

CITY OF MARINE CITY

City Commission Meeting Agenda

Guy Community Center, 260 South Parker Street

Regular Meeting: Thursday, November 4, 2021; 7:00 PM

1. CALL TO ORDER

2. MOMENT OF SILENCE / PLEDGE OF ALLEGIANCE

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

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 – October 21, 2021

7. CONSENT AGENDA

- a. TIFA Board Minutes – November 17, 2020
- b. TIFA Board Minutes – July 20, 2021
- c. Historical Commission Minutes – January 19, 2021
- d. Community & Economic Development Minutes – September 22, 2021
- e. Business License – Broken Anchor Tatoo
- f. Business License – The Sweet Tooth Cafe
- g. Special Event – MC Newsboys Annual Paper Sale
- h. Special Event – Mike Miller River Run
- i. Special Event – Friendsgiving Tyler Kreilter Memorial 5k & 1 Mile Run
- j. Communication: Rosalie Skwiers
- k. Communication: Laura Scaccia

8. FINANCIAL BUSINESS

a. Expenditures (including payroll) - \$143,081.74

9. UNFINISHED BUSINESS

a. Minute Taking Including Attorney-Client Communication

10. NEW BUSINESS

- a.. Request from MC Little League
- b. Parking Lot Lighting
- c. Board Vacancies - Announcement
- d. Proposal from UHY on Accounting Services

11. ITEMS REMOVED FROM CONSENT AGENDA

12. CITY MANAGER'S REPORT

a. October 28, 2021

13. COMMISSIONER PRIVILEGE/LIAISON REPORTS

14. ADJOURNMENT

**City of Marine City
City Commission
October 21, 2021**

A regular meeting of the Marine City Commission was held on Thursday, October 7, 2021 at 260 South Parker Street, Marine City, and was called to order by Mayor Pro Tem Bryson at 7:00 pm.

Present: Mayor Cheryl Vercammen (participated remotely); Commissioners Jacob Bryson, Elizabeth Hendrick, Wendy Kellehan, William Klaassen, John Kreidler, Brian Ross; City Manager Holly Tatman; City Clerk Kristen Baxter

Also Present: City Attorney Robert Davis

APPROVE AGENDA

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

PUBLIC COMMENT

Public comment was given by Phil Oleksiak.

APPROVE MINUTES

Motion by Commissioner Kreidler, seconded by Commissioner Ross, to approve the City Commission minutes of September 2, 2021. Ayes: Bryson, Kreidler, Ross, Vercammen. Nays: Hendrick, Kellehan, Klaassen. Motion Carried.

Motion by Commissioner Kellehan, seconded by Commissioner Klaassen, to approve the City Commission minutes of October 7, 2021. All Ayes. Motion Carried.

CONSENT AGENDA

Presented:

- Departmental Activity Reports
- MCAFA Run Report
- Planning Commission Minutes – September 13, 2021
- Correspondence

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

FINANCIAL BUSINESS

Expenditures

Motion by Commissioner Kellehan, seconded by Commissioner Kreidler, to approve total expenditures including payroll, in the amount of \$669,540.55. **Roll Call Vote.** Ayes: Bryson, Hendrick, Kellehan, Klaassen, Kreidler, Ross, Vercammen. Nays: None. Motion Carried.

PUBLIC HEARING

Zoning Code Amendments – Chapter 160

Mayor Pro Tem Bryson announced the Public Hearing open at 7:18 pm to hear Public Comments on the proposed Zoning Code Amendments from Chapter 160. No members of the public addressed the Board. The Public Hearing was closed by Mayor Pro Tem Bryson at 7:19 pm.

UNFINISHED BUSINESS

Ordinance No. 2021-02 – Amendment to Section 92.03 Open Burning – 2nd Reading/Adoption

The Board discussed and requested several minor modifications:

- **Page 2(C):** The fires shall be kindled between the hours of noon-11:00 pm only.
- **Page 2(F-1):** The burn area for round containers shall be no greater than 36 inches in diameter, and the burn area for square containers shall be no greater than 32 inches per side.
- **Page 4:** Remove the paragraph: Persons wishing to have a campfire ...

Motion by Commissioner Kellehan, seconded by Commissioner Klaassen, to approve the 2nd Reading/Adoption of Ordinance No. 2021-02 – Amendment to Section 92.03 Open Burning subject to the changes discussed. **Roll Call Vote.** Ayes: Bryson, Hendrick, Kellehan, Klaassen, Kreidler, Ross, Vercammen. Nays: None. Motion Carried.

NEW BUSINESS

Zoning Code Amendments – Chapter 160

The Board discussed and requested several minor modifications:

- **Page 3, 160.77 (2) USES SUBJECT TO SPECIAL CONDITIONS:**
Remove “or use”
- **Page 5, 160.179 ARCHITECTURAL STANDARDS AND NAUTICAL MOTIF:** Amend section title to read Architectural Standards and Nautical/Historical Motif
- **Page 5, 160.179 (B):** Add to Nautical theme: Nautical/Historical theme ...

Motion by Commissioner Kellehan, seconded by Commissioner Ross, to approve the Proposed Zoning Code Amendments from Chapter 160 subject to the changes discussed. **Roll Call Vote.** Ayes: Bryson, Kellehan, Kreidler, Ross, Vercammen. Nays: Hendrick, Klaassen. Motion Carried.

2020-2021 Office Accounting & Audit Update

City Manager Tatman provided an update on the status of the Treasurer’s Department and where the City was with the 2020-2021 audit that was currently taking place. She referenced the list of items provided in the agenda packet that had been found in the Treasurer’s Department that were problematic such as unpaid bills, late fees, check issues, and money transfers with no documentation. City Manager Tatman said she was working with the auditors very closely to get things back to where they needed to be going forward. In addition, she reported that the audit was going to be delayed due mostly to the actuarial information on the City’s Pension fund not being requested and, therefore, delayed. City Manager Tatman informed the Board that there would be extra expenses for the audit due to the delay in actuarial reporting and the disorganization of the Treasurer’s Department. She said she was waiting for a proposal from UHY Accounting to bring in a person on a full-time basis until the Treasurer’s Department was straightened out.

City Attorney Davis informed the Board that he had recently learned from the City’s auditor, Curtis McBride, that a bank account had never been set up to deposit Brownfield funds from the County. He advised that of this date, the \$44,000 check had not been located.

Motion by Mayor Vercammen, seconded by Commissioner Ross, to receive & file the 2020-2021 Office Accounting & Audit Update. **Roll Call Vote:** Ayes: Bryson, Hendrick, Kellehan, Klaassen, Kreidler, Ross, Vercammen. Nays: None. Motion Carried.

Water Tower Repairs

Motion by Commissioner Hendrick, seconded by Mayor Vercammen, to waive competitive bidding for repairs to the water tower. **Roll Call Vote:** Ayes: Bryson, Hendrick, Kellehan, Klaassen, Kreidler, Ross, Vercammen. Nays: None. Motion Carried.

Motion by Commissioner Kellehan, seconded by Commissioner Klaassen, to approve the bid from Utility Service Company for the replacement of the stand pipe and installation of the new vent at the water tower in the amount of \$59,500 in 2022 and \$59,500 in 2023. **Roll Call Vote:** Ayes: Bryson, Hendrick, Kellehan, Klaassen, Kreidler, Ross, Vercammen. Nays: None. Motion Carried.

Minute Taking Including Attorney-Client Communication

City Clerk Baxter asked the Board for direction on what they wanted to see as a standard for minute writing. The Board decided to create a subcommittee to establish and develop a policy on minute writing, along with a policy for capturing and storing other forms of minutes such as audio, video, etc. City Attorney Davis to research policies that other municipalities were utilizing.

Motion by Mayor Vercammen, seconded by Commissioner Bryson, to table the agenda item discussion until the November 4, 2021 meeting. **Roll Call Vote:** Ayes: Bryson, Hendrick, Kellehan, Klaassen, Kreidler, Ross, Vercammen. Nays: None. Motion Carried.

Commissioners Ross, Hendrick, and Kellehan validated their votes by saying they were only voting yes if the agenda item was discussed at the next meeting.

Attorney Client Communication on Pension & Retiree Health Care Eligibility

Motion by Commissioner Ross, seconded by Mayor Vercammen, to receive and file the memorandum and allow the release of the document to the Pension Board and Retiree Health Care Board. **Roll Call Vote:** Ayes: Bryson, Hendrick, Kellehan, Klaassen, Kreidler, Ross, Vercammen. Nays: None. Motion Carried.

ITEMS REMOVED FROM CONSENT AGENDA

CITY MANAGER REPORT

City Manager Tatman announced that she and the staff were working closely with the auditors as they conducted the 2020-2021 audit. She said the majority of her time had been spent on the audit process.

COMMISSIONER PRIVILEGE/LIAISON REPORTS

Commissioner Klaassen announced that the Planning Commission had a special meeting earlier that day to resolve the façade issue at the Geck building.

Commissioner Kellehan asked that everyone drive carefully as it was getting dark out earlier. She wished everyone a Happy Halloween.

Commissioner Hendrick wished everyone a safe and Happy Halloween. She asked for drivers to go slow and watch out for kids.

Commissioner Kreidler said it was great to be back and to see everyone.

ADJOURNMENT

Motion by Commissioner Hendrick, seconded by Commissioner Ross, to adjourn at 8:51 pm. All Ayes. Motion Carried.

Respectfully submitted,

Kristen Baxter
City Clerk

**City of Marine City
Tax Increment Finance Authority
November 17, 2020**

A regular meeting of T.I.F.A. was held in the Fire Hall, 200 South Parker Street, Marine City, Michigan, on Tuesday, November 17 2020, and was called to order at 4:00 PM by Chairperson May.

After observing a moment of silence, the Pledge of Allegiance was led by Chairperson May.

Present: Chairperson Craig May; Board Members Rebecca Bryson, James McDonald, Scott Tisdale; City Manager Elaine Leven, City Clerk Kristen Baxter

Absent: Board Members Charles Seigneurie & Robert Weisenbaugh

APPROVE AGENDA

Motion by Board Member Tisdale, seconded by Board Member Bryson, to approve the Agenda. All Ayes. Motion Carried.

APPROVE MINUTES

Motion by Board Member Tisdale, seconded by Board Member McDonald, to approve the meeting minutes for December 17, 2019. All Ayes. Motion Carried.

Motion by Board Member McDonald, seconded by Board Member Bryson, to approve the meeting minutes for July 21, 2020. All Ayes. Motion Carried.

Motion by Board Member Bryson, seconded by Board Member Tisdale, to approve the meeting minutes for August 18, 2020. All Ayes. Motion Carried.

COMMUNICATIONS

None.

PUBLIC COMMENT

None.

UNFINISHED BUSINESS

None.

NEW BUSINESS

Grant List (Annual)

A list of annual grants prepared by previous grant writer, Linda Davis-Kirksey, was provided to the Board for future planning. Board Member Bryson stated that she would take a look at the list for potential upcoming grants. In addition, she said she would look into working with the Community & Economic Development Board on grants.

Chairperson May expressed interest in researching new TIFA laws to get information on a property tax surcharge that may be available to fund TIFA.

Annual Report

City Manager Leven explained that the City was required to provide the report to the State of Michigan on an annual basis.

Motion by Board Member Bryson, seconded by Board Member McDonald, to approve and file the report. All Ayes. Motion Carried.

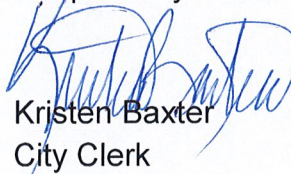
FINANCIAL BUSINESS

None.

ADJOURNMENT

Motion by Board Member Tisdale, seconded by Board Member Bryson, to adjourn at 4:11 pm. All Ayes. Motion Carried.

Respectfully submitted,



Kristen Baxter
City Clerk

**City of Marine City
Tax Increment Finance Authority
July 20, 2021**

A regular meeting of T.I.F.A. was held in the Fire Hall, 200 South Parker Street, Marine City, Michigan, on Tuesday, July 20, 2021, and was called to order at 4:00 PM by Chairperson May.

After observing a moment of silence, the Pledge of Allegiance was led by Chairperson May.

Present: Chairperson Craig May; Board Members Scott Tisdale, Robert Weisenbaugh, Interim City Manager Mike Itrich, City Clerk Kristen Baxter

Absent: Board Members Rebecca Bryson, James McDonald

APPROVE AGENDA

Motion by Board Member Tisdale, seconded by Board Member Weisenbaugh, to approve the Agenda. All Ayes. Motion Carried.

APPROVE MINUTES

None.

COMMUNICATIONS

None.

PUBLIC COMMENT

None.

UNFINISHED BUSINESS

None.

NEW BUSINESS

Informational Meeting

Per the requirement of the State of Michigan, the TIFA Board is to meet twice a year to inform the public of the goals and the direction of the TIFA Board for the following year.

Board Member Weisenbaugh inquired about the purpose of the Board. He said the TIFA Board would like direction on what their new role was so they could set goals.

Board Members to look into the new TIFA laws prior to the October meeting.

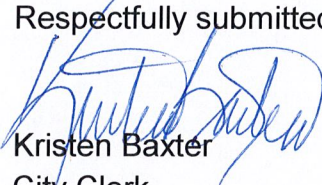
FINANCIAL BUSINESS

None.

ADJOURNMENT

Motion by Board Member Weisenbaugh, seconded by Board Member Tisdale, to adjourn at 4:21 pm. All Ayes. Motion Carried.

Respectfully submitted,



Kristen Baxter
City Clerk

**City of Marine City
Historical Commission Meeting
January 19, 2021**

A regular meeting of the Historical Commission was held on Tuesday, January 19, 2021 by virtual telephone conference, and was called to order by Chairperson Kim Turner at 5:00 pm.

Present: Chairperson Kim Turner; Commissioners William Beutell, Suzanne Jenken, Genevieve Prange, Rosalie Skwiers, Scott Tisdale; City Manager Leven; City Clerk Kristen Baxter

Approve Agenda

Motion by Commissioner Skwiers, seconded by Commissioner Tisdale, to approve the Agenda. All Ayes. Motion Carried.

Approve Minutes

Motion by Commissioner Skwiers, seconded by Commissioner Beutell, to approve the minutes from the July 16, 2019 Historical Commission meeting. All Ayes. Motion Carried.

Communications

There were no Communications presented.

Public Comment

Judy White addressed the Board on behalf of the Friends of City Hall. She outlined several areas of concern that required maintenance at 300 Broadway, including the removal of several trees, exterior paint on doors, tuck pointing of exterior brick, and a rotting bandstand.

Unfinished Business

None.

New Business

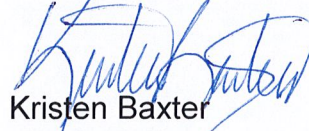
Application for Certificate of Appropriateness

Motion by Commissioner Skwiers, seconded by Commissioner Beutell, to approve the Application for Certificate of Appropriateness, Historical Commission File No. 008, from Judith White representing Friends of City Hall that would allow for the creation of a trench and conduit run from source at bandstand to Mr. Smith's historic lamppost. All Ayes. Motion Carried.

Adjournment

Motion by Commissioner Skwiers, seconded by Commissioner Beutell, to adjourn at 5:11 pm. All Ayes. Motion Carried.

Respectfully submitted,



Kristen Baxter
City Clerk

**City of Marine City
Community and Economic Development Board
September 22, 2021**

A regular meeting of the Community and Economic Development Board was held on Wednesday, September 22, 2021 at 260 South Parker Street, and was called to order by Chairperson Scaccia at 6:00 pm.

The Pledge of Allegiance was led by Chairperson Scaccia.

Present: Chairperson Laura Scaccia; Planning Commission Representative Joseph Moran; City Commission Representative Cheryl Vercammen; Board Members Cheryl Ross, Robert Klingler; City Manager Holly Tatman; Deputy Clerk Michele Goodrich

Absent: TIFA Board Representative Bob Weisenbaugh; Board Member Heather Hatcher

Communications

None.

Approve Agenda

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

Public Comment

None.

Approve Minutes

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

Motion by Planning Commission Representative Moran, seconded by City Commission Representative Vercammen, to approve the Community & Economic Development Board minutes of August 25, 2021. All Ayes. Motion Carried.

Unfinished Business

Marine City Marina Project

Chairperson Scaccia announced that there will be another DNR grant presentation on October 20, 2021 that will be led by County Commissioner Jeff Bohm and that funding decisions would be announced in December.

Mission Statement

Planning Commission Representative Moran suggested a revision to the first Mission Statement proposal to read:

In partnership with our community, the City of Marine City is committed to protecting and enhancing the quality of life for our residents and for those involved with the promotion, development and preservation of the City.

The City of Marine City is dedicated to providing our citizens and business owners with a safe and clean environment, a high level of administrative and government services, and diverse opportunities for community development.

Motion by Planning Commission Representative Moran, seconded by Board Member Klingler, to submit the proposed Mission Statement to the City Commission for review and approval. All Ayes. Motion Carried.

Billboard and Golf Outing Sponsorship

Chairperson Scaccia advised the Board that the billboard design looked great and that the CED Board was featured as a sponsor on signage at the Chamber golf event.

Informational Area in City Hall

Chairperson Scaccia informed the Board that the pamphlet holder that was ordered was not adequate and a new pamphlet holder would be ordered.

Michigan Big Boy Wood Chair Marine City Photo Op

City Commission Representative Vercammen discussed possible locations for the chair including Drake Park or near the Peche Island Lighthouse. Chairperson Scaccia would like the tagline, "Take Me to the River" to be stenciled on the chair.

Motion by City Commission Representative Vercammen, seconded by Board Member Klingler, to submit a letter to the City Commission requesting authorization to utilize

designated CED funds, not to exceed \$1,000, to fund the purchase of a Michigan Big Boy Wood Chair. All Ayes. Motion Carried.

DNR Trust Fund Presentation

The DNR Trust Fund Presentation was attached for Board Members to review what was presented.

New Business

EDA Update

Board Member Klinger advised the Board that he had attended the annual EDA meeting in St. Clair and that he was renominated to serve as the representative for the Marine City CED Board. Board Member Klinger summarized what was discussed at the EDA meeting. He informed the Board that he believed it was extremely important to start a co-op program between local businesses and the schools. He requested that all CED Board Members let local business owners know of a potential co-op opportunity in an effort to gauge interest.

City Manager Tatman was tasked with contacting RESA to gather information on how to initiate a co-op program.

Sale of City Properties

Chairperson Scaccia advised the Board that she did not want the City to undersell itself by only having one agency represent the City properties for sale and that she knew of two large agencies who were not notified of the Request For Proposals but were interested in assessing the property's values.

City Manager Tatman advised that if the City Commission was not happy with the results from Bachelor Real Estate that they could go out for additional bids. She informed the Board that bidnetdirect.com would allow the City to reach hundreds of companies across the State for future RFPs.

Downtown Vacant Storefronts

Planning Commission Representative Moran informed the Board that Commissioner Bryson would like more action taken regarding vacant storefronts. City Manager Tatman questioned if the City had an ordinance in place that put a time limit on how long storefronts could be vacant. Planning Commission Representative Moran requested the issue of Vacant Storefronts be put on the next Planning Commission Agenda.

Parker Street Vacant Properties

Planning Commission Representative Moran discussed the EDA's role in helping to cleanup contaminated properties in the County. Board Member Klingler stated that the EDA was interested in large scale projects but that local properties should be inventoried and categorized at the City level. The Board discussed a call to action to local property owners who may be interested in selling their land and the potential resources available if the property was contaminated.

Open Discussion

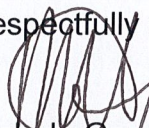
Board Member Ross informed the Board that she would be meeting with Jason Stier, River Rec Teen Zone, to discuss murals. She would like the Board to discuss potential goals for next year.

Board Member Klingler reiterated the importance of a co-op effort at the EDA level with Marine City input in order to make a local impact.

Adjournment

Motion by Planning Commission Representative Moran, seconded by Board Member Klingler, to adjourn at 7:22 pm. All Ayes. Motion Carried.

Respectfully submitted,


Michele Goodrich
Deputy Clerk


Kristen Baxter
City Clerk

Business License Application...



City of Marine City
Department of the City Clerk
260 S. Parker
Marine City, MI 48039
(810) 765-8830
kbaxter@cityofmarinecity.com

Application Fee: \$195.00
(\$100 Clerk's Dept. + \$50 Building Dept. + \$45 Fire Authority)
*Application Fee includes full first year license if received after December 31st
CASH/MONEY ORDER/CHECK ONLY
Cash Receipting Code: BUS LIC

PAID
SEP 21 2021

Application Date: 9/7/21

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

Owner Information

Owner(s) Name: Todd May
Contact Number(s): _____
Email: thesweettoothme@gmail.com
Mailing Address: 312 S. Water Suite 6 Marine City, MI 48039

Business Information

Business Name/DBA: The Sweet Tooth Cafe
Business Phone: 810-765-4070
Business Address: 312 S. Water Suite 5 Marine City, MI 48039
Business Mailing Address: 312 S. Water Suite 6 Marine City MI 48039
Number of Employees: Full Time: 2 Part Time: 2
Hours of Operation: 6am - 8pm
State Tax ID No.: _____ Federal ID No.: 27-1309898
Description of Business: coffee, pastry shop
Ownership: Corporation: Sole-Proprietor: Partnership: LLC: Limited:
Partnership: _____ Corporation Name: _____
Date of Opening: Oct 1st 2021 hopefully
New Business: Transfer of Ownership: _____ Transfer of Existing Business to New Location: _____
Name of Previous Owner(s): _____
Previous Business Location: _____

Emergency Contact Information (After Hours)

Contact Name(s): Todd May
Contact Number(s): _____
Alarm Company Name: Dock Security Phone: 810-962-2702
List any Flammable or Toxic materials stored in the Building: none
Special Instructions for Police and/or Fire Department: _____

Certification

I certify that this business meets all County, State and/or Federal Licensing. I also certify that I have no outstanding overdue debt due to the city.
I hereby certify that I am the owner, or am authorized to act on behalf of the owner, of the above described business. I further certify that to the best of my knowledge this is a true and correct application, and understand that the falsification of this application is cause for revocation or suspension of this license.

Applicant Signature: Todd Michael May Date: 9/7/21



City of Marine City
 Department of the City Clerk
 260 S. Parker
 Marine City, MI 48039
 (810) 765-8830
 kbaxter@cityofmarinecity.org

Business License Application

Application Fee: \$195.00
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 CASH/MONEY ORDER/CHECK ONLY

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

CITY OFFICE USE ONLY

License Fee: \$ 150⁰⁰

Paid Date: 9/21/21

Outstanding Debt Verified: _____

Special Notes: _____

Required Signatures

Building Official: [Signature] Date: 10-18-21
 Fire Chief: [Signature] Date: 10-28-21
 Police Chief: [Signature] Date: 10-5-21
 City Manager: [Signature] Date: 10-18-21
 City Commission: _____ Date: _____
 City Clerk: _____ Date: _____

Date Issued: _____

Business License No.: _____

Business License Application



City of Marine City
Department of the City Clerk
260 S. Parker
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kbaxter@cityofmarinecity.com

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*Application Fee includes full first year license
if received after December 31st
CASH/MONEY ORDER/CHECK ONLY
Cash Receipting Code: BUS LIC

Application Date: 9-14-21

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

Owner Information

Owner(s) Name: JUSTIN GILL
Contact Number(s): _____
Email: _____
Mailing Address: _____

Business Information

Business Name/DBA: Broken Anchor Tattoo
Business Phone: (810) 643-6571
Business Address: 426 Broadway Marine City 48039
Business Mailing Address: _____
Number of Employees: Full Time: _____ Part Time: 2-3
Hours of Operation: By Appointment only
State Tax ID No.: 381-92-2562 Federal ID No.: 381-92-2562
Description of Business: _____
Ownership: Corporation: Sole-Proprietor: Partnership: LLC: Limited:
Partnership: _____ Corporation Name: _____
Date of Opening: October 15, 2021
New Business: _____ Transfer of Ownership: _____ Transfer of Existing Business to New Location: X
Name of Previous Owner(s): N/A
Previous Business Location: 515 S. Parker Marine City

PAID
SEP 14 2021

Emergency Contact Information (After Hours)

Contact Name(s): Justin & Dianna Gill
Contact Number(s): _____
Alarm Company Name: N/A Phone: _____
List any Flammable or Toxic materials stored in the Building: NONE
Special Instructions for Police and/or Fire Department: N/A

Certification

I certify that this business meets all County, State and/or Federal Licensing. I also certify that I have no outstanding overdue debt due to the city.
I hereby certify that I am the owner, or am authorized to act on behalf of the owner, of the above described business. I further certify that to the best of my knowledge this is a true and correct application, and understand that the falsification of this application is cause for revocation or suspension of this license.

Applicant Signature: Justin Gill Date: 9-14-21



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 Department of the City Clerk
 260 S. Parker
 Marine City, MI 48039
 (810) 765-8830
 kbaxter@cityofmarinecity.org

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 (\$100 Clerk's Dept. + \$50 Building Dept. + \$45 Fire Authority)
 *Application Fee includes full first year license
 if received after December 31st
 CASH/MONEY ORDER/CHECK ONLY

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

CITY OFFICE USE ONLY

License Fee: \$ 150⁰⁰

Paid Date: 9/14/21

Outstanding Debt Verified: _____

Special Notes: _____

Required Signatures

Building Official: *Tracy Kalle* Date: 10-18-21
 Fire Chief: *John [Signature]* Date: 10-18-21
 Police Chief: See attached Date: _____
 City Manager: *Holly Titman* Date: 10-18-21
 City Commission: *[Signature]* Date: 10-18-21
 City Clerk: *[Signature]* Date: _____

Date Issued: _____

Business License No.: _____



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 CASH/MONEY ORDER/CHECK ONLY

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

CITY OFFICE USE ONLY

License Fee: \$ _____ Paid Date: _____
 Outstanding Debt Verified: _____

Special Notes: _____

Required Signatures

Building Official: _____ Date: _____
 Fire Chief: _____ Date: _____
 Police Chief: *James P. Healy* Date: *9-14-21*
 City Manager: _____ Date: _____
 City Commission: _____ Date: _____
 City Clerk: _____ Date: _____

Date Issued: _____ Business License No.: _____



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

Special Event Permit Application

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

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

Application Date: 10/18/2021

APPLICANT INFORMATION

Applicant/Sponsor of Event: Marine City Old Newsboys

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

Contact Person: George Bukowski

Contact Number: _____

Email: gbukowski@marinecitymi.org

Mailing Address: _____

EVENT INFORMATION

Name of Event: Marine City Old Newsboys Annual Paper Sale

Date/Hours of Event: Friday, 12/3, 7a-6p; Saturday, 12/4, 7a-6p

Location of Event: At all corners with traffic lights and in front of local businesses

Will alcoholic beverages be served? Yes No

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

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

Volunteers will sell (via donations) a copy of the Old Newsboys paper during the requested times. The purpose is to raise money to provide clothing and shoes to needy children in the Marine City Fire District at Christmas. This paper sale is one of our major fund raisers.

Are utility hook-ups required? Yes No

Location: _____

Will street closures be necessary? Yes No

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

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

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

Indicate number of portable restrooms for event: Regular N/A Handicapped N/A

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

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

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

AGREEMENT & INDEMNIFICATION

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

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

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

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

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

George J. Bukowski
Applicant Signature

10/14/2021
Date

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

George J. Bukowski
Applicant Signature

10/14/2021
Date

DEPARTMENT ROUTING SHEET
(For Internal Use Only)

Department	Estimated Costs	Comments	Actual Costs
POLICE			
DPW	0		
FIRE	0		

Total Estimated Costs: \$ _____

CITY USE

\$25.00 Application Fee Received: Waived.

Application reviewed / approved by the following departments:

Police Chief See attached

DPW [Signature]

Fire Chief [Signature]

City Manager Gally Latman

Approved by the City Commission on:

DEPARTMENT ROUTING SHEET
(For Internal Use Only)

Department	Estimated Costs	Comments	Actual Costs
POLICE	<i>[Signature]</i>		<i>[Signature]</i>
DPW			
FIRE			

Total Estimated Costs: \$ _____

CITY USE

\$25.00 Application Fee Received: _____

Application reviewed / approved by the following departments:

Police Chief *[Signature]*

DPW _____

Fire Chief _____

City Manager _____

Approved by the City Commission on: _____

Auto-Owners Ins. Co.

Issued 07-26-2021

AGENCY AL BOURDEAU INSURANCE AGENCY
01-0494-00 MKT TERR 079

Company POLICY NUMBER
Bill 14

INSURED OLD NEWSBOYS ASSOCIATION OF MARINE

Term 07-22-2021 to 07-22-2022

55040 (11-87)

COMMERCIAL GENERAL LIABILITY COVERAGE

COVERAGE	LIMITS OF INSURANCE
General Aggregate (Other Than Products-Completed Operations)	\$1,000,000
Products-Completed Operations Aggregate	\$1,000,000
Personal And Advertising Injury	\$1,000,000
Each Occurrence	\$1,000,000
Damage to Premises Rented to You (Fire Damage)	\$50,000 Any One Premises
Medical Payments	\$5,000 Any One Person

Twice the "General Aggregate Limit", shown above, is provided at no additional charge for each 12 month period in accordance with form 55885.

AUDIT TYPE: Non-Audited

Forms that apply to this coverage:

59350 (01-15)	55405 (07-08)	55146 (06-04)	CG2106 (05-14)	CG2109 (06-15)
CG2002 (11-85)	IL0021 (07-02)	59325 (12-19)	CG0001 (04-13)	CG0168 (10-92)
IL0017 (11-85)	55513 (05-17)	55029 (05-17)	CG2196 (03-05)	IL0286 (04-17)
CG2132 (05-09)	CG2147 (12-07)	55885 (05-17)	CG2026 (04-13)	59390 (11-20)

LOCATION 0001 - BUILDING 0001

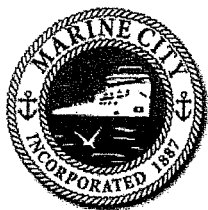
Location: 303 S Water St, Marine City, MI 48039-1694

Territory: 005

County: St Clair

CLASSIFICATION	CODE	SUBLINE	PREMIUM BASIS	RATE	PREMIUM
Clubs - Civic, Service Or Social - No Buildings Or Premises Owned Or Leased Except For Office Purposes (Not-For Profit)	41670	Prem/Op Prod/Comp Op	Members	Each 1	
				7	1.823
Additional Interests Designated Per/Organization L 1. City Of Marine City	49950	Prem/Op Prod/Comp Op	Flat Charge		\$25.00
			Flat Charge		\$25.00

COMMERCIAL GENERAL LIABILITY COVERAGE - LOCATION 0001 SUMMARY	PREMIUM
TERRORISM - CERTIFIED ACTS SEE FORM: 59350, 55405, 59390	\$1.00
LOCATION 0001	\$65.00



City of Marine City
Department of the City Clerk
260 S. Parker
Marine City, MI 48039
(810) 765-8830
kbaxter@cityofmarinecity.org

Special Event Permit Application

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

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

Application Date: 10-12-21

APPLICANT INFORMATION

Applicant/Sponsor of Event: Henry Miller
Is Sponsor of Event a Non-Profit Organization? Yes No Rotary of marine city
Contact Person: Henry Hank Miller
Contact Number: _____
Email: _____
Mailing Address: 0

EVENT INFORMATION

Name of Event: Mike miller River Run
Date/Hours of Event: 12-4-21 9:00 AM to 10 AM
Location of Event: Rotary Park
Will alcoholic beverages be served? Yes No
-Have you applied for a liquor license? Yes No (*If yes, please provide a copy)

Provide a detailed description of event (attach additional sheets, if necessary): We've held this previous years during the Merry time Christmas days. We've just change the route to keep everyone in town and along the River

Are utility hook-ups required? Yes No
Location: _____

Will street closures be necessary? Yes No
If yes, include a detailed map and indicate the date and time for closing and re-opening, including set-up and tear-down: _____

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

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

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

Will you be posting signs for the Special Event? If so, include proposed locations: Yes, small
yard sign advertising event and removed after the event

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

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

AGREEMENT & INDEMNIFICATION

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

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

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

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

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

[Handwritten Signature]
Applicant Signature

10-12-21
Date

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

[Handwritten Signature]
Applicant Signature

10-12-21
Date

DEPARTMENT ROUTING SHEET
(For Internal Use Only)

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

Total Estimated Costs: \$ _____

CITY USE

\$25.00 Application Fee Received: 10/13/21

Application reviewed / approved by the following departments:

Police Chief See attached.

DPW Mick

Fire Chief Joseph

City Manager Gully Letman

Approved by the City Commission on:

DEPARTMENT ROUTING SHEET
(For Internal Use Only)

Department	Estimated Costs	Comments	Actual Costs
POLICE	0		0
DPW			
FIRE			

Total Estimated Costs: \$ _____

CITY USE

\$25.00 Application Fee Received: _____

Application reviewed / approved by the following departments:

Police Chief _____ *James P. Healy*

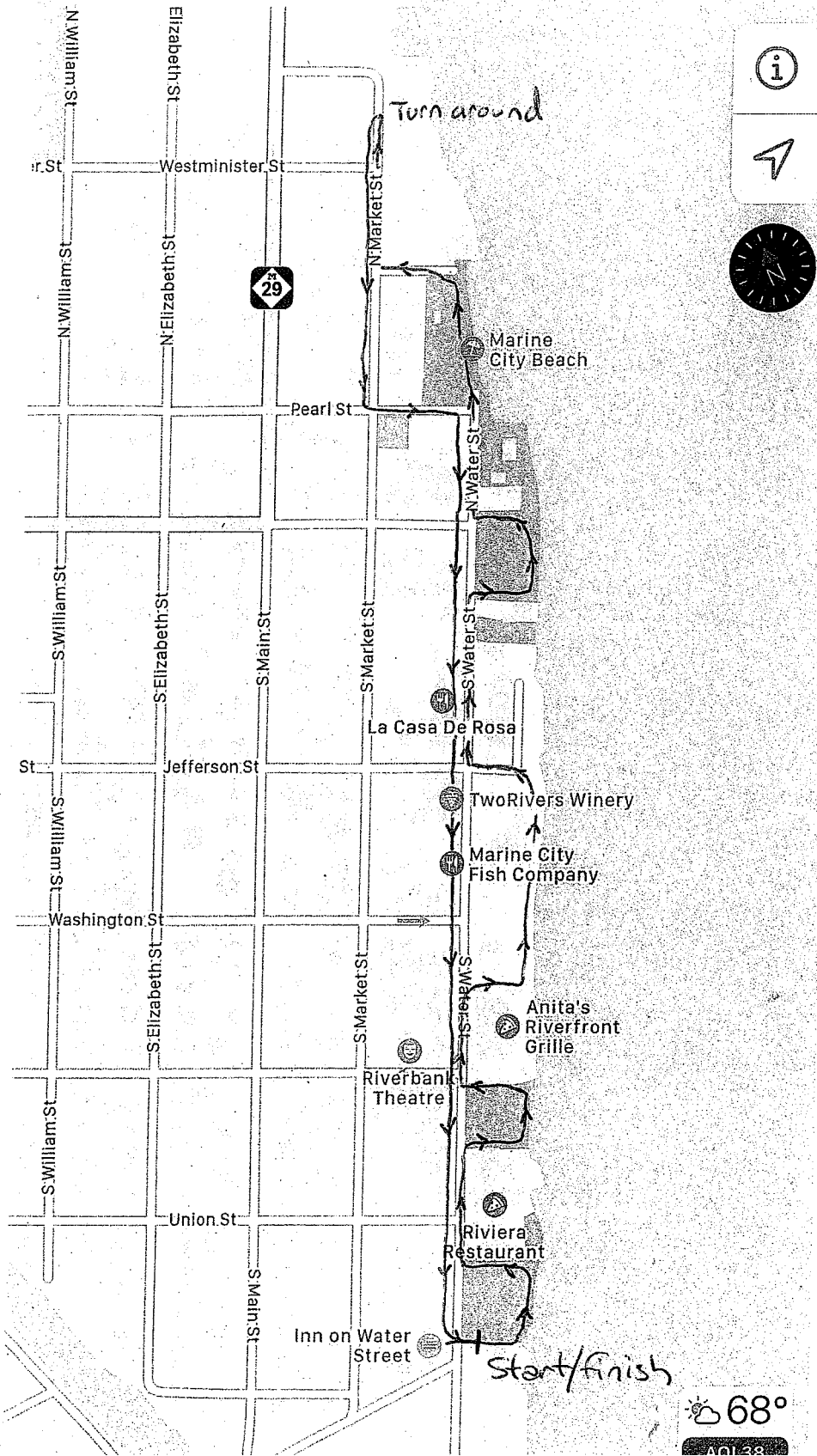
DPW _____

Fire Chief _____

City Manager _____

Approved by the City Commission on: _____

5K Race Route



1 lap 1.5 mile

2 laps 5K

68°



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/15/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
McNish Group
26622 Woodward Avenue Ste. 200
Royal Oak MI 48067CONTACT NAME: certs@mcnish.com
PHONE (A/C, No, Ext): 248-544-4800 FAX (A/C, No): 248-544-4801
E-MAIL ADDRESS: certs@mcnish.com

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A : Western World Insurance Co.

INSURED EASTS-3
Eastside Racing Co LLC
430 Nesbit Lane
Rochester Hills MI 48309

INSURER B :

INSURER C :

INSURER D :

INSURER E :

INSURER F :

COVERAGES

CERTIFICATE NUMBER: 2106988545

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			NPP8626127	8/25/2021	8/25/2022	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
							MED EXP (Any one person)	\$ 5,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ Included
								\$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident)	\$
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE	\$
							AGGREGATE	\$
								\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE	OTH-ER
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Mike Miller River Run Saturday, December 4th
Additional Insured as required by written contract: Marine City and Marine City Rotary**CERTIFICATE HOLDER****CANCELLATION**City of Marine City
303 S Water St
Marine City MI 48039

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2015 ACORD CORPORATION. All rights reserved.

Special Event Permit Application

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



City of Marine City
Department of the City Clerk
260 S. Parker
Marine City, MI 48039
(810) 765-8830
kbaxter@cityofmarinecity.org

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

Application Date: 10/20/21

APPLICANT INFORMATION

Tyler Kreitter Memorial Fund
Applicant/Sponsor of Event: Friendsgiving Tyler Kreitter Memorial
Is Sponsor of Event a Non-Profit Organization? Yes No 5K + 1-Mile Run
Contact Person: Betsy Davenport
Contact Number: _____
Email: _____
Mailing Address: _____

EVENT INFORMATION

Name of Event: Friendsgiving Tyler Kreitter Memorial 5K + 1-Mile Run
Date/Hours of Event: 11/25/2021 7AM-11am
Location of Event: Marine City (Race course map attached) (Starts @beach pavillion)
Will alcoholic beverages be served? Yes No
-Have you applied for a liquor license? Yes No (*If yes, please provide a copy)
Provide a detailed description of event (attach additional sheets, if necessary): Race fundraiser event - 5K + 1-Mile road race through downtown Marine City - a positive & uplifting memorial to honor lifetime resident, Tyler Kreitter, who died 5 years ago at age 19 in a tragic car accident.
Are utility hook-ups required? Yes No
Location: Beach Pavillion
Will street closures be necessary? Yes No
If yes, include a detailed map and indicate the date and time for closing and re-opening, including set-up and tear-down: _____
Is handicap/special parking needed? If yes, please explain: No

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

Indicate number of portable restrooms for event: Regular 1 Handicapped 1

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

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

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

AGREEMENT & INDEMNIFICATION

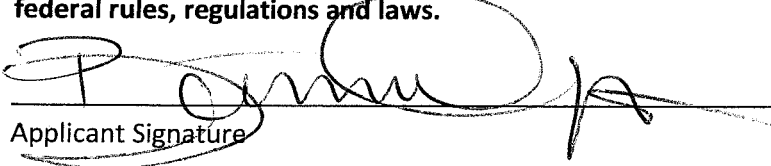
The City of Marine City will provide the event organizers an estimate of fees for city services. The event organizers shall be given an opportunity to review these estimates prior to approval of the event. The final amount billed to the organizers will not exceed the estimated amount unless:

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- Additional city services were provided as a result of changes in the requirements as requested by event organizers.

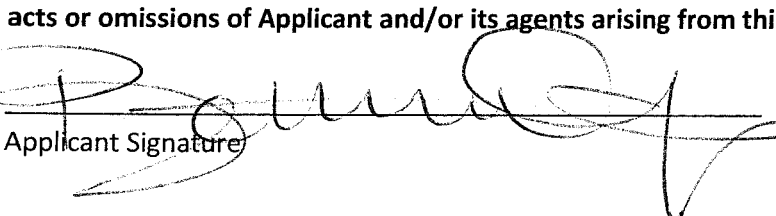
Applicants / Sponsors are to submit a 50% deposit of their estimated portion of costs within (30) days of their application being approved. They will be billed for the remainder of the ACTUAL costs after the event. Failure to pay the final bill within thirty (30) days of the invoice date will result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

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

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


Applicant Signature _____ Date 10/21/21

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


Applicant Signature _____ Date 10/21/21

GENERAL INSURANCE REQUIREMENTS

Applicant/Sponsor will supply evidence of the following:

1. Certificate of general liability insurance with \$1,000,000 per occurrence and in the aggregate. Total coverage must be sufficient to cover possible exposure with adequate policy limits (may require higher limits if exposure is considered high).
If liquor is being served, then evidence of additional "Liquor Liability" with limits of not less than \$1,000,000 per occurrence and in the aggregate (may require higher limits if exposure is considered high).
2. The named of insured must be the same as the Applicant/Sponsor.
3. Policy coverage dates must be for the full term of the event.
4. The City of Marine City must be named as an "Additional Insured" on the certificate.
5. Demonstrate inclusion of a Waiver of Subrogation (as part of applicant's/sponsor's general liability insurance) in favor of the City of Marine City.
6. The person signing the certificate must have authority to do so.

(Attach Copy of Certificate of Liability Insurance)

RETURN ORIGINAL APPLICATION TO:

City Clerk
260 S. Parker
Marine City, MI 48039
Telephone: (810) 765-8830

* We have
reached out to
obtain insurance
& will provide a
copy once obtained.

DEPARTMENT ROUTING SHEET
(For Internal Use Only)

Department	Estimated Costs	Comments	Actual Costs
POLICE	<i>[Signature]</i>		
DPW	<i>[Signature]</i>		
FIRE	<i>[Signature]</i>		

Total Estimated Costs: \$ _____

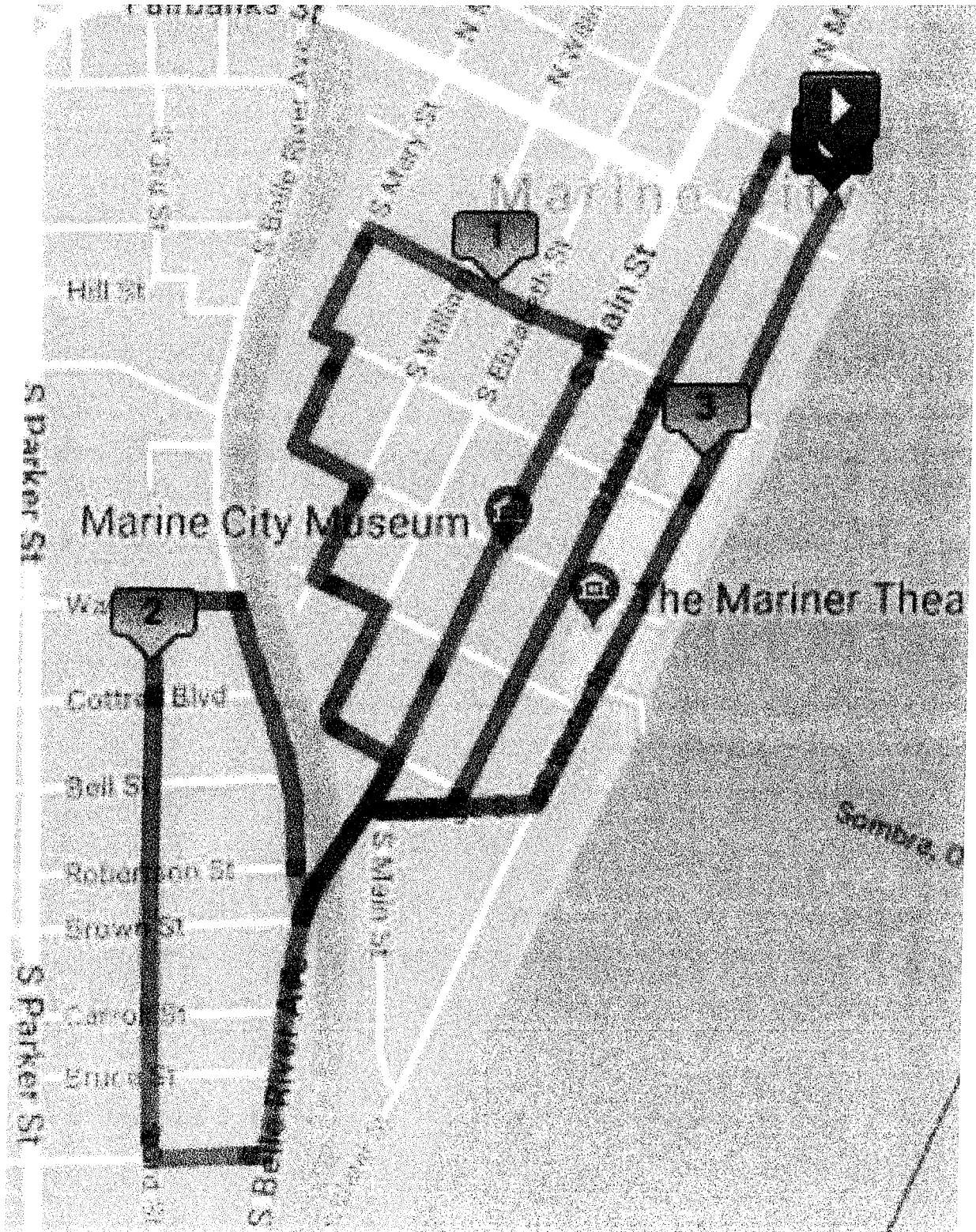
CITY USE

\$25.00 Application Fee Received: 10/21/2021

Application reviewed / approved by the following departments:

Police Chief *[Signature]*
 DPW *[Signature]*
 Fire Chief *[Signature]*
 City Manager *[Signature]*

Approved by the City Commission on: _____



October 28, 2021

Dear Honorable Mayor & Commissioners,

I have purchased over 800 spring bulbs that I would like to plant around the new city offices soon. There are 600 tulip bulbs in multi colors that will look good against the marine blue of the building and should make a beautiful spring statement. Also some blue & white grape hyacinths, yellow daffodils and dark purple and pink Allium. If all goes well we will have spring blossoms from April until June. Also being perennial for years to come. Asking for permission to plant.

Sincerely,

Rosalie Skwiers

RECEIVED
OCT 28 2021

City of Marine City

October 25, 2021

Dear Commissioners,

I am writing this letter in support of Mayor Cheryl Vercammen. I have known Cheryl for almost 8 years. My dealings with Cheryl have been multi-faceted. I have worked with her through the Marine City Chamber of Commerce, visiting her business, on our Community and Economic Development Board and through brainstorming sessions. All these interactions with Cheryl have been positive and progressive.

Cheryl ran for Mayor when no one else would. She knew what she was up against because she was well versed in Marine City politics. She threw her hat into the ring because she loves Marine City and our region. She is our biggest cheerleader and serves not only as Mayor but on our Community & Economic Development Board. She is always looking to aid our city, businesses, and our residents whenever possible. She is a business owner, resident, and property owner. She has wonderful progressive ideas for the betterment of Marine City. Cheryl recently helped the Chamber and Community Economic Development Board raise over \$7,000.00 through her Splash Bash Cash Raffle idea.

Cheryl does these things not because they benefit her but instead because it helps to make her city a better place. I look forward to continued workings with Cheryl on future projects and collaborating ideas with her. Please feel free to contact me with any questions or to discuss any of my positive dealings with Cheryl.

Sincerely,
Laura Scaccia

Cc

Lisa Hendrick, lhendrick@cityofmarinecity.org

Bill Klaassen, wklaassen@cityofmarinecity.org

Jacob Bryson, jbryson@cityofmarinecity.org

Brian Ross, brross@cityofmarinecity.org

John Kreidler, jkreidler@cityofmarinecity.org

Wendy Kellehan, wkellehan@cityofmarinecity.org

Memo

To: Holly Tatman, City Manager

Date: 10/27/2021

Re: Expenditures

Listed below is the breakdown for total expenditures including payroll:

List of Disbursements:

(10/20/2021) \$62,505.37

Active Employee Payroll:

(10/28/2021) \$48,310.96

City Commission Payroll:

(10/21/2021) \$3,229.50

(4/2021-10/2021)

(Commissioner Ross 10/21/2021) \$430.60

(11/2020-4/2021)

List of Encumbrances:

(11/4/2021) \$28,605.31

Expenditure Total: \$143,081.74

Thank you

10/27/2021 08:44 PM
 User: MCDONALD
 DB: Marine City

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
 EXP CHECK RUN DATES 10/20/2021 - 10/20/2021
 JOURNALIZED

PAID
 DISBURSEMENTS 10/20/2021

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
A168 108855	AMERICAN LEGAL PUBLISHING CORP 525 VINE STREET STE. 310 CINCINNATI OH, 45202	09/30/2021 10/20/2021 / / 10/30/2021	11126 0.0000	FTB N N	SEPTEMBER 2021 S-7 EDITING	226.62 0.00 226.62

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-215.000-802.000	CONTRACTUAL SERVICES	226.62

VENDOR TOTAL: 226.62

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 108870	BLUE CARE NETWORK PO BOX 33608 DETROIT MI, 48232-5608	10/01/2021 10/20/2021 / / 10/31/2021	STATEMENT 0.0000	FTB N N	MTHLY HEALTH INS PREMIUM-00129721-0001	8,737.27 0.00 8,737.27

Paid

GL NUMBER	DESCRIPTION	AMOUNT
736-000.000-723.000	RETIREE HEALTH CARE-OPEB	8,737.27

VENDOR TOTAL: 8,737.27

PAID
 DISBURSEMENTS 10/20/2021

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
B015 108865	BLUE CROSS-BLUE SHIELD OF MICH PO BOX 674416 DETROIT MI, 48267-4416	10/01/2021 10/20/2021 / / 10/31/2021	STATEMENT 0.0000	FTB N Y N	MTHLY HEALTH INS PREMIUM-RETIREE1 OCTOB	 8,668.11 0.00 8,668.11

Paid

GL NUMBER	DESCRIPTION	AMOUNT
736-000.000-723.000	RETIREE HEALTH CARE-OPEB	8,668.11

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. %	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
B015 108866	BLUE CROSS-BLUE SHIELD OF MICH PO BOX 674416 DETROIT MI, 48267-4416	10/01/2021 10/20/2021 / / 10/31/2021	STATEMENT 0.0000	FTB N Y N	MTHLY HEALTH INS PREMIUM-007006050-0000	 12,521.56 0.00 12,521.56

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-301.000-718.001	HEALTH INSURANCE PREMIUMS-ACTIVES	330.38
101-215.000-718.001	HEALTH INSURANCE PREMIUMS-ACTIVES	586.73
592-543.000-718.001	HEALTH INSURANCE PREMIUMS-ACTIVES	73.34
592-547.000-718.001	HEALTH INSURANCE PREMIUMS-ACTIVES	73.34
101-441.000-718.001	HEALTH INSURANCE PREMIUMS-ACTIVES	195.62
202-450.000-718.001	HEALTH INSURANCE PREMIUMS-ACTIVES	32.60
203-450.000-718.001	HEALTH INSURANCE PREMIUMS-ACTIVES	48.91
592-543.000-718.001	HEALTH INSURANCE PREMIUMS-ACTIVES	9.78
592-547.000-718.001	HEALTH INSURANCE PREMIUMS-ACTIVES	39.12
101-441.000-718.001	HEALTH INSURANCE PREMIUMS-ACTIVES	709.90
202-450.000-718.001	HEALTH INSURANCE PREMIUMS-ACTIVES	118.32
203-450.000-718.001	HEALTH INSURANCE PREMIUMS-ACTIVES	177.48
592-543.000-718.001	HEALTH INSURANCE PREMIUMS-ACTIVES	35.50
592-547.000-718.001	HEALTH INSURANCE PREMIUMS-ACTIVES	141.98
101-215.000-718.001	HEALTH INSURANCE PREMIUMS-ACTIVES	100.43
592-543.000-718.001	HEALTH INSURANCE PREMIUMS-ACTIVES	117.17
592-547.000-718.001	HEALTH INSURANCE PREMIUMS-ACTIVES	117.17
101-301.000-718.001	HEALTH INSURANCE PREMIUMS-ACTIVES	1,282.95
101-301.000-718.001	HEALTH INSURANCE PREMIUMS-ACTIVES	1,289.00
101-441.000-718.001	HEALTH INSURANCE PREMIUMS-ACTIVES	954.86
202-450.000-718.001	HEALTH INSURANCE PREMIUMS-ACTIVES	159.14
203-450.000-718.001	HEALTH INSURANCE PREMIUMS-ACTIVES	238.72
592-543.000-718.001	HEALTH INSURANCE PREMIUMS-ACTIVES	47.74
592-547.000-718.001	HEALTH INSURANCE PREMIUMS-ACTIVES	190.97
101-253.000-718.001	HEALTH INSURANCE PREMIUMS-ACTIVES	738.88
592-543.000-718.001	HEALTH INSURANCE PREMIUMS-ACTIVES	123.15
592-547.000-718.001	HEALTH INSURANCE PREMIUMS-ACTIVES	123.15
101-253.000-718.001	HEALTH INSURANCE PREMIUMS-ACTIVES	2,382.17
592-543.000-718.001	HEALTH INSURANCE PREMIUMS-ACTIVES	397.03
592-547.000-718.001	HEALTH INSURANCE PREMIUMS-ACTIVES	397.03
101-301.000-718.001	HEALTH INSURANCE PREMIUMS-ACTIVES	1,289.00

JOURNALIZED

PAID

DISBURSEMENTS 10/20/2021

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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12,521.56

VENDOR TOTAL:

21,189.67

C252	COMCAST	10/17/2021	STATEMENT	FTB	HIGH SPEED INTERNET/PHONE - 6160 KING R	
108859	PO BOX 7500	10/20/2021		N		71.34
	SOUTHEASTERN PA, 19398-7500	/ /	0.0000	N		0.00
		10/31/2021		N		71.34

Paid

GL NUMBER	DESCRIPTION	AMOUNT
592-546.000-850.000	COMMUNICATIONS	71.34

C252	COMCAST	10/17/2021	STATEMENT	FTB	PHONE SERVICE-304 BELLE RIVER PUMP STA	
108860	PO BOX 7500	10/20/2021		N		71.34
	SOUTHEASTERN PA, 19398-7500	/ /	0.0000	Y		0.00
		10/31/2021		N		71.34

Paid

GL NUMBER	DESCRIPTION	AMOUNT
592-546.000-850.000	PHONE SERVICE-KING RD PUMP STATION	71.34

VENDOR TOTAL:

142.68

D007	DTE ENERGY	10/19/2021	STATEMENT	FTB	MONTHLY ELECTRIC FEE WASTEWATER PLANT 1	
108864	PO BOX 630795	10/20/2021		N		6,051.65
	CINCINNATI OH, 45263-0795	/ /	0.0000	N		0.00
		10/31/2021		N		6,051.65

Paid

GL NUMBER	DESCRIPTION	AMOUNT
592-545.000-920.000	ELECTRIC	6,051.65

VENDOR TOTAL:

6,051.65

10/27/2021 08:44 PM
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INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
 EXP CHECK RUN DATES 10/20/2021 - 10/20/2021
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PAID
 DISBURSEMENTS 10/20/2021

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
D008 108861	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	10/18/2021 10/20/2021 / / 10/31/2021	STATEMENT 0.0000	FTB N N N	MONTHLY ELECTRIC FEE 6160 KING	9-16-21 25.70 0.00 25.70
Paid						

GL NUMBER	DESCRIPTION	AMOUNT
592-546.000-920.000	ELECTRIC	25.70

D008 108862	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	10/19/2021 10/20/2021 / / 10/31/2021	STATEMENT 0.0000	FTB N N N	MONTHLY ELECTRIC FEE 6370 KING	9/16 TO 32.44 0.00 32.44
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Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-756.000-920.000	ELECTRIC	32.44

D008 108863	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	10/19/2021 10/20/2021 / / 10/31/2021	STATEMENT 0.0000	FTB N N N	MONTHLY ELECTRIC FEE 6370 KING	9/16 TO 77.34 0.00 77.34
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Paid

GL NUMBER	DESCRIPTION	AMOUNT
592-549.000-920.000	ELECTRIC	77.34

VENDOR TOTAL: 135.48

E039 108885	EAST CHINA SCHOOL DISTRICT 1585 MEISNER ROAD ATTN: BUSINESS OFFICE EAST CHINA MI, 48054-4143	10/20/2021 10/20/2021 / / 10/30/2021	STATEMENT 0.0000	FTB N N N	2021 SUMMER TAX	3,532.83 0.00 3,532.83
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Paid

GL NUMBER	DESCRIPTION	AMOUNT
703-000.000-225.001	DUE TO SCHOOLS-OPERATING REAL	2,529.71
703-000.000-225.001	DUE TO SCHOOLS-OPERATING REAL	50.59
703-000.000-225.002	DUE TO SCHOOLS-DEBT REAL	819.82
703-000.000-225.002	DUE TO SCHOOLS-DEBT REAL	15.34
703-000.000-225.003	DUE TO SCHOOLS-SINKING FUND REAL	115.21
703-000.000-225.003	DUE TO SCHOOLS-SINKING FUND REAL	2.16
		3,532.83

JOURNALIZED
 PAID
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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: 3,532.83

M017 108886	MARINE CITY GENERAL FUND 303 SOUTH WATER ST MARINE CITY MI, 48039	10/20/2021 10/20/2021 / / 10/31/2021	STATEMENT 0.0000	FTB N N N	2021 SUMMER TAX	 6,168.49 0.00 6,168.49
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Paid

GL NUMBER	DESCRIPTION	AMOUNT
703-000.000-221.000	DUE TO CITY-OPERATING-REAL	4,631.14
703-000.000-221.000	DUE TO CITY-OPERATING-INTEREST- (REAL)	86.61
703-000.000-221.005	DUE TO CITY-PENALTY-REAL PROPERTY	522.64
703-000.000-221.001	DUE TO CITY-REFUSE	911.20
703-000.000-221.001	DUE TO CITY-REFUSE INTEREST	16.90
		<u>6,168.49</u>

VENDOR TOTAL: 6,168.49

N075 108852	NYE UNIFORM 1030 SCRIBNER NW GRAND RAPIDS MI, 49504E2	05/07/2021 10/20/2021 / / 10/20/2021	772572 0.0000	FTB N N N	UNIFORMS	 193.00 0.00 193.00
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Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-301.000-767.000	CLOTHING	193.00

N075 108853	NYE UNIFORM 1030 SCRIBNER NW GRAND RAPIDS MI, 49504E2	07/16/2021 10/20/2021 / / 10/31/2021	778409 0.0000	FTB N N N	UNIFORMS	 152.00 0.00 152.00
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Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-301.000-767.000	CLOTHING	152.00

N075 108854	NYE UNIFORM 1030 SCRIBNER NW GRAND RAPIDS MI, 49504E2	09/17/2021 10/20/2021 / / 10/31/2021	784373 0.0000	FTB N N N	UNIFORMS	 875.00 0.00 875.00
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Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-301.000-767.000	CLOTHING	875.00

VENDOR TOTAL: 1,220.00

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INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
 EXP CHECK RUN DATES 10/20/2021 - 10/20/2021
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PAID
 DISBURSEMENTS 10/20/2021

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
S290 108867	RELIANCE STANDARD PO BOX 650804 DALLAS TX, 75265-0804	09/01/2021 10/20/2021 / / 10/31/2021	STATEMENT 0.0000	FTB N Y N	MONTHLY DENTAL INSURANCE PREMIUM	 3,117.00 0.00 3,117.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-215.000-718.001	HEALTH INSURANCE PREMIUMS-ACTIVES	55.00
101-253.000-718.001	HEALTH INSURANCE PREMIUMS-ACTIVES	160.75
101-301.000-718.001	HEALTH INSURANCE PREMIUMS-ACTIVES	440.00
101-441.000-718.001	HEALTH INSURANCE PREMIUMS-ACTIVES	264.00
202-450.000-718.001	HEALTH INSURANCE PREMIUMS-ACTIVES	44.00
203-450.000-718.001	HEALTH INSURANCE PREMIUMS-ACTIVES	66.00
592-543.000-718.001	HEALTH INSURANCE PREMIUMS-ACTIVES	79.83
592-547.000-718.001	HEALTH INSURANCE PREMIUMS-ACTIVES	119.42
736-000.000-723.000	RETIREE HEALTH CARE-OPEB	1,888.00
		<u>3,117.00</u>

S290 108868	RELIANCE STANDARD PO BOX 650804 DALLAS TX, 75265-0804	10/01/2021 10/20/2021 / / 10/31/2021	STATEMENT 0.0000	FTB N Y N	MONTHLY DENTAL INSURANCE PREMIUM	 3,117.00 0.00 3,117.00
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Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-215.000-718.001	HEALTH INSURANCE PREMIUMS-ACTIVES	55.00
101-253.000-718.001	HEALTH INSURANCE PREMIUMS-ACTIVES	160.75
101-301.000-718.001	HEALTH INSURANCE PREMIUMS-ACTIVES	440.00
101-441.000-718.001	HEALTH INSURANCE PREMIUMS-ACTIVES	264.00
202-450.000-718.001	HEALTH INSURANCE PREMIUMS-ACTIVES	44.00
203-450.000-718.001	HEALTH INSURANCE PREMIUMS-ACTIVES	66.00
592-543.000-718.001	HEALTH INSURANCE PREMIUMS-ACTIVES	79.83
592-547.000-718.001	HEALTH INSURANCE PREMIUMS-ACTIVES	119.42
736-000.000-723.000	RETIREE HEALTH CARE-OPEB	1,888.00
		<u>3,117.00</u>

VENDOR TOTAL: 6,234.00

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 PAID
 DISBURSEMENTS 10/20/2021

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
S288 108869	RELIANCE STANDARD LIFE INSURANCE CO P.O. BOX 3124 SOUTHEASTERN PA, 19398-3124	08/01/2021 10/20/2021 / / 10/31/2021	STATEMENT 0.0000	FTB N N N	MONTHLY LIFE INSURANCE PREMIUM	199.88 0.00 199.88

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-215.000-726.000	LIFE INSURANCE	19.98
101-301.000-726.000	LIFE INSURANCE	87.02
101-441.000-726.000	LIFE INSURANCE	35.34
101-253.000-726.000	LIFE INSURANCE	14.25
202-450.000-726.000	LIFE INSURANCE	5.89
203-450.000-726.000	LIFE INSURANCE	8.85
592-543.000-726.000	LIFE INSURANCE	11.64
592-547.000-726.000	LIFE INSURANCE	16.91
		199.88

VENDOR TOTAL: 199.88

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
S204 108887	ST CLAIR COUNTY TREASURER 200 GRAND RIVER AVE, SUITE 101 PORT HURON MI, 48060	10/20/2021 10/20/2021 / / 10/31/2021	STATEMENT 0.0000	FTB N N N	2021 SUMMER TAX	4,886.44 0.00 4,886.44

Paid

GL NUMBER	DESCRIPTION	AMOUNT
703-000.000-235.000	DUE TO COMMUNITY COLLEGE-REAL	543.55
703-000.000-235.000	DUE TO COMMUNITY COLLEGE-INTEREST-(REAL)	10.16
703-000.000-222.001	DUE TO COUNTY-OPERATING-REAL	1,534.39
703-000.000-222.001	DUE TO COUNTY-OPERATING-INT-(REAL)	28.69
703-000.000-236.000	DUE TO SPECIAL EDUCATION-REAL	665.03
703-000.000-236.000	DUE TO SPECIAL EDUCATION-INT-(REAL)	12.45
703-000.000-234.001	DUE TO ISD-INTERMEDIATE SCHOOL-REAL	55.71
703-000.000-234.001	DUE TO ISD-INTERMEDIATE SCHOOL-INT-(REAL)	1.05
703-000.000-234.002	DUE TO ISD-VOCATIONAL EDUCATION-REAL	266.00
703-000.000-234.002	DUE TO ISD-VOCATIONAL EDUCATION-INT-(R)	4.97
703-000.000-222.008	DUE TO COUNTY-STATE EDUCATION-REAL	1,732.05
703-000.000-222.008	DUE TO COUNTY-STATE EDUCATION-INT-(R)	32.39
		4,886.44

VENDOR TOTAL: 4,886.44

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INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
 EXP CHECK RUN DATES 10/20/2021 - 10/20/2021
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DISBURSEMENTS 10/20/2021

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
T016 108858	TRACY KALLEK 3210 CHURCH CASCO MI, 48064	10/12/2021 10/20/2021 / / 10/31/2021	73 0.0000	FTB N Y Y	BUILDING OFFICIAL SEPTEMBER 2021	 3,460.11 0.00 3,460.11

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-371.000-802.000	CONTRACTUAL SERVICES	3,460.11

VENDOR TOTAL: 3,460.11

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
U101 108857	USA TODAY NETWORK P.O. BOX 677313 DALLAS TX, 75267-7313	09/01/2021 10/20/2021 / / 10/31/2021	0004126601 0.0000	FTB N N N	PH NOTICE ORDINANCE 2021-01	 250.00 0.00 250.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-215.000-902.000	PUBLISHING	250.00

VENDOR TOTAL: 250.00

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
V022 108856	VESCO OIL CORP PO BOX 675371 DETROIT MI, 48267-5371	10/12/2021 10/20/2021 / / 11/11/2021	5023501-00 0.0000	FTB N N N	PARTS CLEANER WASTE	 70.25 0.00 70.25

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-441.000-931.003	EQUIPMENT REPAIRS	35.13
101-441.000-932.000	VEHICLE REPAIRS & MAINTENANCE	35.12

70.25

VENDOR TOTAL: 70.25

TOTAL - ALL VENDORS: 62,505.37

10/27/2021 08:22 PM
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INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
 EXP CHECK RUN DATES 11/04/2021 - 11/04/2021
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PAID
 MEETING ENCUMBRANCES 11/4/2021

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
A023 108901	AARON D ATKINSON 1539 MEISNER ROAD EAST CHINA MI, 48054	09/02/2021 11/04/2021 / / 11/30/2021	STATEMENT 0.0000	FTB N Y N	MDOT PHYSICAL REIMBURSEMENT	75.00 0.00 75.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-441.000-731.000	EMPLOYMENT SCREENING	75.00

A023 108907	AARON D ATKINSON 1539 MEISNER ROAD EAST CHINA MI, 48054	11/01/2021 11/04/2021 / / 11/30/2021	STATEMENT 0.0000	FTB N Y N	MONTHLY PHONE REIMBURSEMENT- NOVEMBER 2	35.00 0.00 35.00
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Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-441.000-850.000	MONTHLY PHONE REIMBURSEMENT	35.00

VENDOR TOTAL: 110.00

D104 108884	ACCESS DISPLAY GROUP, INC. 151 SOUTH MAIN STREET FREEPORT NY, 11520-3845	10/18/2021 11/04/2021 / / 11/30/2021	574932 000007091 0.0000	FTB N N N	CHRISTOPHER REEVE GRANT CITY PORTION	1,352.12 0.00 1,352.12
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Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-756.000-986.000	SLIDING DOOR MESSAGE CENTER CORK BOARD	1,352.12	1,352.12

VENDOR TOTAL: 1,352.12

C072 108895	ADVANCE AUTO PARTS 3033 KING ROAD EAST CHINA MI, 48054	10/25/2021 11/04/2021 / / 11/24/2021	5880-391359 0.0000	FTB N N N	VEHICLE REPAIRS	125.17 0.00 125.17
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Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-441.000-932.000	VEHICLE REPAIRS & MAINTENANCE	125.17

VENDOR TOTAL: 125.17

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 User: MCDONALD
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INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
 EXP CHECK RUN DATES 11/04/2021 - 11/04/2021
 JOURNALIZED

PAID
 MEETING ENCUMBRANCES 11/4/2021

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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BDREFUND 108850	ADVANCED BUILDERS 8345 HALL RD 8345 HALL RD UTICA MI, 48317	10/19/2021 11/04/2021 11/02/2021 10/26/2021	00003725 0.0000	FTB N N N	BD Payment Refund	 0.00 0.00 305.00
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Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-490.000	APPLICATION FEE	75.00
101-000.000-476.000	CONTRACTOR REGISTRATION	25.00
101-000.000-490.000	VALUATION \$1,001-\$10,000	155.00
101-000.000-490.000	Insp Other	50.00
		<u>305.00</u>

VENDOR TOTAL: 305.00

A275 108908	BRIAN ATHERTON 147 ROBERTSON MARINE CITY MI, 48039	11/01/2021 11/04/2021 / / 11/30/2021	STATEMENT 0.0000	FTB N Y N	MONTHLY PHONE REIMBURSEMENT- NOVEMBER 2	 35.00 0.00 35.00
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Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-441.000-850.000	MONTHLY PHONE REIMBURSEMENT SEPTEMBER	35.00

VENDOR TOTAL: 35.00

S987 108892	BRIAN SMOGER 120 SCOTT ST MARINE CITY MI, 48039	10/07/2021 11/04/2021 / / 11/30/2021	STATEMENT 0.0000	FTB N N N	SIDEWALK INSPECTION REIMBURSEMENT	 300.00 0.00 300.00
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Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-271.000-752.000	SUPPLIES	300.00

VENDOR TOTAL: 300.00

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 User: MCDONALD
 DB: Marine City

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
 EXP CHECK RUN DATES 11/04/2021 - 11/04/2021
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PAID
 MEETING ENCUMBRANCES 11/4/2021

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
C103 108905	CHRISTOPHER MARTINELLI 3220 CUSTER RD CARSONVILLE MI, 48419	11/01/2021 11/04/2021 / / 11/30/2021	STATEMENT 0.0000	FTB N N N	MONTHLY PHONE REIMBURSEMENT-NOVEMBER 20	35.00 0.00 35.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-301.000-850.000	MONTHLY PHONE REIMBURSEMENT	35.00

VENDOR TOTAL: 35.00

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
C252 108916	COMCAST PO BOX 7500 SOUTHEASTERN PA, 19398-7500	11/01/2021 11/04/2021 / / 11/30/2021	STATEMENT 0.0000	FTB N N N	HIGH-SPEED INTERNET/PHONE-MUSEUM 405 S	133.48 0.00 133.48

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-804.000-850.000	HIGH-SPEED INTERNET/PHONE-MUSEUM	133.48

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
C252 108917	COMCAST PO BOX 7500 SOUTHEASTERN PA, 19398-7500	10/21/2021 11/04/2021 / / 11/30/2021	STATEMENT 0.0000	FTB N N N	HIGH SPEED INTERNET/PHONE - 1696 S PARK	195.38 0.00 195.38

Paid

GL NUMBER	DESCRIPTION	AMOUNT
592-545.000-850.000	COMMUNICATIONS	195.38

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
C252 108918	COMCAST PO BOX 7500 SOUTHEASTERN PA, 19398-7500	10/24/2021 11/04/2021 / / 11/30/2021	STATEMENT 0.0000	FTB N Y N	MONTHLY PHONE SERVICE-LIBRARY	112.79 0.00 112.79

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-790.000-850.000	MONTHLY PHONE SERVICE-LIBRARY	112.79

VENDOR TOTAL: 441.65

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INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
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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
C350 108875	COMCAST BUSINESS PO BOX 37601 PHILADELPHIA PA, 19101-0601	10/15/2021 11/04/2021 / / 11/30/2021	132596256 0.0000	FTB N N N	BUSINESS VOICE EDGE 10/15/2021-11/14/20	 559.22 0.00 559.22

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-172.000-850.000	BUSINESS VOICE EDGE	93.20
101-257.000-850.000	BUSINESS VOICE EDGE	93.20
101-215.000-850.000	BUSINESS VOICE EDGE	93.20
101-253.000-850.000	BUSINESS VOICE EDGE	93.20
101-371.000-850.000	BUSINESS VOICE EDGE	93.20
592-543.000-850.000	BUSINESS VOICE EDGE	46.61
592-547.000-850.000	BUSINESS VOICE EDGE	46.61
		559.22

VENDOR TOTAL: 559.22

C105 108880	CONTRACTORS CONNECTION INC 2644 AUBURN ROAD SHELBY TOWNSHIP MI, 48317	10/14/2021 11/04/2021 / / 11/30/2021	7159439 0.0000	FTB N N N	SYSTEM MAINT. WATER & SEWER	 273.05 0.00 273.05
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Paid

GL NUMBER	DESCRIPTION	AMOUNT
592-548.000-934.000	OTHER REPAIRS AND MAINTENANCE	273.05

C105 108899	CONTRACTORS CONNECTION INC 2644 AUBURN ROAD SHELBY TOWNSHIP MI, 48317	10/21/2021 11/04/2021 / / 11/20/2021	7159674 0.0000	FTB N N N	SYSTEM MAINT. WATER	 299.95 0.00 299.95
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Paid

GL NUMBER	DESCRIPTION	AMOUNT
592-548.000-934.000	OTHER REPAIRS AND MAINTENANCE	299.95

VENDOR TOTAL: 573.00

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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
D161 108909	DANIEL BAXENDALE II 2209 TRAVERSE DRIVE TROY MI, 48085	11/01/2021 11/04/2021 / / 11/30/2021	STATEMENT 0.0000	FTB N N N	MONTHLY PHONE REIMBURSEMENT-NOVEMBER 20	35.00 0.00 35.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-301.000-850.000	MONTHLY PHONE REIMBURSEMENT	35.00

VENDOR TOTAL: 35.00

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
D80 108903	DANIEL DEGUEISIPPE 5853 MARKEL ROAD COTTRELLVILLE TOWNSHIP MI, 48039	11/01/2021 11/04/2021 / / 11/30/2021	STATEMENT 0.0000	FTB N Y N	MONTHLY PHONE REIMBURSEMENT-NOVEMBER 20	35.00 0.00 35.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-441.000-850.000	MONTHLY PHONE REIMBURSEMENT	35.00

VENDOR TOTAL: 35.00

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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
D008 108900	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	10/19/2021 11/04/2021 / / 11/10/2021	STATEMENT 0.0000	FTB N N N	MONTHLY ELECTRIC FEES	 5,374.41 0.00 5,374.41

Paid

GL NUMBER	DESCRIPTION	AMOUNT
592-549.000-920.000	ELECTRIC 910000-633636 231 S WATER	2,357.13
101-265.000-920.000	ELECTRIC 910000-633768 303 S WATER	153.37
101-756.000-920.000	ELECTRIC 910000-633834 200 N WATER	18.09
101-265.000-920.000	ELECTRIC 910000-633958 300 BROADWAY	86.01
101-804.000-920.000	ELECTRIC 910000-634105 405 S MAIN	57.96
592-546.000-920.000	ELECTRIC 910000-634212 304 S BELLE RIVER	1,087.27
209-000.000-920.000	ELECTRIC 910000-634311 444 PLEASANT	24.82
101-441.000-920.000	ELECTRIC 910000-634451 514 S PARKER	365.99
101-756.000-920.000	ELECTRIC 910000-634915 401 S WATER	17.96
101-756.000-920.000	ELECTRIC 910000-635052 477 S WATER	34.21
101-301.000-920.000	ELECTRIC 910000-635177 375 S PARKER	325.10
202-453.000-920.000	ELECTRIC 910000-635276 720 S BELL RIVER	58.97
101-756.000-920.000	ELECTRIC 910000-635391 134 N WATER PAVIL	26.85
209-000.000-920.000	ELECTRIC 92000-4989447 424 PLEASANT	32.87
101-790.000-920.000	ELECTRIC 962000-498504 300SPARKER MET 1	376.14
101-790.000-920.000	ELECTRIC 962000-498504 300SPARKER MET 2	26.32
101-265.000-920.000	ELECTRIC 92002-7627842 260 S PARKER	325.35
		5,374.41

VENDOR TOTAL: 5,374.41

S220 108893	EGL STATE OF MICHIGAN CASHIERS OFFICE PO BOX 30657 LANSING MI, 48909-8157	10/30/2021 11/04/2021 / / 11/29/2021	761-10647107 0.0000	FTB N Y N	COMMUNITY PUBLIC WATER SUPPLY ANNUAL FEE	 1,340.28 0.00 1,340.28
						1,340.28

Paid

GL NUMBER	DESCRIPTION	AMOUNT
592-549.000-820.000	COMMUNITY PUBLIC WATER SUPPLY ANNUAL FEE	1,340.28

VENDOR TOTAL: 1,340.28

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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
E007 108882	ETNA SUPPLY COMPANY PO BOX 772107 DETROIT MI, 48277-2107	10/13/2021 11/04/2021 / / 11/30/2021	S104257135.001 0.0000	FTB N N N	READY TO SERVE FEE WATERLINE REPLACEMEN	791.00 0.00 791.00
Paid						

GL NUMBER	DESCRIPTION	AMOUNT
592-548.000-934.000	OTHER REPAIRS AND MAINTENANCE	791.00

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. %	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
E007 108883	ETNA SUPPLY COMPANY PO BOX 772107 DETROIT MI, 48277-2107	10/13/2021 11/04/2021 / / 11/30/2021	S104257181.001 0.0000	FTB N N N	LOCAL/MAJOR STORM SEWERS/DRAINS	1,228.00 0.00 1,228.00
Paid						

GL NUMBER	DESCRIPTION	AMOUNT
203-451.000-934.000	OTHER REPAIRS AND MAINTENANCE	614.00
202-451.000-934.000	OTHER REPAIRS AND MAINTENANCE	614.00
		1,228.00

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. %	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
E007 108894	ETNA SUPPLY COMPANY PO BOX 772107 DETROIT MI, 48277-2107	10/19/2021 11/04/2021 / / 11/30/2021	S104263881.001 0.0000	FTB N N N	SYSTEM MAINT WATER	787.00 0.00 787.00
Paid						

GL NUMBER	DESCRIPTION	AMOUNT
592-548.000-934.000	OTHER REPAIRS AND MAINTENANCE	787.00

VENDOR TOTAL: 2,806.00

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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 108881	HI-TECH SYSTEM SERVICE 3070 PALMS ROAD CASCO MI, 48064	10/13/2021 11/04/2021 / / 11/30/2021	70611 0.0000	FTB N N N	WWTP CONTRACTUAL SERVICES	90.00 0.00 90.00
Paid						

GL NUMBER	DESCRIPTION	AMOUNT
592-545.000-802.000	CONTRACTUAL SERVICES	90.00

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
H063 108877	HI-TECH SYSTEM SERVICE 3070 PALMS ROAD CASCO MI, 48064	11/01/2021 11/04/2021 / / 11/30/2021	70640 0.0000	FTB N N N	TECH CARE PREMIUM AGREEMENT NOVEMBER 20	1,125.00 0.00 1,125.00
Paid						

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-948.000	REMOTE MONITORING & MGT PREM SERVER	477.00
101-265.000-948.000	REMOTE MONITORING & MGT PREM USER	228.00
101-265.000-948.000	TECHCLOUD BACKUP VIRTUAL SVR LICENSE	237.00
101-265.000-948.000	TECHCLOUD ANTI SPAM IN/OUT FILTERING	38.00
101-265.000-948.000	REMOTE MONITORING & MGMT PREM NAS	145.00
		1,125.00

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
H063 108919	HI-TECH SYSTEM SERVICE 3070 PALMS ROAD CASCO MI, 48064	10/22/2021 11/04/2021 / / 11/30/2021	70730 0.0000	FTB N N N	LOGITECH C920S WEBCAM	141.00 0.00 141.00
Paid						

GL NUMBER	DESCRIPTION	AMOUNT
101-172.000-755.000	OFFICE SUPPLIES	141.00

VENDOR TOTAL: 1,356.00

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
H0010 108915	HOLLY TATMAN 3805 INDIAN TRAIL CHINA MI, 48054	11/01/2021 11/04/2021 / / 11/30/2021	STATEMENT 0.0000	FTB N N N	MONTHLY PHONE REIMBURSEMENT NOVEMBER 20	50.00 0.00 50.00
Paid						

GL NUMBER	DESCRIPTION	AMOUNT
101-172.000-850.000	MONTHLY PHONE REIMBURSEMENT	50.00

VENDOR TOTAL: 50.00

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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
A118 108898	INTERSTATE BILLING SERVICE INC PO BOX 2208 DECATUR AL, 35609-2208	10/25/2021 11/04/2021 / / 11/30/2021	P00514 0.0000	FTB N N N	JCB EQUIPMENT REPAIRS	 319.02 0.00 319.02

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-441.000-931.003	EQUIPMENT REPAIRS	319.02

VENDOR TOTAL: 319.02

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
J032 108906	JAMES D HEASLIP 455 MABEL ST MARINE CITY MI, 48039	11/01/2021 11/04/2021 / / 11/30/2021	STATEMENT 0.0000	FTB N N N	MONTHLY PHONE REIMBURSEMENT-NOVEMBER 20	 65.00 0.00 65.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-301.000-850.000	MONTHLY PHONE REIMBURSEMENT	65.00

VENDOR TOTAL: 65.00

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
V023 108904	JAMES R VANDERMEULEN 1534 MINNESOTA AVE MARYSVILLE MI, 48040	11/01/2021 11/04/2021 / / 11/30/2021	STATEMENT 0.0000	FTB N N N	MONTHLY PHONE REIMBURSEMENT-NOVEMBER 20	 35.00 0.00 35.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-301.000-850.000	MONTHLY PHONE REIMBURSEMENT	35.00

VENDOR TOTAL: 35.00

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
J80 108910	JOSHUA R DANNEELS 1916 JACKSON ST. SAINT CLAIR MI, 48079	11/01/2021 11/04/2021 / / 11/30/2021	STATEMENT 0.0000	FTB N N N	MONTHLY PHONE REIMBURSEMENT NOVEMBER 20	 35.00 0.00 35.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-441.000-850.000	MONTHLY PHONE REIMBURSEMENT	35.00

VENDOR TOTAL: 35.00

PAID
 MEETING ENCUMBRANCES 11/4/2021

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
K075 108913	KRISTEN BAXTER 350 COLONIAL LANE ALGONAC MI, 48001	11/01/2021 11/04/2021 / / 11/30/2021	STATEMENT 0.0000	FTB N N N	MONTHLY PHONE REIMBURSEMENT-NOVEMBER 20	40.00 0.00 40.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-215.000-850.000	MONTHLY PHONE REIMBURSEMENT	40.00

VENDOR TOTAL: 40.00

L101 108920	LEAF P.O. BOX 5066 HARTFORD CT, 06102-5066	10/19/2021 11/04/2021 / / 11/30/2021	12446269 0.0000	FTB N N N	COPIER LEASE PAYMENT BALANCE	68.56 0.00 68.56
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Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-301.000-884.000	EQUIPMENT LEASE	68.56

VENDOR TOTAL: 68.56

L006 108897	LUMBERJACK BLDG CENTERS INC CAPITAL ONE TRADE CREDIT PO BOX 105525 ATLANTA GA, 30348-5525	10/21/2021 11/04/2021 / / 11/30/2021	V14844 0.0000	FTB N N N	STP EQUIPMENT REPAIRS	62.67 0.00 62.67
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Paid

GL NUMBER	DESCRIPTION	AMOUNT
592-545.000-931.003	EQUIPMENT REPAIRS	62.67

VENDOR TOTAL: 62.67

M516 108914	MEGAN PEARCE 51400 PROMENADE NEW BALTIMORE MI, 48047	11/01/2021 11/04/2021 / / 11/30/2021	STATEMENT 0.0000	FTB N N N	MONTHLY PHONE REIMBURSEMENT-NOVEMBER 20	40.00 0.00 40.00
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Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-253.000-850.000	MONTHLY PHONE REIMBURSEMENT	40.00

VENDOR TOTAL: 40.00

PAID
 MEETING ENCUMBRANCES 11/4/2021

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
I007 108911	MICHAEL P ITRICH 349 NORTH AVENUE ALGONAC MI, 48001	11/01/2021 11/04/2021 / / 11/30/2021	STATEMENT 0.0000	FTB N N N	MONTHLY PHONE REIMBURSEMENT- NOVEMBER 2	65.00 0.00 65.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-441.000-850.000	MONTHLY PHONE REIMBURSEMENT	65.00

VENDOR TOTAL: 65.00

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
UBREFUND 108372	NANCY WADE 4311 RIVER ROAD EAST CHINA MI, 48054	07/30/2021 11/04/2021 07/30/2021 11/30/2021	07/30/2021 0.0000	FTB N Y N	UB refund for account: WA62-000560-0000	0.00 0.00 1,242.02

Paid

GL NUMBER	DESCRIPTION	AMOUNT
592-000.000-040.000	Water	1,242.02

VENDOR TOTAL: 1,242.02

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
O004 108891	OAKLAND COUNTY TREASURERS-CASH ACCTG BLDG 12 E 1200 N TELEGRAPH RD PONTIAC MI, 48341-0479	09/30/2021 11/04/2021 / / 11/30/2021	CLM0012595 0.0000	FTB N N N	CLEMIS MEMBERSHIP/MDC/LIVESCAN 7/2021-9	1,844.75 0.00 1,844.75

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-301.000-802.000	CLEMIS MEMBERSHIP USAGE FEE	1,844.75

VENDOR TOTAL: 1,844.75

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
O029 108871	ON DUTY GEAR LLC PO BOX 611258 PORT HURON MI, 48061-1258	10/19/2021 11/04/2021 / / 11/30/2021	26125 0.0000	FTB N N N	UNIFORMS	715.00 0.00 715.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-301.000-767.000	CLOTHING	715.00

VENDOR TOTAL: 715.00

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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
P110 108889	PREMIER BUSINESS PRODUCTS L-3772 COLUMBUS OH, 43260-3772	10/11/2021 11/04/2021 / / 11/23/2021	21AR1119739 0.0000	FTB N N N	COPIER USAGE-PD	 613.66 0.00 613.66

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-301.000-884.000	EQUIPMENT LEASE	609.32
101-301.000-884.000	EQUIPMENT LEASE	4.34
		<u>613.66</u>

VENDOR TOTAL: 613.66

Q101 108890	QUADIENT LEASING USA, INC. DEPT 3682 PO BOX 123682 DALLAS TX, 75312-3682	10/16/2021 11/04/2021 / / 11/30/2021	N9099726 0.0000	FTB N N N	POSTAGE METER LEASE 8/17/21 TO 11/16/21	 818.67 0.00 818.67
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Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-884.000	EQUIPMENT LEASE	818.67

VENDOR TOTAL: 818.67

S260 108872	SCHOOL OUTFITTERS PO BOX 1367 MIDDLETOWN OH, 45042-1367	10/13/2021 11/04/2021 / / 11/30/2021	INV13677695 0.0000	FTB N N N	KABOOM GRANT	 666.06 0.00 666.06
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Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-756.000-986.000	CAPITAL OUTLAY-GENERAL	666.06

VENDOR TOTAL: 666.06

S80 108902	SCOTT GRZENIA 49511 GOLDEN GATE DR. MACOMB MI, 48044	11/01/2021 11/04/2021 / / 11/30/2021	STATEMENT 0.0000	FTB N N N	MONTHLY PHONE RIMBURSEMENT NOVEMBER 202	 35.00 0.00 35.00
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Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-301.000-850.000	MONTHLY PHONE REIMBURSEMENT	35.00

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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: 35.00

T009 108873	THE CLEANING CREW II LLC 929 LIGHTHOUSE DRIVE MARYSVILLE MI, 48040	09/30/2021 11/04/2021 / / 11/30/2021	680 0.0000	FTB N N N	CLEANING-CITY OFFICES	200.00 0.00 200.00
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Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-802.000	CONTRACTUAL SERVICES	200.00

T009 108874	THE CLEANING CREW II LLC 929 LIGHTHOUSE DRIVE MARYSVILLE MI, 48040	09/30/2021 11/04/2021 / / 11/30/2021	681 0.0000	FTB N N N	CLEANING-LIBRARY SEPTEMBER	440.00 0.00 440.00
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Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-790.000-802.000	CONTRACTUAL SERVICES	440.00

VENDOR TOTAL: 640.00

T125 108878	TK & ASSOCIATES LLC 7485 SHEA ROAD COTTRELLVILLE TOWNSHIP MI, 48039	10/20/2021 11/04/2021 / / 11/30/2021	8058 0.0000	FTB N N N	(2) SEMI LOADS OF SCREENED SAND	700.00 0.00 700.00
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Paid

GL NUMBER	DESCRIPTION	AMOUNT
592-544.000-934.000	OTHER REPAIRS AND MAINTENANCE	350.00
592-548.000-934.000	OTHER REPAIRS AND MAINTENANCE	350.00
		700.00

VENDOR TOTAL: 700.00

T016 108912	TRACY KALLEK 3210 CHURCH CASCO MI, 48064	11/01/2021 11/04/2021 / / 11/30/2021	STATEMENT 0.0000	FTB N N Y	MONTHLY PHONE REIMBURSEMENT- NOVEMBER 2	40.00 0.00 40.00
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Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-371.000-850.000	MONTHLY PHONE REIMBURSEMENT	40.00

VENDOR TOTAL: 40.00

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PAID
 MEETING ENCUMBRANCES 11/4/2021

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
U029 108879	USA BLUEBOOK PO BOX 9004 GURNEE IL, 60031-9004	10/08/2021 11/04/2021 / / 11/30/2021	753202 0.0000	FTB N N N	ORION ROSS ULTRA PH ELECTRODE WITH BNC	 541.23 0.00 541.23

Paid

GL NUMBER	DESCRIPTION	AMOUNT
592-549.000-762.000	LAB SUPPLY	541.23

VENDOR TOTAL: 541.23

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
V013 108896	VICTOR STANLEY INC PO BOX 330 2103 BRICKHOUSE RD DUNKIRK MD, 20754-0330	10/20/2021 11/04/2021 / / 11/30/2021	S149125 0.0000	FTB N N N	CLASSIC SERIES CONTOURED 6 FOOT BENCH	 1,886.00 0.00 1,886.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-271.000-752.000	CLASSIC SERIES CONTOURED BENCH	1,651.00
101-271.000-752.000	FREIGHT	235.00
		<u>1,886.00</u>

VENDOR TOTAL: 1,886.00

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
W100 108876	WILLIAM J KARAS 3260 MCKINLEY RD CHINA MI, 48054	06/30/2021 11/04/2021 / / 11/30/2021	STATEMENT 0.0000	FTB N N Y	MECHANICAL/PLUMBING INSPECTIONS	 1,141.69 0.00 1,141.69

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-371.000-802.000	MECHANICAL INSPECTIONS	1,141.69

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
W100 108888	WILLIAM J KARAS 3260 MCKINLEY RD CHINA MI, 48054	09/30/2021 11/04/2021 / / 11/30/2021	STATEMENT 0.0000	FTB N N Y	MECHANICAL/PLUMBING INSPECTIONS	 2,158.13 0.00 2,158.13

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-371.000-802.000	MECHANICAL INSPECTIONS	2,158.13

VENDOR TOTAL: 3,299.82

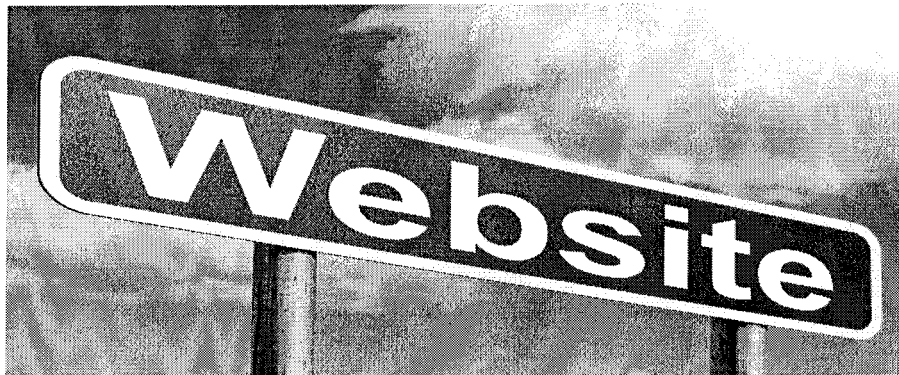
10/27/2021 08:22 PM
User: MCDONALD
DB: Marine City

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
EXP CHECK RUN DATES 11/04/2021 - 11/04/2021
JOURNALIZED

Page: 15/15

PAID
MEETING ENCUMBRANCES 11/4/2021

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
TOTAL - ALL VENDORS:						28,605.31



Storage:

100 links per page

Specific information to be
provided to subcommittee.

VII. Meeting Minutes.

The Clerk, or appointed recording secretary, shall be responsible for preparing Minutes. The goal is to make sure all actions comply with the law, to make sure the Minutes accurately reflect Board decisions and ensure that the Minutes will provide support for a legal defense of a Board decision. The Minutes for any Meeting shall include the following:

- Date of Meeting;
- Time of Meeting;
- Place of Meeting;
- Members present;
- Members absent;
- Decisions made;
- All roll call votes;
- Name of Board or Commission that is meeting;
- Name of person shown called the Meeting to order;
- Type of meeting -- Regular, special, hearing, etc.;
- Time that any Members arrived late, left early or temporarily left the Meeting;
- Names of others in attendance;
- If Minutes from a prior Meeting were approved during the current Meeting;
- Communications received, such as letters from the Township residents; "junk mail" need not be mentioned;
- All motions made: person who made the motion and the action taken; the person who seconded the motion and any motions that were withdrawn need not be recorded;
- Summary of any reports submitted to the Board or Commission, unless a written copy is attached to the Minutes;
- Important aspects of discussion reflecting key points;
- Time Meeting was adjourned.

VIII. Meeting Tapes.

- a. The tape recording for any Meeting shall be used to assist in the preparation of timely and accurate Minutes.
- b. The tape recording for any Meeting shall be destroyed after the approval of the Minutes for any Meeting. The tape recording for any closed session Meeting shall be maintained until the Minutes of that closed session Meeting are destroyed.
- c. At a Meeting to approve any Minutes, any member of the Board may ask that the tape recording of the Meeting, subject to the Minutes, be maintained. In that case, the tape will be maintained and destroyed at the end of the then current calendar year.

Special Meetings shall be called by the Clerk on the written request of the Mayor or any three (3) Council members on at least eighteen (18) hours written notice to each member. However, notice to members of the Special Meeting is not required if all Council members are present when the date and time of the Special Meeting is determined or all members have waived, in writing, notice of the date and time of the Special meeting (Charter Section 6.6, 6.9).

D. Pre-Meeting Packet

The Clerk shall cause a pre-meeting packet for each regular Council meeting to be delivered to the Mayor and each Council member by Thursday of the week preceding the meeting. The packet pertaining to a special council meeting shall be delivered as soon as possible after posting of the meeting but no less than eight (8) hours before the meeting. The packet for all meetings shall contain the proposed meeting agenda and all matters proposed to be considered at the meeting plus their supporting documents. All meeting packets will be delivered by electronic means or hard copy placed in the Council member's City Hall mailbox, or both, pursuant to an individual member's written request. Absent a member's written request, delivery will be by electronic means.

E. Quorum

A quorum of the Council is established when four (4) or more members are present in person at a meeting. Once established, a quorum is defeated if less than four (4) members remain to conduct business. If a quorum is not established or maintained the remaining members must adjourn the meeting. (Charter Section 6.7)

F. Attendance at Council Meetings

Election to the City Council is freely sought by the nominee and carries with it the responsibility to participate in council activities and represent the residents of the city. Attendance at council meetings is critical to fulfilling this responsibility and Council compels attendance. (Charter Section 5/7) The city is empowered to adjourn a meeting if a quorum is not present in a manner prescribed by the Charter in Sections 5.7 and 6.10.

The Council by a majority vote of those present may require the attendance at any meeting of any appointive officer of the City and any other employee through the chain of command process. (Charter Section 6.10)

G. Minutes of Regular and Special Meeting of Council

The Clerk shall attend the Council meetings and record all the proceedings and resolutions of the Council in accordance with law and the Open Meetings Act. In the absence of the Clerk, the Council may appoint one of its own members or another person to temporarily perform the Clerk's duties. Draft minutes of each Council meeting shall be posted in compliance with the Open Meetings Act (P. A. 267, 1976 as

amended) on the city website and at City Hall. Approved minutes shall be available for public inspection not later than required by the Open Meetings Act (P. A. 267, 1976 as amended) after the meeting at which they are approved by the Council.

H. Closed Sessions

The Council shall meet in closed session only for the purposes allowed by the Open Meetings Act (P. A. 267, 1976 as amended).

At a regular or special meeting, the Council members elected or appointed and serving, by a two-thirds roll call vote may call a closed session under the conditions outlined in Section C.1 of the Open Meetings Act. The roll call vote and purpose(s) for calling the closed meeting shall be entered into the minutes of the public part of the meeting at which the vote is taken.

Minutes of the closed meeting shall be taken by the Clerk or the designated secretary of the Council at the closed session. These minutes will be retained by the Clerk, shall not be available to the public, and shall only be disclosed if required by a civil action as authorized by the Open Meetings Act. These minutes may be destroyed one year and one day after approval of the minutes of the regular meeting at which the closed session was approved.

I. Public Participation

To facilitate the constitutional right of citizens to address their government for a redress of grievances, the public is invited and encouraged to attend all City Council Meetings and to address the City Council during the periods reserved for public comment. The public is further encouraged to ask questions of Council and City management. If possible, answers will be given during Council Meeting. Questions that cannot be answered in the Council Meeting because of detail, time constraints, confidentiality, or other factors will be referred to the City Manager for subsequent review with the questioner. The Council shall make every effort to encourage public participation. Unless granted more time by the Mayor, each member of the public is limited to three (3) minutes. Upon request, a member of the public may be granted an extended period of comment at the conclusion of the remaining agenda items.

When a person addresses the council, he or she shall state his or her name and home address. Remarks should be confined to the question at hand and addressed to the Chairperson in a courteous tone. No person shall have the right to speak more than once on any particular subject until all other persons wishing to be heard on that subject have had the opportunity to speak.

J. Conduct of Meetings

Presiding Official. The Mayor shall preside over all Council meetings. The Mayor Pro-Tem shall preside in the absence of the Mayor. If neither person is present at a

Kris Baxter

From: kyle adams <kadamsfire@yahoo.com>
Sent: Wednesday, October 20, 2021 9:16 AM
To: Kris Baxter
Cc: Dan Van de Vyver
Subject: MCLL Banner and Field Upgrades

Caution! This message was sent from outside your organization.

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

To the members of the Marine City city commission,

My name is Kyle Adams with the Marine City Little League, I am asking to place a banner above the roadway on either Parker or Water streets to let the community know MCLL registration is open and hopefully improve our registration numbers. Richmond has a similar banner that they use for there league and it seems to help registration numbers. We would also like to discuss the removal of the dirt berm along the King Rd. T-Ball fields to enable us to use this field for older age groups. I thank you for your time and consideration and look forward to speaking with you soon.

Sincerely,

Kyle Adams
MCLL - VP Softball
(586)530-7366

SideLine Electric
7838 Marsh Rd
Cottrellville, MI 48039 US
810-765-4818
sidelineelectric@hotmail.com



ADDRESS

City of Marine City
260 S. Parker Street
Marine City, MI 48039

Estimate 1073

DATE 09/27/2021

EXPIRATION DATE 10/27/2021

DATE	DESCRIPTION	AMOUNT
	To provide labor and material for the replacement of eight- 400 watt metal halite parking lot pole heads with 160 watt LED heads. *NOTE* The two lights by Parker Street will also have side shields installed.	
	The city to provide one staff member and use of the bucket truck to assist on this project.	
	Material:	4,280.00
	DTE Rebate:	-880.00
	Labor: Sideline Electric staff	1,280.00

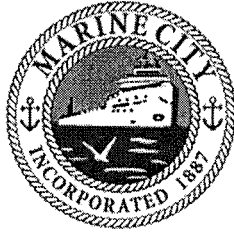
Thank you for the opportunity to quote this project.

TOTAL

\$4,680.00

Accepted By

Accepted Date



Office of City Clerk

**ANNOUNCEMENT FOR
BOARD VACANCIES**

Applications and letters of interest due to the City Clerk by November 15th:

- 1) Zoning Board of Appeals – 2 vacancies (1 Board Member & 1 Alternate)
- 2) Board of Review – 2 vacancies (1 Board Member & 1 Alternate)
- 3) Historical Commission – 3 vacancies
- 4) Dangerous Building Board of Appeals – 3 vacancies
- 5) TIFA Board – 2 vacancies



Proposal from **UHY**
for
Accounting Services
will be emailed to you
prior to
November 4, 2021



CITY OF MARINE CITY MANAGERS REPORT

Holly Tatman – October 28, 2021

The month of October has been incredibly busy. A major focus of my time, and much of the administrative staff's time, has been dedicated to the Treasurer's office in order to get our accounting back on track and provide materials for the auditors to begin our annual audit. I would like to personally thank Mary Ellen McDonald for graciously offering to come back to work temporarily to handle the day to day accounting activities and help fix the disarray within that department. I would also like to thank the administrative staff for all the extra work they have endured to assist the auditors, myself and Mary Ellen throughout this process. The City will have a late audit this year due to the disorganization of the Treasurer's office and the repercussions of that are unknown at this time.

Accomplished Items:

- I continue to update city accounts, local groups, county groups, and vendors with proper contact information to include myself on correspondence and sign offs.
- Attended a Six Rivers event after the final presentation to DNR Trust Fund for the marina grant. Met with and discussed our project with members of Six Rivers, other groups around the state, stakeholders and legislative officials.
- Met with China Twp. on sewer agreement and future changes needed to accommodate upgrades.
- Have met multiple times with the auditors on accounting problems found, procedural issues, mismanagement of finances and the Treasurer's office, and the potential consequences of this. It's too early in our audit to know everything yet but we are certain our audit will be late since the information was not provided to the actuaries back in June, which is a necessary component of the audit process.
- I attended a meet and greet at the Police Dept.
- Attended the quarterly meeting with Hi-Tech to review our agreement.
- I've had multiple calls with UHY accounting firm on a potential service agreement to come into the Treasurer's office and reconcile documents, provide day to day operations, set up procedures going forward, train the Treasurer on proper protocols and procedures for the future.
- Spent hours working to complete required documents on pension and retiree healthcare information for the actuaries and sent that to them for the audit.

Outstanding Items:

- City Administration Office Space: looking into current budget levels to finish off the bathroom in the main portion of the building.
- Marina: should hear in early December if the City will receive the grant.
- Redevelopment Ready Communities Program: I met with MEDC on RRC but we are going to table this until approximately December when I have a chance to get caught up.
- Planning Commission: digging into ordinance examples on vacant storefronts and murals.
- I have upcoming meetings with different county groups to get up to speed on infrastructure, funding and management issues.
- Discussion over direction and funding for bike path trail.
- There are a lot of outstanding issues I hope to get better acclimated with in the coming months however with the lack of a Treasurer in the office, my time is spread a bit more thinly than normal.

Meetings Attended Since Last Update:

Planning Commission x2	CED Board
Historical Commission	TIFA