

# CITY OF MARINE CITY

## City Commission Meeting Agenda

Meeting Location: 200 South Parker Street, Marine City  
Regular Meeting: Thursday, September 17, 2020; 7:00 PM

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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 – September 3, 2020
7. **CONSENT AGENDA**
  - A. Departmental Activity Reports
  - B. MCAFA Run Report
  - C. County of St. Clair – Smiths Creek Landfill
  - D. Police Vehicle Replacement Criteria
8. **FINANCIAL BUSINESS**
  - A. Expenditures (including payroll) - \$347,312.81
9. **UNFINISHED BUSINESS**
  - A. Guaranteed Maximum Price – 260 South Parker
10. **NEW BUSINESS**
  - A. Appoint Election Commission Representative
  - B. Belle River Pump Station – Pump Replacement
11. **ITEMS REMOVED FROM CONSENT AGENDA**
12. **CITY MANAGER'S REPORT**
13. **COMMISSIONER PRIVILEGE/LIAISON REPORTS**
14. **ADJOURNMENT**

**City of Marine City  
City Commission  
September 3, 2020**

A regular meeting of the Marine City Commission was held on Thursday, September 3, 2020 at 200 South Parker Street, Marine City, and was called to order by Mayor Dave Vandenbossche at 7:00 pm.

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

Also in Attendance: City Attorney Davis

**APPROVE AGENDA**

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

**PUBLIC COMMENT**

Rosalie Skwiers, 211 Michigan, spoke in opposition to proposed Hidden Harbor Condominium development.

Karen Bell, 114 Murray Court, spoke in opposition to proposed Hidden Harbor Condominium development.

Betty Babel, 162 N. 6<sup>th</sup> Street, spoke in opposition to proposed Hidden Harbor Condominium development.

Dave, N. 6<sup>th</sup> Street & Metropolis, asked who was going to be responsible for repairing the roads from the proposed Hidden Harbor Condominium development.

Pam Lindsay, 166 N. 6<sup>th</sup> Street, spoke in opposition to proposed Hidden Harbor Condominium development.

Sharon Stoffel, 142 N. 5<sup>th</sup> Street, spoke in opposition to proposed Hidden Harbor Condominium development.

Michele Jandron, 165 N. 5<sup>th</sup> Street, spoke in opposition to proposed Hidden Harbor Condominium development.

Ray Skwiers, 211 Michigan, commented on the number of hours the Code Enforcement Officer worked each week, and spoke in opposition to proposed Hidden Harbor Condominium development.

Jay Folske, 6800 King Road, spoke in support of proposed Hidden Harbor Condominium development.

## **APPROVE MINUTES**

Motion by Commissioner Hendrick, seconded by Commissioner Kellehan, to approve the City Commission minutes of August 20, 2020. All Ayes. Motion Carried.

## **CONSENT AGENDA**

Presented:

- St. Clair Economic Development Alliance
- Blue Water Walking Club
- Splash Pad
- Community & Economic Development Board Minutes – July 22, 2020

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

## **FINANCIAL BUSINESS**

### Expenditures

Motion by Commissioner Kellehan, seconded by Commissioner Klaassen, to approve total expenditures including payroll, in the amount of \$658,806.87. **Roll Call Vote.** Ayes: Vandenbossche, Bryson, Hendrick, Kellehan, Klaassen, Merchant, Vercammen. Nays: None. Motion Carried.

## **UNFINISHED BUSINESS**

### Request for Engineering Proposals

Interviews were held for two local firms that submitted sealed bids for engineering services: BMJ Engineers & Surveyors, Inc. and Project Control Engineering.

Patrick Phelan of BMJ Engineering & Surveyors, Inc. gave a brief description of his company and stated that they have been in business for over 50 years and represented other municipalities in the area.

John Monte and Anthony Theodora represented Project Control Engineering and said they had 27 years in the engineering consulting business, and 18 years with municipal consulting. Currently, they have 6 municipal clients.

Both firms addressed Commissioner Bryson's questions such as giving examples of their experience with engineering roads, underground pipe lines, pavement design projects, and upgrading of Waste Water Treatment and Water Plants. BMJ Engineering said they did not specialize in upgrades of Waste Water Treatment or Water Plants and Project Control Engineering said they have had background experience with both.

Motion by Commissioner Klaassen, seconded by Commissioner Hendrick, to accept Project Control Engineering as the engineering firm for the City of Marine City. **Roll Call Vote.** Ayes: Vandenbossche, Bryson, Hendrick, Kellehan, Klaassen, Merchant, Vercammen. Nays: None. Motion Carried.

Guaranteed Maximum Price – 260 South Parker

David Gassen and Brian Hines, of Partners in Architecture, explained that they presented two plans to the Board earlier in the year and a plan was chosen. They then worked with the subcommittee on finishes and the numbers came out significantly higher than what was presented in January. The bidding process for construction services then took place and, from the bids, a guaranteed maximum price was arrived upon.

Brian Hines walked Board Members through the Site Plan, the proposed changes, and the process they went through to get the guaranteed maximum price.

Mayor Vandenbossche commented on the cost and said it was way too high and the project had been blown way out of proportion.

Commissioner Hendrick agreed and said the subcommittee cut out everything they could, but the price went higher.

Commissioner Klaassen spoke about the HVAC system and suggested using the adjoining large storage room for make-up air flow in the meeting room. He also said he was disappointed that the Board did not receive the bid package before it went out, and said local contractors didn't know about the project to bid on it.

Commissioner Hendrick said the projected price started out at \$640,000, the subcommittee thought they were getting everything in addition to the extra parking lot, and then the price jumped to \$1.2 million with the additional items. She said the prices were way out of line for a basic building and a brand new building could have been built for that price.

Mr. Gassen suggested the Board meet with them in a workshop session to go category by category and evaluate items, or rebid the project without a guaranteed maximum price. He explained that with the guaranteed maximum price, Partners in Architecture took care of the risk with a contingency but with a general bid process, the risk would become the City's.

Mayor Vandebossche asked for direction from Board and said we cannot do the renovations at these prices, we are going to break the bank. He asked if the group should take a step back and look at a different process and go in a different direction.

Commissioner Merchant asked for City Manager Leven to comment.

City Manager Leven said her biggest concern was that when we originally started the project with the \$640,000 original number, had we signed at that time, where would we be knee-deep in construction. She asked, how did we get from \$640,000 to \$1.2?

Mr. Gassen explained that the scope of construction had changed and material prices had gone up.

City Attorney Davis weighed in and said that the Board needed more of an explanation and suggested moving forward with the workshop session.

The Board agreed and three Board members were selected for workshop to meet on September 8: Commissioners Klaassen, Hendrick, and Kellehan, with Commissioner Vercammen as an alternate.

Commissioner Merchant asked when the building would be completed. Mr. Gassen replied it would be completed right after the first of the year.

#### 2020 Pelican Sweeper

At the August 20, 2020 meeting, the Board decided to hold off making a decision on the broken sweeper until City Manager Leven received terms from St. Clair on loaning out the equipment. DPW Superintendent Itrich reported that he had spoken with the St. Clair DPW Superintendent about sharing a sweeper. After discussing their individual needs

for a sweeper, they were unable to create a schedule that would accommodate them both. In addition to the scheduling conflict, the distance between the municipalities was cost prohibitive.

Several options were considered:

- Repair current sweeper at an estimated price of \$6,750 (credit would be given for repair if traded-in at a future date)
- Purchase a new sweeper
- Purchase a used sweeper

DPW Superintendent Itrich and Treasurer Pearce recommended not fixing the current machine which had over 20 years of service, and did recommend the purchase a 2018 Pelican LOR 67 at a cost of \$185,000, and receiving \$10,000 in trade-in value on it. Treasurer Pearce recommended financing the purchase and said there would be three payments in total. The first one would be due within 30 days of purchase, and one subsequent payment for the next two years. There was also an option of paying it off in full early. The total interest to finance would amount to \$6,210.

Motion by Commissioner Hendrick, seconded by Commissioner Bryson, to waive competitive bidding for the purchase of a street sweeper. **Roll Call Vote.** Ayes: Vandebossche, Bryson, Hendrick, Kellehan, Klaassen, Merchant, Vercammen. Nays: None. Motion Carried.

Motion by Commissioner Vercammen, seconded by Commissioner Klaassen, to approve the purchase of a 2018 Pelican LOR 67 not to exceed \$185,000 (receiving \$10,000 back on trade-in), and financing for three years. **Roll Call Vote.** Ayes: Vandebossche, Bryson, Hendrick, Kellehan, Klaassen, Merchant, Vercammen. Nays: None. Motion Carried.

## **NEW BUSINESS**

### Hidden Harbor Condominium Association

Site Plan approval was requested on the 26-unit, 6.2 acre site located on Metropolis Street. The project received preliminary approval from Planning Commission on March 11, 2019. The project received final Site Plan approval from the Planning Commission on June 10, 2019. Conditions of the final Site Plan approval included submitting all required condominium documents to the City Commission for review and approval.

Mayor Vandebossche said with all the public comment made, the project needed to go back to Planning Commission for review.

City Attorney Davis said if remanded back to the Planning Commission, they would need direction and language based on comments made, and based on legal requirements. He suggested having the Planning Commission review, consider, and study the impact on local roads from construction equipment traffic, and the impact of the project on local traffic as a whole, and report back to City Commission after Planning Commission completed the review.

Commissioner Hendrick commented that the planned development ordinance that took all of this into consideration was not used.

Planning Commission Chairperson Joe Moran addressed the Board and pointed out that the Planning Commission was constrained by our Charter that if the petitioner met all of the requirements of the city ordinance and the zoning, the Planning Commission had to approve the project.

Commissioner Hendrick responded and said that this was because they used the condominium ordinance, not the planned development ordinance.

Adam Wade, Planning Representative from Wade Trim, said clear direction to the Planning Commission was very helpful so they knew what they need to look into to report back to the City Commission. He cautioned the Board that this was not a planned development. He said the Planning Commission could use the planned development ordinance as a consideration factor to refer to the language, but technically it was not a planned development.

Motion by Mayor Vandebossche, seconded by Commissioner Hendrick, to remand the project back to Planning Commission to conduct a further review on the following:

- 1) The impact on local roads from construction equipment traffic.
- 2) The impact of the project on local traffic as a whole.

I further move that the Planning Commission report back to the City Commission when the Planning Commission had completed this review process.

Commissioner Hendrick thanked everyone from the neighborhood for coming to say their piece and apologized for them not being notified.

Commissioner Bryson inquired if this was not a planned development, why send it back to the Planning Commission.

City Attorney Davis responded and said the motion worked under any ordinance and asked that the Planning Commission take another look at how to manage construction traffic. He said it shouldn't be sent back to be guided by the planned development ordinance.

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

#### Degurse Rezoning

John Monte of Project Control Engineering represented the proposed rezoning request by Charles Beattie for vacant property located on Degurse Avenue. The rezoning request was to change the present zoning of R-M to R-1A.

Commissioner Hendrick inquired about a possible wetland issue.

Mr. Monte responded and said that the wetlands were secured in a conservation easement and that there was still plenty of buildable area in the lots. He said that the plans would disclose the area that was buildable.

Motion by Commissioner Hendrick, seconded by Commissioner Klaassen, to approve the rezoning request, as presented.

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

#### Patrol Vehicle

City Manager Leven stated that Chief Heaslip, being conscious of spending, had come up with a creative way to keep the budget as low as possible by completing the conversation of the Ford F-150 into a patrol car and having the 2009 Chevy Tahoe transitioned into the Chief's car.

Chief Heaslip outlined the transition of the two vehicles in a memo to the Board and recommended the quote from Cyngery Products in the amount of \$14,849.06. He also received a quote from Williams Emergency Vehicle & Equipment in the amount of \$16,878.35. Two other companies were asked to bid, but no quotes were received.



Motion by Commissioner Vercammen, seconded by Commissioner Bryson, to waive competitive bidding. **Roll Call Vote.** Ayes: Vandebossche, Hendrick, Kellehan, Klaassen, Merchant, Vercammen. Nays: None. Motion Carried.

Motion by Commissioner Vercammen, seconded by Commissioner Bryson, to approve the amount of \$14,849.06 from Cynergy Products for the conversion of the 2018 F-150 into a patrol vehicle and to outfit the 2009 Chevy Tahoe to be utilized as the Chief's car. **Roll Call Vote.** Ayes: Vandebossche, Kellehan, Klaassen, Merchant, Vercammen. Nays: Hendrick. Motion Carried.

Commissioner Hendrick asked why the City did not pay the Chief mileage to drive his own vehicle, in lieu of providing him a vehicle.

City Manager Leven responded that the Chief would not be able to respond straight to an emergency if he had his own vehicle.

Mayor Vandebossche commented that the Chief also did traffic control with the vehicle as well as using it for training purposes.

Commissioner Hendrick said she had asked in the past for a policy on the replacement of police vehicles, and said they did not need to be replaced as often as they were built heavy-duty.

**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:

- Did some tree trimming over sidewalks on South William
- Made final payment on two outstanding bonds – water/sewer and special assessment
- Met with Paul Dingeman regarding plan and pricing for audio/visual equipment at 260 South Parker Street
- Request to move City Manager review to October 1 meeting
- Attended local Manager's lunch

**COMMISSIONER PRIVILEGE/LIAISON REPORTS**

Commissioner Kellehan wished everyone a safe and happy Labor Day.

Mayor Vandebossche commented that high school football may be coming back soon and wished everyone a safe Labor Day weekend.

**ADJOURNMENT**

Motion by Commissioner Hendrick, seconded by Commissioner Merchant, to adjourn at 9:16 pm. All Ayes. Motion Carried.

Respectfully submitted,

Kristen Baxter  
City Clerk

**MONTHLY REPORT**  
**CITY OF MARINE CITY BUILDING DEPARTMENT**  
**August 2020**

**Permit Inspections Activity:**

- -Building : 12
- -Plumbing : 1
- -Mechanical : 6
- -Electrical : 7

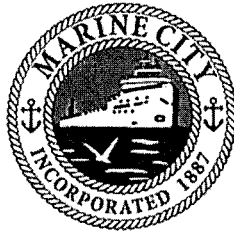
**Small Business License Inspections:** 500 Chartier 'Timeless Treasures'

**Planning Commission Applications:** Brickyard Detached condo project on DeGurse

**Zoning Board of Appeal Application:** None

**Code Enforcement:**

*Tracy Kallek*  
*Building Official*



Office of City Clerk

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

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

- Agendas and Minutes from (6) meetings:
  - August 6 - City Commission
  - August 10 – Planning Commission
  - August 12 – Dangerous Building Board of Appeals
  - August 18 – TIFA Board
  - August 20 – City Commission
  - August 26 – Community & Economic Development Board
- Prepared tablet for DPW to conduct section 3 reads for utility billing
- 534 utility bills and 187 shut-off notices processed & mailed
- Held open office hours (8-4 pm) on August 1 for absentee ballots
- Election set-up and prep at Fire
- Conducted State Primary Election with 1,110 voters casting their vote
- Attended virtual Election Security Workshop with Homeland Security
- Met with City Manager on Goal Setting
- (2) Burials at Woodlawn Cemetery
- (2) Special Event Permits issued
- (1) Business License issued
- (2) Freedom of Information Act Requests

Good Morning Kristen,

August Code Enforcement Report.

5- Grass complaints.

3 out of the 5 are new.

The other 2 are ongoing, neighbor dispute pertaining to vacant property. The other is a bank owned home that the DPW is cutting.

4- Blight complaints. 1 is ongoing and at the City attorney's level.

3-Dangerous building complaints.

1- falling debris( brick and block)from a commercial building.

1- Fire damaged residential structure, no progress to repair or demolish home for well over a year.

1- Vacant home with possible life safety concerns with the storage in home.

1- Animal complaint.

1 - Vehicle complaint for parking.

2- email complaints. Both addresses did not exist in the city.

Jim Schafer

Code Enforcement

Marine City

Job Category	Location	Activity	Equipment	Hours
Building Maintenance	WWTP/WW/Belle River Pump Station/260 S. Parker/Musical park	WWTP: Clarifier repairs/Contact chambers cleaning/Bio-Solid removal/General repairs; <u>Water Plant</u> : General repairs/260 S. Parker meetings /BRPS general repairs/Installation of park	Camel, 2016 Silverado, 2006 Silverado, 2015 Silverado, 1 Ton, JCB	49
Banners/Decorations/Flags	Marine City	Install/Maintain Banners & Decorations/School Banners	Boom Truck	42
Review Plans		Road Project		10
Cemetery Maintenance/Burials	Woodlawn Cemetery	Routine Maintenance / Probes / Burials		21
Sidewalks	Marine City & DPW	Maintenance / Office	1 Ton	4
Equipment/Vehicle Maintenance	DPW	Repairs / Maintenance	Sweeper, Camel, 4052r John Deere, JCBs, Sterlings, Pumps, Trucks	37
Office	DPW	Misc. Office Duties / Reports / Meetings		193
Beach Attendants	Beach			202
Flower Watering	Marine City			57
Grass Cutting	Buildings & Parks			241
Parks Maintenance	Marine City	Garbage Pickup/ General Maintenance/ Seawall Repair	2006 Silverado, 1 Ton	144
Routine Road Maintenance/Road Projects	Local/Major Roads/Parking Lots	Cold Patching/ Hot Patching/ Misc. Maintenance/ Street sweeping	2006 Silverado, Camel, 2018 JCB, 2014 JD Sweeper	133
Sanitary Sewer Maintenance	Marine City	Clean Sanitary Sewers/ Sanitary Sewer Maintenance/ Inspection	2006 Silverado, Camel, Silverado	21
Shop Maintenance	DPW	Misc. Shop Repairs/ Maintenance		45
Signs	Marine City		2015 Silverado	13
Storm Sewer Maintenance	Marine City	Catch Basin Cleaning/Storm Sewer Maintenance	2006 Silverado, Camel	4
Bridge	Marine City	Maintenance	1 Ton	0
Water System Maintenance	Marine City	Water Leaks/Water Leak Investigation/Curb Box Maint./Misc. Maint./Service Line Maint. & Replacement/Meters/Final Reads/ Water Turn Ons & Off/Shutoffs/MissDigs	2006 Silverado, Camel	97

**Upcoming Projects:**

BRPS Pump Rebuild  
Columbarium in place- waiting on pricing

**Total Hours: 1313**



# Marine City Police Department

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**James D. Heaslip**  
Chief of Police

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

September 1, 2020

City Manager Leven:

During the month of August 2020, Marine City Police Department responded to 274 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
- Attended Cardinal Mooney Safe Opening Meeting via Zoom
- Met with Sergeants to determine Department Meeting/Training Date
- Completed correspondence to Commission regarding patrol car equipment and switchover of F-150
- Attended Women Business Owners Safety Meeting at Little Bar
- Registered Officer VanderMeulen for TASER Instructor School

Sincerely,

A handwritten signature in black ink that reads "James D. Heaslip". The signature is written in a cursive, flowing style.

James D. Heaslip  
Chief of Police

#	DATE/TIME	INCIDENT #	LOCATION	OFFICER	OFFENSE
1	08/01/2020 07:27 AM	200001459	528 CARROLL ST	MAVANDERMEULENJ	L3598 - General Assistance - Specify - MA
2	08/01/2020 08:49 AM	200001460	S PARKER ST&CHARTIER RD	MAVANDERMEULENJ	L3590 - Traffic Stop - MA
3	08/01/2020 09:39 AM	200001461	S PARKER ST&CHARTIER RD	MAVANDERMEULENJ	L3590 - Traffic Stop - MA
4	08/01/2020 11:31 AM	200001462	6764 RIVER RD	MAVANDERMEULENJ	C3728 - Traffic Complaint / Parking Complaint
5	08/01/2020 02:16 PM	200001463	240 S WATER ST	NA	L3542 Follow Up - MA
6	08/01/2020 02:19 PM	200001464	248 HILL ST	MAVANDERMEULENJ	C3355 - Civil Matter - Other
7	08/01/2020 05:24 PM	200001465	310 S BELLE RIVER AVE	MAKELLYP	C3336 - Assist Citizen
8	08/02/2020 11:28 AM	200001466	N 6TH ST&WEST BLVD	MAVANDERMEULENJ	L3590 - Traffic Stop - MA
9	08/02/2020 12:45 PM	200001467	150 BRUCE ST	MAVANDERMEULENJ	C3355 - Civil Matter - Other
10	08/02/2020 02:44 PM	200001468	6040 KING RD	MAVANDERMEULENJ	C3299 - Welfare Check
11	08/02/2020 04:44 PM	200001469	S PARKER ST&CHARTIER RD	MAVANDERMEULENJ	L3590 - Traffic Stop - MA
12	08/02/2020 07:51 PM	200001470	200 S WATER ST	MANEWMANJ	C2840 - Juvenile - Malicious Mischief
13	08/03/2020 11:12 AM	200001471	375 S PARKER ST	MAHEASLIPJ	L3520 - Pistol Sales Record - MA
14	08/03/2020 04:36 PM	200001472	452 S MARKET ST	NA	L3542 Follow Up - MA
15	08/03/2020 07:54 PM	200001473	S WATER ST&E SAINT CLAIR ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
16	08/03/2020 08:27 PM	200001474	E SAINT CLAIR ST&S MARKET ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
17	08/03/2020 08:45 PM	200001475	S WATER ST&JEFFERSON ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
18	08/03/2020 08:59 PM	200001476	S WATER ST&JEFFERSON ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
19	08/04/2020 02:41 PM	200001477	421 BROWN ST	MAJONESJ	C3336 - Assist Citizen
20	08/04/2020 06:48 PM	200001478	#MARINE CITY BEACH	MAMARTINELLIC	C3804 - Animal Complaint
21	08/04/2020 07:34 PM	200001479	CHARTIER RD&S BELLE RIVER AVE	MAMARTINELLIC	L3590 - Traffic Stop - MA
22	08/04/2020 08:19 PM	200001480	N MAIN ST&PEARL ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
23	08/04/2020 08:52 PM	200001481	S WATER ST&JEFFERSON ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
24	08/05/2020 08:10 AM	200001482	S PARKER ST&CHARTIER RD	MAVANDERMEULENJ	L3590 - Traffic Stop - MA
25	08/05/2020 09:09 AM	200001483	S PARKER ST&CHARTIER RD	MAVANDERMEULENJ	L3590 - Traffic Stop - MA
26	08/05/2020 03:36 PM	200001484	200 S WATER ST	MAVANDERMEULENJ	4104 - Possession of Alcoholic Liquor in a Motor Vehicle [41002]
27	08/05/2020 07:48 PM	200001485	WEST BLVD&S PARKER ST	MABAXENDALED	L3590 - Traffic Stop - MA
28	08/05/2020 10:37 PM	200001486	244 S WILLIAM ST	MABAXENDALED	C3299 - Welfare Check



#	DATE/TIME	INCIDENT #	LOCATION	OFFICER	OFFENSE
29	08/06/2020 12:29 AM	200001487	379 WOODWORTH ST	MABAXENDALED	C3150 - Property Damage H&R Traffic Crash
30	08/06/2020 11:03 AM	200001488	312 S WATER ST	MAVANDERMEULENJ	C3728 - Traffic Complaint / Parking Complaint
31	08/06/2020 11:22 AM	200001489	S PARKER ST&W SAINT CLAIR ST	MAVANDERMEULENJ	L3590 - Traffic Stop - MA
32	08/06/2020 03:03 PM	200001490	375 S PARKER ST	MAVANDERMEULENJ	C3336 - Assist Citizen
33	08/06/2020 04:15 PM	200001491	CHARTIER RD&S 3RD ST	MAVANDERMEULENJ	L3590 - Traffic Stop - MA
34	08/06/2020 04:38 PM	200001492	715 CHARTIER RD	MAVANDERMEULENJ	L3590 - Traffic Stop - MA
35	08/06/2020 05:37 PM	200001493	S PARKER ST&BRUCE ST	MAVANDERMEULENJ	L3590 - Traffic Stop - MA
36	08/06/2020 07:31 PM	200001494	6764 RIVER RD	MAJONESJ	C3328 - Suspicious Persons
37	08/06/2020 09:12 PM	200001495	375 S PARKER ST	MAJONESJ	1316 - Intimidation (Also Includes Interfering with 911 call) [13003]
38	08/07/2020 04:53 AM	200001496	425 BROWN ST	MAJONESJ	C3299 - Welfare Check
39	08/07/2020 12:57 PM	200001497	1325 S WATER ST	MAWESTRICKP	C3299 - Welfare Check
40	08/07/2020 02:39 PM	200001498	CHARTIER RD&CATHERINE ST	MAWESTRICKP	C3145 - Property Damage Traffic Crash PDA
41	08/07/2020 05:25 PM	200001499	CHARTIER RD&CATHERINE ST	MANEWMANJ	L3590 - Traffic Stop - MA
42	08/07/2020 05:45 PM	200001500	CHARTIER RD&CATHERINE ST	MANEWMANJ	L3590 - Traffic Stop - MA
43	08/07/2020 06:31 PM	200001501	S WATER ST&JEFFERSON ST	MANEWMANJ	L3590 - Traffic Stop - MA
44	08/07/2020 08:35 PM	200001502	S WATER ST&JEFFERSON ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
45	08/07/2020 08:55 PM	200001503	S WATER ST&JEFFERSON ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
46	08/08/2020 12:22 AM	200001504	605 N MAIN ST	MAMARTINELLIC	C3324 - Suspicious Circumstances
47	08/08/2020 12:34 AM	200001505	949 LIBERTY ST	MANEWMANJ	C3330 - Assist Other Law Enforcement Agency
48	08/08/2020 05:18 AM	200001506	S PARKER ST&WEST BLVD	MAMARTINELLIC	L3590 - Traffic Stop - MA
49	08/08/2020 08:18 AM	200001507	375 S PARKER ST	MAWESTRICKP	C3355 - Civil Matter - Other
50	08/08/2020 03:07 PM	200001508	BROWN ST&S BELLE RIVER AVE	MAWESTRICKP	C2899 - Juvenile - All Other
51	08/08/2020 03:59 PM	200001509	N WATER ST&BROADWAY ST	MAWESTRICKP	L3590 - Traffic Stop - MA
52	08/08/2020 04:11 PM	200001510	BELLE AVE&S BELLE RIVER	MAWESTRICKP	C3330 - Assist Other Law Enforcement Agency
53	08/08/2020 04:32 PM	200001511	429 BRUCE ST	MAWESTRICKP	C3355 - Civil Matter - Other
54	08/08/2020 05:40 PM	200001512	N MAIN ST&WESTMINSTER ST	MANEWMANJ	L3590 - Traffic Stop - MA

#	DATE/TIME	INCIDENT #	LOCATION	OFFICER	OFFENSE
55	08/08/2020 06:17 PM	200001513	N MAIN ST&WESTMINSTER ST	MANEWMANJ	L3590 - Traffic Stop - MA
56	08/08/2020 06:43 PM	200001514	6317 KING	MAWESTRICKP	C3324 - Suspicious Circumstances
57	08/08/2020 08:11 PM	200001515	BRIDGE ST&S MAIN ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
58	08/08/2020 08:33 PM	200001516	S WATER ST&WASHINGTON ST	MAMARTINELLIC	C2934 - Vehicle Insurance None / Expired
59	08/08/2020 09:32 PM	200001517	S WATER ST&JEFFERSON ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
60	08/08/2020 10:25 PM	200001518	FAIRBANKS ST&N PARKER ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
61	08/09/2020 01:04 AM	200001519	S PARKER ST&CHARTIER RD	MAMARTINELLIC	L3590 - Traffic Stop - MA
62	08/09/2020 02:53 PM	200001520		MAWESTRICKP	C3250 - Mental Health Call
63	08/09/2020 06:00 PM	200001521	6550 KING RD	MAWRIGHTD	C3208 - Death Investigation - Cause Unknown
64	08/09/2020 07:36 PM	200001522	105 S WILLIAM ST	MAMARTINELLIC	C3318 - Found Property
65	08/09/2020 07:44 PM	200001523	312 S BELLE RIVER AVE	MAMARTINELLIC	L3505 - Opened in Error - MA
66	08/09/2020 08:22 PM	200001524	S BELLE RIVER AVE&CHARTIER RD	MAMARTINELLIC	L3590 - Traffic Stop - MA
67	08/09/2020 08:48 PM	200001525	S WATER ST&BRIDGE ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
68	08/09/2020 09:15 PM	200001526	BROADWAY ST&N ELIZABETH ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
69	08/09/2020 09:30 PM	200001527	536 S PARKER ST	MAMARTINELLIC	C3170 - Private Property Traffic Crash
70	08/10/2020 11:38 AM	200001528	318 N ELIZABETH ST	NA	L3517 Subpoena Service - MA
71	08/10/2020 02:22 PM	200001529	BROADWAY ST&N MARY ST	MAVANDERMEULENJ	C3336 - Assist Citizen
72	08/10/2020 03:07 PM	200001530	375 S PARKER ST	MAHEASLIPJ	L3520 - Pistol Sales Record - MA
73	08/10/2020 03:24 PM	200001531	375 S PARKER ST	MAHEASLIPJ	L3520 - Pistol Sales Record - MA
74	08/10/2020 07:35 PM	200001532	1229 S PARKER ST	MABAXENDALED	2404 - Vehicle Theft UDAA (reported by your jurisdiction) [24001]
75	08/11/2020 09:20 AM	200001533	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
76	08/11/2020 09:49 AM	200001534	452 S MARKET ST	NA	L3542 Follow Up - MA
77	08/11/2020 10:23 AM	200001535	375 S PARKER ST	MAVANDERMEULENJ	C3331 - Assist Medical
78	08/11/2020 01:25 PM	200001536	1239 S PARKER ST	MAVANDERMEULENJ	2404 - Vehicle Theft UDAA (reported by your jurisdiction) [24001]
79	08/11/2020 02:29 PM	200001537	218 BELL ST	MAJONESJ	C3328 - Suspicious Persons
80	08/11/2020 04:09 PM	200001538	716 ROBERTSON ST	MAJONESJ	C3312 - Neighborhood Trouble
81	08/11/2020 09:09 PM	200001539	610 S WATER ST	MABAXENDALED	C2899 - Juvenile - All Other

#	DATE/TIME	INCIDENT #	LOCATION	OFFICER	OFFENSE
82	08/11/2020 10:03 PM	200001540		MABAXENDALED	1313 - Assault/ Battery/Simple (Incl Domestic and Police Officer [13001]
83	08/11/2020 10:08 PM	200001541	548 HOLLAND ST	MABAXENDALED	C3299 - Welfare Check
84	08/11/2020 11:08 PM	200001542	236 FAIRBANKS ST	NA	L3592 BOL - MA
85	08/12/2020 11:14 AM	200001543	1327 S BELLE RIVER AVE	MAWESTRICKP	C3155 - Personal Injury Traffic Crash PIA
86	08/12/2020 11:23 AM	200001544	S PARKER ST&W ST CLAIR	MAHEASLIPJ	L3590 - Traffic Stop - MA
87	08/12/2020 12:46 PM	200001545	650 BROADWAY ST	MAWESTRICKP	C3318 - Found Property
88	08/12/2020 03:00 PM	200001546	375 S PARKER ST	MAHEASLIPJ	L3520 - Pistol Sales Record - MA
89	08/12/2020 03:08 PM	200001547	300 S PARKER ST	MABELLJ	C3318 - Found Property
90	08/12/2020 03:26 PM	200001548	BRIDGE ST&S MAIN ST	MAWESTRICKP	L3598 - General Assistance - Specify - MA
91	08/12/2020 04:15 PM	200001549	318 N ELIZABETH ST	NA	L3517 Subpoena Service - MA
92	08/12/2020 07:29 PM	200001550	475 S WATER ST	MAMARTINELLIC	C3324 - Suspicious Circumstances
93	08/12/2020 07:42 PM	200001551	S WATER ST&E SAINT CLAIR ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
94	08/12/2020 08:14 PM	200001552	S WATER ST&WASHINGTON ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
95	08/12/2020 09:13 PM	200001553	PEARL ST&N MAIN ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
96	08/12/2020 09:23 PM	200001554	S WATER ST&WASHINGTON ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
97	08/12/2020 11:16 PM	200001555	234 N MAIN ST	MAMARTINELLIC	5006 - Obstructing Justice [50000]
98	08/13/2020 08:19 AM	200001556	6200 KING RD	MAWESTRICKP	C3299 - Welfare Check
99	08/13/2020 03:23 PM	200001557	MARINE CITY HWY&KING	MAWESTRICKP	C3330 - Assist Other Law Enforcement Agency
100	08/13/2020 06:15 PM	200001558	240 S WATER ST	NA	L3592 BOL - MA
101	08/13/2020 07:56 PM	200001559	S WATER ST&BROADWAY ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
102	08/13/2020 08:28 PM	200001560	RIVER RD&SHORTCUT RD	MAMARTINELLIC	L3590 - Traffic Stop - MA
103	08/13/2020 09:00 PM	200001561	BRIDGE ST&S MARKET ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
104	08/13/2020 09:08 PM	200001562	S WATER ST&WASHINGTON ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
105	08/13/2020 09:28 PM	200001563	S WATER ST&WASHINGTON ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
106	08/13/2020 09:48 PM	200001564	RIVER RD&SHORTCUT RD	MAMARTINELLIC	L3590 - Traffic Stop - MA
107	08/13/2020 10:16 PM	200001565	6034 KING RD	MANEWMANJ	C3326 - Suspicious Vehicles

#	DATE/TIME	INCIDENT #	LOCATION	OFFICER	OFFENSE
108	08/14/2020 12:12 AM	200001566	N MARY ST&WOODWORTH ST	MANEWMANJ	L3590 - Traffic Stop - MA
109	08/14/2020 02:55 AM	200001567	8732 RIVER RD	MANEWMANJ	C3330 - Assist Other Law Enforcement Agency
110	08/14/2020 03:54 AM	200001568	4601 RIVER RD	NA	L3592 BOL - MA
111	08/14/2020 08:21 AM	200001569	6550 KING 204A RD	MAVANDERMEULENJ	L3598 - General Assistance - Specify - MA
112	08/14/2020 11:32 AM	200001570	N MAIN ST&PEARL ST	MAVANDERMEULENJ	C3728 - Traffic Complaint / Parking Complaint
113	08/14/2020 03:26 PM	200001571	227 HAROLD ST	MAVANDERMEULENJ	C3312 - Neighborhood Trouble
114	08/14/2020 05:13 PM	200001572	1771 S PARKER ST	MAVANDERMEULENJ	C2936 - OPS - Never Acquired - NOLEA
115	08/14/2020 06:41 PM	200001573	536 S PARKER ST	MAJONESJ	C3328 - Suspicious Persons
116	08/14/2020 11:43 PM	200001574	1085 WARD ST	MAJONESJ	C3328 - Suspicious Persons
117	08/15/2020 12:14 AM	200001575	200 S PARKER ST	MAJONESJ	L3590 - Traffic Stop - MA
118	08/15/2020 09:10 AM	200001576	810 BROWN ST	MAVANDERMEULENJ	C3332 - Assist Fire Department
119	08/15/2020 01:59 PM	200001577	SCOTT ST&S PARKER ST	MAVANDERMEULENJ	L3590 - Traffic Stop - MA
120	08/15/2020 06:01 PM	200001578	500 S WATER ST	MAVANDERMEULENJ	C3336 - Assist Citizen
121	08/15/2020 06:39 PM	200001579	801 SCOTT ST	MAKELLYP	C3336 - Assist Citizen
122	08/16/2020 01:07 AM	200001580	545 WESTMINSTER ST	MAKELLYP	C3310 - Family Trouble
123	08/16/2020 01:12 AM	200001581	545 WESTMINSTER ST	MAKELLYP	C3310 - Family Trouble
124	08/16/2020 10:22 AM	200001582	251 N WILLIAM ST	MAVANDERMEULENJ	L3598 - General Assistance - Specify - MA
125	08/16/2020 12:17 PM	200001583	303 CASS ST	NA	L3517 Subpoena Service - MA
126	08/16/2020 12:25 PM	200001584		MAVANDERMEULENJ	C3250 - Mental Health Call
127	08/16/2020 03:50 PM	200001585	1239 S PARKER ST	MAVANDERMEULENJ	L3590 - Traffic Stop - MA
128	08/16/2020 04:04 PM	200001586	1239 S PARKER ST	MAVANDERMEULENJ	L3590 - Traffic Stop - MA
129	08/16/2020 04:24 PM	200001587	1239 S PARKER ST	MAVANDERMEULENJ	L3590 - Traffic Stop - MA
130	08/16/2020 05:04 PM	200001588	321 CHARTIER RD	MAVANDERMEULENJ	L3590 - Traffic Stop - MA
131	08/16/2020 05:40 PM	200001589	CHARTIER RD&S 3RD ST	MAVANDERMEULENJ	L3590 - Traffic Stop - MA
132	08/16/2020 07:53 PM	200001590	303 CASS ST	NA	L3517 Subpoena Service - MA
133	08/16/2020 08:38 PM	200001591	1817 N RIVER RD	NA	L3517 Subpoena Service - MA
134	08/16/2020 08:57 PM	200001592	240 S WATER ST	MABAXENDALED	C3336 - Assist Citizen
135	08/17/2020 05:57 AM	200001593	887 DEGURSE AVE	MABAXENDALED	C3902 - Burglary Alarm

#	DATE/TIME	INCIDENT #	LOCATION	OFFICER	OFFENSE
136	08/17/2020 09:48 AM	200001594	CHARTIER RD&CATHERINE ST	MANEWMANJ	L3590 - Traffic Stop - MA
137	08/17/2020 12:44 PM	200001595	310 S BELLE RIVER RD	MANEWMANJ	C3299 - Welfare Check
138	08/17/2020 01:38 PM	200001596	122 S WILLIAM ST	MANEWMANJ	C3324 - Suspicious Circumstances
139	08/17/2020 02:14 PM	200001597	BROADWAY ST&N WATER ST	MANEWMANJ	L3590 - Traffic Stop - MA
140	08/17/2020 02:30 PM	200001598	2026 S PARKER ST	MANEWMANJ	C3299 - Welfare Check
141	08/17/2020 05:27 PM	200001599	236 FAIRBANKS ST	MANEWMANJ	C3150 - Property Damage H&R Traffic Crash
142	08/17/2020 06:01 PM	200001600	114 S BELLE RIVER AVE	MANEWMANJ	C3310 - Family Trouble
143	08/17/2020 06:13 PM	200001601	1380 CHARTIER RD	MANEWMANJ	C3330 - Assist Other Law Enforcement Agency
144	08/17/2020 08:57 PM	200001602	BROADWAY ST&S ELIZABETH ST	MABAXENDALED	C3324 - Suspicious Circumstances
145	08/17/2020 10:38 PM	200001603	618 CHARTIER RD	MABAXENDALED	C3336 - Assist Citizen
146	08/18/2020 04:43 AM	200001604	545 ROBERTSON ST	MABAXENDALED	C3324 - Suspicious Circumstances
147	08/18/2020 09:15 AM	200001605	S WATER ST&UNION ST	MANEWMANJ	L3590 - Traffic Stop - MA
148	08/18/2020 01:15 PM	200001606	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
149	08/18/2020 03:11 PM	200001607	BROADWAY ST&N MAIN ST	MANEWMANJ	L3590 - Traffic Stop - MA
150	08/18/2020 03:37 PM	200001608	N WATER ST&BROADWAY ST	MANEWMANJ	L3590 - Traffic Stop - MA
151	08/18/2020 07:18 PM	200001609	WARD ST&S BELLE RIVER AVE	MAMARTINELLIC	L3590 - Traffic Stop - MA
152	08/18/2020 07:59 PM	200001610	560 S WATER ST	MAMARTINELLIC	C3170 - Private Property Traffic Crash
153	08/18/2020 08:26 PM	200001611	S WATER ST&JEFFERSON ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
154	08/18/2020 08:51 PM	200001612	S WATER ST&JEFFERSON ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
155	08/19/2020 11:24 AM	200001613	375 S PARKER ST	MABELLJ	L3502 - Fingerprints - MA
156	08/19/2020 01:03 PM	200001614	521 WEST BLVD	MAVANDERMEULENJ	C3351 - Civil - Landlord / Tenant
157	08/19/2020 02:01 PM	200001615	375 S PARKER ST	MABELLJ	L3502 - Fingerprints - MA
158	08/19/2020 02:05 PM	200001616	214 DELINA ST	MAVANDERMEULENJ	C3324 - Suspicious Circumstances
159	08/19/2020 02:18 PM	200001617	375 S PARKER ST	MABELLJ	C3381 - Sex Offender Registration - SOR
160	08/19/2020 05:45 PM	200001618	515 ROBERTSON ST	MAVANDERMEULENJ	L3598 - General Assistance - Specify - MA
161	08/19/2020 05:59 PM	200001619	N MAIN ST&BROADWAY ST	MAVANDERMEULENJ	C3145 - Property Damage Traffic Crash PDA
162	08/19/2020 08:23 PM	200001620	S WATER ST&WASHINGTON ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
163	08/19/2020 08:31 PM	200001621	MARINE ST&S MARKET ST	MAMARTINELLIC	L3590 - Traffic Stop - MA

#	DATE/TIME	INCIDENT #	LOCATION	OFFICER	OFFENSE
164	08/19/2020 08:41 PM	200001622	S WATER ST&BRIDGE ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
165	08/19/2020 09:16 PM	200001623	S WATER ST&E SAINT CLAIR ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
166	08/20/2020 12:46 AM	200001624	536 S PARKER ST	NA	L3592 BOL - MA
167	08/20/2020 09:06 AM	200001625	375 S PARKER ST	MAHEASLIPJ	C3336 - Assist Citizen
168	08/20/2020 09:48 AM	200001626	135 CARROLL ST	MAVANDERMEULENJ	C3310 - Family Trouble
169	08/20/2020 02:44 PM	200001627	S PARKER ST&BOWERY ST	MAVANDERMEULENJ	L3590 - Traffic Stop - MA
170	08/20/2020 03:16 PM	200001628	METROPOLIS ST&N 5TH ST	MAVANDERMEULENJ	C3804 - Animal Complaint
171	08/20/2020 06:50 PM	200001629	139 N 5TH ST	MAKELLYP	C2925 - Reckless Driving
172	08/20/2020 07:22 PM	200001630	202 N MAIN ST	MAKELLYP	5309 - Harassing Communications [53002]
173	08/20/2020 07:31 PM	200001631	WEST BLVD&S PARKER ST	MAWRIGHTD	C3299 - Welfare Check
174	08/20/2020 09:59 PM	200001632	CHARTIER RD&CATHERINE ST	MAKELLYP	L3590 - Traffic Stop - MA
175	08/21/2020 08:59 AM	200001633	220 DEGURSE AVE	NA	L3517 Subpoena Service - MA
176	08/21/2020 04:38 PM	200001634	1114 S BELLE RIVER AVE	MAWESTRICKP	C3355 - Civil Matter - Other
177	08/21/2020 07:39 PM	200001635	S WATER ST&BROADWAY ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
178	08/21/2020 07:58 PM	200001636	S WATER ST&WASHINGTON ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
179	08/21/2020 08:35 PM	200001637	S MARKET ST&BRIDGE ST	MAMARTINELLIC	C2934 - Vehicle Insurance - None / Expired
180	08/21/2020 08:37 PM	200001638	552 S MAIN ST	MAJONESJ	C2899 - Juvenile - All Other
181	08/21/2020 09:53 PM	200001639	241 S 2ND ST	MAMARTINELLIC	C3299 - Welfare Check
182	08/22/2020 03:55 AM	200001640	S PARKER ST&WEST BLVD	MAMARTINELLIC	L3590 - Traffic Stop - MA
183	08/22/2020 04:06 AM	200001641	WEST BLVD&S PARKER ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
184	08/22/2020 05:01 AM	200001642	121 BROADWAY ST	MAMARTINELLIC	C4212 - Parking Restricted Zone Citation
185	08/22/2020 09:41 AM	200001643	375 S PARKER ST	MAWESTRICKP	L3598 - General Assistance - Specify - MA
186	08/22/2020 12:48 PM	200001644	540 S PARKER ST	MAWESTRICKP	L5060 - False Alarm - MA
187	08/22/2020 02:22 PM	200001645	6040 KING RD	MAWESTRICKP	C3299 - Welfare Check
188	08/22/2020 02:47 PM	200001646	KING RD&PUTTYGUT RD	MAWESTRICKP	C3330 - Assist Other Law Enforcement Agency
189	08/22/2020 05:51 PM	200001647	CHARTIER RD&KING RD	MAWESTRICKP	L3590 - Traffic Stop - MA
190	08/22/2020 05:54 PM	200001648	488 N BELLE RIVER AVE	MAWRIGHTD	2605 - Fraud - Illegal Use of Credit Card [26002]

#	DATE/TIME	INCIDENT #	LOCATION	OFFICER	OFFENSE
191	08/22/2020 07:43 PM	200001649	S MARKET ST&UNION ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
192	08/22/2020 08:00 PM	200001650	BROWN ST&S PARKER ST	MAMARTINELLIC	C2935 - DWLS 2nd OPS License Suspended / Revoked
193	08/22/2020 09:22 PM	200001651	S WATER ST&JEFFERSON ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
194	08/23/2020 09:56 AM	200001652	375 S PARKER ST	MAWESTRICKP	L3598 - General Assistance - Specify - MA
195	08/23/2020 05:40 PM	200001653	715 CHARTIER RD	MANEWMANJ	C3902 - Burglary Alarm
196	08/23/2020 07:50 PM	200001654	BRIDGE ST&S WATER ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
197	08/23/2020 08:03 PM	200001655	S WATER ST&E SAINT CLAIR ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
198	08/23/2020 08:17 PM	200001656	S WATER ST&BRIDGE ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
199	08/23/2020 08:25 PM	200001657	MARINE CITY HWY&MCKINLEY RD	NA	L3592 BOL - MA
200	08/23/2020 08:50 PM	200001658	CATHERINE ST&CHARTIER RD	MAMARTINELLIC	L3590 - Traffic Stop - MA
201	08/23/2020 09:09 PM	200001659	230 S MAIN ST	MAMARTINELLIC	C3324 - Suspicious Circumstances
202	08/23/2020 09:32 PM	200001660	CHARTIER RD&KING RD	MANEWMANJ	C3345 - Accidental Property Damage
203	08/24/2020 10:16 AM	200001661	S MARKET ST&JEFFERSON ST	MAWESTRICKP	C3728 - Traffic Complaint / Parking Complaint
204	08/24/2020 10:31 AM	200001662	375 S PARKER ST	MAWESTRICKP	C3310 - Family Trouble
205	08/24/2020 11:11 AM	200001663	WEST BLVD&S BELLE RIVER AVE	MAWESTRICKP	C3299 - Welfare Check
206	08/24/2020 12:09 PM	200001664	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
207	08/24/2020 12:09 PM	200001665	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
208	08/24/2020 12:09 PM	200001666	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
209	08/24/2020 12:10 PM	200001667	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
210	08/24/2020 12:10 PM	200001668	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
211	08/24/2020 12:22 PM	200001669		MAWESTRICKP	C3250 - Mental Health Call
212	08/24/2020 05:33 PM	200001670	110 BROADWAY ST	MAWESTRICKP	C3334 - Assist Other Govt Agency
213	08/24/2020 05:34 PM	200001671	S PARKER ST&HIGH ST	MAWESTRICKP	L3590 - Traffic Stop - MA
214	08/24/2020 06:08 PM	200001672	6550 KING RD	MAWESTRICKP	C3312 - Neighborhood Trouble
215	08/25/2020 06:48 PM	200001673	#MARINE CITY BEACH	MABAXENDALED	L3594 - Public Relations - MA
216	08/25/2020 08:32 PM	200001674	S MAIN ST&BRIDGE ST	MABAXENDALED	C3145 - Property Damage Traffic Crash PDA
217	08/26/2020 10:27 AM	200001675	508 S MARKET ST	MAWESTRICKP	L3598 - General Assistance - Specify - MA

#	DATE/TIME	INCIDENT #	LOCATION	OFFICER	OFFENSE
218	08/26/2020 11:10 AM	200001676	375 S PARKER ST	MABELLJ	L3503 - Departmental Background Checks - MA
219	08/26/2020 11:10 AM	200001677	375 S PARKER ST	MABELLJ	L3503 - Departmental Background Checks - MA
220	08/26/2020 11:10 AM	200001678	375 S PARKER ST	MABELLJ	L3503 - Departmental Background Checks - MA
221	08/26/2020 11:11 AM	200001679	375 S PARKER ST	MABELLJ	L3503 - Departmental Background Checks - MA
222	08/26/2020 11:11 AM	200001680	375 S PARKER ST	MABELLJ	L3503 - Departmental Background Checks - MA
223	08/26/2020 11:14 AM	200001681	2088 S PARKER ST	NA	L3542 Follow Up - MA
224	08/26/2020 11:45 AM	200001682	528 CARROLL ST	MAWESTRICKP	L5060 - False Alarm - MA
225	08/26/2020 12:31 PM	200001683	538 MABEL ST	MAWESTRICKP	C3312 - Neighborhood Trouble
226	08/26/2020 02:47 PM	200001684	SHORTCUT RD&RIVER RD	MAWESTRICKP	C3332 - Assist Fire Department
227	08/26/2020 04:53 PM	200001685	534 MABEL ST	MAWESTRICKP	C3299 - Welfare Check
228	08/26/2020 07:46 PM	200001686	S WATER ST&JEFFERSON ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
229	08/26/2020 07:58 PM	200001687	S WATER ST&JEFFERSON ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
230	08/26/2020 08:09 PM	200001688	S 3RD ST&CHARTIER RD	MAMARTINELLIC	L3590 - Traffic Stop - MA
231	08/26/2020 08:22 PM	200001689	660 S WATER ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
232	08/26/2020 08:49 PM	200001690	210 S PARKER ST	MAMARTINELLIC	C3902 - Burglary Alarm
233	08/26/2020 10:44 PM	200001691	S PARKER ST&SCOTT ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
234	08/27/2020 08:13 AM	200001692	529 CHARLES ST	MAWESTRICKP	L3598 - General Assistance - Specify - MA
235	08/27/2020 03:17 PM	200001693	375 S PARKER ST	MABELLJ	L3521 - Pistol Purchase Permit - MA
236	08/27/2020 04:22 PM	200001694	536 S PARKER ST	MAWESTRICKP	L3598 - General Assistance - Specify - MA
237	08/27/2020 08:04 PM	200001695	S WATER ST&E SAINT CLAIR ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
238	08/27/2020 08:41 PM	200001696	CARROLL ST&S 3RD ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
239	08/27/2020 09:11 PM	200001697	6040 KING RD	MAMARTINELLIC	C3330 - Assist Other Law Enforcement Agency
240	08/27/2020 10:22 PM	200001698	BROADWAY ST&N WILLIAM ST	MAJONESJ	C3225 - Drug Overdose
241	08/28/2020 08:09 AM	200001699	375 S PARKER ST	MABELLJ	L3522 - Records Check - MA
242	08/28/2020 08:15 AM	200001700	375 S PARKER ST	MABELLJ	L3522 - Records Check - MA
243	08/28/2020 10:18 AM	200001701	121 WARD ST	MAVANDERMEULENJ	C3728 - Traffic Complaint / Parking Complaint



#	DATE/TIME	INCIDENT #	LOCATION	OFFICER	OFFENSE
244	08/28/2020 02:02 PM	200001702	221 S MARKET ST	MAVANDERMEULENJ	2304 - Larceny - Parts & Accessories from Vehicle - LFA [23006]
245	08/28/2020 02:36 PM	200001703	318 COTTRELL ST	MAVANDERMEULENJ	C3324 - Suspicious Circumstances
246	08/28/2020 04:35 PM	200001704	211 PLEASANT ST	MAVANDERMEULENJ	C3728 - Traffic Complaint / Parking Complaint
247	08/28/2020 04:43 PM	200001705	SCOTT ST&S PARKER ST	MAVANDERMEULENJ	L3590 - Traffic Stop - MA
248	08/28/2020 05:54 PM	200001706	2801 BELLE RIVER RD	MANEWMANJ	C3330 - Assist Other Law Enforcement Agency
249	08/28/2020 06:51 PM	200001707	CHARTIER RD&CATHERINE ST	MANEWMANJ	L3590 - Traffic Stop - MA
250	08/28/2020 07:08 PM	200001708	THOMPSON DR&S PARKER ST	MANEWMANJ	L3590 - Traffic Stop - MA
251	08/28/2020 07:45 PM	200001709	930 PINE ST	MANEWMANJ	C3330 - Assist Other Law Enforcement Agency
252	08/29/2020 01:02 AM	200001710	121 BROADWAY ST	MABAXENDALED	C3324 - Suspicious Circumstances
253	08/29/2020 02:08 AM	200001711	536 S PARKER ST	NA	L3592 BOL - MA
254	08/29/2020 02:45 AM	200001712	5200 PARK DR	MANEWMANJ	C3902 - Burglary Alarm
255	08/29/2020 08:38 AM	200001713	6135 KING RD	MAKLIKD	C3902 - Burglary Alarm
256	08/29/2020 01:38 PM	200001714	242 N ELIZABETH ST	MAKLIKD	C3299 - Welfare Check
257	08/29/2020 07:37 PM	200001715	824 S MAIN ST	MAWRIGHTD	C3332 - Assist Fire Department
258	08/30/2020 12:48 AM	200001716		MABAXENDALED	1313 - Assault/ Battery/Simple (Incl Domestic and Police Officer [13001])
259	08/30/2020 06:28 AM	200001717	1038 S PARKER ST	MABAXENDALED	C3902 - Burglary Alarm
260	08/30/2020 10:09 AM	200001718		MAVANDERMEULENJ	C3250 - Mental Health Call
261	08/30/2020 10:32 AM	200001719	433 N 3RD ST	MAVANDERMEULENJ	C3310 - Family Trouble
262	08/30/2020 11:37 AM	200001720	436 N MARY ST	MAVANDERMEULENJ	C3804 - Animal Complaint
263	08/30/2020 01:49 PM	200001721	4901 POINTE DR	MAVANDERMEULENJ	L3507 - Follow Up Investigation - MA
264	08/30/2020 03:37 PM	200001722	210 S PARKER ST	MAVANDERMEULENJ	L3590 - Traffic Stop - MA
265	08/30/2020 03:46 PM	200001723	KING RD&MEISNER RD	NA	L3592 BOL - MA
266	08/30/2020 07:12 PM	200001724		MAWRIGHTD	1302 - Agg/Fel Assault - Family - Other Weapon-Domestic [13002]
267	08/30/2020 09:10 PM	200001725	556 ROBERTSON ST	MAWRIGHTD	C3332 - Assist Fire Department
268	08/31/2020 10:31 AM	200001726	625 CARROLL ST	MAWESTRICKP	C3728 - Traffic Complaint / Parking Complaint
269	08/31/2020 01:58 PM	200001727	326 N ELIZABETH ST	MAHEASLIPJ	C3324 - Suspicious Circumstances

#	DATE/TIME	INCIDENT #	LOCATION	OFFICER	OFFENSE
270	08/31/2020 07:53 PM	200001728	DEGURSE AVE&N BELLE RIVER AVE	MAMARTINELLIC	L3590 - Traffic Stop - MA
271	08/31/2020 08:44 PM	200001729	S MAIN ST&BROADWAY ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
272	08/31/2020 08:58 PM	200001730	HOLLAND ST&N MAIN ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
273	08/31/2020 09:23 PM	200001731	S MAIN ST&BROADWAY ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
274	08/31/2020 10:27 PM	200001732	CHARTIER RD&S PARKER ST	MAMARTINELLIC	L3590 - Traffic Stop - MA



# MARINE CITY AREA FIRE AUTHORITY

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

September 1, 2020

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

Medical Emergency	37	Service Calls	5
Brush Fire	1	Tree Across Road	3
Illegal Burn	2	Smoke Alarm	4
MVA	2		
Power Line Down	10		
<b>Total Runs</b>	<b>64</b>		

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

### City Of Marine City

Medical Emergency	16
Power Line Down	3
Smoke Alarm	4
Illegal Burn	1

### Cottrellville Twp

Medical Emergency	13
MVA	2
Power Line Down	2

### East China Twp

Medical Emergency	7
Illegal Burn	1
Power line Down	5

### China Twp

Medical Emergency	1
Brush Fire	1
Tree across Road	3

Service Calls/Mutual Aid 5

Joseph A. Slankster

Fire Chief

MCAFA

**PLEASE HELP PREVENT FIRES**



**COUNTY OF ST. CLAIR**

RECEIVED  
SEP 01 2020



**Smiths Creek Landfill**

6779 Smiths Creek Road Smiths Creek, MI 48074 (810) 989-6981  
scclandfill@stclaircounty.org

August 27, 2020

**MEMORANDUM**

From: Matt Williams, Director, Smiths Creek Landfill

To: Township, City and Village Officials

Cc: St. Clair County Board of Commissioners  
Karry Hepting, Administrator, St. Clair County

**Subject: Solid Waste Disposal Fee Increase**

Ladies and Gentlemen,

The St. Clair County Board of Commissioners (BOC) acted upon a rate increase at their monthly meeting in February of this year. The approved increase is attached. The effective date is October 1, 2020.

The BOC approved a tipping fee increase in November of 2016 for all waste streams in November of 2016. The overall amount of this increase was approximately \$6.00 per ton across all streams. The increase went into effect on July 1, 2017. This last increase was the second of two significant increases since 2014. These increases brought the disposal fees closer to market levels and, coupled with the growth of Canadian waste receipts, have served to stabilize the landfill fund. Prior to 2013, fees had not been adjusted since 1999.

This in-county rate increase rate raises disposal fees approximately 3%, and was approved to account for recent growth of the Consumer Price Index. The new fee schedule is included with this memorandum. As you can see, disposal fees for different waste streams are increased by about one dollar per ton, more or less. If your community currently has a solid waste pick-up and disposal contract, you can assume that the cost for residential waste will increase by about \$1.00 per household per year, as most homes produce about one ton or less each year. Multiplying this figure by the total number of households currently serviced will estimate the total annual contract cost increase.

We constantly monitor waste volumes, market conditions, and the CPI for our region. This ongoing evaluation is used to make this and future recommended adjustments to our commercial fee schedule for the purpose of ensuring the long-term solvency of the Smiths Creek Landfill.

If your community does not contract directly with the landfill for disposal, I recommend contacting your waste service provider to discuss the impact that this disposal fee increase may have on your solid waste budget.





## COUNTY OF ST. CLAIR



### Smiths Creek Landfill

6779 Smiths Creek Road Smiths Creek, MI 48074 (810) 989-6981  
[scclandfill@stclaircounty.org](mailto:scclandfill@stclaircounty.org)

If your community does not have a solid waste contract, then this increase will affect each individual homeowner differently, depending on who they contract with for waste pick-up.

If you would like to discuss this increase further, please feel to contact me at (810) 989-6979, or by e-mail at [mwilliams@stclaircounty.org](mailto:mwilliams@stclaircounty.org).

Respectfully,





**COUNTY OF ST. CLAIR**



**Smiths Creek Landfill**

6779 Smiths Creek Road Smiths Creek, MI 48074 (810) 989-6981  
scclandfill@stclaircounty.org

**Commercial Waste Hauler and Generator Fee Schedule**  
effective **October 1, 2020**

Waste Type	Current Rate (per ton)	New Rate (per ton)
MSW Commercial	\$32.50	\$33.50
MSW Residential	\$31.50	\$32.50
Construction & Demolition	\$38.00	\$39.25
Street Sweepings	\$33.00	\$34.00
Sludge	\$33.00	\$34.00
Fly Ash	\$26.00	\$26.75
Paper Pulp	\$33.00	\$34.00
Logs / Stumps	\$42.00	\$43.25
Contaminated Soil < 500 cy	\$29.00	\$29.75
Contaminated Soil 500 - 1,000 cy	\$26.50	\$27.25
Contaminated Soil > 1,000 cy	\$24.50	\$25.25
Foundry Sand	\$33.00	\$34.00
Asbestos*	\$36.00	\$37.00

*\*Asbestos rate is based on cubic yards, not tons*





# 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

## MARINE CITY POLICE DEPARTMENT VEHICLE REPLACEMENT CRITERIA

\*\*\*Vehicle must meet 5 out of 7 points in order to be replaced\*\*\*

CATEGORY	1 POINT PER CATEGORY	Notes
100, 000 Miles	0	
Every 10,000 Miles over 100,000 Miles add another point.	0	
4 Years Old	0	
Significant Body Rust/Damage affecting functionality.	0	
Mechanical Issues causing vehicle to be taken out of service.	0	
Failing Emergency Equipment	0	
Previous Major Repairs (Including Warranty & Recall Repairs)	0	

Total = 0 points.

*“ To Protect and Serve ”*  
*Marine City is an Equal Opportunity Provider*

# Memo

**To:** Elaine Leven, City Manager  
**From:** Megan Pearce, Finance Director/Treasurer  
**Date:** 09/10/2020  
**Re:** Expenditures

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Listed below is the breakdown for total expenditures including payroll:

<b>List of Disbursements:</b> (08/28/2020-09/10/2020)	\$92,537.98
<b>Retiree Payroll</b> (09/01/2020)	\$39,441.06
<b>Active Employee Payroll:</b> (09/03/2020)	\$49,464.14
<b>List of Encumbrances:</b> (09/17/2020)	\$165,869.63
<b><i>Expenditure Total:</i></b>	<b><i>\$347,312.81</i></b>



JOURNALIZED  
 PAID  
 DISBURSEMENTS 08/28/2020 - 09/10/2020

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
B170 96187	BLUE CARE NETWORK PO BOX 33608 DETROIT MI, 48232-5608	09/01/2020 09/01/2020 / / 09/01/2020	202200005241  0.0000	FTB N N N	MTHLY HEALTH INS PREMIUM-00129721-0001	 9,968.60 0.00 9,968.60

Paid  
 \*9/1/2020-9/30/2020

GL NUMBER	DESCRIPTION	AMOUNT
736-000.000-723.000	MTHLY HEALTH INS PREMIUM-00129721-0001	9,968.60

VENDOR TOTAL: 9,968.60

C252 96195	COMCAST PO BOX 70219 PHILADELPHIA PA, 19176-0219	09/06/2020 09/01/2020 / / 09/13/2020	STATEMENT  0.0000	FTB N Y N	HIGH-SPEED INTERNET/PHONE-MUSEUM	 122.60 0.00 122.60
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Paid  
 \*405 S. MAIN ST  
 9/6/20-10/05/20

GL NUMBER	DESCRIPTION	AMOUNT
101-804.000-850.000	HIGH-SPEED INTERNET/PHONE-MUSEUM	122.60

C252 96152	COMCAST PO BOX 70219 PHILADELPHIA PA, 19176-0219	09/01/2020 09/01/2020 / / 09/07/2020	STATEMENT  0.0000	FTB N Y N	PHONE SERVICE-S BELLE RIVER PUMP STN	 70.53 0.00 70.53
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Paid  
 \*304 S BELLE RIVER  
 8/31/20 - 9/30/20

GL NUMBER	DESCRIPTION	AMOUNT
592-546.000-850.000	PHONE SERVICE-S BELLE RIVER PUMP STN	70.53

C252 96153	COMCAST PO BOX 70219 PHILADELPHIA PA, 19176-0219	09/01/2020 09/01/2020 / / 09/07/2020	STATEMENT  0.0000	FTB N Y N	PHONE SERVICE-KING RD PUMP STATION	 70.53 0.00 70.53
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Paid  
 \*6160 KING ROAD  
 08/31/2020 - 09/30/2020

GL NUMBER	DESCRIPTION	AMOUNT
592-546.000-850.000	PHONE SERVICE-KING RD PUMP STATION	70.53

C252	COMCAST	09/04/2020	STATEMENT	FTB	HIGH-SPEED INTERNET/PHONE-WWTP	
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JOURNALIZED  
 PAID  
 DISBURSEMENTS 08/28/2020 - 09/10/2020

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
96183	PO BOX 70219 PHILADELPHIA PA, 19176-0219	09/01/2020 / / 09/11/2020	0.0000	N Y N		193.73 0.00 193.73

Paid  
 \*1696 S. PARKER ST.  
 9/4/20 - 10/3/20

GL NUMBER	DESCRIPTION	AMOUNT
592-545.000-850.000	HIGH-SPEED INTERNET/PHONE-WWTP	193.73

VENDOR TOTAL: 457.39

D007 96160	DTE ENERGY PO BOX 630795 CINCINNATI OH, 45263-0795	08/11/2020 09/01/2020 / / 09/04/2020	200312312736 0.0000	FTB N N N	MONTHLY ELECTRIC FEE	4,866.68 0.00 4,866.68
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Paid  
 \*WASTEWATER TREATMENT PLANT  
 07/14/20 - 08/11/20

GL NUMBER	DESCRIPTION	AMOUNT
592-545.000-920.000	MONTHLY ELECTRIC FEE	4,866.68

D007 96022	DTE ENERGY PO BOX 630795 CINCINNATI OH, 45263-0795	07/31/2020 09/01/2020 / / 09/01/2020	STATEMENT 0.0000	FTB N N N	MONTHLY STREET LIGHTING	9,351.00 0.00 9,351.00
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Paid  
 \*7/1/2020 - 07/31/2020

GL NUMBER	DESCRIPTION	AMOUNT
101-448.000-926.000	MONTHLY STREET LIGHTING	9,351.00

VENDOR TOTAL: 14,217.68

D008 96197	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	08/19/2020 09/01/2020 / / 09/11/2020	STATEMENT 0.0000	FTB N N N	MONTHLY ELECTRIC FEE-2624313	21.37 0.00 21.37
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Paid  
 \*401 S WATER ST  
 7/21/20-8/19/20

GL NUMBER	DESCRIPTION	AMOUNT
101-756.000-920.000	MONTHLY ELECTRIC FEE-2624313	21.37

JOURNALIZED  
PAID  
DISBURSEMENTS 08/28/2020 - 09/10/2020

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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D008 96198	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	08/17/2020 09/01/2020 / / 09/11/2020	STATEMENT 0.0000	FTB N N N	MONTHLY ELECTRIC FEE-9257632	21.84 0.00 21.84
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Paid  
\*6160 KING RD  
7/17/20-8/17/20

GL NUMBER	DESCRIPTION	AMOUNT
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592-546.000-920.000 MONTHLY ELECTRIC FEE-9257632 21.84

D008 96199	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	08/19/2020 09/01/2020 / / 09/11/2020	STATEMENT 0.0000	FTB N N N	MONTHLY ELECTRIC FEE-2619167	71.89 0.00 71.89
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Paid  
\*405 S MAIN ST  
7/21/20-8/19/20

GL NUMBER	DESCRIPTION	AMOUNT
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101-804.000-920.000 MONTHLY ELECTRIC FEE-2619167 71.89

D008 96200	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	08/19/2020 09/01/2020 / / 09/11/2020	STATEMENT 0.0000	FTB N N N	MONTHLY ELECTRIC FEE-2993298	2,586.85 0.00 2,586.85
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Paid  
\*231 S WATER ST  
7/21/20-8/19/20

GL NUMBER	DESCRIPTION	AMOUNT
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592-549.000-920.000 ELECTRIC 2,586.85

D008 96201	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	08/19/2020 09/01/2020 / / 09/11/2020	STATEMENT 0.0000	FTB N N N	MONTHLY ELECTRIC FEE-2624330	25.76 0.00 25.76
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Paid  
\*477 S WATER ST  
7/21/20-8/19/20

GL NUMBER	DESCRIPTION	AMOUNT
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101-756.000-920.000 MONTHLY ELECTRIC FEE-2624330 25.76

D008 96202	DTE ENERGY PO BOX 740786	08/19/2020 09/01/2020	STATEMENT	FTB N	MONTHLY ELECTRIC FEE-2611867	44.18
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JOURNALIZED  
 PAID  
 DISBURSEMENTS 08/28/2020 - 09/10/2020

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
	CINCINNATI OH, 45274-0786	/ / 09/11/2020	0.0000	N N		0.00 44.18

Paid  
 \*720 S. BELLE RIVER AVE  
 7/21/20-8/19/20

GL NUMBER	DESCRIPTION	AMOUNT
202-453.000-920.000	MONTHLY ELECTRIC FEE-2611867	44.18

D008 96203	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	08/19/2020 09/01/2020 / / 09/11/2020	STATEMENT 0.0000	FTB N N N	MONTHLY ELECTRIC FEE-8759820	89.85 0.00 89.85
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Paid  
 \*300 BROADWAY ST  
 7/21/20-8/19/20

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-920.000	MONTHLY ELECTRIC FEE-8759820	89.85

D008 96204	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	08/19/2020 09/01/2020 / / 09/11/2020	STATEMENT 0.0000	FTB N N N	MONTHLY ELECTRIC FEE-2933536	18.16 0.00 18.16
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Paid  
 \*200 N WATER ST  
 7/21/20-8/19/20

GL NUMBER	DESCRIPTION	AMOUNT
101-756.000-920.000	MONTHLY ELECTRIC FEE-2933536	18.16

D008 96205	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	08/19/2020 09/01/2020 / / 09/11/2020	STATEMENT 0.0000	FTB N N N	MONTHLY ELECTRIC FEE-7642713	186.21 0.00 186.21
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Paid  
 \*303 S WATER ST  
 7/21/20-8/19/20

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-920.000	MONTHLY ELECTRIC FEE-7642713	186.21

D008 96206	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	08/19/2020 09/01/2020 / / 09/11/2020	STATEMENT 0.0000	FTB N N N	MONTHLY ELECTRIC FEE-9257590	241.09 0.00 241.09
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User: MPEARCE

EXP CHECK RUN DATES 08/28/2020 - 09/02/2020

DB: Marine City

JOURNALIZED

PAID

DISBURSEMENTS 08/28/2020 - 09/10/2020

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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Paid  
\*303 S WATER ST  
7/21/20-8/19/20

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-920.000	MONTHLY ELECTRIC FEE-9257590	241.09
D008 96207	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	08/17/2020 09/01/2020 / / 09/09/2020
	STATEMENT	FTB
	0.0000	N
		N
		N
	MONTHLY ELECTRIC FEE-9257637	29.70 0.00 29.70

Paid  
\*6370 KING RD  
7/17/20-8/17/20

GL NUMBER	DESCRIPTION	AMOUNT
101-756.000-920.000	MONTHLY ELECTRIC FEE-9257637	29.70
D008 96208	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	08/17/2020 09/01/2020 / / 09/09/2020
	STATEMENT	FTB
	0.0000	N
		N
		N
	MONTHLY ELECTRIC FEE-2612049	83.47 0.00 83.47

Paid  
\*6370 KING ROAD (WATER TOWER)  
7/17/20-8/17/20

GL NUMBER	DESCRIPTION	AMOUNT
592-549.000-920.000	MONTHLY ELECTRIC FEE-2612049	83.47
D008 96209	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	08/19/2020 09/01/2020 / / 09/11/2020
	STATEMENT	FTB
	0.0000	N
		N
		N
	MONTHLY ELECTRIC FEE-9259185	35.04 0.00 35.04

Paid  
\*134 N. WATER PAVILION  
7/21/20-8/19/20

GL NUMBER	DESCRIPTION	AMOUNT
101-756.000-920.001	MONTHLY ELECTRIC FEE-9259185	35.04
D008 96244	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	08/20/2020 09/01/2020 / / 09/14/2020
	STATEMENT	FTB
	0.0000	N
		N
		N
	MONTHLY ELECTRIC FEE-7210676	21.73 0.00 21.73

JOURNALIZED  
 PAID  
 DISBURSEMENTS 08/28/2020 - 09/10/2020

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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Paid  
 \*260 S. PARKER STE. B  
 07/22/20-08/20/20

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-920.000	MONTHLY ELECTRIC FEE-7210676	21.73
D008 96245	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	08/20/2020 09/01/2020 / / 09/14/2020
	STATEMENT	FTB
		MONTHLY ELECTRIC FEE-5569182
		N
		418.98
		N
		0.0000
		N
		0.00
		N
		418.98

Paid  
 \*514 S PARKER ST  
 7/22/2020-8/20/2020

GL NUMBER	DESCRIPTION	AMOUNT
101-441.000-920.000	MONTHLY ELECTRIC FEE-5569182	418.98
D008 96246	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	08/20/2020 09/01/2020 / / 09/14/2020
	STATEMENT	FTB
		MONTHLY ELECTRIC FEE-2966578
		N
		358.13
		N
		0.0000
		N
		0.00
		N
		358.13

Paid  
 \*375 S PARKER ST  
 7/22/2020-8/20/2020

GL NUMBER	DESCRIPTION	AMOUNT
101-301.000-920.000	MONTHLY ELECTRIC FEE-2966578	358.13
D008 96247	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	08/20/2020 09/01/2020 / / 09/14/2020
	STATEMENT	FTB
		MONTHLY ELECTRIC FEE-2926829
		N
		20.77
		N
		0.0000
		N
		0.00
		N
		20.77

Paid  
 \*444 PLEASANT ST  
 7/22/2020-8/20/2020

GL NUMBER	DESCRIPTION	AMOUNT
209-000.000-920.000	MONTHLY ELECTRIC FEE-2926829	20.77
D008 96248	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	08/20/2020 09/01/2020 / / 09/14/2020
	STATEMENT	FTB
		MONTHLY ELECTRIC FEE-8759784
		N
		1,075.01
		N
		0.0000
		N
		0.00
		N
		1,075.01

JOURNALIZED  
 PAID  
 DISBURSEMENTS 08/28/2020 - 09/10/2020

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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Paid  
 \*304 S BELLE RIVER AVE  
 7/22/2020-8/20/2020

GL NUMBER	DESCRIPTION	AMOUNT
592-546.000-920.000	MONTHLY ELECTRIC FEE-8759784	1,075.01
D008 96249	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	08/20/2020 09/01/2020 / / 09/14/2020
	STATEMENT	FTB
	0.0000	N
		N
		N
	MONTHLY ELECTRIC FEE-2574080	175.12 0.00 175.12

Paid  
 \*300 S PARKER ST  
 7/22/2020-8/20/2020

GL NUMBER	DESCRIPTION	AMOUNT
101-790.000-920.000	MONTHLY ELECTRIC FEE-2574080	175.12
D008 96250	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	08/20/2020 09/01/2020 / / 09/14/2020
	STATEMENT	FTB
	0.0000	N
		N
		N
	MONTHLY ELECTRIC FEE-2975468	45.15 0.00 45.15

Paid  
 \*300 S PARKER ST  
 7/22/2020-8/20/2020

GL NUMBER	DESCRIPTION	AMOUNT
101-790.000-920.000	MONTHLY ELECTRIC FEE-2975468	45.15

VENDOR TOTAL: 5,570.30

U018 95937	UNITED STATES OF AMERICA DEPT OF AGRICULTURE 1075 CLEAVER, PO BOX 291 CARO MI, 48723	09/01/2020 09/01/2020 / / 09/01/2020	STATEMENT	FTB	WATER & SEWER 93-01	6,184.59 0.00 6,184.59
			0.0000	N		
				N		

Paid

GL NUMBER	DESCRIPTION	AMOUNT
701-000.000-250.000	BONDS PAYABLE	6,000.00
701-000.000-992.000	INTEREST EXPENSE	184.59
		6,184.59

VENDOR TOTAL: 6,184.59

09/10/2020 03:39 PM  
User: MPEARCE  
DB: Marine City

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY  
EXP CHECK RUN DATES 08/28/2020 - 09/02/2020

JOURNALIZED  
PAID

DISBURSEMENTS 08/28/2020 - 09/10/2020

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Notes	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
					TOTAL - ALL VENDORS:	36,398.56
FUND TOTALS:						
Fund 101 - GENERAL FUND						11,211.78
Fund 202 - MAJOR STREET FUND						44.18
Fund 209 - CEMETERY FUND						20.77
Fund 592 - WATER/SEWER FUND						8,968.64
Fund 701 - SPECIAL ASSESSMENT FUND						6,184.59
Fund 736 - RETIREE HEALTH INS TRUST FUND						9,968.60



JOURNALIZED  
 PAID  
 DISBURSEMENTS 08/28/2020 - 09/10/2020

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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A250A 96259	AJAX MATERIALS CORPORATION P.O. BOX 7058 TROY MI, 48007	08/19/2020 09/04/2020 / / 09/19/2020	251893  0.0000	FTB N N N	36A WEARING	 895.40 0.00 895.40
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Paid  
 \*PATCHING 2020 MAJOR ROADS  
 12.10 TONS

GL NUMBER	DESCRIPTION	AMOUNT
202-452.000-934.000	OTHER REPAIRS AND MAINTENANCE	895.40

A250A 96260	AJAX MATERIALS CORPORATION P.O. BOX 7058 TROY MI, 48007	08/19/2020 09/04/2020 / / 09/19/2020	251941  0.0000	FTB N N N	36 A WEARING	 933.88 0.00 933.88
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Paid  
 \*PATCHING 2020 LOCAL ROADS

GL NUMBER	DESCRIPTION	AMOUNT
203-452.000-934.000	OTHER REPAIRS AND MAINTENANCE	933.88

VENDOR TOTAL: 1,829.28

B131 96275	BLUE WATER FUEL MANAGEMENT 36065 WATER ST PO BOX 430 RICHMOND MI, 48062-0430	08/31/2020 09/04/2020 / / 09/12/2020	STATEMENT  0.0000	FTB N N N	MONTHLY FUEL EXPENSES-PD	 693.25  0.00 693.25
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Paid  
 \*8/1/2020-8/31/2020

GL NUMBER	DESCRIPTION	AMOUNT
101-301.000-759.000	MONTHLY FUEL EXPENSES-PD	693.25

VENDOR TOTAL: 693.25

C252 96251	COMCAST PO BOX 70219 PHILADELPHIA PA, 19176-0219	09/07/2020 09/10/2020 / / 09/14/2020	STATEMENT  0.0000	FTB N Y N	MONTHLY PHONE SERVICE-LIBRARY	 111.08 0.00 111.08
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Paid  
 \*300 S. PARKER ST.  
 9/7/20 - 10/6/20

GL NUMBER	DESCRIPTION	AMOUNT
101-790.000-850.000	MONTHLY PHONE SERVICE-LIBRARY	111.08

JOURNALIZED  
 PAID  
 DISBURSEMENTS 08/28/2020 - 09/10/2020

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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C252 96252	COMCAST PO BOX 70219 PHILADELPHIA PA, 19176-0219	09/12/2020 09/10/2020 / / 09/18/2020	STATEMENT 0.0000	FTB N Y N	HIGH-SPEED INTERNET/PHONE-DPW	196.14 0.00 196.14
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Paid  
 \*514 S. PARKER ST.  
 8/12/20 - 10/11/20

GL NUMBER	DESCRIPTION	AMOUNT
101-441.000-850.000	HIGH-SPEED INTERNET/PHONE-DPW	196.14

VENDOR TOTAL: 307.22

C350 96258	COMCAST BUSINESS PO BOX 37601 PHILADELPHIA PA, 19101-0601	08/15/2020 09/10/2020 / / 09/15/2020	STATEMENT 0.0000	FTB N N N	BUSINESS VOICE EDGE	484.38 0.00 484.38
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Paid  
 \*08/15/2020 - 09/14/2020

GL NUMBER	DESCRIPTION	AMOUNT
101-172.000-850.000	BUSINESS VOICE EDGE	35.68
101-257.000-850.000	BUSINESS VOICE EDGE	35.68
101-215.000-850.000	BUSINESS VOICE EDGE	35.68
101-253.000-850.000	BUSINESS VOICE EDGE	35.68
101-371.000-850.000	BUSINESS VOICE EDGE	35.68
592-543.000-850.000	BUSINESS VOICE EDGE	17.83
592-547.000-850.000	BUSINESS VOICE EDGE	17.83
101-441.000-850.000	BUSINESS VOICE EDGE	94.36
101-301.000-850.000	BUSINESS VOICE EDGE	131.24
592-549.000-850.000	BUSINESS VOICE EDGE	44.72
		484.38

VENDOR TOTAL: 484.38

C105 96253	CONTRACTORS CONNECTION INC 2644 AUBURN ROAD SHELBY TOWNSHIP MI, 48317	08/27/2020 09/04/2020 / / 09/26/2020	7146528 0.0000	FTB N N N	SAFETY GLASSES-CLEAR (24) & GRAY (24)	93.60 0.00 93.60
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Paid  
 \*DPW

GL NUMBER	DESCRIPTION	AMOUNT
101-691.000-752.000	SUPPLIES	93.60

JOURNALIZED  
 PAID  
 DISBURSEMENTS 08/28/2020 - 09/10/2020

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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VENDOR TOTAL: 93.60

E007 96261	ETNA SUPPLY COMPANY PO BOX 772107 DETROIT MI, 48277-2107	08/26/2020 09/04/2020 / / 10/25/2020	S103655647.001 0.0000	FTB N N N	NORLAB LIQUID POWDER TRACING DYE	112.74 0.00 112.74
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Paid  
 \*SYSTEM MAINT SEWER

GL NUMBER	DESCRIPTION	AMOUNT
592-544.000-934.000	OTHER REPAIRS AND MAINTENANCE	112.74

VENDOR TOTAL: 112.74

FV150 96262	F & V OPERATIONS RESOURCE MGMT 2960 LUCERNE DRIVE SE SUITE 100 GRAND RAPIDS MI, 49546	09/01/2020 09/04/2020 / / 10/01/2020	3461 000007034 0.0000	FTB N N N	OPERATIONS OF WATER & WWTP PLANT	32,079.06 0.00 32,079.06
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Paid  
 \*12 MONTHS -CONTRACTUAL SERVICES  
 PROJECT # 712520  
 7/1/20-6/30/21  
 SEPTEMBER 2020  
 38% - 592-545.000-802.000  
 62% - 592-549.000-802.000

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
592-545.000-802.000	OPERATIONS OF WATER & WWTP PLANT	12,190.04	12,190.04
592-549.000-802.000	OPERATIONS OF WATER & WWTP PLANT	19,889.02	19,889.02
		32,079.06	32,079.06

VENDOR TOTAL: 32,079.06

B017 96263	FOSTER BLUE WATER OIL LLC PO BOX 550 RICHMOND MI, 48062-0550	07/22/2020 09/04/2020 / / 08/21/2020	1351829 0.0000	FTB N N N	STREET LEGAL SB 10W30	370.22 0.00 370.22
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Paid  
 \*WWTP

GL NUMBER	DESCRIPTION	AMOUNT
592-545.000-934.000	OTHER REPAIRS AND MAINTENANCE	370.22

VENDOR TOTAL: 370.22

JOURNALIZED  
 PAID  
 DISBURSEMENTS 08/28/2020 - 09/10/2020

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
H063 96264	HI-TECH SYSTEM SERVICE 3070 PALMS ROAD CASCO MI, 48064	08/01/2020 09/04/2020 / / 08/14/2020	66923 000007018 0.0000	FTB N Y N	TECH CARE PREMIUM AGREEMENT	1,170.00 0.00 1,170.00

Paid  
 \*ANNUAL TECH CARE PREMIUM AGREEMENT  
 SERVICE PERIOD -7/1/20-7/1/21  
 AUGUST 2020 MONTHLY BILLING

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-265.000-948.000	REMOTE MONITORING & MGT PREM SERVER	624.00	624.00
101-265.000-948.000	REMOTE MONITORING & MGT PREM USER	336.00	336.00
101-265.000-948.000	REMOTE MONITORING & MGT PREM NAS/EXT HDD	52.00	52.00
101-265.000-948.000	TECHCLOUD ANTI-SPAM IN/OUT FILTERING	14.00	14.00
101-265.000-948.000	TECHCLOUD BACKUP VIRTUAL SVR LICENSE	144.00	144.00
		<u>1,170.00</u>	<u>1,170.00</u>

H063 96265	HI-TECH SYSTEM SERVICE 3070 PALMS ROAD CASCO MI, 48064	09/01/2020 09/04/2020 / / 09/14/2020	67103 000007018 0.0000	FTB N N N	TECH CARE PREMIUM AGREEMENT	1,170.00 0.00 1,170.00
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Paid  
 \*ANNUAL TECH CARE PREMIUM AGREEMENT  
 SERVICE PERIOD -7/1/20-7/1/21  
 SEPTEMBER 2020

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-265.000-948.000	REMOTE MONITORING & MGT PREM SERVER	624.00	624.00
101-265.000-948.000	REMOTE MONITORING & MGT PREM USER	336.00	336.00
101-265.000-948.000	REMOTE MONITORING & MGT PREM NAS/EXT HDD	52.00	52.00
101-265.000-948.000	TECHCLOUD ANTI-SPAM IN/OUT FILTERING	14.00	14.00
101-265.000-948.000	TECHCLOUD BACKUP VIRTUAL SVR LICENSE	144.00	144.00
		<u>1,170.00</u>	<u>1,170.00</u>

VENDOR TOTAL: 2,340.00

M050 96254	MARINE CITY NURSERY CO PO BOX 189 MARINE CITY MI, 48039	08/20/2020 09/04/2020 / / 09/20/2020	45202 0.0000	FTB N N N	PLAYGROUND MULCH	1,830.00 0.00 1,830.00
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Paid  
 \*ST. CLAIR COUNTY MILLAGE FUNDS  
 LITTLE LEAGUE FIELD

GL NUMBER	DESCRIPTION	AMOUNT
101-756.000-974.000	CAPITAL OUTLAY-LAND IMPROVEMENTS	1,830.00

JOURNALIZED  
 PAID  
 DISBURSEMENTS 08/28/2020 - 09/10/2020

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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M050 96255	MARINE CITY NURSERY CO PO BOX 189 MARINE CITY MI, 48039	08/20/2020 09/04/2020 / / 09/20/2020	45203 0.0000	FTB N N N	PLAYGROUND MULCH	1,830.00 0.00 1,830.00
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Paid  
 \*ST. CLAIR COUNTY MILLAGE FUNDS  
 KING ROAD PARK

GL NUMBER	DESCRIPTION	AMOUNT
101-756.000-974.000	CAPITAL OUTLAY-LAND IMPROVEMENTS	1,830.00

VENDOR TOTAL: 3,660.00

M008 96266	MCBRIDE, MANLEY & COMPANY PC 1115 S PARKER PO BOX 26 MARINE CITY MI, 48039	08/26/2020 09/04/2020 / / 09/25/2020	14112 0.0000	FTB N N N	PRELIMINARY EXAMINATION OF BOOKS & RECO	8,000.00 0.00 8,000.00
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Paid  
 \*YEAR ENDED 6/30/2020

GL NUMBER	DESCRIPTION	AMOUNT
101-223.000-801.000	PROFESSIONAL SERVICES	8,000.00

VENDOR TOTAL: 8,000.00

G150 96256	MICHELE GOODRICH 5395 REMER ROAD CHINA MI, 48054	08/27/2020 09/04/2020 / / 09/04/2020	STATEMENT 0.0000	FTB N N N	MILEAGE REIMBURSEMENT	30.48 0.00 30.48
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Paid  
 \*7/28/20-40 MILES-PORT HURON-ELECTION SUPPLIES  
 8/3/20-2 MILES-FIRE HALL-ELECTION SET-UP  
 8/4/20-2 MILES-FIRE HALL- ELECTION  
 8/4/20-7 MILES-CHINA TWP-ELECTION NIGHT DROP OFF  
 8/5/20-2 MILES-CLEAN-UP FIRE HALL  
 53 MILES @ \$0.575 = \$30.48

GL NUMBER	DESCRIPTION	AMOUNT
101-262.000-861.000	TRANSPORTATION-MILEAGE REIMBURSEMENT	30.48

VENDOR TOTAL: 30.48

P018 96267	PRINTING SYSTEMS INC 12005 BEECH DALY	08/31/2020 09/04/2020	215967	FTB N	ELECTION FORM & SUPPLIES/575 SINGLE QVF	32.78
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JOURNALIZED

PAID

DISBURSEMENTS 08/28/2020 - 09/10/2020

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
	TAYLOR MI, 48180	/ /	0.0000	N		0.00
		09/30/2020		N		32.78

Paid  
 \*ELECTION ABSENTEE BALLOT APPLICATIONS & SHIPPING  
 (250 PER PKG)

GL NUMBER	DESCRIPTION	AMOUNT
101-262.000-752.000	SUPPLIES	18.50
101-262.000-752.000	SHIPPING	14.28
		<u>32.78</u>

VENDOR TOTAL: 32.78

L016 96274	REGISTER OF DEEDS 200 GRAND RIVER STE 103 PORT HURON MI, 48060	09/04/2020 09/04/2020 / /	STATEMENT 0.0000	FTB N Y N	REGISTRATION FEE-DISCHARGE OF MORTGAGE	30.00 0.00 30.00
		09/04/2020		N		30.00

Paid  
 \*ANGELO PATSALIS  
 475 S. WATER ST.  
 #02-475-0252-000  
 CLOSEOUT OF GRANT #MSC-2010-6128-HO

GL NUMBER	DESCRIPTION	AMOUNT
101-215.000-824.000	REGISTRATION FEES	30.00

VENDOR TOTAL: 30.00

S290 96276	RELIANCE STANDARD PO BOX 650804 DALLAS TX, 75265--080	09/01/2020 09/04/2020 / /	STATEMENT 0.0000	FTB N N N	MONTHLY DENTAL INSURANCE PREMIUM	930.00 0.00 930.00
		09/30/2020		N		930.00

Paid  
 \*9/1/2020-9/30/2020

GL NUMBER	DESCRIPTION	AMOUNT
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	HEALTH INSURANCE PREMIUMS-ACTIVES	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>

JOURNALIZED  
 PAID  
 DISBURSEMENTS 08/28/2020 - 09/10/2020

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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S290 96277	RELIANCE STANDARD PO BOX 650804 DALLAS TX, 75265--080	09/01/2020 09/04/2020 / / 09/04/2020	STATEMENT  0.0000	FTB N N N	MONTHLY DENTAL INSURANCE	 1,938.00 0.00 1,938.00
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Paid  
 \*9/1/2020-9/30/2020

GL NUMBER	DESCRIPTION	AMOUNT
736-000.000-723.000	MONTHLY DENTAL INSURANCE	1,938.00

VENDOR TOTAL: 2,868.00

S288 96268	RELIANCE STANDARD LIFE INSURANCE CO P.O. BOX 3124 SOUTHEASTERN PA, 19398-3124	09/01/2020 09/04/2020 / / 09/30/2020	STATEMENT  0.0000	FTB N Y N	MONTHLY LIFE INSURANCE PREMIUM	 201.78 0.00 201.78
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Paid  
 \*9/1/20-9/30/20

GL NUMBER	DESCRIPTION	AMOUNT
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

201.78

VENDOR TOTAL: 201.78

S157 96257	SIDELINE ELECTRIC 7838 MARSH RD COTTRELLVILLE TWP MI, 48039	08/27/2020 09/04/2020 / / 09/26/2020	1112  0.0000	FTB N N Y	PAVILION LIGHTING & ADDITIONAL GFI OUTL	 2,041.00 0.00 2,041.00
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Paid  
 \*\$1900 WAS APPROVED BY CITY COMMISSION AT 8/6/2020 MEETING-  
 PERMIT FEE \$141.00 WAS MISTAKENLY CHARGED TO CONTRACTOR- HE WILL BE REIMBURSED PER HIS INVOICE.  
 ST. CLAIR COUNTY MILLAGE FUNDS

GL NUMBER	DESCRIPTION	AMOUNT
101-756.000-974.000	CAPITAL OUTLAY-LAND IMPROVEMENTS	1,900.00
101-000.000-490.000	BUILDING DEPARTMENT PERMITS	141.00

JOURNALIZED  
 PAID  
 DISBURSEMENTS 08/28/2020 - 09/10/2020

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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2,041.00

VENDOR TOTAL: 2,041.00

T080 96271	THUMB FIRE EXTINGUISHER SERV 1612 LAPEER AVE PORT HURON MI, 48060	08/27/2020 09/04/2020 / / 09/26/2020	066997  0.0000	FTB N N N	YEARLY FIRE EXTINGUISHER SERVICE	195.00  0.00 195.00
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Paid  
\*DPW

GL NUMBER	DESCRIPTION	AMOUNT
101-441.000-802.000	CONTRACTUAL SERVICES	195.00

T080 96270	THUMB FIRE EXTINGUISHER SERV 1612 LAPEER AVE PORT HURON MI, 48060	08/27/2020 09/04/2020 / / 09/26/2020	066998  0.0000	FTB N N N	YEARLY FIRE EXTINGUISHER SERVICE	200.00  0.00 200.00
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Paid  
\*WWTP

GL NUMBER	DESCRIPTION	AMOUNT
592-545.000-802.000	CONTRACTUAL SERVICES	200.00

T080 96269	THUMB FIRE EXTINGUISHER SERV 1612 LAPEER AVE PORT HURON MI, 48060	08/27/2020 09/04/2020 / / 09/26/2020	066999  0.0000	FTB N N N	YEARLY FIRE EXTINGUISHER SERVICE	115.00  0.00 115.00
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Paid  
\*WW  
CITY OFFICES  
LIBRARY

GL NUMBER	DESCRIPTION	AMOUNT
592-549.000-802.000	CONTRACTUAL SERVICES	27.40
101-265.000-802.000	CONTRACTUAL SERVICES	16.44
101-790.000-802.000	CONTRACTUAL SERVICES	71.16

115.00

VENDOR TOTAL: 510.00

V006 96272	VERIZON WIRELESS PO BOX 15062 ALBANY NY, 12212-5062	08/23/2020 09/04/2020 / / 09/15/2020	9861461728  0.0000	FTB N N N	(4) IN CAR MODEMS - PD	114.07  0.00 114.07
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JOURNALIZED  
 PAID  
 DISBURSEMENTS 08/28/2020 - 09/10/2020

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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Invoice Notes  
 Paid  
 \*8/24/20-9/23/20

GL NUMBER	DESCRIPTION	AMOUNT
101-301.000-850.000	(4) IN CAR MODEMS - PD	114.07

VENDOR TOTAL: 114.07

W103 96273	WADE TRIM 500 GRISWOLD STREET SUITE 2500 DETROIT MI, 48226	08/27/2020 09/04/2020 / / 09/27/2020	2018909 0.0000	FTB N N N	ZONING ORDINANCE/CITY CODE UPDATES-PHAS	341.56 0.00 341.56
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Paid  
 \*ADAM C YOUNG  
 ATTENDED PC MEETING 7/13/2020

GL NUMBER	DESCRIPTION	AMOUNT
101-701.000-801.000	PROFESSIONAL SERVICES	341.56

VENDOR TOTAL: 341.56

TOTAL - ALL VENDORS: 56,139.42

FUND TOTALS:

Fund 101 - GENERAL FUND	19,199.61
Fund 202 - MAJOR STREET FUND	945.29
Fund 203 - LOCAL STREET FUND	1,008.73
Fund 592 - WATER/SEWER FUND	33,047.79
Fund 736 - RETIREE HEALTH INS TRUST FUND	1,938.00

JOURNALIZED  
BOTH OPEN AND PAID  
ENCUMBRANCES 09/17/2020

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
A152 96283	APEX SOFTWARE PO BOX 100145 SAN ANTONIO TX, 78201-1445	10/01/2020 09/17/2020 / / 09/26/2020	310637 0.0000	FTB N N N	ASSESSING SKETCHING SOFTWARE	470.00 0.00 470.00

Paid  
\*ANNUAL MAINTENANCE RENEWAL  
10/1/2020-10/1/2021

GL NUMBER	DESCRIPTION	AMOUNT
101-257.000-933.001	SOFTWARE MAINTENANCE AGREEMENTS	470.00

VENDOR TOTAL: 470.00

C301 96284	CHERYL ALLOR 163 N. SIXTH ST. MARINE CITY MI, 48039	08/20/2020 09/17/2020 / / 09/17/2020	STATEMENT 0.0000	FTB N Y N	REIMBURSEMENT OF CERTIFIED MAIL POSTAGE	6.95 0.00 6.95
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Paid  
\*POLICE DEPT

GL NUMBER	DESCRIPTION	AMOUNT
101-301.000-851.001	MAIL/POSTAGE	6.95

C301 96285	CHERYL ALLOR 163 N. SIXTH ST. MARINE CITY MI, 48039	08/31/2020 09/17/2020 / / 09/17/2020	STATEMENT 0.0000	FTB N Y N	MILEAGE REIMBURSEMENT	58.65 0.00 58.65
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Paid  
\*BANK RUNS  
7/1/2020-8/31/2020  
102 MILES X \$0.575= \$58.65

GL NUMBER	DESCRIPTION	AMOUNT
101-253.000-861.000	TRANSPORTATION-MILEAGE REIMBURSEMENT	58.65

VENDOR TOTAL: 65.60

C252 96340	COMCAST PO BOX 70219 PHILADELPHIA PA, 19176-0219	09/21/2020 09/17/2020 / / 09/29/2020	STATEMENT 0.0000	FTB N Y N	HIGH-SPEED INTERNET/PHONE-WW	151.72 0.00 151.72
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Paid  
\*229 S. WATER ST.  
09/21/20 - 10/20/20

GL NUMBER	DESCRIPTION	AMOUNT
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User: MPEARCE

EXP CHECK RUN DATES 09/17/2020 - 09/17/2020

DB: Marine City

JOURNALIZED

BOTH OPEN AND PAID

ENCUMBRANCES 09/17/2020

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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592-549.000-850.000	HIGH-SPEED INTERNET/PHONE-WW					151.72
C252 96341	COMCAST PO BOX 70219 PHILADELPHIA PA, 19176-0219	09/20/2020 09/17/2020 / / 09/28/2020	STATEMENT 0.0000	FTB N Y N	HIGH-SPEED INTERNET/PHONE-PD	254.24 0.00 254.24

Paid  
\*375 S. PARKER ST.  
09/20/20 - 10/19/20

GL NUMBER	DESCRIPTION	AMOUNT
101-301.000-850.000	HIGH-SPEED INTERNET/PHONE-PD	254.24
C252 96342	COMCAST PO BOX 70219 PHILADELPHIA PA, 19176-0219	09/14/2020 09/17/2020 / / 09/22/2020
	STATEMENT	0.0000
	FTB	77.78 0.00 77.78
	MONTHLY PHONE SERV.-LITTLE LEAGUE PARK	

Paid  
\*601 WARD ST.-ALARM SYSTEM  
09/14/20 - 10/13/20

GL NUMBER	DESCRIPTION	AMOUNT
101-756.000-850.000	MONTHLY PHONE SERV.-LITTLE LEAGUE PARK	77.78
C252 96343	COMCAST PO BOX 70219 PHILADELPHIA PA, 19176-0219	09/19/2020 09/17/2020 / / 09/27/2020
	STATEMENT	0.0000
	FTB	207.75 0.00 207.75
	HIGH-SPEED INTERNET/PHONE-CITY OFFICES	

Paid  
\*303 S. WATER ST.  
09/19/2020 - 10/18/2020

GL NUMBER	DESCRIPTION	AMOUNT
101-172.000-850.000	HIGH-SPEED INTERNET/PHONE-CITY OFFICES	34.63
101-257.000-850.000	HIGH-SPEED INTERNET/PHONE-CITY OFFICES	34.63
101-215.000-850.000	HIGH-SPEED INTERNET/PHONE-CITY OFFICES	34.63
101-253.000-850.000	HIGH-SPEED INTERNET/PHONE-CITY OFFICES	34.63
101-371.000-850.000	HIGH-SPEED INTERNET/PHONE-CITY OFFICES	34.63
592-543.000-850.000	HIGH-SPEED INTERNET/PHONE-CITY OFFICES	17.30
592-547.000-850.000	HIGH-SPEED INTERNET/PHONE-CITY OFFICES	17.30
		207.75

VENDOR TOTAL: 691.49

C105 96286	CONTRACTORS CONNECTION INC 2644 AUBURN ROAD	09/03/2020 09/17/2020	7146779	FTB N	SUPERIOR AMBER STROBE LOW-PROFILE	156.80
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JOURNALIZED  
BOTH OPEN AND PAID  
ENCUMBRANCES 09/17/2020

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
	SHELBY TOWNSHIP MI, 48317	/ / 10/03/2020	0.0000	N N		0.00 156.80

Paid  
\*VEHICLE MAINT/REPAIR DPW

GL NUMBER	DESCRIPTION	AMOUNT
101-441.000-932.000	VEHICLE REPAIRS & MAINTENANCE	156.80

VENDOR TOTAL: 156.80

C320 96325	CULLIGAN WATER CONDITIONING OF PORT HURON PO BOX 188 MARLETTE MI, 48453-0188	07/07/2020 09/17/2020 / / 09/20/2020	STATEMENT 0.0000	FTB N N N	5 GALLONS PURIFIED WATER	24.00 0.00 24.00
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Paid  
\*WATER PLANT-JULY 2020

GL NUMBER	DESCRIPTION	AMOUNT
592-549.000-762.000	LAB SUPPLY	24.00

VENDOR TOTAL: 24.00

D80 96328	DANIEL DEGUEISIPPE 5853 MARKEL ROAD COTTRELLVILLE TOWNSHIP MI, 48039	08/18/2020 09/17/2020 / / 09/17/2020	STATEMENT 0.0000	FTB N Y N	REIMBURSEMENT	99.00 0.00 99.00
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Paid  
\*DOT DRIVERS PHYSICAL EXAM  
8/18/2020

GL NUMBER	DESCRIPTION	AMOUNT
101-441.000-826.000	CDL CONSORTIUM FEE	99.00

VENDOR TOTAL: 99.00

D159 96300	DAVIS LISTMAN PLLC 10 S. MAIN STREET, SUITE 401 MOUNT CLEMENS MI, 48043	08/31/2020 09/17/2020 / / 09/30/2020	8989 0.0000	FTB N N Y	PROFESSIONAL SERVICES	2,303.75 0.00 2,303.75
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Paid  
\*AUGUST 2020  
GENERAL

GL NUMBER	DESCRIPTION	AMOUNT
101-266.000-801.000	PROFESSIONAL SERVICES	2,303.75

JOURNALIZED  
 BOTH OPEN AND PAID  
 ENCUMBRANCES 09/17/2020

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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Invoice Notes

VENDOR TOTAL: 2,303.75

D007	DTE ENERGY	08/31/2020	STATEMENT	FTB	MONTHLY STREET LIGHTING	
96309	PO BOX 630795 CINCINNATI OH, 45263-0795	09/17/2020 / / 10/01/2020	0.0000	N N N		9,463.18 0.00 9,463.18

Paid  
 \*STREET LIGHTING  
 08/01/20 - 08/31/20

GL NUMBER	DESCRIPTION	AMOUNT
101-448.000-926.000	MONTHLY STREET LIGHTING	9,463.18

VENDOR TOTAL: 9,463.18

DTE1000	DTE/COMMUNITY LIGHTING	09/08/2020	STATEMENT	FTB	DTE-LED CONVERSION	
96313	ATTN: REGGIE BROWN 8001 HAGGERTY RD BELLEVILLE MI, 48111	09/17/2020 / / 09/17/2020	000007041 0.0000	N N N		85,328.00 0.00 85,328.00

Paid  
 \*ANNUAL SAVINGS \$36,405.72  
 EO REBATE AFTER CONSTRUCTION \$10,234.00  
 APPROVED BY CITY COMMISSION 7/18/2019

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-271.000-986.000	CAPITAL OUTLAY-GENERAL	85,328.00	85,328.00

VENDOR TOTAL: 85,328.00

E086	EMTERRA ENVIRONMENTAL USA CORP	09/01/2020	377363	FTB	TRASH & RECYCLING/MICH LANDFILL FEE	
96299	1606 E WEBSTER ROAD FLINT MI, 48505	09/17/2020 / / 09/30/2020	0.0000	N N N		24,135.42 0.00 24,135.42

Paid  
 \*9/1/20-9/30/20

GL NUMBER	DESCRIPTION	AMOUNT
101-528.000-802.000	CONTRACTUAL SERVICES	24,064.50
101-528.000-802.000	CONTRACTUAL SERVICES	70.92

24,135.42

VENDOR TOTAL: 24,135.42

JOURNALIZED  
 BOTH OPEN AND PAID  
 ENCUMBRANCES 09/17/2020

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
V024 96318	FLAGSHIP-VISA 3910 LAPEER RD PORT HURON MI, 48060-2402	08/31/2020 09/17/2020 / / 09/27/2020	300005617  0.0000	FTB N N N	MEMBERSHIP RENEWAL	115.00 0.00 115.00

Paid  
 \*POLICE DEPT- CHIEF HEASLIP  
 MICHIGAN ASSOC. OF CHIEFS OF POLICE  
 EXPIRES 8/31/2021

GL NUMBER	DESCRIPTION	AMOUNT
101-301.000-915.000	MEMBERSHIPS	115.00

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
V024 96314	FLAGSHIP-VISA 3910 LAPEER RD PORT HURON MI, 48060-2402	08/04/2020 09/17/2020 / / 09/27/2020	STATEMENT  0.0000	FTB N N N	ELECTION MEAL	25.42 0.00 25.42

Paid  
 \*AUGUST PRIMARY 8/4/2020  
 JET'S PIZZA

GL NUMBER	DESCRIPTION	AMOUNT
101-262.000-909.000	MEALS	25.42

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
V024 96315	FLAGSHIP-VISA 3910 LAPEER RD PORT HURON MI, 48060-2402	08/14/2020 09/17/2020 / / 09/27/2020	STATEMENT  0.0000	FTB N N N	DIGITAL SUBSCRIPTION	9.99 0.00 9.99

Paid  
 \*TIMES HERALD-AUGUST 2020

GL NUMBER	DESCRIPTION	AMOUNT
101-172.000-791.000	SUBSCRIPTIONS AND PUBLICATIONS	9.99

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
V024 96316	FLAGSHIP-VISA 3910 LAPEER RD PORT HURON MI, 48060-2402	08/25/2020 09/17/2020 / / 09/27/2020	STATEMENT  0.0000	FTB N N N	NATURAL LEGAL SIZE PAPER	34.95 0.00 34.95

Paid  
 \*CLERKS DEPT  
 CITY COMMISSION MEETING MINUTES  
 AMAZON

GL NUMBER	DESCRIPTION	AMOUNT
101-215.000-755.000	OFFICE SUPPLIES	34.95

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
V024	FLAGSHIP-VISA	08/26/2020	STATEMENT	FTB	GENUINE JOE GJ023600 CENTER PULL PAPER	

JOURNALIZED  
 BOTH OPEN AND PAID  
 ENCUMBRANCES 09/17/2020

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
96317	3910 LAPEER RD PORT HURON MI, 48060-2402	09/17/2020 / / 09/27/2020	0.0000	N N N		65.74 0.00 65.74

Paid  
 \*PD-  
 SUPPLIES

GL NUMBER	DESCRIPTION	AMOUNT
101-301.000-752.000	SUPPLIES	65.74

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
V024 96319	FLAGSHIP-VISA 3910 LAPEER RD PORT HURON MI, 48060-2402	08/31/2020 09/17/2020 / / 09/27/2020	STATEMENT 0.0000	FTB N N N	CLEANING SUPPLIES	68.79 0.00 68.79

Paid  
 \*DPW  
 DOLLAR GENERAL

GL NUMBER	DESCRIPTION	AMOUNT
101-441.000-752.000	SUPPLIES	68.79

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
V024 96320	FLAGSHIP-VISA 3910 LAPEER RD PORT HURON MI, 48060-2402	08/28/2020 09/17/2020 / / 09/27/2020	STATEMENT 0.0000	FTB N N N	WATERSHED COUNCIL CONFERENCES & TRAININ	96.90 0.00 96.90

Paid  
 \*MIKE ITRICH  
 STATE OF MICHIGAN MDEQ  
 CERTIFICATION TIER A

GL NUMBER	DESCRIPTION	AMOUNT
101-569.000-911.000	CONFERENCES & TRAINING	95.00
101-569.000-911.000	CC PROCESSING FEE	1.90
		<u>96.90</u>

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
V024 96329	FLAGSHIP-VISA 3910 LAPEER RD PORT HURON MI, 48060-2402	08/05/2020 09/17/2020 / / 09/27/2020	STATEMENT 0.0000	FTB N N N	VICTOR CALCULATOR RIBBON	5.26 0.00 5.26

Paid  
 \*AMAZON  
 MEGAN'S CALCULATOR

GL NUMBER	DESCRIPTION	AMOUNT
101-253.000-755.000	OFFICE SUPPLIES	5.26

JOURNALIZED  
 BOTH OPEN AND PAID  
 ENCUMBRANCES 09/17/2020

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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V024 96330	FLAGSHIP-VISA 3910 LAPEER RD PORT HURON MI, 48060-2402	08/05/2020 09/17/2020 / / 09/27/2020	STATEMENT  0.0000	FTB N N N	FILE FOLDERS/ COMMERCIAL CALCULATOR	121.10 0.00 121.10
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Paid  
 \*AMAZON-  
 MEGAN'S CALCULATOR

GL NUMBER	DESCRIPTION	AMOUNT
101-253.000-755.000	OFFICE SUPPLIES	121.10

V024 96331	FLAGSHIP-VISA 3910 LAPEER RD PORT HURON MI, 48060-2402	08/12/2020 09/17/2020 / / 09/17/2020	STATEMENT  0.0000	FTB N N N	GREEN "APPROVED" INSPECTION STICKERS	8.85 0.00 8.85
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Paid  
 \*BUILDING DEPARTMENT

GL NUMBER	DESCRIPTION	AMOUNT
101-371.000-755.000	OFFICE SUPPLIES	8.85

V024 96332	FLAGSHIP-VISA 3910 LAPEER RD PORT HURON MI, 48060-2402	08/11/2020 09/17/2020 / / 09/27/2020	STATEMENT  0.0000	FTB N N N	ADDRESS LABELS	19.99 0.00 19.99
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Paid  
 \*BUILDING DEPARTMENT  
 300 FT NOTICE LETTERS

GL NUMBER	DESCRIPTION	AMOUNT
101-371.000-755.000	OFFICE SUPPLIES	19.99

V024 96333	FLAGSHIP-VISA 3910 LAPEER RD PORT HURON MI, 48060-2402	08/15/2020 09/17/2020 / / 09/27/2020	STATEMENT  0.0000	FTB N N N	ANNUAL AMAZON PRIME MEMBERSHIP FEE	119.00 0.00 119.00
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Paid  
 \*AMAZON

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-915.000	MEMBERSHIPS	119.00

V024 96334	FLAGSHIP-VISA 3910 LAPEER RD PORT HURON MI, 48060-2402	08/25/2020 09/17/2020 / / 09/27/2020	STATEMENT  0.0000	FTB N N N	CALCULATOR INK ROLLER	6.99 0.00 6.99
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JOURNALIZED  
 BOTH OPEN AND PAID  
 ENCUMBRANCES 09/17/2020

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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Paid  
 \*AMAZON  
 CATHY'S ADDING MACHINE

GL NUMBER	DESCRIPTION	AMOUNT
101-253.000-755.000	OFFICE SUPPLIES	6.99
V024 96335	FLAGSHIP-VISA 3910 LAPEER RD PORT HURON MI, 48060-2402	08/24/2020 09/17/2020 / / 09/27/2020
	STATEMENT	FTB N N N
		PENDAFLEX EXPANDING FILE 10.69 0.00 10.69

Paid  
 \*CLERK'S DEPT- FOR CURRENT CONTRACTS

GL NUMBER	DESCRIPTION	AMOUNT
101-215.000-755.000	OFFICE SUPPLIES	10.69
V024 96336	FLAGSHIP-VISA 3910 LAPEER RD PORT HURON MI, 48060-2402	08/24/2020 09/17/2020 / / 09/27/2020
	STATEMENT	FTB N N N
		RED PENS/10 X 13 & 9 X 12 CLASP ENVELO 36.09 0.00 36.09

Paid  
 \*OFFICE SUPPLIES  
 CITY OFFICE & CLERKS DEPT

GL NUMBER	DESCRIPTION	AMOUNT
101-253.000-755.000	OFFICE SUPPLIES	6.99
101-215.000-755.000	OFFICE SUPPLIES	29.10
		<u>36.09</u>

GL NUMBER	DESCRIPTION	AMOUNT
V024 96337	FLAGSHIP-VISA 3910 LAPEER RD PORT HURON MI, 48060-2402	08/26/2020 09/17/2020 / / 09/27/2020
	STATEMENT	FTB N N N
		COMMAND HOOK STRIPS 19.98 0.00 19.98

Paid  
 \*AMAZON  
 POLICE DEPT

GL NUMBER	DESCRIPTION	AMOUNT
101-301.000-752.000	SUPPLIES	19.98

VENDOR TOTAL: 764.74

GL NUMBER	DESCRIPTION	AMOUNT
P008 96344	KENNETH PHELPS SERVICE 501 BROADWAY MARINE CITY MI, 48039	08/12/2020 09/17/2020 / /
	STATEMENT	FTB N N
		LOF-CHECKOVER 80.00 0.00

JOURNALIZED  
 BOTH OPEN AND PAID  
 ENCUMBRANCES 09/17/2020

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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		09/17/2020		N		80.00
Paid						
*2018 FORD EXPLORER						

GL NUMBER	DESCRIPTION	AMOUNT
101-301.000-932.000	VEHICLE REPAIRS & MAINTENANCE	80.00
P008 96345	KENNETH PHELPS SERVICE 501 BROADWAY MARINE CITY MI, 48039	08/01/2020 STATEMENT 09/17/2020 / / 0.0000 09/17/2020
		FTB TIRE REPAIR/MONTHLY CHECKS N N N
		70.00 0.00 70.00

Paid  
 \*2019 FORD EXPLORER-TIRE REPAIR/CHECKOVER

2018 FORD EXPLORER  
 2018 FORD F-150

GL NUMBER	DESCRIPTION	AMOUNT
101-301.000-932.000	VEHICLE REPAIRS & MAINTENANCE	70.00

VENDOR TOTAL: 150.00

TAXREFUND	LERETA, LLC	08/31/2020	STATEMENT	FTB	2020 SUM TAX REFUND 02-300-0016-000	
96282	ATTN: CENTRAL REFUNDS 901 CORPORATE CENTER DR. POMONA CA, 91768	09/17/2020 09/17/2020 09/30/2020	0.0000	N N N		0.00 0.00 948.24

Paid  
 \*Refund: Summer Tax Recpt (02-300-0016-000, Date: 09/03/2020, RECPT #: 00001907)

GL NUMBER	DESCRIPTION	AMOUNT
703-000.000-275.000	DUE TO TAXPAYERS	948.24

VENDOR TOTAL: 948.24

L185	LESLIE TIRE	09/08/2020	4113291	FTB	CASING RAD R1, RET TS RAD DR. MED TRUCK	
96321	41600 EXECUTIVE DRIVE HARRISON TWP MI, 48045	09/17/2020 / / 10/08/2020	0.0000	N N N		233.00 0.00 233.00

Paid  
 \*DPW  
 VEHICLE MAINTENANCE AND REPAIR  
 2000 STERLING

GL NUMBER	DESCRIPTION	AMOUNT
101-441.000-932.000	VEHICLE REPAIRS & MAINTENANCE	233.00

JOURNALIZED  
 BOTH OPEN AND PAID  
 ENCUMBRANCES 09/17/2020

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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Invoice Notes

VENDOR TOTAL: 233.00

M377 96287	MARK R. SCHWARTZ 9821 SPRINGBORN CASCO MI, 48064	09/03/2020 09/17/2020 / / 09/17/2020	STATEMENT 0.0000	FTB N N Y	ELECTRICAL INSPECTIONS	93.75 0.00 93.75
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Paid  
 \*PE200002 02-235-0042-000 6105 KING ROAD \$125.00

GL NUMBER	DESCRIPTION	AMOUNT
101-371.000-802.000	CONTRACTUAL SERVICES	93.75

M377 96288	MARK R. SCHWARTZ 9821 SPRINGBORN CASCO MI, 48064	09/03/2020 09/17/2020 / / 09/17/2020	STATEMENT 0.0000	FTB N N Y	ELECTRICAL INSPECTIONS	174.75 0.00 174.75
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Paid  
 \*PE200003 02-800-0051-000 456 N. MAIN \$233.00

GL NUMBER	DESCRIPTION	AMOUNT
101-371.000-802.000	ELECTRICAL INSPECTIONS	174.75

M377 96289	MARK R. SCHWARTZ 9821 SPRINGBORN CASCO MI, 48064	08/20/2020 09/17/2020 / / 09/17/2020	STATEMENT 0.0000	FTB N N Y	ELECTRICAL INSPECTIONS	109.50 0.00 109.50
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Paid  
 \*PE200016 02-850-0004-000 823 ROBERTSON ST. \$146.00

GL NUMBER	DESCRIPTION	AMOUNT
101-371.000-802.000	CONTRACTUAL SERVICES	109.50

VENDOR TOTAL: 378.00

P157 96324	PARAGON LABORATORIES INC ACCOUNTS RECEIVABLE 30555 SOUTHFIELD RD. STE 400 SOUTHFIELD MI, 48076	08/05/2020 09/17/2020 / / 10/08/2020	107423-214735 0.0000	FTB N N N	PROCESS CHEMICALS	843.00 0.00 843.00
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Paid  
 \*WATER PLANT

GL NUMBER	DESCRIPTION	AMOUNT
592-549.000-802.000	CONTRACTUAL SERVICES	843.00

JOURNALIZED  
 BOTH OPEN AND PAID  
 ENCUMBRANCES 09/17/2020

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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VENDOR TOTAL: 843.00

P251 96302	PARTNERS IN ARCHITECTURE, PLC 65 MARKET STREET SUITE 200 MOUNT CLEMENS MI, 48043	08/05/2020 09/17/2020 / / 09/17/2020	4361 000007042 0.0000	FTB N N N	SERVICES RENDERD THRU 8/5/2020	 17,100.60 0.00 17,100.60
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Paid  
 \*PROJECT 20-106 MARINE CITY-CITY HALL RENOVATION  
 PRELIMINARY PROJECT DEVELOPMENT \$7500.00  
 PROJECT DEVELOPMENT PACKAGE \$7500.00  
 CITY COMMISSION MEETING 1/16/2020

PROFESSIONAL FEES  
 -ADDITIONAL SERVICES-SCHEME B PLANNING OPTION  
 AZHER MATTY 15HRS @ \$74.30=\$1114.50  
 BRIAN HINZ 9.5 HRS @ \$103.80=\$986.10

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-265.000-975.000	CAPITAL OUTLAY-BUILDINGS	17,100.60	17,100.60

VENDOR TOTAL: 17,100.60

P202 96297	PATTEN MONUMENT P.O. BOX 427 COMSTOCK PARK MI, 49321	08/26/2020 09/17/2020 / / 09/17/2020	177 0.0000	FTB N N N	24 NICHE (SINGLE SIDED) COLUMBARIUM 79	 8,074.00 0.00 8,074.00
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Paid  
 \*WILL REQUIRE A BUDGET AMENDMENT. THE ORIGINAL BUDGETED AMOUNT WAS \$10,000 AND WAS IN THE 19-20 BUDGET. DUE TO COVID, THE PURCHASE COULD NOT BE FINALIZED IN THAT FISCAL YEAR.

GL NUMBER	DESCRIPTION	AMOUNT
209-000.000-986.000	CAPITAL OUTLAY-GENERAL	8,074.00

VENDOR TOTAL: 8,074.00

S012 96278	SEMCO ENERGY GAS CO PO BOX 740812 CINCINNATI OH, 45274-0812	08/24/2020 09/17/2020 / / 09/23/2020	STATEMENT 0.0000	FTB N N N	MONTHLY GAS SERVICE CHARGE-169102	 15.00 0.00 15.00
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Paid  
 \*405 S MAIN ST  
 7/24/20 - 08/24/20

GL NUMBER	DESCRIPTION	AMOUNT
101-804.000-921.002	MONTHLY GAS SERVICE CHARGE-169102	15.00

S012	SEMCO ENERGY GAS CO	08/24/2020	STATEMENT	FTB	MONTHLY GAS SERVICE CHARGE-273448
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JOURNALIZED  
 BOTH OPEN AND PAID  
 ENCUMBRANCES 09/17/2020

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
96279	PO BOX 740812 CINCINNATI OH, 45274-0812	09/17/2020 / / 09/23/2020	0.0000	N N N		16.59 0.00 16.59

Paid  
 \*229 S WATER ST (GENERATOR)  
 07/24/20 - 08/24/20

GL NUMBER	DESCRIPTION	AMOUNT
592-549.000-921.002	MONTHLY GAS SERVICE CHARGE-273448	16.59

S012	SEMCO ENERGY GAS CO	08/24/2020	STATEMENT	FTB	MONTHLY GAS SERVICE CHARGE-219921	
96280	PO BOX 740812 CINCINNATI OH, 45274-0812	09/17/2020 / / 09/23/2020	0.0000	N N N		33.30 0.00 33.30

Paid  
 \*231 S WATER ST  
 07/24/20 - 08/24/20

GL NUMBER	DESCRIPTION	AMOUNT
592-549.000-921.002	MONTHLY GAS SERVICE CHARGE-219921	33.30

S012	SEMCO ENERGY GAS CO	08/24/2020	STATEMENT	FTB	MONTHLY GAS SERVICE CHARGE-514044	
96281	PO BOX 740812 CINCINNATI OH, 45274-0812	09/17/2020 / / 09/23/2020	0.0000	N N N		15.00 0.00 15.00

Paid  
 \*303 S WATER ST  
 07/24/20 - 08/24/20

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-921.002	MONTHLY GAS SERVICE CHARGE-514044	15.00

S012	SEMCO ENERGY GAS CO	08/25/2020	STATEMENT	FTB	MONTHLY GAS SERVICE CHARGE-123325C	
96303	PO BOX 740812 CINCINNATI OH, 45274-0812	09/17/2020 / / 09/24/2020	0.0000	N N N		33.29 0.00 33.29

Paid  
 \*304 S BELLE RIVER AVE  
 07/27/20 - 08/25/20

GL NUMBER	DESCRIPTION	AMOUNT
592-546.000-921.002	MONTHLY GAS SERVICE CHARGE-123325C	33.29

S012	SEMCO ENERGY GAS CO	08/25/2020	STATEMENT	FTB	MONTHLY GAS SERVICE CHARGE-535659	
96304	PO BOX 740812 CINCINNATI OH, 45274-0812	09/17/2020 / / 0.0000	0.0000	N N		15.00 0.00

JOURNALIZED  
 BOTH OPEN AND PAID  
 ENCUMBRANCES 09/17/2020

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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		09/24/2020		N		15.00
Paid						
*260 S. PARKER ST. UNIT A						
07/27/20 - 08/25/20						

GL NUMBER	DESCRIPTION	AMOUNT
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101-265.000-921.002	MONTHLY GAS SERVICE CHARGE-535659	15.00				
S012	SEMCO ENERGY GAS CO	08/25/2020	STATEMENT	FTB	MONTHLY GAS SERVICE CHARGE-544346	
96305	PO BOX 740812	09/17/2020		N		15.00
	CINCINNATI OH, 45274-0812	/ /	0.0000	N		0.00
		09/24/2020		N		15.00

Paid  
 \*260 S. PARKER B  
 7/27/20 - 08/25/20

GL NUMBER	DESCRIPTION	AMOUNT
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101-265.000-921.002	MONTHLY GAS SERVICE CHARGE-544346	15.00				
S012	SEMCO ENERGY GAS CO	08/25/2020	STATEMENT	FTB	MONTHLY GAS SERVICE CHARGE-295016	
96306	PO BOX 740812	09/17/2020		N		16.59
	CINCINNATI OH, 45274-0812	/ /	0.0000	N		0.00
		09/24/2020		N		16.59

Paid  
 \*375 S PARKER ST  
 07/27/20 - 08/25/20

GL NUMBER	DESCRIPTION	AMOUNT
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101-301.000-921.002	MONTHLY GAS SERVICE CHARGE-295016	16.59				
S012	SEMCO ENERGY GAS CO	08/25/2020	STATEMENT	FTB	MONTHLY GAS SERVICE CHARGE-326160	
96307	PO BOX 740812	09/17/2020		N		56.04
	CINCINNATI OH, 45274-0812	/ /	0.0000	N		0.00
		09/24/2020		N		56.04

Paid  
 \*514 S PARKER ST  
 07/27/20 - 08/25/20

GL NUMBER	DESCRIPTION	AMOUNT
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101-441.000-921.002	MONTHLY GAS SERVICE CHARGE-326160	56.04				
S012	SEMCO ENERGY GAS CO	08/25/2020	STATEMENT	FTB	MONTHLY GAS SERVICE CHARGE-315021	
96308	PO BOX 740812	09/17/2020		N		70.29
	CINCINNATI OH, 45274-0812	/ /	0.0000	N		0.00
		09/24/2020		N		70.29

JOURNALIZED  
 BOTH OPEN AND PAID  
 ENCUMBRANCES 09/17/2020

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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Paid  
 \*1696 S PARKER ST  
 07/27/20 - 08/25/20

GL NUMBER	DESCRIPTION	AMOUNT
592-545.000-921.002	MONTHLY GAS SERVICE CHARGE-315021	70.29
S012 96301	SEMCO ENERGY GAS CO PO BOX 740812 CINCINNATI OH, 45274-0812	08/25/2020 STATEMENT 09/17/2020 / / 0.0000 09/24/2020
		FTB N N N MONTHLY GAS SERVICE CHARGE-311709 18.17 0.00 18.17

Paid  
 \*300 S PARKER ST  
 07/27/20 - 08/25/20

GL NUMBER	DESCRIPTION	AMOUNT
101-790.000-921.002	MONTHLY GAS SERVICE CHARGE-311709	18.17

VENDOR TOTAL: 304.27

GL NUMBER	DESCRIPTION	AMOUNT
S021 96326	ST CLAIR CO ROAD COMMISSION 21 AIRPORT ROAD ST CLAIR MI, 48079-1404	08/31/2020 512900 09/17/2020 / / 0.0000 10/03/2020
		FTB N N N TRAFFIC FLASHER @ KING & PLANK 3.36 0.00 3.36

Paid  
 \*PERIOD ENDING 8/31/20

GL NUMBER	DESCRIPTION	AMOUNT
202-456.000-802.000	CONTRACTUAL SERVICES	3.36

VENDOR TOTAL: 3.36

GL NUMBER	DESCRIPTION	AMOUNT
USB20 96298	U.S. BANK EQUIPMENT FINANCE P.O. BOX 790448 SAINT LOUIS MO, 63179-0448	09/01/2020 423108547 09/17/2020 / / 0.0000 09/27/2020
		FTB N N N COPIER LEASE PAYMENT 173.63 0.00 173.63

Paid  
 \*CITY OFFICES  
 TOSHIBA ESTUDIO 5506ACT S/N CHLF14551

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-884.000	EQUIPMENT LEASE	173.63

VENDOR TOTAL: 173.63

GL NUMBER	DESCRIPTION	AMOUNT
V022	VESCO OIL CORP	09/09/2020 4781266-00
		FTB PARTS CLEANER WASTE

JOURNALIZED  
 BOTH OPEN AND PAID  
 ENCUMBRANCES 09/17/2020

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
96322	PO BOX 525 SOUTHFIELD MI, 48037-0525	09/17/2020 / / 10/09/2020	0.0000	N N N		70.25 0.00 70.25

Paid  
 \*DPW  
 VEHICLE MAINTENANCE

GL NUMBER	DESCRIPTION	AMOUNT
101-441.000-932.000	VEHICLE REPAIRS & MAINTENANCE	70.25

VENDOR TOTAL: 70.25

V013 96338	VICTOR STANLEY INC PO BOX 330 2103 BRICKHOUSE RD DUNKIRK MD, 20754-0330	08/31/2020 09/17/2020 / / 09/30/2020	SI46188 0.0000	FTB N N N	CLASSIC SERIES CONTOURED BENCH	1,646.00 0.00 1,646.00
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Paid  
 \*DONATED BY JOY BEAUVAIS  
 PAYMENT REC'VD 7/14/2020 \$1646.00

GL NUMBER	DESCRIPTION	AMOUNT
101-271.000-752.000	CLASSIC SERIES CONTOURED BENCH	1,364.00
101-271.000-752.000	FREIGHT	282.00
		1,646.00

VENDOR TOTAL: 1,646.00

W095 96311	WADE TRIM 25251 NORTHLINE ROAD TAYLOR MI, 48180	06/30/2020 09/17/2020 / / 09/17/2020	2018434 0.0000	FTB N N N	PROFESSIONAL SERVICES	4,500.00 0.00 4,500.00
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Paid  
 \*5/30/20-6/30/20  
 PROJECT # MRN200301T  
 WATER PLANT CONS. FEASIBILITY STUDY  
 TOTAL FEE: \$45,000.00  
 TO DATE BILLINGS \$40,500.00  
 REMAINDER \$4500.00

GL NUMBER	DESCRIPTION	AMOUNT
592-000.000-152.000	CAPITAL OUTLAY-WATER	4,500.00

W095 96312	WADE TRIM 25251 NORTHLINE ROAD TAYLOR MI, 48180	07/31/2020 09/17/2020 / /	2018892 0.0000	FTB N N	PROFESSIONAL SERVICES	2,250.00 0.00
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JOURNALIZED  
 BOTH OPEN AND PAID  
 ENCUMBRANCES 09/17/2020

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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		09/26/2020		N		2,250.00
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Paid  
 \*7/1/20-7/31/20  
 PROJECT # MRN200301T  
 WATER PLANT CONS. FEASIBILITY STUDY  
 TOTAL FEE: \$45,000.00  
 TO DATE BILLINGS \$42,750.00  
 REMAINDER \$2250.00

GL NUMBER	DESCRIPTION	AMOUNT
592-000.000-152.000	CAPITAL OUTLAY-WATER	2,250.00

W095 96310	WADE TRIM 25251 NORTHLINE ROAD TAYLOR MI, 48180	07/31/2020 09/17/2020 / / 09/17/2020	2018893 0.0000	FTB N Y N	PROFESSIONAL SERVICES	4,725.00 0.00 4,725.00
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Paid  
 \*6/27/20-7/31/20  
 PROJECT# MRN200401T  
 BELL STREET AND ST. CLAIR STREET RECONSTRUCTION  
 TOTAL FEE \$31,500.00  
 TO DATE BILLINGS \$31,500.00  
 CITY COMMISSION APPROVED AT 1/16/2020 MEETING

GL NUMBER	DESCRIPTION	AMOUNT
203-452.000-974.000	CAPITAL OUTLAY-LAND IMPROVEMENTS	4,725.00

VENDOR TOTAL: 11,475.00

W170 96323	WEATHER-PROOF WINDOW & DOOR, INC. P.O. BOX 292 ALGONAC MI, 48001	08/29/2020 09/17/2020 / / 09/29/2020	5676 0.0000	FTB N N N	1' FOOTBALL END BEARING/ADJ SPREADER AR	337.55 0.00 337.55
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Paid  
 \*WWTP  
 REPAIR 12' X 16' HIGH LIFT GARAGE DOOR, INSTALL SPREADER AND COLLAR ON SHAFTS, RESET LIMITS.

GL NUMBER	DESCRIPTION	AMOUNT
592-545.000-934.000	OTHER REPAIRS AND MAINTENANCE	337.55

VENDOR TOTAL: 337.55

W100 96290	WILLIAM J KARAS 3260 MCKINLEY RD CHINA MI, 48054	08/05/2020 09/17/2020 / / 09/17/2020	STATEMENT 0.0000	FTB N N Y	MECHANICAL INSPECTIONS	116.25 0.00 116.25
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JOURNALIZED  
 BOTH OPEN AND PAID  
 ENCUMBRANCES 09/17/2020

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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Paid  
 \*PM200013 02-999-0147-500 1038 S. PARKER ST. \$155.00

GL NUMBER	DESCRIPTION	AMOUNT
101-371.000-802.000	MECHANICAL INSPECTIONS	116.25
W100 96291	WILLIAM J KARAS 3260 MCKINLEY RD CHINA MI, 48054	09/03/2020 STATEMENT 09/17/2020 / / 0.0000 09/17/2020
		FTB N N Y
		MECHANICAL INSPECTIONS
		258.75 0.00 258.75

Paid  
 \*PM200018 02-975-0005-000 751 S. WATER ST. \$345.00

GL NUMBER	DESCRIPTION	AMOUNT
101-371.000-802.000	MECHANICAL INSPECTIONS	258.75

VENDOR TOTAL: 375.00

Z002 96327	ZIMMER'S SALES & SERVICE 6667 ST CLAIR HWY CHINA MI, 48054	07/29/2020 09/17/2020 / / 09/17/2020	107835 0.0000	FTB N N N	ANTI-SCALP AXLES/SHAFT/SPOOL LINE/SPIND	255.75 0.00 255.75
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Paid  
 \*PARKS/DPW  
 EQUIP REPAIR

GL NUMBER	DESCRIPTION	AMOUNT
101-756.000-931.003	EQUIPMENT REPAIRS	127.87
101-441.000-931.003	EQUIPMENT REPAIRS	127.88
		255.75

VENDOR TOTAL: 255.75

TOTAL - ALL VENDORS: 165,869.63

FUND TOTALS:

Fund 101 - GENERAL FUND	143,824.69
Fund 202 - MAJOR STREET FUND	3.36
Fund 203 - LOCAL STREET FUND	4,725.00
Fund 209 - CEMETERY FUND	8,074.00
Fund 592 - WATER/SEWER FUND	8,294.34
Fund 703 - TAX ACCOUNT FUND	948.24



# M A R I N E C I T Y

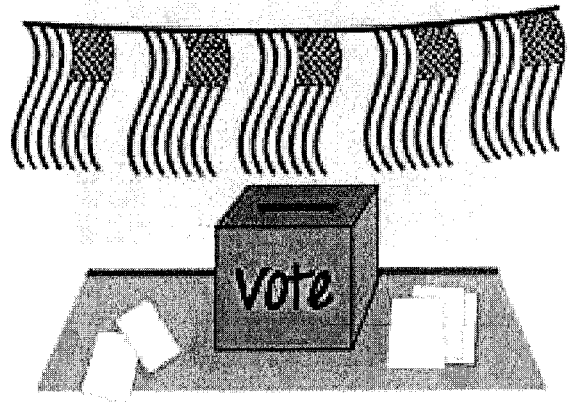
**To:** City Commission  
**From:** Elaine Leven, City Manager  
**Date:** September 9, 2020  
**Re:** City Office Renovation

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The subcommittee met Tuesday, September 8 with Dave Gassen of Partners in Architecture to discuss the specifics of the Guaranteed Maximum Price that was on the agenda at the last City Commission meeting. We went through the detail of the GMP and were able to make changes and also plan to take on a portion of the project to bid out separately. The portions we are taking on include the parking lot improvements, the windows/siding, and the purchase of some equipment. We are also rebidding the rest of the project due to the changes. I have already requested you provide to me any contractor information of anyone you know that would be interested in bidding on any portion of the project. Following is a tentative updated schedule:

Monday, September 14 <sup>th</sup>	Send out and post notice for bids
Tuesday, September 22 <sup>nd</sup>	Optional walk thru of building (Mike or I will be available by request at other times as well)
Tuesday, September 29 <sup>th</sup>	Bids Due
Thursday, October 8 <sup>th</sup>	City Commission <b>Special Meeting</b> for approval

**APPOINT  
ELECTION COMMISSION  
REPRESENTATIVE**



**November 3, 2020  
General Election**



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

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

TO: Elaine Leven – City Manager  
FROM: Michael Itrich – DPW Superintendent  
DATE: September 1, 2020  
SUBJECT: BELLE RIVER PUMP STATION

Elaine,

Pump 1 at the Belle River Pump Station is due to be replaced this year. We have been trying to replace one pump per year which helps spread out costs and keep operations running smoothly. I spoke with Glenn Hummel from Hesco who was unable to provide us with a replacement rotating assembly pump. He directed me to Detroit Pump. I spoke with Wally Deaton from Hydro Dynamics (subsidiary of Detroit Pump) who provided a quote for \$14,238.42 for a complete Abba replacement rotating assembly. Freight is estimated at \$300. The quote is attached.

I also spoke with Dan Muns from Kerr Pump to request a bid. Unfortunately, he cannot give a competitive bid because Hydro Dynamics is a subsidiary of Detroit Pump. Detroit Pump owns the Abba pump rights. They are the only company that can provide us with the same pump that we currently use. We are looking for a drop in replacement pump because other pumps that are not an exact fit would require a modification permit from EGLE. They would also require engineering drawings prior to issuing the permit.

With Detroit Pump and Kennedy Industries purchasing most of the pump companies, it will be increasingly difficult to get competitive bids for the pumps we currently use. For some of our pumps, they will be the sole providers.

I am requesting competitive bid be waived because we can only get one bid. I am recommending we purchase the pump from Hydro Dynamics for the amount of \$14,238.42 plus the estimated shipping of \$300. We have budgeted \$15,000 for this pump replacement. Please contact me with any questions.

Respectfully,

Michael Itrich  
DPW Superintendent



QUOTATION NO.: C081020

Y. C. Smith Co., Division of HydroDynamics, Inc.

23751 Amber Avenue

Warren, MI. 48089

Direct PH: 248-336-5223 / PH: 248-623-4700

To: Marine City  
ATTN: Michael Itrich

Ph. 810-676-5269

Fax:

Email:

Date:	08/10/20
Quoted By:	Sue Carter / Wally Deaton

Terms:	Net 30 Days	Ref:	Replacement Rotating Assembly
Via:	Best Ground, Prepay & Add	Model:	NSWV 6x4x14
FOB:	Shipping Point	S/N:	1-74127-01-1
Lead Time:	8-10 Weeks	JOBSITE:	Belle River Pump Station

ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	TOTAL
1	1	<p>Complete Abba Replacement Rotating Assembly Model: ACN0414/F7-D3</p> <p><b>Includes:</b> Impeller, Stuffing Box with Double Mechanical Seal and complete Bearing Frame</p> <p>All parts and components in standard materials and construction.</p> <p>Would be a drop-in replacement</p> <p>Does not include wet end</p> <p>Estimated Freight - \$300.00</p>	\$14,238.42	\$14,238.42

Total amount: \$14,238.42

We are pleased to submit the above quotation for your consideration. Should you place an order, be assured it will receive our prompt attention. This quotation is valid for 30 days. Thereafter it is subject to change without notice. A 3% finance charge will be applied to any invoice not paid in 30 days. Credit card payments will have a 3% service fee added to the invoice. If you are tax exempt, please provide your tax exempt certificate or your order will be taxed. Guarantee and Standard Terms and Conditions apply. If you do not have a copy, please let us know and they will be provided.

Sue Carter 248-336-5223  
[sue.carter@detroitpump.com](mailto:sue.carter@detroitpump.com)

**From:** Glenn Hummel [<mailto:glenn.hummel@hesco-mi.com>]

**Sent:** Friday, August 7, 2020 8:43 AM

**To:** Mike Itrich <[mitrich@cityofmarinecity.org](mailto:mitrich@cityofmarinecity.org)>

**Subject:** Belle River Pump

Caution! This message was sent from outside your organization.

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

Mike –

Thanks for the opportunity here on Belle River application Mike. Upon closer review of the photo and nameplate, I suspect Gary Maley at Detroit Pump is most likely to know where to source a drop in replacement for this pump. His email is: Gary Maley <[gary.maley@detroitpump.com](mailto:gary.maley@detroitpump.com)>. Great guy. He's a pro. When the occasions arise, we enjoy working with him.

I have one other line of inquiry I'm running down but I suspect it will be a dead end. If it stays alive I'll certainly circle back with you on it.

Thanks again

-Glenn



## CITY OF MARINE CITY MANAGERS REPORT

*Elaine Leven – September 9, 2020*

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### **Outstanding Items:**

- City Administration Office Space: This item is on this agenda for consideration.
- Ordinance Updates: The public hearing for Planning Commission on the ordinance revisions is set for September 14<sup>th</sup>, this includes public notices that will go out for the proposed extension of the Nautical Mile District. I have contacted the Planner to look into possible changes to the Fencing and Central Business Ordinance. Other ordinances for future review include the Marijuana and Business Licenses.
- Redevelopment Ready Communities Program: I am still waiting to hear back from the EDA on site specific information.
- SEMCOG Infrastructure Mapping Grant: Wade Trim has gotten back to work on this project, they are about 95% complete.
- SEMCOG Water Feasibility Study: I have reviewed a draft of the study and it will be sent to the state for comment.
- City Manager Evaluation: I have received the summary results and this will be on the October 1 agenda.
- 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 set to proceed with the project for scheduling and construction.

### **Legal Business:**

- Landfill PFAS reporting
- Belle River Fishing Platform – reissued letter regarding condition of platform
- Future Charter amendments
- Property encroachment issues
- China Township sewer extension project
- Sewer backup complaint

### **Meetings Attended Since Last Update:**

MML Webinar Covid-19 Update  
 City Office Subcommittee meeting  
 SCCOTS Advisory Committee