20/18	Billing				-\$145.43
Sewer	0.00	11/20/18	Billing				-\$145.43
WW	0.00	11/20/18	Billing				-\$27.59
BE04-000268-0000-01	268 S BELLE RIVER		-\$57.00				
07/02/18	07/02/18	10:37	Bill Adjustment	POOL FILL ADJUSTME	0	0	-\$60.50
Sewer	0.00	07/02/18	Billing				-\$60.50
BE04-000310-0000-01	310 S BELLE RIVER		\$0.00				
10/25/18	10/25/18	03:08	Bill Adjustment	LEAK ADJUSTMENT	0	0	-\$4766.70
Water	0.00	10/25/18	Billing				-\$2176.79
Sewer	0.00	10/25/18	Billing				-\$2176.79
WW	0.00	10/25/18	Billing				-\$413.12
BE04-001154-0000-01	1154 S BELLE RIVER		-\$28.50				
06/17/19	06/17/19	02:01	Bill Adjustment	POOL FILL CREDIT	0	0	-\$28.10
Sewer	0.00	06/17/19	Billing				-\$28.10
BR06-000206-0000-01	206 BRIDGE		-\$10.65				
03/25/19	03/25/19	03:07	Bill Adjustment	LEAK ADJUSTMENT	0	0	-\$37.66
Water	0.00	03/25/19	Billing				-\$17.20
Sewer	0.00	03/25/19	Billing				-\$17.20
WW	0.00	03/25/19	Billing				-\$3.26
BR08-000187-0000-01	187 BROWN		-\$17.10				
06/17/19	06/17/19	01:25	Bill Adjustment	POOL FILL CREDIT	0	0	-\$22.48
Sewer	0.00	06/17/19	Billing				-\$22.48
07/05/18	07/05/18	11:15	Bill Adjustment	POOL FILL ADJUSTME	0	0	-\$55.00
Sewer	0.00	07/05/18	Billing				-\$55.00
BR08-000823-0000-01	823 BROWN		\$0.00				
06/25/19	06/25/19	10:20	Bill Adjustment	POOL FILL CREDIT	0	0	-\$28.10
Sewer	0.00	06/25/19	Billing				-\$28.10
CA11-000838-0000-01	838 CARROLL		-\$62.70				
07/11/18	07/11/18	12:11	Bill Adjustment	POOL FILL CREDIT	0	0	-\$16.50
Sewer	0.00	07/11/18	Billing				-\$16.50
CH13-000716-0000-01	716 CHARTIER		\$0.00				
06/05/19	06/05/19	03:31	Bill Adjustment	LEAK ADJUSTMENT	0	0	-\$448.81

Account #	Service Address	Customer Name	Balance Due			
Posted	Created	Trx Info	Item Name	Meter Read	Usage	Amount
Billing Item	Rate Name	Billed	Usq Due	Date	Transaction Type	
Water		0.00	06/05/19	Billing		-\$204.96
Sewer		0.00	06/05/19	Billing		-\$204.96
WW		0.00	06/05/19	Billing		-\$38.89
CH13-000734-0000-01 734 CHARTIER						- \$13.47
10/25/18	10/25/18	03:47	Bill Adjustment 2ND LEAK ADJUSTMEN	0	0	-\$4830.86
Water		0.00	10/25/18	Billing		-\$2224.36
Sewer		0.00	10/25/18	Billing		-\$2224.36
WW		0.00	10/25/18	Billing		-\$382.14
08/20/18	08/20/18	12:20	Bill Adjustment LEAK ADJUSTMENT	0	0	-\$93.90
Water		0.00	08/20/18	Billing		-\$42.88
Sewer		0.00	08/20/18	Billing		-\$42.88
WW		0.00	08/20/18	Billing		-\$8.14
CO73-000123-0000-01 123 COTTRELL						\$0.00
06/17/19	06/17/19	02:10	Bill Adjustment POOL FILL CREDIT	0	0	-\$16.86
Sewer		0.00	06/17/19	Billing		-\$16.86
CO73-000310-000B-01 310 COTTRELL APT B						\$134.73
02/26/19	02/27/19	09:14	Bill Adjustment Reversal Fee Added	0	0	\$25.00
NSF		0.00	02/27/19	Billing		\$25.00
DE15-000220-0000-01 220 DELINA						\$0.00
07/23/18	07/23/18	10:22	Bill Adjustment POOL FILL ADJUSTME	0	0	-\$22.00
Sewer		0.00	07/23/18	Billing		-\$22.00
EL17-000314-0000-01 314 N ELIZABETH						\$523.26
05/01/19	05/01/19	10:48	Bill Adjustment Reversal Fee Added	0	0	\$25.00
NSF		0.00	05/01/19	Billing		\$25.00
01/29/19	01/29/19	03:19	Bill Adjustment Reversal Fee Added	0	0	\$25.00
NSF		0.00	01/29/19	Billing		\$25.00
EL17-000350-0000-01 350 N ELIZABETH						- \$17.10
05/29/19	05/29/19	02:35	Bill Adjustment POOL FILL CREDIT	0	0	-\$22.48
Sewer		0.00	05/29/19	Billing		-\$22.48
HI25-000248-0000-01 248 HILL						\$0.00
04/09/19	04/09/19	09:55	Bill Adjustment WAIVED BILL PER DP	0	0	-\$508.97
Adm Chg-W		0.00	05/06/19	Billing		-\$2.41
Debt Service	DS-SEWER 5/8	0.00	05/06/19	Billing		-\$3.00
DWMS	DWMS	0.00	05/06/19	Billing		-\$3.62
RTS-SEWER	RTS-SEWER 5/	0.00	05/06/19	Billing		-\$16.20
RTS-WATER	RTS-WATER 5/	0.00	05/06/19	Billing		-\$10.80
Sewer	S02	0.00	05/06/19	Billing		-\$191.08
Water	W01	0.00	05/06/19	Billing		-\$241.06

Account #	Service Address	Customer Name	Balance Due			
Posted	Created	Trx Info	Item Name	Meter Read	Usage	Amount
Billing Item	Rate Name	Billed	Usg Due Date	Transaction	Type	
WW	WW	0.00	05/06/19	Billing		-\$40.80
04/09/19	04/09/19	09:18	Bill Adjustment LEAK ADJUSTMENT	0	0	-\$1613.32
Water		0.00	04/09/19	Billing		-\$736.75
Sewer		0.00	04/09/19	Billing		-\$736.75
WW		0.00	04/09/19	Billing		-\$139.82
HO26-000424-0000-01	424 HOLLAND					\$0.00
05/01/19	05/01/19	10:43	Bill Adjustment Reversal Fee Added	0	0	\$25.00
NSF		0.00	05/01/19	Billing		\$25.00
02/12/19	02/12/19	01:01	Bill Adjustment Reversal Fee Added	0	0	\$25.00
NSF		0.00	02/12/19	Billing		\$25.00
HU82-000251-0000-01	251 HURON LN					\$0.00
10/25/18	10/25/18	04:21	Bill Adjustment LEAK ADJUSTMENT	0	0	-\$284.83
Water		0.00	10/25/18	Billing		-\$130.07
Sewer		0.00	10/25/18	Billing		-\$130.07
WW		0.00	10/25/18	Billing		-\$24.69
JE27-000323-0000-01	323 JEFFERSON					\$78.33
05/02/19	05/02/19	10:07	Bill Adjustment Reversal Fee Added	0	0	\$25.00
NSF		0.00	05/02/19	Billing		\$25.00
04/25/19	04/25/19	12:01	Bill Adjustment Reversal Fee Added	0	0	\$25.00
NSF		0.00	05/01/19	Billing		\$25.00
10/22/18	10/22/18	04:18	Bill Adjustment LEAK ADJUSTMENT	0	0	-\$198.82
Water		0.00	10/22/18	Billing		-\$90.79
Sewer		0.00	10/22/18	Billing		-\$90.79
WW		0.00	10/22/18	Billing		-\$17.24
10/22/18	10/22/18	04:16	Bill Adjustment LEAK ADJUSTMENT	0	0	-\$43.82
Water		0.00	10/22/18	Billing		-\$20.01
Sewer		0.00	10/22/18	Billing		-\$20.01
WW		0.00	10/22/18	Billing		-\$3.80
KI29-006221-0000-01	6221 King					\$0.00
07/18/18	07/18/18	03:04	Bill Adjustment LEAK ADJUSTMENT	0	0	-\$250.23
Water		0.00	07/18/18	Billing		-\$114.27
Sewer		0.00	07/18/18	Billing		-\$114.27
WW		0.00	07/18/18	Billing		-\$21.69
KI29-006800-00B3-01	6800 -B KING, APT # 3					-\$0.74
04/17/19	04/17/19	02:41	Bill Adjustment LEAK ADJUSTMENT	0	0	-\$8.48
Water		0.00	04/17/19	Billing		-\$3.87
Sewer		0.00	04/17/19	Billing		-\$3.87
WW		0.00	04/17/19	Billing		-\$0.74
MA31-000534-0000-01	534 MABEL					\$318.03

Account #	Service Address	Customer Name	Balance Due			
Posted	Created	Trx Info	Item Name	Meter Read	Usage	Amount
Billing Item	Rate Name	Billed	Usg Due Date	Transaction	Type	
09/20/18	10/11/18 08:23	Bill Adjustment Reversal Fee Added		0	0	\$25.00
NSF		0.00	10/11/18	Billing		\$25.00
MA32-000225-0001-01	172 BRUCE (OFF)					\$0.00
06/30/19	07/03/19 11:08	Bill Adjustment ADD TO 2019 SUMM T		0	0	-\$86.03
Adm Chg-W		0.00	02/26/18	Billing		-\$2.41
Debt Service	DS-SEWER 5/8	0.00	02/26/18	Billing		-\$3.00
DWMS	DWMS	0.00	02/26/18	Billing		-\$3.62
RTS-SEWER	RTS-SEWER 5/	0.00	02/26/18	Billing		-\$16.20
RTS-WATER	RTS-WATER 5/	0.00	02/26/18	Billing		-\$10.80
Turn Off/On		0.00	02/26/18	Billing		-\$50.00
MA33-000129-0002-01	129 S MAIN # 2					\$32.43
08/28/18	08/28/18 11:37	Bill Adjustment Reversal Fee Added		0	0	\$25.00
NSF		0.00	08/28/18	Billing		\$25.00
MA33-000452-0002-01	452 S MAIN, APT #2					\$40.11
03/20/19	03/20/19 03:16	Bill Adjustment LEAK ADJUSTMENT		0	0	-\$157.69
Water		0.00	03/20/19	Billing		-\$72.01
Sewer		0.00	03/20/19	Billing		-\$72.01
WW		0.00	03/20/19	Billing		-\$13.67
MA37-000419-0000-01	419 S MARKET					\$1220.31
05/02/19	05/02/19 10:16	Bill Adjustment Reversal Fee Added		0	0	\$25.00
NSF		0.00	05/08/19	Billing		\$25.00
MA38-000223-0000-01	223 N MARY					\$0.00
07/11/18	07/11/18 12:18	Bill Adjustment POOL FILL CREDIT		0	0	-\$93.50
Sewer		0.00	07/11/18	Billing		-\$93.50
MA38-000224-0000-01	224 N MARY					\$0.00
08/13/18	08/13/18 10:03	Bill Adjustment POOL FILL CREDIT		0	0	-\$11.00
Sewer		0.00	08/13/18	Billing		-\$11.00
MA38-000261-0000-01	261 N MARY					\$360.33
09/18/18	09/18/18 10:54	Bill Adjustment POOL FILL CREDIT		0	0	-\$66.00
Sewer		0.00	09/18/18	Billing		-\$66.00
MA38-000501-0000-01	501 N MARY					\$0.00
06/25/19	06/25/19 10:17	Bill Adjustment POOL FILL CREDIT		0	0	-\$22.48
Sewer		0.00	06/25/19	Billing		-\$22.48
08/01/18	08/01/18 08:54	Bill Adjustment POOL FILL CREDIT		0	0	-\$27.50
Sewer		0.00	08/01/18	Billing		-\$27.50
ME40-000832-0000-01	832 METROPOLIS					-\$5.70

Account #	Service Address	Customer Name	Balance Due			
Posted	Created	Trx Info	Item Name	Meter Read	Usage	Amount
Billing Item	Rate Name	Billed	Usg Due Date	Transaction	Type	
06/17/19	06/17/19 01:58	Bill Adjustment POOL FILL CREDIT		0	0	-\$33.72
Sewer		0.00	06/17/19	Billing		-\$33.72
MU41-000103-0000-01	103 MURRAY CT					\$254.79
06/25/19	06/25/19 10:25	Bill Adjustment POOL FILL CREDIT		0	0	-\$33.72
Sewer		0.00	06/25/19	Billing		-\$33.72
PA43-001229-0000-01	1229 S PARKER	C V S				\$0.00
04/29/19	04/29/19 10:26	Bill Adjustment LEAK ADJUSTMENT		0	0	-\$578.70
Water		0.00	04/29/19	Billing		-\$264.27
Sewer		0.00	04/29/19	Billing		-\$264.27
WW		0.00	04/29/19	Billing		-\$50.16
PA43-001474-0000-01	1474 S PARKER					\$0.00
05/08/19	05/08/19 12:24	Bill Adjustment 2ND LEAK ADJUSTMEN		0	0	-\$186.67
Water		0.00	05/08/19	Billing		-\$85.25
Sewer		0.00	05/08/19	Billing		-\$85.25
WW		0.00	05/08/19	Billing		-\$16.17
05/08/19	05/08/19 12:23	Bill Adjustment LEAK ADJUSTMENT		0	0	-\$228.40
Water		0.00	05/08/19	Billing		-\$104.30
Sewer		0.00	05/08/19	Billing		-\$104.30
WW		0.00	05/08/19	Billing		-\$19.80
PA43-001847-0000-01	1847 S PARKER					\$0.00
02/22/19	02/26/19 03:43	Bill Adjustment Reversal Fee Added		0	0	\$25.00
NSF		0.00	02/26/19	Billing		\$25.00
PA43-006700-0000-01	6700 S PARKER	OCCUPANT				-\$250.69
09/26/18	10/09/18 02:41	Bill Adjustment Reversal Fee Added		0	0	\$25.00
NSF		0.00	10/09/18	Billing		\$25.00
09/07/18	09/10/18 09:26	Bill Adjustment Reversal Fee Added		0	0	\$25.00
NSF		0.00	09/10/18	Billing		\$25.00
PA43-006730-0000-01	6730 S PARKER STORE					\$0.00
05/13/19	05/13/19 08:45	Bill Adjustment BANKRUPTCY ADJUSTM		0	0	-\$155.09
Water		0.00	05/13/19	Billing		-\$66.88
Sewer		0.00	05/13/19	Billing		-\$84.37
WW		0.00	05/13/19	Billing		-\$3.84
02/25/19	02/25/19 02:29	Bill Adjustment BANKRUPTCY		0	0	-\$270.45
Water		0.00	02/25/19	Billing		-\$270.45
02/25/19	02/25/19 02:06	Bill Adjustment BANKRUPTCY		0	0	-\$1042.36
Adm Chg-W		0.00	11/28/18	Billing		-\$2.41
Debt Service	DS-SEWER 1 1	0.00	11/28/18	Billing		-\$10.50
DWMS	DWMS	0.00	11/28/18	Billing		-\$3.62

Account #	Service Address	Customer Name	Balance Due			
Posted	Created	Trx Info	Item Name	Meter Read	Usage	Amount
Billing Item	Rate Name	Billed	Usgr Due Date	Transaction	Type	
RTS-SEWER	RTS-SEWER 1	0.00	11/28/18	Billing		-\$56.70
RTS-WATER	RTS-WATER 1	0.00	11/28/18	Billing		-\$37.80
Sewer	S02	0.00	11/28/18	Billing		-\$354.06
Sprinkler System		0.00	11/28/18	Billing		-\$55.00
Water	W01	0.00	11/28/18	Billing		-\$446.67
WW	WW	0.00	11/28/18	Billing		-\$75.60
PA43-006760-0000-01 6760 S PARKER						\$0.00
02/06/19	02/06/19 11:38	Bill Adjustment LEAK ADJUSTMENT		0	0	-\$486.92
Water		0.00	02/06/19	Billing		-\$222.36
Sewer		0.00	02/06/19	Billing		-\$222.36
WW		0.00	02/06/19	Billing		-\$42.20
PL46-000701-0000-01 701 PLEASANT						\$0.00
06/25/19	06/25/19 10:23	Bill Adjustment POOL FILL CREDIT		0	0	-\$33.72
Sewer		0.00	06/25/19	Billing		-\$33.72
08/15/18	08/15/18 09:21	Bill Adjustment POOL FILL CREDIT		0	0	-\$55.00
Sewer		0.00	08/15/18	Billing		-\$55.00
RO49-000147-0000-01 147 ROBERTSON						\$683.37
09/12/18	09/12/18 10:23	Bill Adjustment LEAK ADJUSTMENT		0	0	-\$200.27
Water		0.00	09/12/18	Billing		-\$91.46
Sewer		0.00	09/12/18	Billing		-\$91.45
WW		0.00	09/12/18	Billing		-\$17.36
RO49-000835-0000-01 835 ROBERTSON						\$0.00
01/02/19	01/03/19 12:13	Bill Adjustment Reversal Fee Added		0	0	\$25.00
NSF		0.00	01/03/19	Billing		\$25.00
SC52-000168-0000-01 168 SCOTT						\$0.00
05/08/19	05/08/19 08:08	Bill Adjustment 2ND LEAK ADJUSTMEN		0	0	-\$46.32
Water		0.00	05/08/19	Billing		-\$21.15
Sewer		0.00	05/08/19	Billing		-\$21.15
WW		0.00	05/08/19	Billing		-\$4.02
02/14/19	02/14/19 10:35	Bill Adjustment LEAK ADJUSTMENT		0	0	-\$727.91
Water		0.00	02/14/19	Billing		-\$332.41
Sewer		0.00	02/14/19	Billing		-\$332.41
WW		0.00	02/14/19	Billing		-\$63.09
SI55-000145-0000-01 145 N SIXTH						-\$22.80
06/17/19	06/17/19 02:04	Bill Adjustment POOL FILL CREDIT		0	0	-\$11.24
Sewer		0.00	06/17/19	Billing		-\$11.24
SU69-000210-0000-01 210 SUPERIOR AVE						\$0.00
04/29/19	04/29/19 10:36	Bill Adjustment LEAK ADJUSTMENT		0	0	-\$53.14
Water		0.00	04/29/19	Billing		-\$24.27

Account #	Service Address	Customer Name	Balance Due			
Posted	Created	Trx Info	Item Name	Meter Read	Usage	Amount
Billing Item	Rate Name	Billed	Usg Due	Date	Transaction Type	
Sewer		0.00	04/29/19	Billing		-\$24.27
WW		0.00	04/29/19	Billing		-\$4.60
SU69-000240-0000-01	240 SUPERIOR AVE					\$0.00
02/14/19	02/14/19 10:07	Bill Adjustment	LEAK ADJUSTMENT	0	0	-\$554.25
Water		0.00	02/14/19	Billing		-\$253.11
Sewer		0.00	02/14/19	Billing		-\$253.11
WW		0.00	02/14/19	Billing		-\$48.03
WA62-000152-0000-01	152 S WATER					\$365.36
12/17/18	12/17/18 09:53	Bill Adjustment	LEAK ADJUSTMENT	0	0	-\$1013.41
Water		0.00	12/17/18	Billing		-\$462.79
Sewer		0.00	12/17/18	Billing		-\$462.79
WW		0.00	12/17/18	Billing		-\$87.83
WA62-000341-0000-01	341 S WATER					\$0.00
03/04/19	03/04/19 10:12	Bill Adjustment	LEAK ADJUSTMENT	0	0	-\$84.60
Water		0.00	03/04/19	Billing		-\$38.63
Sewer		0.00	03/04/19	Billing		-\$38.63
WW		0.00	03/04/19	Billing		-\$7.34
WA62-000603-0000-01	603 S WATER					\$0.00
05/23/19	05/23/19 09:14	Bill Adjustment	SECOND LEAK ADJUST	0	0	-\$4842.68
Water		0.00	05/23/19	Billing		-\$2211.49
Sewer		0.00	05/23/19	Billing		-\$2211.49
WW		0.00	05/23/19	Billing		-\$419.70
05/23/19	05/23/19 09:12	Bill Adjustment	ADJ PREV. PROCESSE	0	0	\$196.74
Water		0.00	05/23/19	Billing		\$89.85
Sewer		0.00	05/23/19	Billing		\$89.85
WW		0.00	05/23/19	Billing		\$17.04
05/23/19	05/23/19 09:09	Bill Adjustment	LEAK ADJUSTMENT	0	0	-\$196.74
Water		0.00	05/23/19	Billing		-\$89.85
Sewer		0.00	05/23/19	Billing		-\$89.85
WW		0.00	05/23/19	Billing		-\$17.04
05/14/19	05/14/19 10:53	Bill Adjustment	LEAK ADJUSTMENT	0	0	-\$196.74
Water		0.00	05/14/19	Billing		-\$89.85
Sewer		0.00	05/14/19	Billing		-\$89.85
WW		0.00	05/14/19	Billing		-\$17.04
WE63-000403-0000-01	403 WEST BLVD					\$594.44
01/09/19	01/10/19 09:06	Bill Adjustment	Reversal Fee Added	0	0	\$25.00
NSF		0.00	01/10/19	Billing		\$25.00
01/02/19	01/03/19 12:06	Bill Adjustment	Reversal Fee Added	0	0	\$25.00
NSF		0.00	01/03/19	Billing		\$25.00

Account #	Service Address	Customer Name	Balance Due			
Posted	Created	Trx Info	Item Name	Meter Read	Usage	Amount
Billing Item	Rate Name	Billed	Usgr Due Date	Transaction	Type	
WE63-000629-0000-01	629 WEST BLVD					-\$9.24
12/20/18	12/20/18	04:02	Bill Adjustment LEAK ADJUSTMENT	0	0	-\$2707.25
Water		0.00	12/20/18	Billing		-\$1236.31
Sewer		0.00	12/20/18	Billing		-\$1236.31
WW		0.00	12/20/18	Billing		-\$234.63
WE63-000828-0000-01	828 WEST BLVD (OFF)					\$0.00
06/30/19	07/03/19	11:09	Bill Adjustment ADD TO 2019 SUMM T	0	0	-\$122.06
Adm Chg-W		0.00	01/24/18	Billing		-\$2.41
Debt Service	DS-SEWER 5/8	0.00	01/24/18	Billing		-\$3.00
DWMS	DWMS	0.00	01/24/18	Billing		-\$3.62
RTS-SEWER	RTS-SEWER 5/	0.00	01/24/18	Billing		-\$16.20
RTS-WATER	RTS-WATER 5/	0.00	01/24/18	Billing		-\$10.80
Adm Chg-W		0.00	04/09/18	Billing		-\$2.41
Debt Service	DS-SEWER 5/8	0.00	04/09/18	Billing		-\$3.00
DWMS	DWMS	0.00	04/09/18	Billing		-\$3.62
RTS-SEWER	RTS-SEWER 5/	0.00	04/09/18	Billing		-\$16.20
RTS-WATER	RTS-WATER 5/	0.00	04/09/18	Billing		-\$10.80
Turn Off/On		0.00	04/09/18	Billing		-\$50.00
WE63-000904-0000-01	904 WEST BLVD					\$331.83
06/17/19	06/17/19	02:15	Bill Adjustment POOL FILL CREDIT	0	0	-\$16.86
Sewer		0.00	06/17/19	Billing		-\$16.86
WE64-000636-0000-01	636 WESTMINSTER					-\$34.04
07/11/18	07/11/18	12:14	Bill Adjustment POOL FILL CREDIT	0	0	-\$33.00
Sewer		0.00	07/11/18	Billing		-\$33.00
WI65-000539-0000-01	539 N WILLIAM					\$0.00
07/05/18	07/05/18	01:08	Bill Adjustment POOL FILL CREDIT	0	0	-\$4.29
Sewer		0.00	07/05/18	Billing		-\$4.29
WI66-000111-0000-01	111 S WILLIAM					\$0.00
10/24/18	10/24/18	01:38	Bill Adjustment LEAK ADJUSTMENT	0	0	-\$378.27
Water		0.00	10/24/18	Billing		-\$172.74
Sewer		0.00	10/24/18	Billing		-\$172.74
WW		0.00	10/24/18	Billing		-\$32.79
10/24/18	10/24/18	01:37	Bill Adjustment ADJ REVISION	0	0	\$438.27
Water		0.00	10/24/18	Billing		\$200.14
Sewer		0.00	10/24/18	Billing		\$200.14
WW		0.00	10/24/18	Billing		\$37.99
10/24/18	10/24/18	01:31	Bill Adjustment LEAK ADJUSTMENT	0	0	-\$438.27
Water		0.00	10/24/18	Billing		-\$200.14
Sewer		0.00	10/24/18	Billing		-\$200.14
WW		0.00	10/24/18	Billing		-\$37.99

Account #	Service Address	Customer Name	Balance Due			
Posted	Created	Trx Info	Item Name	Meter Read	Usage	Amount
Billing Item	Rate Name	Billed Usg Due Date	Transaction Type			
WI66-000144-0000-01	144 S WILLIAM		\$0.00			
08/22/18	08/22/18	09:43	Bill Adjustment POOL FILL CREDIT	0	0	-\$55.00
	Sewer	0.00	08/22/18	Billing		-\$55.00
WI66-000239-0000-01	239 S WILLIAM		\$303.93			
07/11/18	07/11/18	12:13	Bill Adjustment POOL FILL CREDIT	0	0	-\$82.50
	Sewer	0.00	07/11/18	Billing		-\$82.50
WI66-000344-0000-01	344 S WILLIAM		\$1343.48			
08/21/18	08/21/18	03:05	Bill Adjustment 2ND LEAK ADJUSTMEN	0	0	-\$562.03
	Water	0.00	08/21/18	Billing		-\$256.66
	Sewer	0.00	08/21/18	Billing		-\$256.66
	WW	0.00	08/21/18	Billing		-\$48.71
WI66-000428-0000-01	428 S WILLIAM		\$0.00			
03/20/19	03/20/19	03:08	Bill Adjustment LEAK ADJUSTMENT	0	0	-\$866.33
	Water	0.00	03/20/19	Billing		-\$395.62
	Sewer	0.00	03/20/19	Billing		-\$395.62
	WW	0.00	03/20/19	Billing		-\$75.09
WO67-000527-0000-01	527 WOODWORTH		\$0.00			
04/02/19	04/02/19	04:37	Bill Adjustment LEAK ADJUSTMENT	0	0	-\$409.64
	Water	0.00	04/02/19	Billing		-\$187.07
	Sewer	0.00	04/02/19	Billing		-\$187.07
	WW	0.00	04/02/19	Billing		-\$35.50

History Register Summary Section

Thursday, July 09, 2020

Billing Summary

Billing Item	Billing	Sales Tax	Penalty	Interest	Total
Water	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sewer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NSF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Adm Chg-W	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Debt Service	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DWMS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS-SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS-WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Turn Off/On	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sprinkler System	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Receipting Summary

Billing Item	Billing Amt	Sales Tax	Penalty	Interest	Total
Water	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sewer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NSF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Adm Chg-W	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Debt Service	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DWMS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS-SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS-WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Turn Off/On	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sprinkler System	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Adjustment Summary

Billing Item	Billing Amt	Sales Tax	Penalty	Interest	Total
Water	(\$13,454.19)	\$0.00	\$0.00	\$0.00	(\$13,454.19)
Sewer	(\$13,910.18)	\$0.00	\$0.00	\$0.00	(\$13,910.18)
WW	(\$2,439.09)	\$0.00	\$0.00	\$0.00	(\$2,439.09)
NSF	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00
Adm Chg-W	(\$12.05)	\$0.00	\$0.00	\$0.00	(\$12.05)
Debt Service	(\$22.50)	\$0.00	\$0.00	\$0.00	(\$22.50)
DWMS	(\$18.10)	\$0.00	\$0.00	\$0.00	(\$18.10)
RTS-SEWER	(\$121.50)	\$0.00	\$0.00	\$0.00	(\$121.50)
RTS-WATER	(\$81.00)	\$0.00	\$0.00	\$0.00	(\$81.00)
Turn Off/On	(\$100.00)	\$0.00	\$0.00	\$0.00	(\$100.00)
Sprinkler System	(\$55.00)	\$0.00	\$0.00	\$0.00	(\$55.00)
	(\$29,813.61)	\$0.00	\$0.00	\$0.00	(\$29,813.61)

Credit Transfer Summary

Billing Item	Billing Amt	Sales Tax	Penalty	Interest	Total
Water	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sewer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NSF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Adm Chg-W	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Debt Service	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DWMS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS-SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS-WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Turn Off/On	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sprinkler System	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Other Information

Billing Item	Billing Usage	Adjusted Usage	Billing Units
Water	0.00	0.00	0.00
Sewer	0.00	0.00	0.00
WW	0.00	0.00	0.00
NSF	0.00	0.00	0.00
Adm Chg-W	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00
DWMS	0.00	0.00	0.00
RTS-SEWER	0.00	0.00	0.00
RTS-WATER	0.00	0.00	0.00
Turn Off/On	0.00	0.00	0.00
Sprinkler System	0.00	0.00	0.00
	0.00	0.00	0.00

GRAND TOTALS

Billing Item	Billed	Adjusted	Penalty/Int	Receipt	Credit Xfer	Total
Water	\$0.00	(\$13,454.19)	\$0.00	\$0.00	\$0.00	(\$13,454.19)
Sewer	\$0.00	(\$13,910.18)	\$0.00	\$0.00	\$0.00	(\$13,910.18)
WW	\$0.00	(\$2,439.09)	\$0.00	\$0.00	\$0.00	(\$2,439.09)
NSF	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00
Adm Chg-W	\$0.00	(\$12.05)	\$0.00	\$0.00	\$0.00	(\$12.05)
Debt Service	\$0.00	(\$22.50)	\$0.00	\$0.00	\$0.00	(\$22.50)
DWMS	\$0.00	(\$18.10)	\$0.00	\$0.00	\$0.00	(\$18.10)
RTS-SEWER	\$0.00	(\$121.50)	\$0.00	\$0.00	\$0.00	(\$121.50)
RTS-WATER	\$0.00	(\$81.00)	\$0.00	\$0.00	\$0.00	(\$81.00)
Turn Off/On	\$0.00	(\$100.00)	\$0.00	\$0.00	\$0.00	(\$100.00)
Sprinkler System	\$0.00	(\$55.00)	\$0.00	\$0.00	\$0.00	(\$55.00)
	\$0.00	(\$29,813.61)	\$0.00	\$0.00	\$0.00	(\$29,813.61)

History Register

Thursday, July 09, 2020

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Account #	Service Address	Customer Name	Balance Due				
Posted	Created	Trx Info	Item Name	Meter Read	Usage	Amount	
Billing Item	Rate Name	Billed	Usg Due	Date	Transaction Type		
BE02-000152-0000-01	152 BELL		\$0.00				
11/21/19	11/21/19	10:03	Bill Adjustment	LEAK ADJUSTMENT	0	0	-\$25.97
Water	0.00	11/21/19	Billing				-\$11.86
Sewer	0.00	11/21/19	Billing				-\$11.86
WW	0.00	11/21/19	Billing				-\$2.25
BE02-000218-0000-01	218 BELL		\$318.03				
09/12/19	09/12/19	04:14	Bill Adjustment	LEAK ADJUSTMENT	0	0	-\$137.42
Water	0.00	09/12/19	Billing				-\$62.76
Sewer	0.00	09/12/19	Billing				-\$62.76
WW	0.00	09/12/19	Billing				-\$11.90
BE03-000303-0000-01	303 N BELLE RIVER		\$332.13				
04/28/20	04/28/20	11:32	Bill Adjustment	LEAK ADJUSTMENT	0	0	-\$278.88
Water	0.00	04/28/20	Billing				-\$127.36
Sewer	0.00	04/28/20	Billing				-\$127.36
WW	0.00	04/28/20	Billing				-\$24.16
BE03-000411-0000-01	411 N BELLE RIVER		\$19.38				
10/15/19	10/15/19	04:24	Bill Adjustment	2ND LEAK ADJUSTMEN	0	0	-\$85.83
Water	0.00	10/15/19	Billing				-\$39.20
Sewer	0.00	10/15/19	Billing				-\$39.20
WW	0.00	10/15/19	Billing				-\$7.43
10/15/19	10/15/19	04:20	Bill Adjustment	LEAK ADJUSTMENT	0	0	-\$45.18
Water	0.00	10/15/19	Billing				-\$20.63
Sewer	0.00	10/15/19	Billing				-\$20.63
WW	0.00	10/15/19	Billing				-\$3.92
BE04-000268-0000-01	268 S BELLE RIVER		-\$57.00				
06/25/20	06/25/20	08:58	Bill Adjustment	POOL FILL CREDIT	0	0	-\$57.00
Sewer	0.00	06/25/20	Billing				-\$57.00
07/29/19	07/29/19	12:09	Bill Adjustment	POOL FILL CREDIT	0	0	-\$73.06
Sewer	0.00	07/29/19	Billing				-\$73.06
BE04-000420-0000-01	420 S BELLE RIVER		\$484.31				
02/25/20	02/25/20	09:33	Bill Adjustment	LEAK ADJUSTMENT	0	0	-\$101.62
Water	0.00	02/25/20	Billing				-\$46.41
Sewer	0.00	02/25/20	Billing				-\$46.41
WW	0.00	02/25/20	Billing				-\$8.80
BE04-000630-0000-01	630 S BELLE RIVER		-\$21.93				
02/11/20	02/11/20	03:06	Bill Adjustment	LEAK ADJUSTMENT	0	0	-\$125.78

Account #	Service Address	Customer Name	Balance Due			
Posted	Created	Trx Info	Item Name	Meter Read	Usage	Amount
Billing Item	Rate Name	Billed Usg Due Date	Transaction Type			
Water	0.00	02/11/20	Billing			-\$57.44
Sewer	0.00	02/11/20	Billing			-\$57.44
WW	0.00	02/11/20	Billing			-\$10.90
BE04-000834-0000-01	834 S BELLE RIVER					\$0.00
07/01/19	07/01/19 09:55	Bill Adjustment POOL FILL CREDIT		0	0	-\$11.24
Sewer	0.00	07/01/19	Billing			-\$11.24
BE04-001154-0000-01	1154 S BELLE RIVER					-\$28.50
06/25/20	06/25/20 08:54	Bill Adjustment POOL FILL CREDIT		0	0	-\$28.50
Sewer	0.00	06/25/20	Billing			-\$28.50
BR08-000187-0000-01	187 BROWN					-\$17.10
06/25/20	06/25/20 08:55	Bill Adjustment POOL FILL CREDIT		0	0	-\$17.10
Sewer	0.00	06/25/20	Billing			-\$17.10
BR09-000140-0000-01	140 BRUCE					\$106.53
03/17/20	03/17/20 08:16	Bill Adjustment LEAK ADJUSTMENT		0	0	-\$391.83
Water	0.00	03/17/20	Billing			-\$178.94
Sewer	0.00	03/17/20	Billing			-\$178.94
WW	0.00	03/17/20	Billing			-\$33.95
BR09-000700-0000-01	700 BRUCE					\$0.00
07/29/19	07/29/19 11:57	Bill Adjustment POOL FILL CREDIT		0	0	-\$39.34
Sewer	0.00	07/29/19	Billing			-\$39.34
BR09-000719-0000-01	719 BRUCE					\$0.00
07/09/19	07/10/19 07:31	Bill Adjustment Reversal Fee Added		0	0	\$25.00
NSF	0.00	07/10/19	Billing			\$25.00
CA11-000135-0000-01	135 CARROLL					\$0.00
10/30/19	10/30/19 10:36	Bill Adjustment LEAK ADJUSTMENT		0	0	-\$418.48
Water	0.00	10/30/19	Billing			-\$191.11
Sewer	0.00	10/30/19	Billing			-\$191.11
WW	0.00	10/30/19	Billing			-\$36.26
CA11-000838-0000-01	838 CARROLL					-\$62.70
06/25/20	06/25/20 09:01	Bill Adjustment POOL FILL CREDIT		0	0	-\$62.70
Sewer	0.00	06/25/20	Billing			-\$62.70
07/03/19	07/03/19 10:13	Bill Adjustment POOL FILL CREDIT		0	0	-\$44.96
Sewer	0.00	07/03/19	Billing			-\$44.96
CH13-000716-0000-01	716 CHARTIER					\$0.00
08/21/19	08/21/19 10:09	Bill Adjustment 2ND LEAK ADJUSTMEN		0	0	-\$67.15
Water	0.00	08/21/19	Billing			-\$30.66

Account #	Service Address	Customer Name	Balance Due			
Posted	Created	Trx Info	Item Name	Meter Read	Usage	Amount
Billing Item	Rate Name	Billed	Usg Due	Date	Transaction Type	
Sewer		0.00	08/21/19	Billing		-\$30.66
WW		0.00	08/21/19	Billing		-\$5.83
DE14-000000-0000-01 DEGURSE						\$1546.83
10/09/19	10/09/19	05:27	Bill Adjustment	LEAK ADJUSTMENT	0 0	-\$1440.61
Water		0.00	10/09/19	Billing		-\$1315.76
WW		0.00	10/09/19	Billing		-\$124.85
DE14-000814-0000-01 814 DEGURSE						\$0.00
04/14/20	04/14/20	01:31	Bill Adjustment	BILL ADJUSTMENT	0 0	-\$705.00
Water		0.00	04/14/20	Billing		-\$360.00
Sewer		0.00	04/14/20	Billing		-\$285.00
WW		0.00	04/14/20	Billing		-\$60.00
DE14-001100-0000-01 1100 DEGURSE						\$6.00
05/06/20	05/06/20	01:35	Bill Adjustment	ADJUSTMENT	0 0	-\$353.66
Water		0.00	05/06/20	Billing		-\$161.51
Sewer		0.00	05/06/20	Billing		-\$161.51
WW		0.00	05/06/20	Billing		-\$30.64
02/13/20	02/13/20	04:29	Bill Adjustment	METER DISCREPANCY	0 0	-\$399.56
Water		0.00	02/13/20	Billing		-\$182.47
Sewer		0.00	02/13/20	Billing		-\$182.47
WW		0.00	02/13/20	Billing		-\$34.62
09/19/19	09/19/19	03:10	Bill Adjustment	2ND LEAK ADJUSTMEN	0 0	-\$407.68
Water		0.00	09/19/19	Billing		-\$186.17
Sewer		0.00	09/19/19	Billing		-\$186.17
WW		0.00	09/19/19	Billing		-\$35.34
07/08/19	07/08/19	11:29	Bill Adjustment	LEAK ADJUSTMENT	0 0	-\$612.25
Water		0.00	07/08/19	Billing		-\$279.59
Sewer		0.00	07/08/19	Billing		-\$279.59
WW		0.00	07/08/19	Billing		-\$53.07
EL17-000214-0000-01 214 N ELIZABETH						-\$5.70
06/25/20	06/25/20	08:57	Bill Adjustment	POOL FILL CREDIT	0 0	-\$5.70
Sewer		0.00	06/25/20	Billing		-\$5.70
EL17-000314-0000-01 314 N ELIZABETH						\$523.26
08/05/19	08/06/19	09:45	Bill Adjustment	Reversal Fee Added	0 0	\$25.00
NSF		0.00	08/06/19	Billing		\$25.00
EL17-000350-0000-01 350 N ELIZABETH						-\$17.10
06/25/20	06/25/20	08:51	Bill Adjustment	POOL FILL CREDIT	0 0	-\$17.10
Sewer		0.00	06/25/20	Billing		-\$17.10
EL18-000341-0000-01 341 S ELIZABETH						\$0.00

Account #	Service Address	Customer Name	Balance Due			
Posted	Created	Trx Info	Item Name	Meter Read	Usage	Amount
Billing Item	Rate Name	Billed	Usg Due Date	Transaction	Type	
10/03/19	10/03/19 10:42	Bill Adjustment	LEAK ADJUSTMENT	0	0	-\$229.85
Water		0.00	10/03/19	Billing		-\$104.97
Sewer		0.00	10/03/19	Billing		-\$104.97
WW		0.00	10/03/19	Billing		-\$19.91
ER70-000230-0000-01	230 ERIE					\$0.00
02/10/20	02/10/20 02:20	Bill Adjustment	LEAK ADJUSTMENT	0	0	-\$239.44
Water		0.00	02/10/20	Billing		-\$109.34
Sewer		0.00	02/10/20	Billing		-\$109.34
WW		0.00	02/10/20	Billing		-\$20.76
ER70-000231-0000-01	231 ERIE					\$0.00
05/20/20	05/20/20 12:14	Bill Adjustment	2ND LEAK ADJUSTMEN	0	0	-\$204.28
Water		0.00	05/20/20	Billing		-\$93.29
Sewer		0.00	05/20/20	Billing		-\$93.29
WW		0.00	05/20/20	Billing		-\$17.70
02/13/20	02/13/20 04:42	Bill Adjustment	LEAK ADJUSTMENT	0	0	-\$105.58
Water		0.00	02/13/20	Billing		-\$48.22
Sewer		0.00	02/13/20	Billing		-\$48.22
WW		0.00	02/13/20	Billing		-\$9.14
GL23-000225-0000-01	225 GLADYS					\$261.33
06/25/20	06/25/20 08:37	Bill Adjustment	POOL FILL CREDIT	0	0	-\$28.50
Sewer		0.00	06/25/20	Billing		-\$28.50
09/05/19	09/05/19 05:32	Bill Adjustment	POOL FILL CREDIT	0	0	-\$44.96
Sewer		0.00	09/05/19	Billing		-\$44.96
HU82-000221-0000-01	221 HURON LN					\$0.00
10/30/19	10/30/19 10:28	Bill Adjustment	LEAK ADJUSTMENT	0	0	-\$795.38
Water		0.00	10/30/19	Billing		-\$363.22
Sewer		0.00	10/30/19	Billing		-\$363.22
WW		0.00	10/30/19	Billing		-\$68.94
JE27-000207-0000-01	207 JEFFERSON					\$247.53
09/03/19	09/04/19 07:20	Bill Adjustment	Reversal Fee Added	0	0	\$25.00
NSF		0.00	09/04/19	Billing		\$25.00
KI29-006200-0000-01	6200 KING					\$0.00
01/20/20	01/20/20 02:13	Bill Adjustment	FAULTY METER	0	0	-\$1716.67
Water		0.00	01/20/20	Billing		-\$783.95
Sewer		0.00	01/20/20	Billing		-\$783.95
WW		0.00	01/20/20	Billing		-\$148.77
KI29-006800-00A1-01	6800 -A KING, APT # 1					\$0.00
02/10/20	02/10/20 08:22	Bill Adjustment	LEAK ADJUSTMENT	0	0	-\$167.61

Account #	Service Address	Customer Name	Balance Due			
Posted	Created	Trx Info	Item Name	Meter Read	Usage	Amount
Billing Item	Rate Name	Billed Usg Due Date	Transaction Type			
Water	0.00	02/10/20	Billing			-\$76.54
Sewer	0.00	02/10/20	Billing			-\$76.54
WW	0.00	02/10/20	Billing			-\$14.53
MA31-000534-0000-01	534 MABEL					\$318.03
01/24/20	01/31/20	10:54	Bill Adjustment Reversal Fee Added	0	0	\$25.00
NSF	0.00	01/31/20	Billing			\$25.00
MA31-000548-0000-01	548 MABEL					\$0.00
12/18/19	12/26/19	04:34	Bill Adjustment Reversal Fee Added	0	0	\$25.00
NSF	0.00	12/26/19	Billing			\$25.00
MA32-000248-0000-01	248 N MAIN					-\$11.40
06/25/20	06/25/20	09:02	Bill Adjustment POOL FILL CREDIT	0	0	-\$11.40
Sewer	0.00	06/25/20	Billing			-\$11.40
07/18/19	07/18/19	08:59	Bill Adjustment POOL FILL ADJUSTME	0	0	-\$5.62
Sewer	0.00	07/18/19	Billing			-\$5.62
MA32-000444-0000-01	444 N MAIN					\$0.00
08/15/19	08/15/19	04:45	Bill Adjustment POOL FILL CREDIT	0	0	-\$134.88
Sewer	0.00	08/15/19	Billing			-\$134.88
MA32-000525-0000-01	525 N MAIN					\$0.00
09/12/19	09/12/19	11:12	Bill Adjustment LEAK ADJUSTMENT	0	0	-\$190.11
Water	0.00	09/12/19	Billing			-\$86.82
Sewer	0.00	09/12/19	Billing			-\$86.82
WW	0.00	09/12/19	Billing			-\$16.47
MA33-000232-0000-01	232 S Main					\$914.73
07/15/19	07/15/19	11:37	Bill Adjustment LEAK ADJUSTMENT	0	0	-\$1797.57
Water	0.00	07/15/19	Billing			-\$820.89
Sewer	0.00	07/15/19	Billing			-\$820.89
WW	0.00	07/15/19	Billing			-\$155.79
MA33-000605-0000-01	605 S MAIN					\$134.73
12/12/19	12/12/19	03:23	Bill Adjustment LEAK ADJUSTMENT	0	0	-\$115.68
Water	0.00	12/12/19	Billing			-\$52.83
Sewer	0.00	12/12/19	Billing			-\$52.83
WW	0.00	12/12/19	Billing			-\$10.02
MA33-000610-0000-01	610 S MAIN					\$146.64
10/03/19	10/03/19	10:25	Bill Adjustment LEAK ADJUSTMENT	0	0	-\$56.96
Water	0.00	10/03/19	Billing			-\$26.01
Sewer	0.00	10/03/19	Billing			-\$26.01
WW	0.00	10/03/19	Billing			-\$4.94

Account #	Service Address	Customer Name	Balance Due			
Posted	Created	Trx Info	Item Name	Meter Read	Usage	Amount
Billing Item	Rate Name	Billed	Usg Due Date	Transaction	Type	
MA33-000858-0000-01	858 S MAIN					- \$23.58
04/02/20	04/02/20 11:51	Bill Adjustment	LEAK ADJUSTMENT	0	0	- \$222.54
Water	0.00	04/02/20	Billing			-\$101.63
Sewer	0.00	04/02/20	Billing			-\$101.63
WW	0.00	04/02/20	Billing			-\$19.28
MA34-000589-0000-01	589 MAPLE					\$0.00
09/11/19	09/11/19 10:15	Bill Adjustment	LEAK ADJUSTMENT	0	0	- \$414.87
Water	0.00	09/11/19	Billing			-\$189.46
Sewer	0.00	09/11/19	Billing			-\$189.46
WW	0.00	09/11/19	Billing			-\$35.95
MA37-000419-0000-01	419 S MARKET					\$1220.31
11/25/19	12/05/19 10:43	Bill Adjustment	Reversal Fee Added	0	0	\$25.00
NSF	0.00	12/30/19	Billing			\$25.00
MA38-000224-0000-01	224 N MARY					\$0.00
07/29/19	07/29/19 12:00	Bill Adjustment	POOL FILL CREDIT	0	0	-\$22.48
Sewer	0.00	07/29/19	Billing			-\$22.48
MA38-000261-0000-01	261 N MARY					\$360.33
09/25/19	09/25/19 10:28	Bill Adjustment	POOL FILL CREDIT	0	0	-\$50.58
Sewer	0.00	09/25/19	Billing			-\$50.58
ME40-000600-0000-01	600 METROPOLIS					\$346.23
10/03/19	10/03/19 10:14	Bill Adjustment	POOL FILL CREDIT	0	0	-\$66.82
Sewer	0.00	10/03/19	Billing			-\$66.82
ME40-000832-0000-01	832 METROPOLIS					-\$5.70
06/25/20	06/25/20 08:53	Bill Adjustment	POOL FILL CREDIT	0	0	-\$5.70
Sewer	0.00	06/25/20	Billing			-\$5.70
MI81-000261-0000-01	261 MICHIGAN DR					-\$12.06
12/23/19	12/23/19 05:40	Bill Adjustment	LEAK ADJUSTMENT	0	0	- \$60.85
Water	0.00	12/23/19	Billing			-\$27.79
Sewer	0.00	12/23/19	Billing			-\$27.79
WW	0.00	12/23/19	Billing			-\$5.27
MU41-000103-0000-01	103 MURRAY CT					\$254.79
06/25/20	06/25/20 08:51	Bill Adjustment	POOL FILL CREDIT	0	0	-\$34.20
Sewer	0.00	06/25/20	Billing			-\$34.20
MU41-000117-0000-01	117 Murray CT					\$318.03
09/05/19	09/05/19 05:35	Bill Adjustment	POOL FILL CREDIT	0	0	-\$73.06
Sewer	0.00	09/05/19	Billing			-\$73.06

Account #	Service Address	Customer Name	Balance Due				
Posted	Created	Trx Info	Item Name	Meter Read	Usage	Amount	
Billing Item	Rate Name	Billed	Usg Due Date	Transaction	Type		
PA43-000136-0000-01	136 S Parker		\$0.00				
07/01/19	07/01/19	09:53	Bill Adjustment	POOL FILL CREDIT	0	0	-\$73.06
	Sewer	0.00	07/01/19	Billing			-\$73.06
PA43-001796-0000-01	1796 S PARKER		\$0.00				
05/26/20	05/26/20	12:36	Bill Adjustment	LEAK ADJUSTMENT	0	0	-\$308.79
	Water	0.00	05/26/20	Billing			-\$141.01
	Sewer	0.00	05/26/20	Billing			-\$141.01
	WW	0.00	05/26/20	Billing			-\$26.77
PA43-001921-0000-01	1921 S PARKER		\$0.00				
07/30/19	07/30/19	11:27	Bill Adjustment	LEAK ADJUSTMENT	0	0	-\$8969.41
	Water	0.00	07/30/19	Billing			-\$4096.03
	Sewer	0.00	07/30/19	Billing			-\$4096.03
	WW	0.00	07/30/19	Billing			-\$777.35
PA43-006533-0000-01	6533 S PARKER		\$0.00				
10/17/19	10/17/19	02:30	Bill Adjustment	2ND LEAK ADJUSTMEN	0	0	-\$248.27
	Water	0.00	10/17/19	Billing			-\$113.38
	Sewer	0.00	10/17/19	Billing			-\$113.38
	WW	0.00	10/17/19	Billing			-\$21.51
08/12/19	08/12/19	11:24	Bill Adjustment	LEAK ADJUSTMENT	0	0	-\$199.32
	Water	0.00	08/12/19	Billing			-\$91.02
	Sewer	0.00	08/12/19	Billing			-\$91.02
	WW	0.00	08/12/19	Billing			-\$17.28
PA43-006609-0000-00	6609 S PARKER		\$0.00				
03/03/20	03/03/20	10:29	Bill Adjustment	BILLING ADJUSTMENT	0	0	-\$1211.70
	Water	0.00	03/03/20	Billing			-\$553.34
	Sewer	0.00	03/03/20	Billing			-\$553.34
	WW	0.00	03/03/20	Billing			-\$105.02
01/21/20	01/21/20	03:01	Bill Adjustment		0	0	\$1931.70
	Sewer	S02	137.00	02/19/20	Billing		\$780.90
	Water	W01	137.00	02/19/20	Billing		\$986.40
	WW	WW	137.00	02/19/20	Billing		\$164.40
PE44-000436-0000-01	436 PEARL		\$0.00				
01/23/20	01/30/20	06:56	Bill Adjustment	Reversal Fee Added	0	0	\$25.00
	NSF	0.00	01/30/20	Billing			\$25.00
PL46-000237-0000-01	237 PLEASANT		\$0.00				
07/18/19	07/18/19	09:08	Bill Adjustment	POOL FILL ADJUSTME	0	0	-\$11.24
	Sewer	0.00	07/18/19	Billing			-\$11.24
PL46-000324-0000-01	324 PLEASANT		\$148.83				

Account #	Service Address	Customer Name	Balance Due			
Posted	Created	Trx Info	Item Name	Meter Read	Usage	Amount
Billing Item	Rate Name	Billed	Usg Due Date	Transaction	Type	
10/30/19	10/30/19 09:34	Bill Adjustment	POOL FILL CREDIT	0	0	-\$5.62
Sewer	0.00	10/30/19	Billing			-\$5.62
PL76-002343-0000-01	2343 PLANK (OFF)					\$0.00
06/15/20	06/15/20 04:47	Bill Adjustment	2ND LEAK ADJUSTMEN	0	0	-\$2341.78
Water	0.00	06/15/20	Billing			-\$1078.55
Sewer	0.00	06/15/20	Billing			-\$1078.55
WW	0.00	06/15/20	Billing			-\$184.68
06/12/20	06/12/20 11:17	Bill Adjustment	LEAK ADJUSTMENT	0	0	-\$5457.88
Water	0.00	06/12/20	Billing			-\$2492.43
Sewer	0.00	06/12/20	Billing			-\$2492.43
WW	0.00	06/12/20	Billing			-\$473.02
RO49-000406-0000-01	406 ROBERTSON					\$0.00
09/04/19	09/04/19 11:19	Bill Adjustment	POOL FILL CREDIT	0	0	-\$52.89
Sewer	0.00	09/04/19	Billing			-\$52.89
RO49-000426-0000-01	426 ROBERTSON					\$78.33
01/06/20	01/06/20 05:03	Bill Adjustment	LEAK ADJUSTMENT	0	0	-\$463.95
Water	0.00	01/06/20	Billing			-\$211.87
Sewer	0.00	01/06/20	Billing			-\$211.87
WW	0.00	01/06/20	Billing			-\$40.21
RO49-000928-0000-01	928 ROBERTSON					\$0.00
07/09/19	07/10/19 07:34	Bill Adjustment	Reversal Fee Added	0	0	\$25.00
NSF	0.00	07/10/19	Billing			\$25.00
SC52-000526-0000-01	526 SCOTT					\$0.00
01/30/20	01/30/20 09:37	Bill Adjustment	LEAK ADJUSTMENT	0	0	-\$412.13
Water	0.00	01/30/20	Billing			-\$188.21
Sewer	0.00	01/30/20	Billing			-\$188.21
WW	0.00	01/30/20	Billing			-\$35.71
SE53-000337-0000-01	337 N SECOND					\$205.23
07/03/19	07/03/19 10:10	Bill Adjustment	POOL FILL CREDIT	0	0	-\$73.06
Sewer	0.00	07/03/19	Billing			-\$73.06
SI55-000145-0000-01	145 N SIXTH					-\$22.80
06/25/20	06/25/20 08:55	Bill Adjustment	POOL FILL CREDIT	0	0	-\$22.80
Sewer	0.00	06/25/20	Billing			-\$22.80
SU69-000211-0000-01	211 SUPERIOR AVE					\$0.00
01/30/20	01/30/20 01:56	Bill Adjustment	LEAK ADJUSTMENT	0	0	-\$84.39
Water	0.00	01/30/20	Billing			-\$38.54
Sewer	0.00	01/30/20	Billing			-\$38.54

Account #	Service Address	Customer Name	Balance Due				
Posted	Created	Trx Info	Item Name	Meter Read	Usage	Amount	
Billing Item	Rate Name	Billed	Usgr Due Date	Transaction	Type		
WW	0.00	01/30/20	Billing			-\$7.31	
TH57-000133-0000-01	133 S THIRD	[REDACTED]				\$0.00	
09/11/19	09/11/19	09:07	Bill Adjustment	LEAK ADJUSTMENT	0	0	-\$37.50
Water	0.00	09/11/19	Billing			-\$17.13	
Sewer	0.00	09/11/19	Billing			-\$17.13	
WW	0.00	09/11/19	Billing			-\$3.24	
WA59-000121-0000-01	121 WARD	[REDACTED]				\$0.00	
08/28/19	08/28/19	10:34	Bill Adjustment	POOL FILL CREDIT	0	0	-\$50.58
Sewer	0.00	08/28/19	Billing			-\$50.58	
WA59-000171-0000-01	171 WARD	[REDACTED]				\$0.00	
07/31/19	07/31/19	09:08	Bill Adjustment	LEAK ADJUSTMENT	0	0	-\$100.20
Water	0.00	07/31/19	Billing			-\$45.76	
Sewer	0.00	07/31/19	Billing			-\$45.76	
WW	0.00	07/31/19	Billing			-\$8.68	
WA59-000317-0000-01	317 WARD	[REDACTED]				\$0.00	
06/03/20	06/03/20	10:13	Bill Adjustment	LEAK ADJUSTMENT	0	0	-\$90.20
Water	0.00	06/03/20	Billing			-\$41.19	
Sewer	0.00	06/03/20	Billing			-\$41.19	
WW	0.00	06/03/20	Billing			-\$7.82	
09/24/19	10/03/19	10:40	Bill Adjustment	Reversal Fee Added	0	0	\$25.00
NSF	0.00	10/03/19	Billing			\$25.00	
WA59-000429-0000-01	429 WARD	[REDACTED]				\$0.00	
04/28/20	04/28/20	11:40	Bill Adjustment	LEAK ADJUSTMENT	0	0	-\$131.93
Water	0.00	04/28/20	Billing			-\$60.25	
Sewer	0.00	04/28/20	Billing			-\$60.25	
WW	0.00	04/28/20	Billing			-\$11.43	
WA59-000545-0000-01	545 WARD	[REDACTED]				\$0.00	
05/11/20	05/11/20	01:22	Bill Adjustment	LEAK ADJUSTMENT	0	0	-\$60.27
Water	0.00	05/11/20	Billing			-\$27.52	
Sewer	0.00	05/11/20	Billing			-\$27.52	
WW	0.00	05/11/20	Billing			-\$5.23	
WA60-000130-0000-01	130 WASHINGTON	[REDACTED]				\$0.00	
09/12/19	09/12/19	03:50	Bill Adjustment	LEAK ADJUSTMENT	0	0	-\$71.18
Water	0.00	09/12/19	Billing			-\$32.51	
Sewer	0.00	09/12/19	Billing			-\$32.51	
WW	0.00	09/12/19	Billing			-\$6.16	
WE63-000728-0000-01	728 WEST BLVD	[REDACTED]				\$246.86	
07/03/19	07/03/19	10:16	Bill Adjustment	POOL FILL CREDIT	0	0	-\$28.10

Account #	Service Address	Customer Name	Balance Due				
Posted	Created	Trx Info	Item Name	Meter Read	Usage	Amount	
Billing Item	Rate Name	Billed Usg Due Date	Transaction Type				
Sewer	0.00	07/03/19	Billing	-\$28.10			
WE63-000904-0000-01	904 WEST BLVD			\$331.83			
06/25/20	06/25/20	08:52	Bill Adjustment	POOL FILL CREDIT	0	0	-\$28.50
Sewer	0.00	06/25/20	Billing	-\$28.50			
WE63-001203-0000-01	1203 WEST BLVD			\$0.00			
08/12/19	08/12/19	10:58	Bill Adjustment	LEAK ADJUSTMENT	0	0	-\$211.01
Water	0.00	08/12/19	Billing	-\$96.36			
Sewer	0.00	08/12/19	Billing	-\$96.36			
WW	0.00	08/12/19	Billing	-\$18.29			
WI65-000539-0000-01	539 N WILLIAM			\$0.00			
07/03/19	07/03/19	10:17	Bill Adjustment	POOL FILL CREDIT	0	0	-\$11.24
Sewer	0.00	07/03/19	Billing	-\$11.24			
WI66-000428-0000-01	428 S WILLIAM			\$0.00			
04/17/20	04/17/20	11:09	Bill Adjustment	LEAK ADJUSTMENT	0	0	-\$100.65
Water	0.00	04/17/20	Billing	-\$45.96			
Sewer	0.00	04/17/20	Billing	-\$45.96			
WW	0.00	04/17/20	Billing	-\$8.73			

History Register Summary Section

Thursday, July 09, 2020

Billing Summary

Billing Item	Billing	Sales Tax	Penalty	Interest	Total
Water	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sewer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NSF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Receipting Summary

Billing Item	Billing Amt	Sales Tax	Penalty	Interest	Total
Water	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sewer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NSF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Adjustment Summary

Billing Item	Billing Amt	Sales Tax	Penalty	Interest	Total
Water	(\$14,521.49)	\$0.00	\$0.00	\$0.00	(\$14,521.49)
Sewer	(\$14,528.22)	\$0.00	\$0.00	\$0.00	(\$14,528.22)
WW	(\$2,625.43)	\$0.00	\$0.00	\$0.00	(\$2,625.43)
NSF	\$225.00	\$0.00	\$0.00	\$0.00	\$225.00
	(\$31,450.14)	\$0.00	\$0.00	\$0.00	(\$31,450.14)

Credit Transfer Summary

Billing Item	Billing Amt	Sales Tax	Penalty	Interest	Total
Water	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sewer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NSF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Other Information

Billing Item	Billing Usage	Adjusted Usage	Billing Units
Water	0.00	137.00	0.00
Sewer	0.00	137.00	0.00
WW	0.00	137.00	0.00
NSF	0.00	0.00	0.00
	0.00	411.00	0.00

GRAND TOTALS

Billing Item	Billed	Adjusted	Penalty/Int	Receipt	Credit Xfer	Total
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Water	\$0.00	(\$14,521.49)	\$0.00	\$0.00	\$0.00	(\$14,521.49)
Sewer	\$0.00	(\$14,528.22)	\$0.00	\$0.00	\$0.00	(\$14,528.22)
WW	\$0.00	(\$2,625.43)	\$0.00	\$0.00	\$0.00	(\$2,625.43)
NSF	\$0.00	\$225.00	\$0.00	\$0.00	\$0.00	\$225.00
	\$0.00	(\$31,450.14)	\$0.00	\$0.00	\$0.00	(\$31,450.14)

§ 156.03 RESIDENTIAL FENCES.

Residential fences are permitted or required, subject to the following:

(A) Fences on all lots of record in all residential districts, which enclose property and/or are within a side or rear yard that is not waterfront to either the St. Clair River or the Belle River, shall not exceed 6 feet in height. This height shall be measured from the average established grade to the highest point of the fence. No fence, wall or hedge shall rise over 4 feet in height in front of the house or any yard that is waterfront to the St. Clair River or Belle River, or in the minimum front yard, whichever is greater; the measuring technique employed shall be the same as stated above. In addition, no fence, wall, or hedge shall be located within a public right-of-way, occupy a clear vision zone as established by § 156.05, or interfere with visibility from a driveway. The Zoning Administrator is hereby empowered to cause obstructions to be removed in the interest of public safety.

(B) No obscuring fence or wall shall be located within the front yard or any yard that is waterfront to either the St. Clair River or the Belle River. All chain-link fencing is obscuring. Decorative fencing that does not materially impede vision shall be permitted in a front or waterfront to either the St. Clair River or the Belle River provided it does not exceed a height of 4 feet.

(C) Fences shall consist of at least 1 side of "finished" quality. The term "finished" refers to the covering of raw material so as to protect it from the natural elements; this includes but is not limited to the painting of metal, and the painting or staining of wood. A finished side of the fence shall be exposed to all adjacent properties including the St. Clair River and the Belle River. The finished side shall generally be the side without post exposure or with the least post exposure. The Building Inspector shall determine the "finished" side.

(D) Fences shall not contain barbed wire, pointed or sharp extrusions on the top, electric current, or charge of electricity. All fences shall be constructed of treated wood, plastic, aluminum, or galvanized metal or similar materials as approved by the Building Inspector and/or Zoning Administrator. Temporary fencing such as chicken wire or plastic snow fencing, shall be prohibited as permanent fencing material.

(E) All fences shall comply with the requirements of the applicable building and zoning codes.

(F) All fences shall be maintained so as to not endanger life or property.
(Ord. 2016-02, passed 3-3-2016) Penalty, see § 10.99

§ 156.04 NONRESIDENTIAL FENCES.

(A) Fences located in other than residential districts or on the boundary between such districts shall not exceed 8 feet in height, measured from the surface of the ground.

(B) Fences, which enclose public or institutional parks, playgrounds, or public landscaped areas situated within an area developed with recorded lots, shall not obstruct vision to an extent greater than 25% of the fences total area. Fences bordering waterfront to the St. Clair River or the Belle River shall not be obscuring.

(C) No fence, wall, or hedge shall be located within a public right-of-way, occupy a clear vision zone established by § 156.05, or interfere with visibility from a driveway. The Zoning Administrator is hereby empowered to cause all such obstructions to be removed in the interest of public safety.

(D) Fences located within 25 feet of an intersection shall not exceed 30 inches in height.

(E) Fences shall not contain barbed wire, electric current, or charge of electricity. In the case where the security of industrial and commercial property is concerned, the Planning Commission may approve a fence 8 feet in height with barbed or razor wire attached to the top as a part of the site plan review.

(F) All fences shall comply with the requirements of the Building Code. (Ord. 2016-02, passed 3-3-2016) Penalty, see § 10.99

B-1, CENTRAL BUSINESS DISTRICT

§ 160.080 INTENT.

The B-1 Central Business District is designated to serve as the major shopping center for the trade area of Marine City in addition to serving as a shopping center for tourist trade. This district is typified by uses which are compatible one to another and are not interrupted by automotive uses or facilities creating a break in the continuity of stores which would be caused by driveway cuts for self service types of stores or services. It is the intent of this chapter to provide for such uses which cause interruption of the continuity of the B-1 District in other districts.

(Prior Code, App., § 600)

§ 160.081 PRINCIPAL USES PERMITTED.

- (A) Office buildings and uses including medial offices and hospitals;
 - (B) Any generally recognized retail business which supplies commodities on the premises, such as but not limited to: groceries, meats, dairy products, baked goods or other foods, drugs, dry goods and notions, hardware, furniture and clothing;
 - (C) Any personal service establishment which perform services, on the premises, such as: shoe repair, tailor shops, beauty parlors, or barbershops or any service establishments of an office showroom or workshop nature of an electrician, decorator, dressmaker, baker, printer, upholsterer, dry cleaners or establishments doing radio, television or home appliance repair, photographic reproduction and similar establishments that require a retail adjunct;
 - (D) Hotels, motels, restaurants and taverns wherein such establishment does not extend as an integral part of, or accessory thereto, any service of a drive-in nature;
 - (E) Theaters, auditoriums, assembly halls, concert halls or similar places of assembly when conducted completely within enclosed buildings;
 - (F) Banks, with drive-in facilities permitted when the drive-in facilities are incidental to the principal function;
 - (G) Publicly owned and operated parks and recreational facilities; municipal or governmental office buildings and post office;
 - (H) Newspaper office;
 - (I) Churches and other facilities normally incidental thereto on the same property, including secular counseling services, such as family and individual counseling (not including dormitory use), whether provided directly or under lease with other charitable or governmental organizations. Buildings of greater than the maximum height allowed herein, may be allowed.
 - (J) Other uses similar to the above uses;
 - (K) Public or private parking lots;
 - (L) Accessory structures, uses and accessory signs customarily incidental to the above permitted uses, subject to the following restrictions:
 - (1) Accessory signs as permitted herein and only when pertaining to the sale, rental or use of the premise on which it is located or to goods sold or activities conducted thereon.
 - (2) All lighting for parking areas or for the external illumination of buildings shall be directed away from and shall be shielded from adjacent residential districts; and
 - (M) Residential units, provided they are an integral part of the structure containing a permitted use, and the residential use is subordinate to the other permitted use.
- (Prior Code, App., § 601) (Am. Ord. 2019-002, passed 2-21-2019)



CITY OF MARINE CITY MANAGERS REPORT

Elaine Leven – July 9, 2020

I am working on putting together an informational training session on Brownfields so that Commissioners can gain a better understanding of them due to some questions I received about the currently tabled brownfield request. This will be held via zoom. It will be open to all who wish to attend.

Outstanding Items:

- City Administration Office Space: The materials subcommittee has met twice and will be meeting again next week. Once construction documents are completed the project will be bid out to get a Guaranteed Maximum Price, which is planned to be on the August 20th meeting.
- Ordinance Updates: Amendments are on the Planning Commission meeting for Monday night. The Planning Consultant with Wade Trim will be at their meeting to further discuss and answer questions from a previous meeting. Other ordinances for future review include the Marijuana and Business Licenses.
- Redevelopment Ready Communities Program: The EDA is working on preparing materials for us. They should have something prepared for us to approve in next couple of months.
- SEMCOG Infrastructure Mapping Grant: This is currently on hold since they need to conduct site visits.
- SEMCOG Water Feasibility Study: This is about 90% completed and should be done by August. Wade Trim will provide a full report to the City and East China Township upon completion. EGLE has requested a copy of the draft report for review.
- Parklet Grant: The majority of the work has been completed, we are still waiting for a water fountain and seeding.
- City Manager Evaluation: This item is on the agenda for consideration.
- Park Moratorium: We have discussed limiting the number of things in our parks to ensure ample greenspace. This stems from issues with approvals dating back years and the ability to keep track of them. In the future we should consider a plan or ordinance for how to deal with requests for items placed in City parks.
- LED Streetlight Conversion: We are on the schedule to have the streetlights converted to LED this year. DTE will be working with a contractor (TWIG) to conduct the field audit, possibly next week.

Legal Business:

- Landfill PFAS reporting
- Future Charter amendments
- Property encroachment issues

Meetings Attended Since Last Update:

MML Webinars: CARES Act Funding