

CITY OF MARINE CITY

City Commission Meeting Agenda

Guy Community Center, 260 South Parker Street
Regular Meeting: Thursday, December 16, 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 – December 2, 2021
 - b. City Commission Closed Session – December 2, 2021
7. **CONSENT AGENDA**
 - a. 2022 Meeting Schedule
 - b. Departmental Activity Reports
 - c. MCAFA Run Report
 - d. Community & Economic Development Board Minutes – October 27, 2021
 - e. Communication
8. **FINANCIAL BUSINESS**
 - a. Expenditures (including payroll) - \$662,494.22
9. **UNFINISHED BUSINESS**
10. **NEW BUSINESS**
 - a. Resolution No. 013-2020: Temporary To Go Alcohol Cups in Downtown Parks
11. **ITEMS REMOVED FROM CONSENT AGENDA**
12. **CITY MANAGER'S REPORT**
13. **COMMISSIONER PRIVILEGE/LIAISON REPORTS**
14. **ADJOURNMENT**

**City of Marine City
City Commission
December 2, 2021**

A regular meeting of the Marine City Commission was held on Thursday, December 2, 2021 at 260 South Parker Street, Marine City, and was called to order by Mayor Vercammen at 7:00 pm.

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

Absent: Commissioner Jacob Bryson

Also Present: City Attorney Robert Davis

Motion by Commissioner Ross, seconded by Commissioner Klaassen, to excuse Commissioner Bryson from the meeting. All Ayes. Motion Carried.

AUDIO/VIDEO AVAILABLE

For complete audio/video of meeting, visit the following link:

<https://www.youtube.com/watch?v=eEhhTqfFy7I>

APPROVE AGENDA

Motion by Mayor Vercammen, seconded by Commissioner Ross, to approve the Agenda with the following addition:

Agenda Item #14-A: Closed Session to Consider Material Exempt from Discussion or Disclosure by State or Federal Statute MCL 15.268 (h).

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

PUBLIC COMMENT

Phil Oleksiak made comment regarding the Freedom of Information Act and Open Meetings Act process and possible training for the Board.

Heather Warner spoke in opposition of City Commission meetings being held once a month and suggested public comment be allowed at the beginning and end of meetings.

Rudy Menchaca spoke in opposition to City Commission meetings being held once a month.

Rosalie Skwiers spoke in opposition to City Commission meetings being held once a month.

APPROVE MINUTES

Motion by Commissioner Ross, seconded by Mayor Vercammen, to approve the City Commission minutes of November 18, 2021, as amended. **Roll Call Vote.** Ayes: Kellehan, Kreidler, Ross, Vercammen. Nays: Hendrick, Klaassen. Motion Carried.

Motion by Commissioner Kreidler, seconded by Mayor Vercammen, to approve the City Commission Closed Session minutes of November 18, 2021. **Roll Call Vote.** Ayes: Kellehan, Kreidler, Ross, Vercammen. Nays: Hendrick, Klaassen. Motion Carried.

CONSENT AGENDA

Presented:

- Business License – Styles by Scott
- Business License – Autism Systems LLC
- Special Event – Santa Claus is Coming to Town

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

FINANCIAL BUSINESS

Expenditures

Motion by Commissioner Kellehan, seconded by Commissioner Klaassen, to approve total expenditures including payroll, in the amount of \$195,455.62. **Roll Call Vote.** Ayes: Hendrick, Kellehan, Klaassen, Kreidler, Ross, Vercammen. Nays: None. Motion Carried.

Preliminary Financial Statements

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

UNFINISHED BUSINESS

Board Appointments

Motion by Mayor Vercammen, seconded by Commissioner Kreidler, to appoint James Turner (as full Board member) and John Paulun (as alternate) to the Zoning Board of Appeals for terms ending 12/31/2024. **Roll Call Vote.** Ayes: Kellehan, Klaassen, Kreidler, Ross, Vercammen. Nays: Hendrick. Motion Carried.

Motion by Mayor Vercammen, seconded by Commissioner Kreidler, to appoint Gabriel Costanzo and Kim Turner to the TIFA Board for terms ending 06/30/2025. **Roll Call Vote.** Ayes: Hendrick, Kellehan, Klaassen, Kreidler, Ross, Vercammen. Nays: None. Motion Carried.

Motion by Commissioner Kreidler, seconded by Commissioner Hendrick, to appoint Kim Turner, Brian Ross, and Andrew Pakledinaz to the Historical Commission for terms ending 12/31/2024. **Roll Call Vote.** Ayes: Hendrick, Kellehan, Klaassen, Kreidler, Ross, Vercammen. Nays: None. Motion Carried.

Motion by Mayor Vercammen, seconded by Commissioner Kreidler, to appoint John Paulin to the Board of Review for a term ending 12/31/2024. **Roll Call Vote.** Ayes: Hendrick, Kellehan, Klaassen, Kreidler, Ross, Vercammen. Nays: None. Motion Carried.

Motion by Mayor Vercammen, seconded by Commissioner Ross, to appoint Graham Allan, John Paulun, and James Turner to the Dangerous Building Board of Appeals for terms ending 12/31/2024. **Roll Call Vote.** Ayes: Kellehan, Klaassen, Kreidler, Ross, Vercammen. Nays: Hendrick. Motion Carried.

New Meeting Schedule

At the November 18, 2021 meeting, City Manager Tatman provided a proposed calendar for 2022 with several changes:

- 1) Move Planning Commission to 6 pm in lieu of 7 pm.
- 2) Reducing City Commission meetings to one per month.
- 3) Changing City Commission meetings to a Monday or Tuesday.

At the November 18, 2021 meeting, there were many scheduling conflicts expressed with holding a Tuesday meeting. Other Board members had conflicts with Mondays and Wednesdays. It was ultimately decided that City Commission meetings would remain on Thursdays and would take place on the third Thursday of each month.

Motion by Mayor Vercammen, seconded by Commissioner Kellehan, to change the City Commission meeting schedule for 2022 to one meeting per month, on the third Thursday of each month, at 7:00 pm unless a special meeting was required. In addition, the Planning Commission meeting time changed from 7pm to 6pm. **Roll Call Vote.** Ayes: Hendrick, Kellehan, Klaassen, Kreidler, Ross, Vercammen. Nays: None. Motion Carried.

RFP's for 300 Broadway & 303 South Water

City Manager Tatman reported that bids were received from commercial real estate firms on the above City-owned properties. She suggested the formation of a work group to review the proposals to get an understanding of the value of the properties and what the next steps might be for the City. City Manager Tatman explained that the work groups would be held in a public forum and would offer a neutral environment to begin discussions on the properties. Mayor Vercammen suggested the work group consist of the following members from various City Boards:

- Ben Heath – Planning Commission
- Joe Moran – Community & Economic Development Board
- Brian Ross – City Commission
- Jacob Bryson – City Commission
- John Kreidler – City Commission

City Attorney Davis made the following recommendations for the work group:

- Follow the Open Meetings Act with proper notice and minute taking.
- Appoint a Chairperson.
- Relax the limits on the public comment time.
- Host a Town Hall meeting upon completion of work group.

Motion by Mayor Vercammen, seconded by Commissioner Kreidler, to set up a non-permanent work group consisting of Ben Heath, Joe Moran, Brian Ross, Jacob Bryson, and John Kreidler. **Roll Call Vote.** Ayes: Hendrick, Kellehan, Klaassen, Kreidler, Ross, Vercammen. Nays: None. Motion Carried.

2021 Water Main & Road Improvement Project: Contractor's Application for Payment No. 2 and Change Order No. 1

Motion by Commissioner Kreidler, seconded by Commissioner Ross, to approve the change order in the amount of \$27,286.73 to Project Control Engineering. **Roll Call Vote.** Ayes: Hendrick, Kellehan, Klaassen, Kreidler, Ross, Vercammen. Nays: None. Motion Carried.

Refrigerated Sampler – Waste Water Treatment Plant (price increase)

Motion by Commissioner Ross, seconded by Commissioner Klaassen, to approve the additional cost of \$771 to purchase the Refrigerated Sampler, changing the total cost from \$6,837 to \$7,608. **Roll Call Vote.** Ayes: Hendrick, Kellehan, Klaassen, Kreidler, Ross, Vercammen. Nays: None. Motion Carried.

NEW BUSINESS

Bridge to Bay

Marine City Bridge to Bay Advisory Committee member, Mark Miano, announced the availability of grant money for the trail and recommended that the City use the funds for engineering services to assist with filling gaps on Marine City trails, such as the creation of a downtown loop.

City Manager Tatman responded and said that a more long-term commitment needed to be made first by the Board. She explained that if the City accepted the \$10,000 grant for engineering from the Community Foundation, the City was committing themselves to spending additional funding on the trail project. She asked Board members to read through the facts and figures provided to them on the trails; agenda item to be brought back at a future meeting.

ITEMS REMOVED FROM CONSENT AGENDA

CITY MANAGER REPORT

In addition to her Manager's Report, City Manager Tatman announced that the City was awarded DNR grant money for the marina. She also stated that the office was plugging away on year-end requirements, said that UHY was on site and had begun duties in the Treasurer's Department, and said the City Clerk position was posted. City Manager Tatman reported that the office was working on positivity during the upcoming holiday season to help change the momentum and perception of the City and made a plea for the narrative to be more positive and optimistic.

COMMISSIONER PRIVILEGE/LIAISON REPORTS

Commissioner Ross tipped his hat to the Mariner's football team and said they poured their hearts and souls into the game last week. He said he was proud to be a Mariner, despite the outcome of the game. He thanked Andrea Shink and everyone who participated in the Santa parade. He reported that Ryan Wiley was close to completing his Eagle Scout project at the beach and said he was doing a great job. Finally, Commissioner Ross said his thoughts went out to Oxford and all the victims said hopefully people could come together to make profound changes so this doesn't happen again.

Commissioner Kreidler thanked everyone for all their hard work over the past year and for covering for him while he was traveling. He said he supported all the infrastructure ideas for the City's trails and recreational activities and said this town was a gem. Commissioner Kreidler suggested that, as a community, we needed to try to find ways to prevent the kind of tragedy that occurred in Oxford and that we all needed to be better at being good citizens and good neighbors and have more respect for one another.

Commissioner Klaassen also thanked Andrea Shink for taking over the Santa parade. He reported that Santa Claus was extremely happy with the float and said he would like to come back next year. He thanked everyone involved in the parade and said he had never seen the volume of kids visit Santa as he did this year.

Commissioner Kellehan said she had every intention of being at the meeting this evening in person, but said she was visiting her sister in California who had Covid. She thanked the Mariner football team for the great season. In addition to the football game, she said she watched the Santa parade from afar. Commissioner Kellehan explained that she was a teacher and an administrator for Oakland County for many years. She said the Oxford tragedy hit really hard and that her heart went out to the families, administrators and teachers involved.

Commissioner Hendrick said the whole town was proud of the football team and said they couldn't have done a better job. She also thanked Andrea Shink for the great job with the parade, and announced that Merrytime Days, Lions Club Craft Sale, and the Old Newsboys Paper Sale would be held over the weekend. She also shared that alley vacation requests needed approval from utilities as well as the consent of all homeowners whose property adjoined the alley.

Mayor Vercammen announced the 2nd Annual Santa Claus is Coming to Town to be held on December 7th at 6pm. She said the map was still being finalized and would be posted online. She also announced Merrytime Christmas on December 4th and asked everyone to come out and enjoy the event.

CLOSED SESSION

Motion by Commissioner Ross, seconded by Commissioner Kreidler, to go into Closed Session at 8:25 pm to Consider Material Exempt from Discussion or Disclosure by State or Federal Statute – MCL 15.268 (h). **Roll Call Vote.** Ayes: Hendrick, Kellehan, Klaassen, Kreidler, Ross, Vercammen. Nays: None. Motion Carried.

Motion by Commissioner Kellehan, seconded by Commissioner Ross, to go back into Open Session at 9:21 pm. **Roll Call Vote.** Ayes: Hendrick, Kellehan, Klaassen, Kreidler, Ross, Vercammen. Nays: None. Motion Carried.

ADJOURNMENT

Motion by Commissioner Kreidler, seconded by Commissioner Hendrick, to adjourn at 9:22 pm. All Ayes. Motion Carried.

Respectfully submitted,

Kristen Baxter
City Clerk

PUBLIC NOTICE CITY OF MARINE CITY 2022 REGULAR MEETING SCHEDULE

The Marine City **CITY COMMISSION** will hold regular meetings on the third Thursday of each month at 7:00 PM in the Guy Community Center, 260 South Parker Street, Marine City, Michigan 48039.

| | | |
|-------------|-----------|--------------|
| January 20 | May 19 | September 15 |
| February 17 | June 16 | October 20 |
| March 17 | July 21 | November 17 |
| April 21 | August 18 | December 15 |

The Marine City **PLANNING COMMISSION** will hold regular meetings on the second Monday of each month at 6:00 PM in the Guy Community Center, 260 South Parker Street, Marine City, Michigan 48039.

| | | |
|-------------|----------|--------------|
| January 10 | May 09 | September 12 |
| February 14 | June 13 | October 10 |
| March 14 | July 11 | November 14 |
| April 11 | August 8 | December 12 |

The Marine City **DANGEROUS BUILDING BOARD OF APPEALS** and the **ZONING BOARD OF APPEALS** will hold regular meetings on the first Wednesday of each month at 6:00 PM and 7:00 PM, respectively, in the Guy Community Center, 260 South Parker Street, Marine City, Michigan 48039.

| | | |
|------------|----------|-------------|
| January 5 | May 4 | September 7 |
| February 2 | June 1 | October 5 |
| March 2 | July 6 | November 2 |
| April 6 | August 3 | December 7 |

The Marine City **COMMUNITY & ECONOMIC DEVELOPMENT BOARD** will hold regular meetings on the fourth Wednesday of each month at 6:00 PM in the Guy Community Center, 260 South Parker Street, Marine City, Michigan 48039.

| | | |
|-------------|-----------|--------------|
| January 26 | May 25 | September 28 |
| February 23 | June 22 | October 26 |
| March 23 | July 27 | November 23 |
| April 27 | August 24 | December 28 |

The Marine City **HISTORICAL COMMISSION** will hold quarterly meetings on the third Tuesday of each month at 5:00 PM in the Guy Community Center, 260 South Parker Street, Marine City, Michigan 48039.

| | | | |
|------------|----------|---------|------------|
| January 18 | April 19 | July 19 | October 18 |
|------------|----------|---------|------------|

All meeting minutes may be found on the City of Marine City webpage at www.cityofmarinecity.org. The City of Marine City complies with the ADA. Should individuals with disabilities require special aids, please contact the City Clerk, 260 South Parker Street, Marine City, Michigan 48039, Telephone 810-765-8830, 48 hours prior to the scheduled meeting.

The Marine City **TAX INCREMENT FINANCE AUTHORITY** will hold quarterly meetings on the third Tuesday of each month at 4:00 PM in the Guy Community Center, 260 South Parker Street, Marine City, Michigan 48039.

January 18

April 19

July 19

October 18

The Marine City **PENSION BOARD OF TRUSTEES - PENSION PLAN** and **PENSION BOARD OF TRUSTEES – RETIREE HEALTH CARE PLAN** will hold regular quarterly meetings on the last Tuesday of each meeting month at 4:30 PM in the Guy Community Center, 260 South Parker Street, Marine City, Michigan 48039.

January 25

April 26

July 26

October 25

The Marine City **LIBRARY BOARD** will hold regular quarterly meetings on the second Monday of each meeting month at 7:00 PM in the Library, 300 South Parker Street, Marine City, Michigan 48039.

January 10

April 11

July 11

October 10

The **MARINE CITY AREA FIRE AUTHORITY** will hold regular meetings on the third Wednesday of each month at 7:00 PM in the Fire Hall, 200 South Parker Street, Marine City, Michigan 48039.

January 19
February 16
March 16
April 20

May 18
June 15
July 20
August 17

September 21
October 19
November 16
December 21

MONTHLY REPORT
CITY OF MARINE CITY BUILDING DEPARTMENT
November 2021

Permit Issuance Activity:

- Building permits: 06
- Plumbing permits: 02
- Mechanical permits: 05
- Electrical permits: 02

Stop Work Orders: 3

Small Business License Inspections: 0

Planning Commission Applications: 0

Zoning Board of Appeal Application: 0

Code Enforcement: 02

Permit List

12/07/2021

| Permit Type | Address | Category | Applicant | Date Applied | Date Issued | Amount Billed |
|-------------|-------------------------|------------------------------|----------------------------|--------------|-------------|---------------|
| Building | 149 BROWN ST | Res. Add/Alter/Repair | PRO CARE TOTAL MAINTANA | 10/19/2021 | 11/09/2021 | \$228.00 |
| Building | 6023 KING RD | Res. Add/Alter/Repair | MARTINO ENTERPRISES INC | 10/19/2021 | 11/15/2021 | \$279.00 |
| Building | 563 MABEL ST | Deck | ROBERT VICTOR J & MARSHA | 11/11/2021 | 11/11/2021 | \$210.00 |
| Building | 1119 S PARKER ST | Commercial, Add/Alter/Repa | HARRISON PHILIP J | 11/11/2021 | 11/22/2021 | \$250.00 |
| Building | 260 S PARKER ST SUITE A | Commercial, Utility Building | CITY OF MARINE CITY | 11/22/2021 | 11/22/2021 | \$325.00 |
| Building | 6658 S RIVERSIDE | Commercial, Add/Alter/Repa | PRAIRIE CONTRACTORS INC. | 11/22/2021 | 11/29/2021 | \$658.00 |
| Electrical | 545 HOLLAND ST | Electrical | SUPREME ELECTRIC SERVICE | 11/08/2021 | 11/08/2021 | \$161.00 |
| Electrical | 232 PLEASANT ST | Electrical | B&T Electric Inc | 11/15/2021 | 11/15/2021 | \$131.00 |
| Mechanical | 250 S MARY ST | Mechanical | Ray E. Squires | 11/08/2021 | 11/08/2021 | \$175.00 |
| Mechanical | 1241 S WATER ST | Mechanical | Ray E. Squires | 11/08/2021 | 11/08/2021 | \$160.00 |
| Mechanical | 545 HOLLAND ST | Mechanical | NORTHERN AIR HEATING & | 11/15/2021 | 11/15/2021 | \$245.00 |
| Mechanical | 770 S MAIN ST | Mechanical | TONYS REFRIGERATION | 11/15/2021 | 11/15/2021 | \$155.00 |
| Mechanical | 232 PLEASANT ST | Mechanical | Superior Heating & Cooling | 11/17/2021 | 11/17/2021 | \$200.00 |
| Plumbing | 326 N ELIZABETH ST | Plumbing | CONES PLUMBING | 11/11/2021 | 11/11/2021 | \$130.00 |
| Plumbing | 341 N MAIN ST | Plumbing | FRANZEL PLUMBING LLC | 11/18/2021 | 11/18/2021 | \$284.00 |

Number of Permits: 15

Total Billed: \$3,591.00

Population: All Records

Permit.DateIssued Between 11/1/2021 12:00:00 AM AND

11/30/2021 12:00:00 AM

AND

Permit.PermitType = Electrical OR

Permit.PermitType = Mechanical OR

Permit.PermitType = Plumbing OR

Permit.PermitType = Building



Office of City Clerk

TO: Holly Tatman, City Manger
FROM: Kristen Baxter
DATE: December 2, 2021
SUBJECT: November Activity Report

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

- Received & processed (8) Freedom of Information Act requests
- Published 2021-02 Open Burning Ordinance & updated online Ordinances
- Approval of (1) Business License: The Sweet Tooth Cafe
- Approval of (4) Special Events: MC Newsboys Annual Paper Sale, Mike Miller River Run, Friendsgiving Tyler Kreilter Memorial Run, Merrytime Christmas
- (3) burials at Woodlawn Cemetery
- Created Draft Minute Writing Policy with Attorney
- Created 2022 Meeting Schedule
- Submitted Sea Tow Foundation Grant application
- Created Vacant Property and Empty Storefront Reports
- Completed Continuing Education Elections Course
- Created Winter Newsletter
- Mailed Tax Bills

Kris Baxter

From: code
Sent: Wednesday, December 08, 2021 10:11 PM
To: Kris Baxter
Subject: Re: November Activity Report

Kristen,

November Code Enforcement Report:

2-Fence/ Hedge complaints;

1- Is a civil matter.

1- Is in the investigation stage, homeowner is possibly applying for a variance.

1- Email complaint;

For blight on a building under renovation.

1-Phone in complaint;

For leave dumping in the Belle River. Owner was advised to contact EGLE at the state. Also a Privacy Fence question that was directed to the building department.

2- Outstanding Grass complaints;

Second letters sent out and the 2 complaints returned to compliance.

1- Ongoing Dangerous building complaint;

Owner was able to secure the building. Owner is also trying to secure a contractor to start the demolition process.

Jim Schafer

Code Enforcement

Marine City

Department of Public Works

Monthly Activity Report:
NOVEMBER 2021

| Job Category | Location | Activity | Equipment | Hours |
|--|--|--|--|-------|
| Building Maintenance | WWTP/WW/Belle River Pump Station/260 S. Parker | WWTP: General repairs; <u>Water Plant</u> : General repairs; <u>260 S. Parker</u> : Meetings; <u>BRPS</u> : General repairs | Camel, '16 Silverado, '06 Silverado, '15 Silverado, 1 Ton, JCB | 65 |
| Banners / Decorations / Flags | Marine City | Install/Maintain Banners & Décor. / Christmas Decorations | Boom Truck | 123 |
| Review Plans | | Road Project | | 0 |
| Cemetery Maint./ Burials/ Columbarium | Woodlawn Cemetery | Routine Maintenance / Probes / Burials | | 7 |
| Sidewalks | Marine City & DPW | Maintenance / Office / Winter Maintenance | 1 Ton | 11 |
| Equipment / Vehicle Maintenance | DPW | Repairs / Maintenance / Preventative Care / Winter Prep. | Sweeper, Camel, 4052r John Deere, JCBs, Sterlings, Pumps, Trucks | 45 |
| Office | DPW | Misc. Office Duties / Reports / Meetings / Budget / Kayak Launch / Christopher & Dana Reeve Foundation Grant / Field Work | | 216 |
| Beach Attendants | Beach | | | 0 |
| Flower Watering | Marine City | | | 0 |
| Grass Cutting | Buildings & Parks | | | 39 |
| Park Maintenance | Marine City | Garbage Pickup/ General Maintenance/ Beach Pilings/ Winterizing | '06 Silverado, 1 Ton | 55 |
| Routine Road Maintenance / Road Projects | Local/Major Roads/Parking Lots | Cold & Hot Patching/ Misc. Maintenance/ Sweeping/ Winter Maintenance | '06 Silverado, Camel, '18 JCB, '14 JD Sweeper | 135 |
| Sanitary Sewer Maintenance | Marine City | Clean Sanitary Sewers/ Sanitary Sewer Maintenance/ Inspection | '06 Silverado, Camel, Silverado | 65 |
| Shop Maintenance | DPW | Shop Repairs/ Maint./ Cleaning | | 45 |
| Signs | Marine City | | '15 Silverado | 7.5 |
| Storm Sewer Maintenance | Marine City | Catch Basin Cleaning/ Storm Sewer Maintenance & Locating | '06 Silverado, Camel | 0 |
| Bridge | Marine City | Maintenance | 1 Ton | 3 |
| Water System Maintenance | Marine City | Water Leaks & leak Investigation/ Curb Box Maint./ Misc. Maint./ Service Line Maint. & Replace/ Meters/ Final Reads/ Water Turn On & Off / Shutoffs / MissDigs/ Valve locate/ hydroexcavating/ Watermain Project | '06 Silverado, Camel | 112 |
| Training | Marine City | | | 16 |
| | | | Total Hours: | 944.5 |
| Upcoming Projects: | | | | |
| Mariner Park Improvements | Kayak Launch | Pump Replacement at BRPS | | |



Marine City Police Department

James D. Heaslip
Chief of Police

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

December 9, 2021

City Manager Tatman:

During the month of November 2021, Marine City Police Department responded to 184 complaints. An activity log detailing incident type, report date, and the Officer that handled the complaint is attached.

The following is a summary of meetings and calls I have responded to for the month:

- Issued 23 Lexipol Daily Training Bulletins
- Attended St. Clair County CJA meeting
- Issued 2 Police One Academy Training Assignments
- Coordinated/Worked Lighted Santa Parade
- Coordinated efforts with State and MPSC to program newly donated radios
- Coordinated two (2) parades through town for Marine City Football Team for State Semi-Finals and Finals
- Attended three (3) City Commission Meetings

Sincerely,

A handwritten signature in black ink that reads "James D. Heaslip".

James D. Heaslip
Chief of Police

“Police EXCELLENCE through COMMUNITY Partnership”
Marine City is an Equal Opportunity Provider

| # | DATE/TIME | INCIDENT # | LOCATION | OFFICER | OFFENSE |
|----|------------------------|------------|-------------------------------|-----------------|---|
| 1 | 11/01/2021 07:16 AM | 210002530 | 414 WOODWORTH ST | MABELLJ | L3520 - Pistol Sales Record - MA |
| 2 | 11/01/2021 07:16 AM | 210002531 | 153 HANOVER ST | MABELLJ | L3520 - Pistol Sales Record - MA |
| 3 | 11/01/2021 08:21 AM | 210002532 | 261 N MAIN ST | MAVANDERMEULENJ | C3355 - Civil Matter - Other |
| 4 | 11/01/2021 09:18 AM | 210002533 | 230 ERIE ST | MAVANDERMEULENJ | C3331 - Assist Medical |
| 5 | 11/01/2021 09:18 AM | 210002534 | 230 ERIE ST | MAVANDERMEULENJ | L3501 - Dispatch Error - MA |
| 6 | 11/01/2021 10:46 AM | 210002535 | 418 WESTMINISTER | MAVANDERMEULENJ | C3355 - Civil Matter - Other |
| 7 | 11/01/2021 11:09 AM | 210002536 | 235 BROADWAY ST | MAVANDERMEULENJ | C3728 - Traffic Complaint / Parking Complaint |
| 8 | 11/01/2021 03:16 PM | 210002537 | 260 S PARKER ST | MAVANDERMEULENJ | L3526 - Special Detail - Specify - MA |
| 9 | 11/01/2021 08:56 PM | 210002538 | N BELLE RIVER AVE&DEGURSE AVE | MAKELLYP | L3590 - Traffic Stop - MA |
| 10 | 11/01/2021 09:21 PM | 210002539 | N BELLE RIVER AVE&DEGURSE AVE | MAKELLYP | C4041 - Speeding Citation |
| 11 | 11/02/2021 12:17 AM | 210002540 | N MAIN ST&BROADWAY ST | MAKELLYP | L3590 - Traffic Stop - MA |
| 12 | 11/02/2021 07:29 AM | 210002541 | 817 BROWN ST | MABELLJ | L3520 - Pistol Sales Record - MA |
| 13 | 11/02/2021 08:43 AM | 210002542 | KING RD&CHARTIER RD | MAVANDERMEULENJ | C2931 - DWLS OPS License Suspended / Revoked |
| 14 | 11/02/2021 11:46 AM | 210002543 | 133 WASHINGTON ST | MAVANDERMEULENJ | C3145 - Property Damage Traffic Crash PDA |
| 15 | 11/03/2021 05:09 AM | 210002544 | S PARKER ST&THOMPSON DR | MAKELLYP | C4041 - Speeding Citation |
| 16 | 11/03/2021 05:09 AM | 210002544 | S PARKER ST&THOMPSON DR | MAKELLYP | C4041 - Speeding Citation |
| 17 | 11/03/2021 05:21 AM | 210002545 | S PARKER ST&THOMPSON DR | MAKELLYP | C4041 - Speeding Citation |
| 18 | 11/03/2021 01:41 PM | 210002546 | 157 SCOTT ST | MABAXENDALED | C3902 - Burglary Alarm |
| 19 | 11/03/2021 02:40 PM | 210002547 | 1080 WARD ST | NA | |
| 20 | 11/03/2021 08:15 PM | 210002548 | S WATER ST&WASHINGTON ST | MAGRZENIAS | L3590 - Traffic Stop - MA |
| 21 | 11/03/2021 08:43 PM | 210002549 | S WATER ST&E ST CLAIR ST | MAGRZENIAS | L3590 - Traffic Stop - MA |
| 22 | 11/04/2021 12:13 AM | 210002550 | 528 WEST BLVD | MAGRZENIAS | C3332 - Assist Fire Department |
| 23 | 11/04/2021 09:51 AM | 210002551 | 447 S WATER ST | MABAXENDALED | C3902 - Burglary Alarm |
| 24 | 11/04/2021 11:49 AM | 210002552 | 762 S WATER ST | MABAXENDALED | 2674 - Fraud (Larceny) by Conversion [26001] |
| 25 | 11/04/2021 01:46 PM | 210002553 | 375 S PARKER ST | MABELLJ | L3521 - Pistol Purchase Permit - MA |
| 26 | 11/04/2021 02:34 PM | 210002554 | 260 S PARKER ST | MABAXENDALED | L3598 - General Assistance - Specify - MA |
| 27 | 11/04/2021 05:40 PM | 210002555 | 375 S PARKER ST | MABAXENDALED | C3336 - Assist Citizen |

| # | DATE/TIME | INCIDENT # | LOCATION | OFFICER | OFFENSE |
|----|------------------------|------------|-------------------------------|-----------------|---|
| 28 | 11/04/2021 07:03 PM | 210002556 | 375 S PARKER ST | MAGRZENIAS | L3598 - General Assistance - Specify - MA |
| 29 | 11/04/2021 09:56 PM | 210002557 | S WATER ST&BROADWAY ST | MAGRZENIAS | L3590 - Traffic Stop - MA |
| 30 | 11/05/2021 01:06 PM | 210002558 | 745 WESTMINSTER ST | MABELLJ | L3520 - Pistol Sales Record - MA |
| 31 | 11/05/2021 01:36 PM | 210002559 | 504 WOODWORTH ST | MAVANDERMEULENJ | C3324 - Suspicious Circumstances |
| 32 | 11/05/2021 10:25 PM | 210002560 | 100 S WATER ST | MAJONESJ | C2999 - All Other Traffic Offenses |
| 33 | 11/05/2021 11:26 PM | 210002561 | S PARKER ST&BRUCE ST | MAJONESJ | L3590 - Traffic Stop - MA |
| 34 | 11/06/2021 04:00 AM | 210002562 | 400 JEFFERSON ST | MAJONESJ | C3728 - Traffic Complaint / Parking Complaint |
| 35 | 11/06/2021 12:56 PM | 210002563 | CHARTIER RD&KING RD | MAVANDERMEULENJ | L3590 - Traffic Stop - MA |
| 36 | 11/06/2021 01:21 PM | 210002564 | KING RD&BRUCE ST | MAVANDERMEULENJ | L3590 - Traffic Stop - MA |
| 37 | 11/06/2021 01:33 PM | 210002565 | KING RD&BRUCE ST | MAVANDERMEULENJ | L3590 - Traffic Stop - MA |
| 38 | 11/06/2021 03:32 PM | 210002566 | S PARKER ST&ALGER ST | MAVANDERMEULENJ | L3590 - Traffic Stop - MA |
| 39 | 11/06/2021 03:55 PM | 210002567 | 6040 KING RD | MAVANDERMEULENJ | L3598 - General Assistance - Specify - MA |
| 40 | 11/06/2021 04:26 PM | 210002568 | S BELLE RIVER AVE&CHARTIER RD | MAVANDERMEULENJ | L3590 - Traffic Stop - MA |
| 41 | 11/06/2021 04:39 PM | 210002569 | N 4TH ST&WEST BLVD | MAVANDERMEULENJ | L3590 - Traffic Stop - MA |
| 42 | 11/06/2021 06:18 PM | 210002570 | 2088 S PARKER ST | MAVANDERMEULENJ | L3590 - Traffic Stop - MA |
| 43 | 11/06/2021 07:06 PM | 210002571 | | MAPALUCKIE | 0999 - Homicide - (Other) [09001] |
| 44 | 11/06/2021 09:25 PM | 210002572 | 1106 S 3RD ST | MAPALUCKIE | L3598 - General Assistance - Specify - MA |
| 45 | 11/06/2021 09:27 PM | 210002573 | 1106 S 3RD ST | NA | C3336 - Assist Citizen |
| 46 | 11/07/2021 07:53 AM | 210002574 | 249 N MAIN ST | MAVANDERMEULENJ | C3310 - Family Trouble |
| 47 | 11/07/2021 11:56 AM | 210002575 | 6040 KING RD | MAVANDERMEULENJ | C3324 - Suspicious Circumstances |
| 48 | 11/07/2021 01:36 PM | 210002576 | MARINE CITY HWY&PALMS RD | NA | L3592 BOL - MA |
| 49 | 11/07/2021 02:12 PM | 210002577 | 475 S WATER ST | MAVANDERMEULENJ | L3598 - General Assistance - Specify - MA |
| 50 | 11/07/2021 04:54 PM | 210002578 | KING RD&WEST BLVD | MAVANDERMEULENJ | L3590 - Traffic Stop - MA |
| 51 | 11/07/2021 06:12 PM | 210002579 | BROADWAY ST&N MARY ST | MAVANDERMEULENJ | L3590 - Traffic Stop - MA |
| 52 | 11/08/2021 10:31 AM | 210002580 | 555 WEST BLVD | NA | L3501 - Dispatch Error - MA |
| 53 | 11/08/2021 08:47 PM | 210002581 | 341 S WATER ST | MAGRZENIAS | L3598 - General Assistance - Specify - MA |
| 54 | 11/09/2021 10:25 AM | 210002582 | 375 S PARKER ST | MABELLJ | L3502 - Fingerprints - MA |

| # | DATE/TIME | INCIDENT # | LOCATION | OFFICER | OFFENSE |
|----|------------------------|------------|---------------------------|-----------------|--|
| 55 | 11/09/2021 10:25 AM | 210002583 | 375 S PARKER ST | MABELLJ | C3381 - Sex Offender Registration - SOR |
| 56 | 11/09/2021 11:35 AM | 210002584 | BRIDGE ST&S MARKET ST | MABAXENDALED | C3324 - Suspicious Circumstances |
| 57 | 11/09/2021 11:52 AM | 210002585 | 375 S PARKER ST | MABELLJ | L3520 - Pistol Sales Record - MA |
| 58 | 11/09/2021 11:52 AM | 210002586 | 6800 KING RD | MABELLJ | L3520 - Pistol Sales Record - MA |
| 59 | 11/09/2021 11:53 AM | 210002587 | 714 WEST BLVD | MABELLJ | L3520 - Pistol Sales Record - MA |
| 60 | 11/09/2021 12:54 PM | 210002588 | 1000 SHORTCUT RD | MABAXENDALED | C3345 - Accidental Property Damage |
| 61 | 11/09/2021 01:15 PM | 210002589 | 375 S PARKER ST | MABAXENDALED | C3342 - Recovered Stolen Property - Other Jurisdiction |
| 62 | 11/09/2021 02:27 PM | 210002590 | 780 S 3RD ST | MABELLJ | L3520 - Pistol Sales Record - MA |
| 63 | 11/09/2021 02:36 PM | 210002591 | 375 S PARKER ST | MABELLJ | C3381 - Sex Offender Registration - SOR |
| 64 | 11/09/2021 02:42 PM | 210002592 | S PARKER ST&WEST BLVD | NA | L3592 BOL - MA |
| 65 | 11/09/2021 03:14 PM | 210002593 | 375 S PARKER ST | MABELLJ | C3381 - Sex Offender Registration - SOR |
| 66 | 11/09/2021 04:11 PM | 210002594 | N 5TH ST&METROPOLIS ST | NA | L3592 BOL - MA |
| 67 | 11/09/2021 07:32 PM | 210002595 | 323 WASHINGTON ST | MAGRZENIAS | 2699 - Fraud (Other) [26001] |
| 68 | 11/10/2021 10:10 AM | 210002596 | 320 S BELLE RIVER AVE | MAVANDERMEULENJ | C3314 - Missing Persons |
| 69 | 11/10/2021 03:11 PM | 210002597 | 303 S WATER ST | MAVANDERMEULENJ | C3150 - Property Damage H&R Traffic Crash |
| 70 | 11/10/2021 05:46 PM | 210002598 | 375 S PARKER ST | MAVANDERMEULENJ | C3355 - Civil Matter - Other |
| 71 | 11/10/2021 05:49 PM | 210002599 | 704 METROPOLIS ST | MAVANDERMEULENJ | C3355 - Civil Matter - Other |
| 72 | 11/10/2021 05:52 PM | 210002600 | 320 S BELLE RIVER AVE | NA | L3542 Follow Up - MA |
| 73 | 11/10/2021 08:38 PM | 210002601 | 536 S PARKER ST | MAJONESJ | C3150 - Property Damage H&R Traffic Crash |
| 74 | 11/11/2021 12:30 AM | 210002602 | 200 JEFFERSON ST | MAJONESJ | C3728 - Traffic Complaint / Parking Complaint |
| 75 | 11/11/2021 08:13 AM | 210002603 | 1085 WARD ST | MAVANDERMEULENJ | C2832 - Miscellaneous School Complaint |
| 76 | 11/11/2021 10:44 AM | 210002604 | 375 S PARKER ST | MABELLJ | L3522 - Records Check - MA |
| 77 | 11/11/2021 12:02 PM | 210002605 | 440 N WILLIAM ST | MABELLJ | L3520 - Pistol Sales Record - MA |
| 78 | 11/11/2021 01:57 PM | 210002606 | 1239 S PARKER ST | MAVANDERMEULENJ | L3590 - Traffic Stop - MA |
| 79 | 11/11/2021 03:01 PM | 210002607 | 1601 CHARTIER RD | MAVANDERMEULENJ | L3590 - Traffic Stop - MA |
| 80 | 11/11/2021 08:10 PM | 210002608 | 600 BROADWAY ST | MAJONESJ | L3590 - Traffic Stop - MA |
| 81 | 11/11/2021 08:42 PM | 210002609 | 200 N BELLE RIVER AVE | MAJONESJ | L3590 - Traffic Stop - MA |
| 82 | 11/11/2021 09:09 PM | 210002610 | 200 S PARKER ST | MAJONESJ | L3590 - Traffic Stop - MA |

| # | DATE/TIME | INCIDENT # | LOCATION | OFFICER | OFFENSE |
|-----|------------------------|------------|----------------------------------|--------------|---|
| 83 | 11/11/2021 11:53 PM | 210002611 | 100 WEST BLVD | MAJONESJ | C3728 - Traffic Complaint / Parking Complaint |
| 84 | 11/12/2021 04:44 AM | 210002612 | 144 CARROLL ST | MAJONESJ | C3331 - Assist Medical |
| 85 | 11/12/2021 10:14 AM | 210002613 | 575 S WATER ST | MABAXENDALED | C3728 - Traffic Complaint / Parking Complaint |
| 86 | 11/12/2021 07:52 PM | 210002614 | S WATEER ST&BROADWAY ST | MAGRZENIAS | L3590 - Traffic Stop - MA |
| 87 | 11/12/2021 08:40 PM | 210002615 | S WATER ST&WASHINGTON ST | MAGRZENIAS | L3590 - Traffic Stop - MA |
| 88 | 11/13/2021 10:32 AM | 210002616 | S PARKER ST&CHARTIER RD | MABAXENDALED | L3590 - Traffic Stop - MA |
| 89 | 11/13/2021 10:50 AM | 210002617 | S PARKER ST&CHARTIER RD | MABAXENDALED | L3590 - Traffic Stop - MA |
| 90 | 11/13/2021 06:43 PM | 210002618 | 704 METROPOLIS ST | MAGRZENIAS | 1380 - Telephone Used for Harassment, Threats [13003] |
| 91 | 11/13/2021 09:33 PM | 210002619 | S WATER ST&WASHINGTON ST | MAGRZENIAS | L3590 - Traffic Stop - MA |
| 92 | 11/14/2021 12:45 AM | 210002620 | MARINE CITY HWY&KING RD | NA | L3592 BOL - MA |
| 93 | 11/14/2021 02:32 AM | 210002621 | 403 N MARY ST | MAGRZENIAS | L5060 - False Alarm - MA |
| 94 | 11/14/2021 08:42 AM | 210002622 | CHARTIER RD&S PARKER ST | MAKELLYP | C2931 - DWLS OPS License Suspended / Revoked |
| 95 | 11/14/2021 01:11 PM | 210002623 | 337 MATTISON ST | MAKELLYP | C3330 - Assist Other Law Enforcement Agency |
| 96 | 11/14/2021 03:20 PM | 210002624 | 337 MATTISON ST | MAKELLYP | C3330 - Assist Other Law Enforcement Agency |
| 97 | 11/14/2021 08:13 PM | 210002625 | 548 MABEL ST | NA | L3542 Follow Up - MA |
| 98 | 11/15/2021 04:35 AM | 210002626 | BROADWAY ST&S ELIZABETH ST | MAGRZENIAS | L3590 - Traffic Stop - MA |
| 99 | 11/15/2021 09:00 AM | 210002627 | CHARTIER RD&CATHERINE ST | MAKELLYP | C4041 - Speeding Citation |
| 100 | 11/15/2021 09:07 AM | 210002628 | CHARTIER RD&CATHERINE ST | MAKELLYP | C4041 - Speeding Citation |
| 101 | 11/15/2021 11:52 AM | 210002629 | N BELLE RIVER AVE&DEGURSE AVE | MAKELLYP | C4041 - Speeding Citation |
| 102 | 11/15/2021 12:02 PM | 210002630 | N BELLE RIVER AVE&DEGURSE AVE | MAKELLYP | C4041 - Speeding Citation |
| 103 | 11/15/2021 02:31 PM | 210002631 | S PARKER ST&WARD ST | MAKELLYP | C2933 - Vehicle Registration - Improper / Expired |
| 104 | 11/15/2021 04:08 PM | 210002632 | BRIDGE ST&S WATER ST | MAKELLYP | C3804 - Animal Complaint |
| 105 | 11/15/2021 10:08 PM | 210002633 | 375 S PARKER ST | MAPALUCKIE | L3598 - General Assistance - Specify - MA |
| 106 | 11/16/2021 07:19 AM | 210002634 | 261 HURON LN | MAJONESJ | C3331 - Assist Medical |
| 107 | 11/16/2021 09:15 AM | 210002635 | 318 COTTRELL ST | MAJONESJ | C3299 - Welfare Check |

| # | DATE/TIME | INCIDENT # | LOCATION | OFFICER | OFFENSE |
|-----|------------------------|------------|---------------------------------|-----------------|--|
| 108 | 11/16/2021 10:52 AM | 210002636 | 6300 KING RD | MAJONESJ | 7385 - Nuisance Ord - Illegal Dumping [73000] |
| 109 | 11/16/2021 01:43 PM | 210002637 | 1085 WARD ST | MAJONESJ | C3328 - Suspicious Persons |
| 110 | 11/16/2021 02:05 PM | 210002638 | 539 BROADWAY ST | MABELLJ | L3520 - Pistol Sales Record - MA |
| 111 | 11/16/2021 05:26 PM | 210002639 | BELLE RIVER&SPRINGBORN | MAJONESJ | L3590 - Traffic Stop - MA |
| 112 | 11/16/2021 06:24 PM | 210002640 | 373 WOODWORTH ST | MAPALUCKIE | C3312 - Neighborhood Trouble |
| 113 | 11/17/2021 03:38 AM | 210002641 | 400 S 3RD ST | MAPALUCKIE | C3332 - Assist Fire Department |
| 114 | 11/17/2021 06:31 AM | 210002642 | 320 S BELLE RIVER AVE | MAPALUCKIE | C3355 - Civil Matter - Other |
| 115 | 11/17/2021 07:56 AM | 210002643 | 146 BELL ST | MABAXENDALED | C3250 - Mental Health Call |
| 116 | 11/17/2021 03:24 PM | 210002644 | 650 BROADWAY ST | MABAXENDALED | L3591 - VIN Inspection - MA |
| 117 | 11/17/2021 04:54 PM | 210002645 | 339 GLADYS ST | MABAXENDALED | C3314 - Missing Persons |
| 118 | 11/17/2021 08:26 PM | 210002646 | S MARKET ST&WASHINGTON ST | MAGRZENIAS | L3590 - Traffic Stop - MA |
| 119 | 11/18/2021 09:55 AM | 210002647 | 403 N MARY ST | MABAXENDALED | C3250 - Mental Health Call |
| 120 | 11/18/2021 03:05 PM | 210002648 | 157 SCOTT ST | MABAXENDALED | C3902 - Burglary Alarm |
| 121 | 11/18/2021 04:40 PM | 210002649 | 818 S 4TH ST | MABAXENDALED | C3145 - Property Damage Traffic Crash PDA |
| 122 | 11/18/2021 07:48 PM | 210002650 | S WATER ST&E ST CLAIR ST | MAGRZENIAS | L3590 - Traffic Stop - MA |
| 123 | 11/18/2021 08:30 PM | 210002651 | 1295 S PARKER ST | MAGRZENIAS | L5060 - False Alarm - MA |
| 124 | 11/18/2021 08:51 PM | 210002652 | S WATER ST&BROADWAY ST | MAGRZENIAS | L3590 - Traffic Stop - MA |
| 125 | 11/18/2021 10:25 PM | 210002653 | 105 FAIRBANKS ST | MAGRZENIAS | L5060 - False Alarm - MA |
| 126 | 11/19/2021 05:32 AM | 210002654 | 6100 KING RD | MAGRZENIAS | L5060 - False Alarm - MA |
| 127 | 11/19/2021 10:28 AM | 210002655 | 6385 KING RD | MAJONESJ | C3309 - Liquor Inspection |
| 128 | 11/19/2021 11:57 AM | 210002656 | 211 MICHIGAN DR | NA | L3542 Follow Up - MA |
| 129 | 11/19/2021 02:31 PM | 210002657 | 6550 KING RD | MAJONESJ | L3590 - Traffic Stop - MA |
| 130 | 11/19/2021 03:03 PM | 210002658 | BELLE RIVER RD&SPRINGBORN RD | MAJONESJ | L3590 - Traffic Stop - MA |
| 131 | 11/19/2021 07:31 PM | 210002659 | CHARTIER RD&CATHERINE ST | MAKELLYP | C4041 - Speeding Citation |
| 132 | 11/19/2021 10:58 PM | 210002660 | 211 MICHIGAN DR | MAKELLYP | C3804 - Animal Complaint |
| 133 | 11/20/2021 12:20 AM | 210002661 | 211 MICHIGAN DR | MAKELLYP | C3804 - Animal Complaint |
| 134 | 11/20/2021 06:47 AM | 210002662 | N MAIN ST&N MARKET ST | MAKELLYP | C4041 - Speeding Citation |
| 135 | 11/20/2021 09:23 AM | 210002663 | 251 HURON LN | MAVANDERMEULENJ | C3355 - Civil Matter - Other |
| 136 | 11/20/2021 10:49 AM | 210002664 | 211 MICHIGAN DR | NA | L3542 Follow Up - MA |

| # | DATE/TIME | INCIDENT # | LOCATION | OFFICER | OFFENSE |
|-----|------------------------|------------|-----------------------------|-----------------|---|
| 137 | 11/20/2021 02:44 PM | 210002665 | 242 N ELIZABETH ST | MAVANDERMEULENJ | C3310 - Family Trouble |
| 138 | 11/20/2021 06:36 PM | 210002666 | 1107 S WATER ST | MAVANDERMEULENJ | C3331 - Assist Medical |
| 139 | 11/21/2021 12:41 PM | 210002667 | S PARKER ST&ALGER ST | MAVANDERMEULENJ | L3590 - Traffic Stop - MA |
| 140 | 11/21/2021 12:56 PM | 210002668 | 800 METROPOLIS ST | MAVANDERMEULENJ | C3330 - Assist Other Law Enforcement Agency |
| 141 | 11/21/2021 05:25 PM | 210002669 | KING RD&MARINE CITY HWY | MAVANDERMEULENJ | C3146 - Property Damage - HBD Traffic Crash |
| 142 | 11/22/2021 07:28 AM | 210002670 | 135 N WILLIAM ST | MABELLJ | L3520 - Pistol Sales Record - MA |
| 143 | 11/22/2021 07:44 AM | 210002671 | 375 S PARKER ST | MABELLJ | L3522 - Records Check - MA |
| 144 | 11/22/2021 09:22 AM | 210002672 | 309 BROWN ST | MABELLJ | L3520 - Pistol Sales Record - MA |
| 145 | 11/22/2021 10:39 AM | 210002673 | 375 S PARKER ST | MABELLJ | L3521 - Pistol Purchase Permit - MA |
| 146 | 11/22/2021 07:54 PM | 210002674 | 123 S BELLE RIVER AVE | MAPALUCKIE | 2404 - Vehicle Theft UDAA (reported by your jurisdiction) [24001] |
| 147 | 11/22/2021 10:37 PM | 210002675 | 6764 RIVER RD | MAPALUCKIE | L3598 - General Assistance - Specify - MA |
| 148 | 11/23/2021 01:56 PM | 210002676 | KING RD&CHARTIER RD | MABAXENDALED | L3590 - Traffic Stop - MA |
| 149 | 11/23/2021 02:54 PM | 210002677 | 320 S BELLE RIVER AVE | MABAXENDALED | C3355 - Civil Matter - Other |
| 150 | 11/23/2021 07:34 PM | 210002678 | 249 N MAIN ST | MAPALUCKIE | C3310 - Family Trouble |
| 151 | 11/23/2021 09:46 PM | 210002679 | 221 MICHIGAN DR | MAPALUCKIE | C3804 - Animal Complaint |
| 152 | 11/24/2021 07:15 AM | 210002680 | KING RD&WEST BLVD | MAKELLYP | L3590 - Traffic Stop - MA |
| 153 | 11/24/2021 08:23 AM | 210002681 | 260 S PARKER ST | MAKELLYP | C3704 - Traffic Complaint / Abandoned Auto |
| 154 | 11/24/2021 09:14 AM | 210002682 | CHARTIER RD&CATHERINE ST | MAKELLYP | C4041 - Speeding Citation |
| 155 | 11/24/2021 12:07 PM | 210002683 | KING RD&WEST BLVD | MAKELLYP | L3590 - Traffic Stop - MA |
| 156 | 11/24/2021 04:21 PM | 210002684 | 520 S MAIN ST | MAKELLYP | C3355 - Civil Matter - Other |
| 157 | 11/24/2021 08:05 PM | 210002685 | 150 N 4TH ST | MAJONESJ | C3331 - Assist Medical |
| 158 | 11/24/2021 09:05 PM | 210002686 | S PARKER ST&SCOTT ST | MAJONESJ | L3590 - Traffic Stop - MA |
| 159 | 11/25/2021 05:38 AM | 210002687 | 5181 PARK DR | MAJONESJ | C3330 - Assist Other Law Enforcement Agency |
| 160 | 11/25/2021 05:48 AM | 210002688 | 4180 S HOSPITAL DR | MAJONESJ | C3330 - Assist Other Law Enforcement Agency |
| 161 | 11/25/2021 10:03 AM | 210002689 | 328 S ELIZABETH ST | MACRAFTW | C3310 - Family Trouble |
| 162 | 11/25/2021 07:10 PM | 210002690 | 127 E SAINT CLAIR ST | MAPALUCKIE | C3299 - Welfare Check |

| # | DATE/TIME | INCIDENT # | LOCATION | OFFICER | OFFENSE |
|-----|------------------------|------------|----------------------------|-----------------|---|
| 163 | 11/26/2021 03:49 AM | 210002691 | 909 BRUCE ST | MAPALUCKIE | C3332 - Assist Fire Department |
| 164 | 11/26/2021 10:39 AM | 210002692 | 211 MICHIGAN DR | MABAXENDALED | L3594 - Public Relations - MA |
| 165 | 11/26/2021 08:15 PM | 210002693 | S WATER ST&JEFFERSON ST | MAGRZENIAS | L3590 - Traffic Stop - MA |
| 166 | 11/27/2021 11:50 AM | 210002694 | 230 S MAIN ST | MABAXENDALED | C3332 - Assist Fire Department |
| 167 | 11/27/2021 12:05 PM | 210002695 | 5991 MARINE CITY HWY | MABAXENDALED | C3334 - Assist Other Govt Agency |
| 168 | 11/27/2021 03:17 PM | 210002696 | 310 S BELLE RIVER AVE | MABAXENDALED | C3324 - Suspicious Circumstances |
| 169 | 11/28/2021 01:36 PM | 210002697 | | MABAXENDALED | 1313 - Assault/ Battery/Simple (Incl Domestic and Police Officer [13001] |
| 170 | 11/28/2021 04:17 PM | 210002698 | S PARKER ST&CHARTIER RD | NA | L3592 BOL - MA |
| 171 | 11/29/2021 08:17 AM | 210002699 | 327 BELL ST | MABELLJ | L3520 - Pistol Sales Record - MA |
| 172 | 11/29/2021 08:17 AM | 210002700 | 122 PITTSBURGH ST | MABELLJ | L3520 - Pistol Sales Record - MA |
| 173 | 11/29/2021 08:17 AM | 210002701 | 375 S PARKER ST | MABELLJ | L3520 - Pistol Sales Record - MA |
| 174 | 11/29/2021 09:35 AM | 210002702 | 375 S PARKER ST | MABELLJ | C3381 - Sex Offender Registration - SOR |
| 175 | 11/29/2021 01:59 PM | 210002703 | 375 S PARKER ST | MABELLJ | L3522 - Records Check - MA |
| 176 | 11/29/2021 02:29 PM | 210002704 | KING RD&WEST BLVD | MAVANDERMEULENJ | C2933 - Vehicle Registration - Improper / Expired |
| 177 | 11/29/2021 06:36 PM | 210002705 | 309 ROBERTSON ST | MAVANDERMEULENJ | C3704 - Traffic Complaint / Abandoned Auto |
| 178 | 11/30/2021 12:45 AM | 210002706 | 833 BROWN ST | MAPALUCKIE | C3299 - Welfare Check |
| 179 | 11/30/2021 07:50 AM | 210002707 | KING RD&BELLE RIVER RD | MAVANDERMEULENJ | C3330 - Assist Other Law Enforcement Agency |
| 180 | 11/30/2021 09:08 AM | 210002708 | 375 S PARKER ST | MABELLJ | L3522 - Records Check - MA |
| 181 | 11/30/2021 12:12 PM | 210002709 | 797 S WATER ST | MABELLJ | L3520 - Pistol Sales Record - MA |
| 182 | 11/30/2021 12:52 PM | 210002710 | 6040 KING RD | MAVANDERMEULENJ | C3324 - Suspicious Circumstances |
| 183 | 11/30/2021 02:43 PM | 210002711 | 375 S PARKER ST | MABELLJ | C3381 - Sex Offender Registration - SOR |
| 184 | 11/30/2021 04:06 PM | 210002712 | 6800 KING RD | MAVANDERMEULENJ | C3336 - Assist Citizen |



MARINE CITY AREA FIRE AUTHORITY

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

December 1, 2021

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

| | | | |
|-------------------|----|---------------|----|
| Medical Emergency | 52 | Service Calls | 10 |
| Illegal Burn | 4 | Gas Leak | 2 |
| Fire Alarm | 1 | | |
| M V Accidents | 5 | | |
| Structure Fire | 1 | | |

Total Runs 75

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

City Of Marine City

| | |
|-------------------|----|
| Medical Emergency | 24 |
| Illegal Burn | 2 |
| M V Accident | 1 |

Cottrellville Twp

| | |
|-------------------|----|
| Medical Emergency | 17 |
| Gas Leak | 1 |
| Structure Fire | 1 |
| Smoke Alarms | 1 |
| M V Accident | 1 |
| Illegal Burn | 1 |

East China Twp

| | |
|-------------------|---|
| Medical Emergency | 7 |
| M V Accident | 1 |
| Illegal Burn | 1 |

China Twp

| | |
|-------------------|---|
| Medical Emergency | 4 |
| Gas Leak | 1 |
| M V Accident | 2 |

Service Calls/Mutual Aid 10

Joseph A. Slankster

A handwritten signature in cursive script, appearing to read "Joseph A. Slankster".

Fire Chief

MCAFA

PLEASE HELP PREVENT FIRES

**City of Marine City
Community and Economic Development Board
October 27, 2021**

A regular meeting of the Community and Economic Development Board was held on Wednesday, October 27, 2021 at 260 South Parker Street, and was called to order by Planning Commission Representative Moran at 6:00 pm.

The Pledge of Allegiance was led by Planning Commission Representative Moran.

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

Absent: Chairperson Laura Scaccia; Board Member Heather Hatcher

Motion by City Commission Representative Vercammen, seconded by Board Member Klingler, to excuse Chairperson Scaccia and Board Member Hatcher from the meeting. All Ayes. Motion Carried.

Communications

None.

Approve Agenda

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

Public Comment

None.

Approve Minutes

Motion by City Commission Representative Vercammen, seconded by Board Member Klingler, to approve the Community & Economic Development Board minutes of September 22, 2021. All Ayes. Motion Carried.

Unfinished Business

Marine City Marina Project

City Commission Representative Vercammen informed the Board that she and City Manager Tatman had attended a luncheon with 6 Rivers Conservancy in Detroit and she believed that it looked favorable for Marine City being awarded the DNR grant.

Informational Area in City Hall

City Manager Tatman advised the Board that the informational kiosk was up in the main lobby of the City Offices. City Commission Representative Vercammen expressed her concern that it was not visible enough for people to see and suggested signage pointing people to its location.

Wood Chair for Downtown Photo Op

City Commission Representative Vercammen advised that Chairperson Scaccia had the quote however, they were still waiting on the dimensions of the chair. She stated that they had time to obtain the dimensions as the chair would not be installed until Spring.

Vacant Storefronts

Planning Commission Representative Moran informed the Board that the issue of vacant storefronts was on the agenda at the last Planning Commission meeting. He stated that Wade Trim had provided examples of what other communities were doing to address the issue of vacant storefronts, such as: mandating window coverings, providing rebates for electricity for property owners to keep the lights on, and requiring vacant buildings to be registered and inspected with the City.

Motion by Board Member Klingler, seconded by City Commission Representative Vercammen, instructing the City to compile a list of vacant properties to be brought to the Board for evaluation and inspection. All Ayes. Motion Carried.

New Business

Future Projects and Idea Brainstorming

Board Member Ross advised the Board that she had met with Jason Stier with Riverview East School and he was excited about the idea of having the high school students involved with creating murals in town and making an impact in the community.

City Manager Tatman questioned if murals were permitted and stated that the City would need to research the zoning ordinances.

EDA Update – Robert Klingler

Board Member Klingler informed the Board that he was reinstated for another term and recommended that City Manager Tatman join the St. Clair EDA. He stated that the EDA will be building a multi-million dollar complex in Port Huron and it will be a great asset to EDA members who want to meet with potential investors.

Open Discussion


TIFA Board Representative Weisenbaugh expressed his interest in holding an October car cruise next year, with Algonac, Clay Township and St. Clair.

City Commission Representative Vercammen stated that she would be filling out a Special Event Permit Application to drive Santa around town again this year.

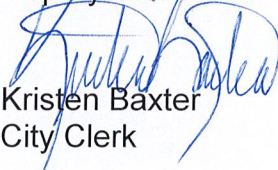
Adjournment

Motion by City Commission Representative Vercammen, seconded by Board Member Klingler, to adjourn at 7:09 pm. All Ayes. Motion Carried.

Respectfully submitted,



Michele Goodrich
Deputy Clerk



Kristen Baxter
City Clerk

To:

Lisa Hendrick
Jacob Bryson
Wendy Kellehan
William Klaassen
Cheryl Vercammen
Brian Ross
John Kreidler

Hope this holiday season

finds you with

all kinds of merry moments

to smile about!

Have a wonderful
Christmas!

From the Pakledinaz Family!

City of Marine City

Memo

To: Holly Tatman, City Manager
Date: 12/9/2021
Re: Expenditures

Listed below is the breakdown for total expenditures including payroll:

List of Disbursements:

(12-6 to 12-7//2021) \$405,413.02

Retiree Payroll:

(12/1/2021) \$40,372.87

Retiree Payroll/Tim Rock

(12/9/2021) \$76,327.64

Active Employee Payroll:

(Pay ending 12/01/2021) \$58,399.06

List of Encumbrances:

(12/16/2021) \$81,981.63

Expenditure Total: \$662,494.22

Thank you

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INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
 EXP CHECK RUN DATES 12/06/2021 - 12/07/2021
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PAID
 BILL DISBURSEMENTS DECEMBER 6 & 7, 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 |
|----------------------|--|--|--------------------------|--------------------------------|----------------------------|--|
| A203 109087 | AXON ENTERPRISE, INC. P.O. BOX 29661 DEPARTMENT 2018 PHOENIX AZ, 85038-9661 | 05/20/2021 12/06/2021 / / 12/15/2021 | SI-1732710 0.0000 | FTB N N N | AR-DATA MIGRATION INVOICES | 1,348.68 0.00 1,348.68 |

PD CK# 16979 12/06/2021

| GL NUMBER | DESCRIPTION | AMOUNT |
|---------------------|----------------------|----------|
| 101-301.000-802.000 | CONTRACTUAL SERVICES | 1,348.68 |

VENDOR TOTAL: 1,348.68

| 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 |
|----------------------|---|--|--------------------------|--------------------------------|----------------------------------|--|
| C033 109110 | CITY OF ST CLAIR CABLE CHANNEL SIX 547 N CARNEY DRIVE ST CLAIR MI, 48079 | 11/17/2021 12/06/2021 / / 12/17/2021 | 21-0001757 0.0000 | FTB N N N | CABLE CHANNEL 6 SUPPORT SERVICES | 7,993.25 0.00 7,993.25 |

PD CK# 16980 12/06/2021

| GL NUMBER | DESCRIPTION | AMOUNT |
|---------------------|----------------------|----------|
| 101-265.000-802.000 | CONTRACTUAL SERVICES | 7,993.25 |

VENDOR TOTAL: 7,993.25

| 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 109089 | COMCAST PO BOX 7500 SOUTHEASTERN PA, 19398-7500 | 11/24/2021 12/06/2021 / / 12/15/2021 | STATEMENT 0.0000 | FTB N Y N | MONTHLY PHONE SERVICE-LIBRARY | 112.79 0.00 112.79 |

PD CK# 607 12/06/2021

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

| Vendor Code Ref # | Vendor name Address City/State/Zip | Post Date CK Run Date Disc. Date Due Date | Invoice PO Disc. % | Bank Hold Sep CK 1099 | Invoice Description | Gross Amount Discount Net Amount |
|----------------------|---|--|--------------------------|--------------------------------|---|--|
| C252 109090 | COMCAST PO BOX 7500 SOUTHEASTERN PA, 19398-7500 | 11/28/2021 12/06/2021 / / 12/19/2021 | STATEMENT 0.0000 | FTB N Y N | HIGH-SPEED INTERNET/PHONE-DPW 514 S PAR | 253.80 0.00 253.80 |

PD CK# 608 12/06/2021

| GL NUMBER | DESCRIPTION | AMOUNT |
|---------------------|-------------------------------|--------|
| 101-441.000-850.000 | HIGH-SPEED INTERNET/PHONE-DPW | 253.80 |

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INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
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 BILL DISBURSEMENTS DECEMBER 6 & 7, 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 |
|----------------------|--|--|--------------------------|--------------------------------|---------------------|--|
|----------------------|--|--|--------------------------|--------------------------------|---------------------|--|

VENDOR TOTAL: 366.59

| | | | | | | |
|--------|---|-------------------|--------|--------|---------------------------------------|----------------|
| D050 | DYCK SECURITY SERVICES | 11/23/2021 | 45851 | FTB | CONTRACTUAL SERVICES DPW SERVICE CALL | |
| 109109 | 2425 MINNIE STREET PORT HURON MI, 48060-4733 | 12/06/2021 / / | 0.0000 | N N | | 145.25 0.00 |
| | | 12/23/2021 | | N | | 145.25 |

PD CK# 16981 12/06/2021

| GL NUMBER | DESCRIPTION | AMOUNT |
|---------------------|----------------------|--------|
| 101-441.000-802.000 | CONTRACTUAL SERVICES | 145.25 |

VENDOR TOTAL: 145.25

| | | | | | | |
|--------|---|-------------------|-----------|--------|-----------------|----------------|
| E039 | EAST CHINA SCHOOL DISTRICT | 12/06/2021 | STATEMENT | FTB | 2021 SUMMER TAX | |
| 109119 | 1585 MEISNER ROAD ATTN: BUSINESS OFFICE EAST CHINA MI, 48054-4143 | 12/06/2021 / / | 0.0000 | N N | | 512.90 0.00 |
| | | 12/10/2021 | | N | | 512.90 |

PD CK# 16997 12/06/2021

| GL NUMBER | DESCRIPTION | AMOUNT |
|---------------------|---|--------|
| 703-000.000-225.001 | DUE TO SCHOOLS-OPERATING-REAL | 232.85 |
| 703-000.000-225.001 | DUE TO SCHOOLS-INTEREST-OPER (REAL) | 4.80 |
| 703-000.000-225.002 | DUE TO SCHOOLS-DEBT-REAL | 226.01 |
| 703-000.000-225.002 | DUE TO SCHOOLS-DEBT-INTEREST- (REAL) | 15.34 |
| 703-000.000-225.003 | DUE TO SCHOOLS-SINKING FUND-REAL | 31.75 |
| 703-000.000-225.003 | DUE TO SCHOOLS-SINKING FUND-INT- (REAL) | 2.15 |
| | | 512.90 |

VENDOR TOTAL: 512.90

| | | | | | | |
|--------|---|-------------------|----------------|--------|--------------------|---------------|
| E007 | ETNA SUPPLY COMPANY | 11/23/2021 | S104317202.001 | FTB | SYSTEM MAINT SEWER | |
| 109100 | PO BOX 772107 DETROIT MI, 48277-2107 | 12/06/2021 / / | 0.0000 | N N | | 90.00 0.00 |
| | | 12/15/2021 | | N | | 90.00 |

PD CK# 16982 12/06/2021

| GL NUMBER | DESCRIPTION | AMOUNT |
|---------------------|-------------------------------|--------|
| 592-544.000-934.000 | OTHER REPAIRS AND MAINTENANCE | 90.00 |

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| 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 | | |

VENDOR TOTAL: 90.00

| | | | | | | |
|--------|---------------------------------|------------|--------|-----|-----------------------------------|----------|
| FV150 | F & V OPERATIONS RESOURCE MGMT | 11/17/2021 | 4226 | FTB | WATER & WWTP CONTRACTUAL SERVICES | |
| 109103 | 2960 LUCERNE DRIVE SE SUITE 100 | 12/06/2021 | | N | | 1,635.05 |
| | GRAND RAPIDS MI, 49546 | / / | 0.0000 | Y | | 0.00 |
| | | 12/15/2021 | | N | | 1,635.05 |

PD CK# 16983 12/06/2021

| GL NUMBER | DESCRIPTION | AMOUNT |
|---------------------|----------------------------------|-----------------|
| 592-545.000-802.000 | OPERATIONS OF WATER & WWTP PLANT | 1,545.05 |
| 592-549.000-802.000 | OPERATIONS OF WATER & WWTP PLANT | 90.00 |
| | | <u>1,635.05</u> |

| | | | | | | |
|--------|---------------------------------|------------|--------|-----|-----------------------------------|----------|
| FV150 | F & V OPERATIONS RESOURCE MGMT | 11/17/2021 | 4227 | FTB | WATER & WWTP CONTRACTUAL SERVICES | |
| 109104 | 2960 LUCERNE DRIVE SE SUITE 100 | 12/06/2021 | | N | | 2,420.21 |
| | GRAND RAPIDS MI, 49546 | / / | 0.0000 | Y | | 0.00 |
| | | 12/15/2021 | | N | | 2,420.21 |

PD CK# 16984 12/06/2021

| GL NUMBER | DESCRIPTION | AMOUNT |
|---------------------|----------------------------------|-----------------|
| 592-545.000-802.000 | OPERATIONS OF WATER & WWTP PLANT | 560.21 |
| 592-549.000-802.000 | OPERATIONS OF WATER & WWTP PLANT | 1,860.00 |
| | | <u>2,420.21</u> |

VENDOR TOTAL: 4,055.26

| | | | | | | |
|--------|-----------------------------|------------|---------|-----|-------------------------|----------|
| GL150 | GLOBAL INDUSTRIES | 12/02/2021 | 6317890 | FTB | CHRISTOPHER REEVE GRANT | |
| 109115 | 131 S DEARBORN ST 6TH FLOOR | 12/06/2021 | | N | | 1,102.79 |
| | CHICAGO IL, 60603 | / / | 0.0000 | N | | 0.00 |
| | | 12/15/2021 | | N | | 1,102.79 |

PD CK# 16985 12/06/2021

| GL NUMBER | DESCRIPTION | AMOUNT |
|---------------------|------------------------|----------|
| 101-756.000-986.000 | CAPITAL OUTLAY-GENERAL | 1,102.79 |

VENDOR TOTAL: 1,102.79

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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 |
|----------------------|--|--|--------------------------|--------------------------------|---------------------|--|
|----------------------|--|--|--------------------------|--------------------------------|---------------------|--|

| | | | | | | |
|----------------|---|---|----------------------|--------------------|-------------------------|------------------------------|
| H101 109099 | HAVILAND PRODUCTS COMPANY 421 ANN STREET NW GRAND RAPIDS MI, 49504-2075 | 11/19/2021 12/06/2021 / / 12/15/2021 | 416971 0.0000 | FTB N N N | WATER PROCESS CHEMICALS | 900.00 0.00 900.00 |
|----------------|---|---|----------------------|--------------------|-------------------------|------------------------------|

PD CK# 16986 12/06/2021

| GL NUMBER | DESCRIPTION | AMOUNT |
|---------------------|-------------------|--------|
| 592-549.000-753.001 | PROCESS CHEMICALS | 900.00 |

| | | | | | | |
|----------------|---|---|----------------------|--------------------|------------------------|------------------------------|
| H101 109098 | HAVILAND PRODUCTS COMPANY 421 ANN STREET NW GRAND RAPIDS MI, 49504-2075 | 11/19/2021 12/06/2021 / / 12/15/2021 | 416972 0.0000 | FTB N N N | WWTP PROCESS CHEMICALS | 900.00 0.00 900.00 |
|----------------|---|---|----------------------|--------------------|------------------------|------------------------------|

PD CK# 16986 12/06/2021

| GL NUMBER | DESCRIPTION | AMOUNT |
|---------------------|-------------------|--------|
| 592-545.000-753.001 | PROCESS CHEMICALS | 900.00 |

VENDOR TOTAL: 1,800.00

| | | | | | | |
|----------------|---|---|-------------------------|--------------------|--------------------|----------------------------------|
| K125 109105 | KERR PUMP AND SUPPLY, INC. DRAWER 64185 DETROIT MI, 48264 | 11/30/2021 12/06/2021 / / 12/15/2021 | INV210819 0.0000 | FTB N N N | WATER TOWER REPAIR | 1,970.00 0.00 1,970.00 |
|----------------|---|---|-------------------------|--------------------|--------------------|----------------------------------|

PD CK# 16987 12/06/2021

| GL NUMBER | DESCRIPTION | AMOUNT |
|---------------------|-------------------------------|----------|
| 592-548.000-934.000 | OTHER REPAIRS AND MAINTENANCE | 1,970.00 |

VENDOR TOTAL: 1,970.00

| | | | | | | |
|----------------|--|---|------------------------|--------------------|------------------------------|----------------------------|
| L101 109088 | LEAF P.O. BOX 5066 HARTFORD CT, 06102-5066 | 11/18/2021 12/06/2021 / / 12/13/2021 | 12558529 0.0000 | FTB N N N | COPIER LEASE PAYMENT BALANCE | 43.64 0.00 43.64 |
|----------------|--|---|------------------------|--------------------|------------------------------|----------------------------|

PD CK# 16988 12/06/2021

| GL NUMBER | DESCRIPTION | AMOUNT |
|---------------------|-----------------|--------|
| 101-301.000-884.000 | EQUIPMENT LEASE | 43.64 |

VENDOR TOTAL: 43.64

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INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY

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| 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 | | |

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| 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 | | |

| | | | | | | |
|--------|-----------------------------|------------|--------|-----|----------------------|-------|
| L006 | LUMBERJACK BLDG CENTERS INC | 11/22/2021 | D34075 | FTB | LANDSCAPE UNION/MAIN | |
| 109095 | CAPITAL ONE TRADE CREDIT | 12/06/2021 | | N | | 17.09 |
| | PO BOX 105525 | / / | 0.0000 | N | | 0.00 |
| | ATLANTA GA, 30348-5525 | 12/15/2021 | | N | | 17.09 |

PD CK# 16989 12/06/2021

| GL NUMBER | DESCRIPTION | AMOUNT |
|---------------------|-------------------------------|--------|
| 202-452.000-934.000 | OTHER REPAIRS AND MAINTENANCE | 17.09 |

| | | | | | | |
|--------|-----------------------------|------------|--------|-----|-----------------------------|-------|
| L006 | LUMBERJACK BLDG CENTERS INC | 11/30/2021 | D35905 | FTB | DPW REPAIRS AND MAINTENANCE | |
| 109111 | CAPITAL ONE TRADE CREDIT | 12/06/2021 | | N | | 12.34 |
| | PO BOX 105525 | / / | 0.0000 | N | | 0.00 |
| | ATLANTA GA, 30348-5525 | 12/15/2021 | | N | | 12.34 |

PD CK# 16989 12/06/2021

| GL NUMBER | DESCRIPTION | AMOUNT |
|---------------------|-------------------------------|--------|
| 101-441.000-934.000 | OTHER REPAIRS AND MAINTENANCE | 12.34 |

| | | | | | | |
|--------|-----------------------------|------------|--------|-----|----------------|-------|
| L006 | LUMBERJACK BLDG CENTERS INC | 11/22/2021 | V20217 | FTB | WWTP FLAG POLE | |
| 109094 | CAPITAL ONE TRADE CREDIT | 12/06/2021 | | N | | 43.65 |
| | PO BOX 105525 | / / | 0.0000 | N | | 0.00 |
| | ATLANTA GA, 30348-5525 | 12/15/2021 | | N | | 43.65 |

PD CK# 16989 12/06/2021

| GL NUMBER | DESCRIPTION | AMOUNT |
|---------------------|-------------------------|--------|
| 592-545.000-930.000 | LAND & BUILDING REPAIRS | 43.65 |

| | | | | | | |
|--------|-----------------------------|------------|--------|-----|-----------------|-------|
| L006 | LUMBERJACK BLDG CENTERS INC | 11/23/2021 | V20280 | FTB | PAINTING TRUCKS | |
| 109096 | CAPITAL ONE TRADE CREDIT | 12/06/2021 | | N | | 54.68 |
| | PO BOX 105525 | / / | 0.0000 | N | | 0.00 |
| | ATLANTA GA, 30348-5525 | 12/15/2021 | | N | | 54.68 |

PD CK# 16989 12/06/2021

| GL NUMBER | DESCRIPTION | AMOUNT |
|---------------------|-------------------------------|--------|
| 101-441.000-932.000 | VEHICLE REPAIRS & MAINTENANCE | 54.68 |

| | | | | | | |
|------|-----------------------------|------------|--------|-----|--------------------|--|
| L006 | LUMBERJACK BLDG CENTERS INC | 11/23/2021 | V20341 | FTB | SYSTEM MAINT SEWER | |
|------|-----------------------------|------------|--------|-----|--------------------|--|

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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 |
|----------------------|---|--|--------------------------|--------------------------------|---------------------|--|
| 109097 | CAPITAL ONE TRADE CREDIT PO BOX 105525 ATLANTA GA, 30348-5525 | 12/06/2021 / / 12/15/2021 | 0.0000 | N N N | | 55.72 0.00 55.72 |

PD CK# 16989 12/06/2021

| GL NUMBER | DESCRIPTION | AMOUNT |
|---------------------|-------------------------------|--------|
| 592-544.000-934.000 | OTHER REPAIRS AND MAINTENANCE | 55.72 |

| L006 | LUMBERJACK BLDG CENTERS INC | 11/30/2021 | V21223 | FTB | DPW REPAIRS AND MAINTENANCE | |
|--------|---|---------------------------------|--------|-------------|-----------------------------|------------------------|
| 109112 | CAPITAL ONE TRADE CREDIT PO BOX 105525 ATLANTA GA, 30348-5525 | 12/06/2021 / / 12/15/2021 | 0.0000 | N N N | | 27.53 0.00 27.53 |

PD CK# 16989 12/06/2021

| GL NUMBER | DESCRIPTION | AMOUNT |
|---------------------|-------------------------------|--------|
| 101-441.000-934.000 | OTHER REPAIRS AND MAINTENANCE | 27.53 |

| L006 | LUMBERJACK BLDG CENTERS INC | 11/30/2021 | V21260 | FTB | BUILDING MAINTENANCE | |
|--------|---|---------------------------------|--------|-------------|----------------------|------------------------|
| 109113 | CAPITAL ONE TRADE CREDIT PO BOX 105525 ATLANTA GA, 30348-5525 | 12/06/2021 / / 12/15/2021 | 0.0000 | N N N | | 18.02 0.00 18.02 |

PD CK# 16989 12/06/2021

| GL NUMBER | DESCRIPTION | AMOUNT |
|---------------------|-------------------------------|--------|
| 101-441.000-934.000 | OTHER REPAIRS AND MAINTENANCE | 18.02 |

| L006 | LUMBERJACK BLDG CENTERS INC | 11/30/2021 | V21265 | FTB | BUILDING MAINTENANCE | |
|--------|---|---------------------------------|--------|-------------|----------------------|--------------------------|
| 109114 | CAPITAL ONE TRADE CREDIT PO BOX 105525 ATLANTA GA, 30348-5525 | 12/06/2021 / / 12/15/2021 | 0.0000 | N N N | | (3.42) 0.00 (3.42) |

PD CK# 16989 12/06/2021

| GL NUMBER | DESCRIPTION | AMOUNT |
|---------------------|-------------------------------|--------|
| 101-441.000-934.000 | OTHER REPAIRS AND MAINTENANCE | (3.42) |

VENDOR TOTAL: 225.61

JOURNALIZED

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BILL DISBURSEMENTS DECEMBER 6 & 7, 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 |
|----------------------|--|--|--------------------------|--------------------------------|---------------------|--|
|----------------------|--|--|--------------------------|--------------------------------|---------------------|--|

| | | | | | | |
|----------------|---|---|---------------------|--------------------|-----------------|----------------------------------|
| M017 109120 | MARINE CITY GENERAL FUND 303 SOUTH WATER ST MARINE CITY MI, 48039 | 12/06/2021 12/06/2021 / / 12/10/2021 | STATEMENT 0.0000 | FTB N N N | 2021 SUMMER TAX | 2,131.71 0.00 2,131.71 |
|----------------|---|---|---------------------|--------------------|-----------------|----------------------------------|

PD CK# 16998 12/06/2021

| GL NUMBER | DESCRIPTION | AMOUNT |
|---------------------|---------------------------------------|-----------------|
| 703-000.000-221.000 | DUE TO CITY-OPERATING-REAL | 1,276.84 |
| 703-000.000-221.000 | DUE TO CITY-OPERATING-INTEREST-(REAL) | 86.62 |
| 703-000.000-221.005 | DUE TO CITY-PENALTY-REAL PROPERTY | 295.46 |
| 703-000.000-221.001 | DUE TO CITY-REFUSE | 449.84 |
| 703-000.000-221.001 | DUE TO CITY-REFUSE INTEREST | 22.95 |
| | | <u>2,131.71</u> |

VENDOR TOTAL: 2,131.71

| | | | | | | |
|----------------|--|---|---------------------|--------------------|------------------------|------------------------------|
| M377 109093 | MARK R. SCHWARTZ 9821 SPRINGBORN CASCO MI, 48064 | 11/30/2021 12/06/2021 / / 12/15/2021 | STATEMENT 0.0000 | FTB N N Y | ELECTRICAL INSPECTIONS | 298.50 0.00 298.50 |
|----------------|--|---|---------------------|--------------------|------------------------|------------------------------|

PD CK# 16990 12/06/2021

| GL NUMBER | DESCRIPTION | AMOUNT |
|---------------------|----------------------|--------|
| 101-371.000-802.000 | CONTRACTUAL SERVICES | 298.50 |

VENDOR TOTAL: 298.50

| | | | | | | |
|----------------|--|---|--------------------|--------------------|-------------------------|----------------------------------|
| M098 109107 | MISS DIG SYSTEM INC 3285 LAPEER ROAD WEST AUBURN HILLS MI, 48326 | 11/30/2021 12/06/2021 / / 12/15/2021 | 20220619 0.0000 | FTB N N N | ANNUAL MAINTENANCE FEES | 1,771.09 0.00 1,771.09 |
|----------------|--|---|--------------------|--------------------|-------------------------|----------------------------------|

PD CK# 16991 12/06/2021

| GL NUMBER | DESCRIPTION | AMOUNT |
|---------------------|-------------|-----------------|
| 592-544.000-915.000 | MEMBERSHIPS | 885.55 |
| 592-548.000-915.000 | MEMBERSHIPS | 885.54 |
| | | <u>1,771.09</u> |

VENDOR TOTAL: 1,771.09

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INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
 EXP CHECK RUN DATES 12/06/2021 - 12/07/2021
 JOURNALIZED
 PAID

BILL DISBURSEMENTS DECEMBER 6 & 7, 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 |
|-------------------------|---|--|--------------------------|--------------------------------|-----------------------|--|
| M038 109130 | MML WORKERS' COMP FUND PO BOX 972081 YPSILANTI MI, 48197-0835 | 08/03/2021 12/06/2021 / / 12/15/2021 | 3204206 0.0000 | FTB N Y N | QUARTERLY W/C PAYMENT | 2,666.00 0.00 2,666.00 |
| PD CK# 17002 12/07/2021 | | | | | | |

| GL NUMBER | DESCRIPTION | AMOUNT |
|---------------------|--------------------------------|----------|
| 101-270.000-937.000 | WORKERS COMPENSATION INSURANCE | 2,666.00 |

VENDOR TOTAL: 2,666.00

| Vendor Code Ref # | Vendor name Address City/State/Zip | Post Date CK Run Date Disc. Date Due Date | Invoice STATEMENT Disc. % | Bank FTB N N N | Invoice Description | Gross Amount Discount Net Amount |
|-------------------------|---|--|---------------------------------|----------------------------|---|--|
| M350 109129 | MURRAY UNDERGROUND SYSTEMS, INC. 5280 LAKESHORE ROAD FORT GRATIOT MI, 48059 | 12/06/2021 12/06/2021 / / 12/31/2021 | 21011-08 0.0000 | FTB N N N | 2121 WATER MAIN & ROAD IMPROVEMENT PROJ | 358,363.87 0.00 358,363.87 |
| PD CK# 17003 12/07/2021 | | | | | | |

| GL NUMBER | DESCRIPTION | AMOUNT |
|---------------------|----------------------|------------|
| 592-000.000-152.000 | CAPITAL OUTLAY-WATER | 358,363.87 |

VENDOR TOTAL: 358,363.87

| Vendor Code Ref # | Vendor name Address City/State/Zip | Post Date CK Run Date Disc. Date Due Date | Invoice 21011-08 Disc. % | Bank FTB N N N | Invoice Description | Gross Amount Discount Net Amount |
|-------------------------|--|--|--------------------------------|----------------------------|-----------------------------------|--|
| P201 108698 | PROJECT CONTROL ENGINEERING, INC. P.O. BOX 307 ALGONAC MI, 48001 | 08/31/2021 12/06/2021 / / 10/30/2021 | 21011-08 0.0000 | FTB N N N | UNION & S. MAIN WATERMAIN UPGRADE | 750.00 0.00 750.00 |
| PD CK# 17004 12/07/2021 | | | | | | |

| GL NUMBER | DESCRIPTION | AMOUNT |
|---------------------|-----------------------------------|--------|
| 592-000.000-152.000 | UNION & S. MAIN WATERMAIN UPGRADE | 750.00 |

VENDOR TOTAL: 750.00

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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 |
|----------------------|--|--|--------------------------|--------------------------------|---------------------|--|
|----------------------|--|--|--------------------------|--------------------------------|---------------------|--|

| | | | | | | |
|----------------|---|---|---------------------|--------------------|----------------------------------|----------------------------------|
| S290 109116 | RELIANCE STANDARD PO BOX 650804 DALLAS TX, 75265-0804 | 12/01/2021 12/06/2021 / / 12/06/2021 | STATEMENT 0.0000 | FTB N Y N | MONTHLY DENTAL INSURANCE PREMIUM | 1,229.00 0.00 1,229.00 |
|----------------|---|---|---------------------|--------------------|----------------------------------|----------------------------------|

PD CK# 16999 12/06/2021

| 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 | 79.82 |
| 592-547.000-718.001 | HEALTH INSURANCE PREMIUMS-ACTIVES | 119.43 |
| | | 1,229.00 |

| | | | | | | |
|----------------|---|---|---------------------|--------------------|----------------------------------|----------------------------------|
| S290 109117 | RELIANCE STANDARD PO BOX 650804 DALLAS TX, 75265-0804 | 12/01/2021 12/06/2021 / / 12/06/2021 | STATEMENT 0.0000 | FTB N Y N | MONTHLY DENTAL INSURANCE PREMIUM | 1,888.00 0.00 1,888.00 |
|----------------|---|---|---------------------|--------------------|----------------------------------|----------------------------------|

PD CK# 17000 12/06/2021

| GL NUMBER | DESCRIPTION | AMOUNT |
|---------------------|--------------------------|----------|
| 736-000.000-723.000 | RETIREE HEALTH CARE-OPEB | 1,888.00 |

VENDOR TOTAL: 3,117.00

| | | | | | | |
|----------------|---|---|----------------|--------------------|---------------------------------|----------------------------------|
| S157 109106 | SIDELINE ELECTRIC 7838 MARSH RD COTTRELLVILLE TWP MI, 48039 | 11/30/2021 12/06/2021 / / 12/15/2021 | 1543 0.0000 | FTB N N Y | BUILDING & GROUNDS 260 S PARKER | 4,680.00 0.00 4,680.00 |
|----------------|---|---|----------------|--------------------|---------------------------------|----------------------------------|

PD CK# 16992 12/06/2021

| GL NUMBER | DESCRIPTION | AMOUNT |
|---------------------|-------------------------|----------|
| 101-265.000-930.000 | LAND & BUILDING REPAIRS | 4,680.00 |

VENDOR TOTAL: 4,680.00

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 BILL DISBURSEMENTS DECEMBER 6 & 7, 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 | | |
| S204 | ST CLAIR COUNTY TREASURER | 12/06/2021 | STATEMENT | FTB | 2021 SUMMER TAX | |
| 109121 | 200 GRAND RIVER AVE, SUITE 101 | 12/06/2021 | | N | | 1,412.20 |
| | PORT HURON MI, 48060 | / / | 0.0000 | N | | 0.00 |
| | | 12/10/2021 | | N | | 1,412.20 |
| PD CK# 17001 12/06/2021 | | | | | | |

| GL NUMBER | DESCRIPTION | AMOUNT |
|---------------------|---|-----------------|
| 703-000.000-235.000 | DUE TO COMMUNITY COLLEGE-REAL | 149.85 |
| 703-000.000-235.000 | DUE TO COMMUNITY COLLEGE-INTEREST-(REAL) | 10.17 |
| 703-000.000-222.001 | DUE TO COUNTY-OPERATING-REAL | 423.06 |
| 703-000.000-222.001 | DUE TO COUNTY-OPERATING-INT-(REAL) | 28.74 |
| 703-000.000-236.000 | DUE TO SPECIAL EDUCATION-REAL | 183.34 |
| 703-000.000-236.000 | DUE TO SPECIAL EDUCATION-INT-(REAL) | 12.44 |
| 703-000.000-234.001 | DUE TO ISD-INTERMEDIATE SCHOOL-REAL | 15.35 |
| 703-000.000-234.001 | DUE TO ISD-INTERMEDIATE SCHOOL-INT-(REAL) | 1.02 |
| 703-000.000-234.002 | DUE TO ISD-VOCATIONAL EDUCATION-REAL | 73.33 |
| 703-000.000-234.002 | DUE TO ISD-VOCATIONAL EDUCATION-INT-(R) | 4.99 |
| 703-000.000-222.008 | DUE TO COUNTY-STATE EDUCATION-REAL | 477.53 |
| 703-000.000-222.008 | DUE TO COUNTY-STATE EDUCATION-INT-(R) | 32.38 |
| | | <u>1,412.20</u> |

VENDOR TOTAL: 1,412.20

| 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 | | |
| T222 | TELEDYNE INSTRUMENTS, INC | 12/02/2021 | 1108-1 | FTB | ISCO 5800 REF SAMPLER | |
| 109133 | 12497 COLLECTION CENTER DRIVE | 12/07/2021 | | N | | 7,608.00 |
| | CHICAGO IL, 60693 | / / | 0.0000 | N | | 0.00 |
| | | 12/15/2021 | | N | | 7,608.00 |
| PD CK# 17005 12/07/2021 | | | | | | |

| GL NUMBER | DESCRIPTION | AMOUNT |
|---------------------|----------------------------|----------|
| 592-000.000-154.000 | CAPITAL OUTLAY -WASTEWATER | 7,608.00 |

VENDOR TOTAL: 7,608.00

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|----------------------|--|--|--------------------------|--------------------------------|---------------------|--|
|----------------------|--|--|--------------------------|--------------------------------|---------------------|--|

| | | | | | | |
|----------------|---|---|--------------------|--------------------|--------------------------------|------------------------------|
| T125 109102 | TK & ASSOCIATES LLC 7485 SHEA ROAD COTTRELLVILLE TOWNSHIP MI, 48039 | 11/22/2021 12/06/2021 / / 12/15/2021 | 8089 0.0000 | FTB N N N | (1) SEMI LOAD OF SCREENED SAND | 350.00 0.00 350.00 |
|----------------|---|---|--------------------|--------------------|--------------------------------|------------------------------|

PD CK# 16993 12/06/2021

| GL NUMBER | DESCRIPTION | AMOUNT |
|---------------------|-------------------------------|---------------|
| 592-544.000-934.000 | OTHER REPAIRS AND MAINTENANCE | 175.00 |
| 592-548.000-934.000 | OTHER REPAIRS AND MAINTENANCE | 175.00 |
| | | <u>350.00</u> |

| | | | | | | |
|----------------|---|---|--------------------|--------------------|--------------------------|------------------------------|
| T125 109101 | TK & ASSOCIATES LLC 7485 SHEA ROAD COTTRELLVILLE TOWNSHIP MI, 48039 | 11/22/2021 12/06/2021 / / 12/15/2021 | 8091 0.0000 | FTB N N N | (1) SEMI LOAD OF TOPSOIL | 490.00 0.00 490.00 |
|----------------|---|---|--------------------|--------------------|--------------------------|------------------------------|

PD CK# 16993 12/06/2021

| GL NUMBER | DESCRIPTION | AMOUNT |
|---------------------|------------------------|--------|
| 101-756.000-986.000 | CAPITAL OUTLAY-GENERAL | 490.00 |

VENDOR TOTAL: 840.00

| | | | | | | |
|----------------|--|---|----------------------|--------------------|-----------------|------------------------------|
| U029 109108 | USA BLUEBOOK PO BOX 9004 GURNEE IL, 60031-9004 | 11/19/2021 12/06/2021 / / 12/19/2021 | 797970 0.0000 | FTB N N N | WWTP LAB SUPPLY | 119.45 0.00 119.45 |
|----------------|--|---|----------------------|--------------------|-----------------|------------------------------|

PD CK# 16994 12/06/2021

| GL NUMBER | DESCRIPTION | AMOUNT |
|---------------------|-------------|--------|
| 592-545.000-762.000 | LAB SUPPLY | 119.45 |

VENDOR TOTAL: 119.45

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|----------------------|--|--|--------------------------|--------------------------------|---------------------|--|
|----------------------|--|--|--------------------------|--------------------------------|---------------------|--|

| | | | | | | |
|----------------|---|---|----------------------|--------------------|------------------------|--------------------------|
| V006 109086 | VERIZON WIRELESS PO BOX 15062 ALBANY NY, 12212-5062 | 11/23/2021 12/06/2021 / / 12/15/2021 | 9893587798 0.0000 | FTB N N N | (4) IN CAR MODEMS - PD | 114.23 0.00 114.23 |
|----------------|---|---|----------------------|--------------------|------------------------|--------------------------|

PD CK# 16995 12/06/2021

| GL NUMBER | DESCRIPTION | AMOUNT |
|---------------------|----------------|--------|
| 101-301.000-850.000 | COMMUNICATIONS | 114.23 |

VENDOR TOTAL: 114.23

| | | | | | | |
|----------------|--|---|---------------------|--------------------|--------------------------------------|------------------------------|
| W100 109091 | WILLIAM J KARAS 3260 MCKINLEY RD CHINA MI, 48054 | 11/30/2021 12/06/2021 / / 12/15/2021 | STATEMENT 0.0000 | FTB N N Y | MECHANICAL INSPECTIONS NOVEMBER 2021 | 1,398.75 0.00 1,398.75 |
|----------------|--|---|---------------------|--------------------|--------------------------------------|------------------------------|

PD CK# 16996 12/06/2021

| GL NUMBER | DESCRIPTION | AMOUNT |
|---------------------|------------------------|----------|
| 101-371.000-802.000 | MECHANICAL INSPECTIONS | 1,398.75 |

| | | | | | | |
|----------------|--|---|---------------------|--------------------|------------------------------------|--------------------------|
| W100 109092 | WILLIAM J KARAS 3260 MCKINLEY RD CHINA MI, 48054 | 11/30/2021 12/06/2021 / / 12/15/2021 | STATEMENT 0.0000 | FTB N N Y | PLUMBING INSPECTIONS NOVEMBER 2021 | 488.25 0.00 488.25 |
|----------------|--|---|---------------------|--------------------|------------------------------------|--------------------------|

PD CK# 16996 12/06/2021

| GL NUMBER | DESCRIPTION | AMOUNT |
|---------------------|------------------------|--------|
| 101-371.000-802.000 | MECHANICAL INSPECTIONS | 488.25 |

VENDOR TOTAL: 1,887.00

TOTAL - ALL VENDORS: 405,413.02

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 |
|----------------------|--|--|--------------------------|--------------------------------|---------------------|--|
|----------------------|--|--|--------------------------|--------------------------------|---------------------|--|

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|----------------|--|---|-----------------------|--------------------|--------------------------------|----------------------------|
| C072 109145 | ADVANCE AUTO PARTS 3033 KING ROAD EAST CHINA MI, 48054 | 10/25/2021 12/16/2021 / / 11/24/2021 | 5880-391378 0.0000 | FTB N N N | VEHICLE REPAIRS CREDIT RETURNS | (42.00) 0.00 (42.00) |
|----------------|--|---|-----------------------|--------------------|--------------------------------|----------------------------|

PD CK# 17006 12/16/2021

| GL NUMBER | DESCRIPTION | AMOUNT |
|---------------------|-------------------------------|---------|
| 101-441.000-932.000 | VEHICLE REPAIRS & MAINTENANCE | (22.00) |
| 101-441.000-932.000 | VEHICLE REPAIRS & MAINTENANCE | (10.00) |
| 101-441.000-932.000 | VEHICLE REPAIRS & MAINTENANCE | (10.00) |
| | | (42.00) |

| | | | | | | |
|----------------|--|---|-----------------------|--------------------|-----------------|------------------------|
| C072 109142 | ADVANCE AUTO PARTS 3033 KING ROAD EAST CHINA MI, 48054 | 12/01/2021 12/16/2021 / / 12/31/2021 | 5880-393712 0.0000 | FTB N N N | VEHICLE REPAIRS | 30.99 0.00 30.99 |
|----------------|--|---|-----------------------|--------------------|-----------------|------------------------|

PD CK# 17006 12/16/2021

| GL NUMBER | DESCRIPTION | AMOUNT |
|---------------------|-------------------------------|--------|
| 101-441.000-932.000 | VEHICLE REPAIRS & MAINTENANCE | 30.99 |

| | | | | | | |
|----------------|--|---|-----------------------|--------------------|-----------------|------------------------|
| C072 109141 | ADVANCE AUTO PARTS 3033 KING ROAD EAST CHINA MI, 48054 | 12/01/2021 12/16/2021 / / 12/31/2021 | 5880-393713 0.0000 | FTB N N N | VEHICLE REPAIRS | 66.41 0.00 66.41 |
|----------------|--|---|-----------------------|--------------------|-----------------|------------------------|

PD CK# 17006 12/16/2021

| GL NUMBER | DESCRIPTION | AMOUNT |
|---------------------|-------------------------------|--------|
| 101-441.000-932.000 | VEHICLE REPAIRS & MAINTENANCE | 66.41 |

| | | | | | | |
|----------------|--|---|-----------------------|--------------------|-----------------|----------------------|
| C072 109143 | ADVANCE AUTO PARTS 3033 KING ROAD EAST CHINA MI, 48054 | 12/02/2021 12/16/2021 / / 01/01/2022 | 5880-393791 0.0000 | FTB N N N | VEHICLE REPAIRS | 6.28 0.00 6.28 |
|----------------|--|---|-----------------------|--------------------|-----------------|----------------------|

PD CK# 17006 12/16/2021

| GL NUMBER | DESCRIPTION | AMOUNT |
|---------------------|-------------------------------|--------|
| 101-441.000-932.000 | VEHICLE REPAIRS & MAINTENANCE | 6.28 |

| | | | | | | |
|----------------|--------------------------------------|--------------------------|-------------|----------|-----------------|-------|
| C072 109144 | ADVANCE AUTO PARTS 3033 KING ROAD | 12/03/2021 12/16/2021 | 5880-393854 | FTB N | VEHICLE REPAIRS | 38.47 |
|----------------|--------------------------------------|--------------------------|-------------|----------|-----------------|-------|

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 MTG ENCUMBRANCES 12-16-2021

| 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 | | |

| | | | | | | |
|--|----------------------|------------|--------|---|--|-------|
| | EAST CHINA MI, 48054 | / / | 0.0000 | N | | 0.00 |
| | | 01/02/2022 | | N | | 38.47 |

PD CK# 17006 12/16/2021

| GL NUMBER | DESCRIPTION | AMOUNT |
|---------------------|-------------------------------|--------|
| 101-441.000-932.000 | VEHICLE REPAIRS & MAINTENANCE | 38.47 |

VENDOR TOTAL: 100.15

| | | | | | | |
|--------|--------------------------------|------------|--------|-----|---|------|
| A168 | AMERICAN LEGAL PUBLISHING CORP | 11/30/2021 | 12568 | FTB | NOVEMBER 2021 S-7 FOLIO/INTERNET EDITIN | |
| 109131 | 525 VINE STREET | 12/16/2021 | | N | | 9.75 |
| | STE. 310 | | | | | |
| | CINCINNATI OH, 45202 | / / | 0.0000 | N | | 0.00 |
| | | 12/30/2021 | | N | | 9.75 |

PD CK# 17007 12/16/2021

| GL NUMBER | DESCRIPTION | AMOUNT |
|---------------------|----------------------|--------|
| 101-215.000-802.000 | CONTRACTUAL SERVICES | 9.75 |

VENDOR TOTAL: 9.75

| | | | | | | |
|--------|--------------------|------------|------------|-----|-----------------------|----------|
| C033 | CITY OF ST CLAIR | 06/30/2021 | 21-0001759 | FTB | CABLE CONTRACTS QTR 2 | |
| 109132 | CABLE CHANNEL SIX | 12/16/2021 | | N | | 7,936.90 |
| | 547 N CARNEY DRIVE | | | | | |
| | ST CLAIR MI, 48079 | / / | 0.0000 | N | | 0.00 |
| | | 12/29/2021 | | N | | 7,936.90 |

PD CK# 17008 12/16/2021

| GL NUMBER | DESCRIPTION | AMOUNT |
|---------------------|----------------------|----------|
| 101-265.000-802.000 | CONTRACTUAL SERVICES | 7,936.90 |

VENDOR TOTAL: 7,936.90

| | | | | | | |
|--------|-----------------------------|------------|-----------|-----|---|--------|
| C252 | COMCAST | 12/01/2021 | STATEMENT | FTB | HIGH-SPEED INTERNET/PHONE-LITTLE LEAGUE | |
| 109128 | PO BOX 7500 | 12/16/2021 | | N | | 109.76 |
| | SOUTHEASTERN PA, 19398-7500 | / / | 0.0000 | Y | | 0.00 |
| | | 12/31/2021 | | N | | 109.76 |

PD CK# 609 12/16/2021

| GL NUMBER | DESCRIPTION | AMOUNT |
|---------------------|----------------|--------|
| 101-756.000-850.000 | COMMUNICATIONS | 109.76 |

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|----------------------|--|--|--------------------------|--------------------------------|---------------------|--|
|----------------------|--|--|--------------------------|--------------------------------|---------------------|--|

VENDOR TOTAL: 109.76

| | | | | | | |
|----------------|---|---|--------------------|--------------------|----------------------------------|----------------------------------|
| D159 109134 | DAVIS LISTMAN PLLC 10 S. MAIN STREET, SUITE 401 MOUNT CLEMENS MI, 48043 | 11/30/2021 12/16/2021 / / 11/30/2021 | 9810 0.0000 | FTB N N Y | PROFESSIONAL SERVICES - NOVEMBER | 3,348.75 0.00 3,348.75 |
|----------------|---|---|--------------------|--------------------|----------------------------------|----------------------------------|

PD CK# 17009 12/16/2021

| GL NUMBER | DESCRIPTION | AMOUNT |
|---------------------|-----------------------|----------|
| 101-266.000-801.000 | PROFESSIONAL SERVICES | 3,348.75 |

VENDOR TOTAL: 3,348.75

| | | | | | | |
|----------------|--|---|-------------------------|--------------------|--------------|----------------------------------|
| D008 109125 | DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786 | 11/30/2021 12/16/2021 / / 12/31/2021 | STATEMENT 0.0000 | FTB N N N | STREETLIGHTS | 6,819.51 0.00 6,819.51 |
|----------------|--|---|-------------------------|--------------------|--------------|----------------------------------|

PD CK# 610 12/16/2021

| GL NUMBER | DESCRIPTION | AMOUNT |
|---------------------|-----------------|----------|
| 101-448.000-926.000 | STREET LIGHTING | 6,819.51 |

VENDOR TOTAL: 6,819.51

| | | | | | | |
|----------------|---|---|----------------------------|--------------------|-------------------------|----------------------------------|
| S220 109148 | EGLE NP1 CASHIERS OFFICE PO BOX 30657 LANSING MI, 48909-8157 | 12/01/2021 12/16/2021 / / 12/31/2021 | 761-10667003 0.0000 | FTB N Y N | NPDES ANNUAL PERMIT FEE | 5,500.00 0.00 5,500.00 |
|----------------|---|---|----------------------------|--------------------|-------------------------|----------------------------------|

PD CK# 17010 12/16/2021

| GL NUMBER | DESCRIPTION | AMOUNT |
|---------------------|-------------|----------|
| 592-545.000-822.000 | PERMIT FEES | 5,500.00 |

VENDOR TOTAL: 5,500.00

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EXP CHECK RUN DATES 12/16/2021 - 12/16/2021

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PAID

MTG ENCUMBRANCES 12-16-2021

| 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 | | |

| | | | | | | |
|--------|---------------------------------|------------|--------|-----|-----------------------------------|-----------|
| FV150 | F & V OPERATIONS RESOURCE MGMT | 12/01/2021 | 4254 | FTB | WATER & WWTP CONTRACTUAL SERVICES | |
| 109147 | 2960 LUCERNE DRIVE SE SUITE 100 | 12/16/2021 | | N | | 32,926.86 |
| | GRAND RAPIDS MI, 49546 | / / | 0.0000 | Y | | 0.00 |
| | | 12/31/2021 | | N | | 32,926.86 |

PD CK# 17011 12/16/2021

| GL NUMBER | DESCRIPTION | AMOUNT |
|---------------------|----------------------------------|------------------|
| 592-545.000-802.000 | OPERATIONS OF WATER & WWTP PLANT | 16,463.43 |
| 592-549.000-802.000 | OPERATIONS OF WATER & WWTP PLANT | 16,463.43 |
| | | <u>32,926.86</u> |

VENDOR TOTAL: 32,926.86

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 MTG ENCUMBRANCES 12-16-2021

| 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 |
|----------------------|--|--|--------------------------|--------------------------------|---------------------|--|
|----------------------|--|--|--------------------------|--------------------------------|---------------------|--|

| | | | | | | |
|----------------|--|---|----------------------|---------------|--------------------------------------|--------------------------------|
| L006 109140 | LUMBERJACK BLDG CENTERS INC CAPITAL ONE TRADE CREDIT PO BOX 105525 ATLANTA GA, 30348-5525 | 12/01/2021 12/16/2021 / / 12/24/2021 | D36271 0.0000 | FTB N N | 260 S PARKER LAND & BUILDING REPAIRS | 19.35 0.00 19.35 |
|----------------|--|---|----------------------|---------------|--------------------------------------|--------------------------------|

PD CK# 17012 12/16/2021

| GL NUMBER | DESCRIPTION | AMOUNT |
|---------------------|-------------------------|--------|
| 101-265.000-930.000 | LAND & BUILDING REPAIRS | 19.35 |

| | | | | | | |
|----------------|--|---|----------------------|---------------|-------------|--------------------------------|
| L006 109136 | LUMBERJACK BLDG CENTERS INC CAPITAL ONE TRADE CREDIT PO BOX 105525 ATLANTA GA, 30348-5525 | 12/07/2021 12/16/2021 / / 12/24/2021 | D37883 0.0000 | FTB N N | SHOP HEATER | 26.58 0.00 26.58 |
|----------------|--|---|----------------------|---------------|-------------|--------------------------------|

PD CK# 17012 12/16/2021

| GL NUMBER | DESCRIPTION | AMOUNT |
|---------------------|-------------------------------|--------|
| 101-441.000-934.000 | OTHER REPAIRS AND MAINTENANCE | 26.58 |

| | | | | | | |
|----------------|--|---|----------------------|---------------|---------------------------------|--------------------------------|
| L006 109137 | LUMBERJACK BLDG CENTERS INC CAPITAL ONE TRADE CREDIT PO BOX 105525 ATLANTA GA, 30348-5525 | 12/06/2021 12/16/2021 / / 12/24/2021 | V22258 0.0000 | FTB N N | LAND & BUILDING REPAIRS - PARKS | 27.41 0.00 27.41 |
|----------------|--|---|----------------------|---------------|---------------------------------|--------------------------------|

PD CK# 17012 12/16/2021

| GL NUMBER | DESCRIPTION | AMOUNT |
|---------------------|-------------------------|--------|
| 101-756.000-930.000 | LAND & BUILDING REPAIRS | 27.41 |

| | | | | | | |
|----------------|--|---|----------------------|---------------|-------------|--------------------------------|
| L006 109138 | LUMBERJACK BLDG CENTERS INC CAPITAL ONE TRADE CREDIT PO BOX 105525 ATLANTA GA, 30348-5525 | 12/07/2021 12/16/2021 / / 12/24/2021 | V22405 0.0000 | FTB N N | SHOP HEATER | 16.14 0.00 16.14 |
|----------------|--|---|----------------------|---------------|-------------|--------------------------------|

PD CK# 17012 12/16/2021

| GL NUMBER | DESCRIPTION | AMOUNT |
|---------------------|-------------------------------|--------|
| 101-441.000-934.000 | OTHER REPAIRS AND MAINTENANCE | 16.14 |

| | | | | | | |
|------|-----------------------------|------------|--------|-----|-------------------|--|
| L006 | LUMBERJACK BLDG CENTERS INC | 12/07/2021 | V22408 | FTB | EQUIPMENT REPAIRS | |
|------|-----------------------------|------------|--------|-----|-------------------|--|

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DB: Marine City

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY

EXP CHECK RUN DATES 12/16/2021 - 12/16/2021

JOURNALIZED

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MTG ENCUMBRANCES 12-16-2021

| 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 |
|----------------------|---|--|--------------------------|--------------------------------|---------------------|--|
| 109135 | CAPITAL ONE TRADE CREDIT PO BOX 105525 ATLANTA GA, 30348-5525 | 12/16/2021 / / 12/24/2021 | 0.0000 | N N N | | 18.98 0.00 18.98 |

PD CK# 17012 12/16/2021

| GL NUMBER | DESCRIPTION | AMOUNT |
|---------------------|-------------------------------|--------|
| 101-441.000-934.000 | OTHER REPAIRS AND MAINTENANCE | 18.98 |

| L006 | DESCRIPTION | AMOUNT |
|--------|---|---|
| L006 | LUMBERJACK BLDG CENTERS INC | |
| 109139 | CAPITAL ONE TRADE CREDIT PO BOX 105525 ATLANTA GA, 30348-5525 | 12/07/2021 V22419 12/16/2021 / / 0.0000 12/24/2021 |
| | | FTB SHOP HEATER N N N |
| | | 9.49 0.00 9.49 |

PD CK# 17012 12/16/2021

| GL NUMBER | DESCRIPTION | AMOUNT |
|---------------------|-------------------------------|--------|
| 101-441.000-934.000 | OTHER REPAIRS AND MAINTENANCE | 9.49 |

VENDOR TOTAL: 117.95

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
EXP CHECK RUN DATES 12/16/2021 - 12/16/2021
JOURNALIZED

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MTG ENCUMBRANCES 12-16-2021

| 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 |
|----------------------|--|--|--------------------------|--------------------------------|---------------------|--|
|----------------------|--|--|--------------------------|--------------------------------|---------------------|--|

| | | | | | | |
|----------------|---|---|---------------------|--------------------|---|----------------------------------|
| R012 109126 | RAYMOND JAMES & ASSOCIATES 691 N SQUIRREL RD SUITE 222 AUBURN HILLS MI, 48326 | 11/01/2021 12/16/2021 / / 12/31/2021 | STATEMENT 0.0000 | FTB N Y N | EMPLOYER RETIREE HEALTH INSURANCE CONTR | 5,634.28 0.00 5,634.28 |
|----------------|---|---|---------------------|--------------------|---|----------------------------------|

PD CK# 17013 12/16/2021

| GL NUMBER | DESCRIPTION | AMOUNT |
|---------------------|--------------------------|-----------------|
| 592-543.000-723.000 | RETIREE HEALTH CARE-OPEB | 2,420.76 |
| 592-547.000-723.000 | RETIREE HEALTH CARE-OPEB | 3,213.52 |
| | | <u>5,634.28</u> |

| | | | | | | |
|----------------|---|---|---------------------|--------------------|---|------------------------------------|
| R012 109127 | RAYMOND JAMES & ASSOCIATES 691 N SQUIRREL RD SUITE 222 AUBURN HILLS MI, 48326 | 11/01/2021 12/16/2021 / / 12/31/2021 | STATEMENT 0.0000 | FTB N Y N | EMPLOYER RETIREE HEALTH INSURANCE CONTR | 13,659.10 0.00 13,659.10 |
|----------------|---|---|---------------------|--------------------|---|------------------------------------|

PD CK# 17014 12/16/2021

| GL NUMBER | DESCRIPTION | AMOUNT |
|---------------------|--------------------------|------------------|
| 101-270.000-723.000 | RETIREE HEALTH CARE-OPEB | 10,465.41 |
| 202-450.000-723.000 | RETIREE HEALTH CARE-OPEB | 580.86 |
| 203-450.000-723.000 | RETIREE HEALTH CARE-OPEB | 871.29 |
| 209-000.000-723.000 | RETIREE HEALTH CARE-OPEB | 290.43 |
| 592-543.000-723.000 | RETIREE HEALTH CARE-OPEB | 464.17 |
| 592-547.000-723.000 | RETIREE HEALTH CARE-OPEB | 986.94 |
| | | <u>13,659.10</u> |

VENDOR TOTAL: 19,293.38

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INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
 EXP CHECK RUN DATES 12/16/2021 - 12/16/2021
 JOURNALIZED

PAID
 MTG ENCUMBRANCES 12-16-2021

| 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 | | |

| | | | | | | |
|--------|---------------------------|------------|-----------|-----|----------------------------|----------|
| S012 | SEMCO ENERGY GAS CO | 11/30/2021 | STATEMENT | FTB | MONTHLY GAS SERVICE CHARGE | |
| 109118 | PO BOX 740812 | 12/16/2021 | | N | | 2,039.12 |
| | CINCINNATI OH, 45274-0812 | / / | 0.0000 | N | | 0.00 |
| | | 12/23/2021 | | N | | 2,039.12 |

PD CK# 611 12/16/2021

| GL NUMBER | DESCRIPTION | AMOUNT |
|---------------------|-------------------------------|-----------------|
| 592-546.000-921.002 | NATURAL GAS 304 S BELLE RIVER | 42.09 |
| 592-549.000-921.002 | NATURAL GAS 231 S WATER | 435.11 |
| 592-545.000-921.002 | NATURAL GAS 1696 S PARKER | 447.79 |
| 101-804.000-921.002 | NATURAL GAS 405 S MAIN | 154.53 |
| 101-790.000-921.002 | NATURAL GAS 300 S PARKER | 130.60 |
| 101-441.000-921.002 | NATURAL GAS 514 S PARKER | 315.27 |
| 101-265.000-921.002 | NATURAL GAS 260 S PARKER B | 132.19 |
| 101-265.000-921.002 | NATURAL GAS 260 S PARKER A | 171.10 |
| 101-265.000-921.002 | NATURAL GAS 303 S WATER | 136.25 |
| 101-301.000-921.002 | NATURAL GAS 375 S PARKER | 56.50 |
| 592-549.000-921.002 | NATURAL GAS 229 S WATER | 17.69 |
| | | <u>2,039.12</u> |

VENDOR TOTAL: 2,039.12

JOURNALIZED

PAID

MTG ENCUMBRANCES 12-16-2021

| 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 |
|----------------------|--|--|--------------------------|--------------------------------|---------------------|--|
|----------------------|--|--|--------------------------|--------------------------------|---------------------|--|

| | | | | | | |
|----------------|--|---|-------------------|--------------------|-------------------|--------------------------|
| S789 109122 | SUPERIOR BUSINESS SOLUTIONS PO BOX 3249 KALAMAZOO MI, 49003-3249 | 10/18/2021 12/16/2021 / / 12/31/2021 | 1743423 0.0000 | FTB N N N | AP VOUCHER CHECKS | 147.04 0.00 147.04 |
|----------------|--|---|-------------------|--------------------|-------------------|--------------------------|

PD CK# 17015 12/16/2021

| GL NUMBER | DESCRIPTION | AMOUNT |
|---------------------|-------------|--------|
| 101-253.000-900.000 | PRINTING | 73.52 |
| 592-543.000-900.000 | PRINTING | 36.76 |
| 592-547.000-900.000 | PRINTING | 36.76 |
| | | 147.04 |

| | | | | | | |
|----------------|--|---|-------------------|--------------------|-----------------|------------------------|
| S789 109123 | SUPERIOR BUSINESS SOLUTIONS PO BOX 3249 KALAMAZOO MI, 49003-3249 | 11/30/2021 12/16/2021 / / 12/31/2021 | 1746210 0.0000 | FTB N N N | DEPOSIT TICKETS | 82.46 0.00 82.46 |
|----------------|--|---|-------------------|--------------------|-----------------|------------------------|

PD CK# 17015 12/16/2021

| GL NUMBER | DESCRIPTION | AMOUNT |
|---------------------|-------------|--------|
| 101-253.000-900.000 | PRINTING | 41.22 |
| 592-543.000-900.000 | PRINTING | 20.62 |
| 592-547.000-900.000 | PRINTING | 20.62 |
| | | 82.46 |

VENDOR TOTAL: 229.50

| | | | | | | |
|----------------|---|---|-------------------|--------------------|-------------------------------------|------------------------------|
| T300 109124 | THE HOWARD E NYHART COMPANY INC. ATTN : FINANCE DEPARTMENT 8415 ALLISON POINTE BLVD SUITE 300 INDIANAPOLIS IN, 46250 | 11/30/2021 12/16/2021 / / 12/31/2021 | 0171767 0.0000 | FTB N N N | ACTUARIAL & ADMINISTRATIVE SERVICES | 3,250.00 0.00 3,250.00 |
|----------------|---|---|-------------------|--------------------|-------------------------------------|------------------------------|

PD CK# 17016 12/16/2021

| GL NUMBER | DESCRIPTION | AMOUNT |
|---------------------|-----------------------|----------|
| 731-000.000-801.000 | PROFESSIONAL SERVICES | 3,250.00 |

VENDOR TOTAL: 3,250.00

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INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
 EXP CHECK RUN DATES 12/16/2021 - 12/16/2021
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MTG ENCUMBRANCES 12-16-2021

| 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 | | |
| W003 | WONSEY SERVICES | 11/17/2021 | STATEMENT | FTB | BAND STAND REMOVAL 11-17-21 | |
| 109146 | 7176 MARSH ROAD | 12/16/2021 | | N | | 300.00 |
| | MARINE CITY MI, 48039 | / / | 0.0000 | N | | 0.00 |
| | | 12/31/2021 | | Y | | 300.00 |
| PD CK# 17017 12/16/2021 | | | | | | |

| GL NUMBER | DESCRIPTION | AMOUNT |
|---------------------|-------------------------|--------|
| 101-265.000-930.000 | LAND & BUILDING REPAIRS | 300.00 |

VENDOR TOTAL: 300.00

TOTAL - ALL VENDORS: 81,981.63

**CITY OF MARINE CITY
ST. CLAIR COUNTY, MICHIGAN
RESOLUTION NO. 013-2020**

A RESOLUTION TO SUSPEND ENFORCEMENT OF CITY CODE SECTION 93.07 WITH RESPECT TO CONSUMPTION OF ALCOHOLIC LIQUOR IN QUALIFIED CONTAINERS IN PARKS ADJACENT TO SOUTH WATER STREET AND BROADWAY (EXCLUDING MARINE CITY BEACH) WITH LIMITATIONS, EFFECTIVE IMMEDIATELY THROUGH JANUARY 6, 2022.

At a regular meeting of the City Commission of the City of Marine City, St. Clair County, Michigan, held via phone conference, in said City on December 17, 2020 at 7:00 pm.

PRESENT: Bryson, Hendrick, Kellehan, Klaassen, Ross, Vercammen

ABSENT: None

WHEREAS, Public Act 58 of 1998, the Michigan Liquor Control Code, MCL Section 436.1915 allows for the lawful possession and consumption of alcoholic liquor in public parks and for municipal governments to legislate restrictions on same; and

WHEREAS, the City of Marine City has availed itself of the right established by MCL Section 436.1915(3) to prohibit alcoholic liquor in public parks by the adoption of Code Section 93.07; and

WHEREAS, the City of Marine City has reserved the right pursuant to Code Section 93.10 to permit the consumption of alcoholic beverages by resolution of the City Commission upon or in public places when it determines that a state liquor license is not required; and

WHEREAS, on March 10, 2020, the Governor declared a State of Emergency and on March 13, 2020, the President declared a National Emergency as a result of the Coronavirus outbreak; and

WHEREAS, on July 1, 2020, the Governor signed Public Act 125 of 2020 into law, allowing for the sale of alcoholic liquor in qualified containers for consumption off the licensed premises; and

WHEREAS, the City of Marine City determines that a temporary suspension of the prohibition established by Code Section 93.07 as to the possession and consumption of alcoholic liquor only in Parks adjacent to South Water Street and Broadway (excluding Marine City Beach) is in the public interest and serves an important civic purpose in encouraging commerce in the City so affected by the Coronavirus outbreak;

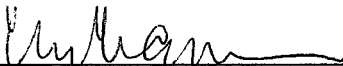
NOW, THEREFORE, BE IT RESOLVED that the City of Marine City **RESOLVES** to suspend enforcement of Code Section 93.07 as to allow the consumption of alcoholic beverages in qualified containers in Parks adjacent to South Water Street and Broadway (excluding Marine City Beach) from 3:00 pm to 10:00 pm Wednesday through Saturday and 12:00 pm to 6:00 pm on Sundays, effective immediately through January 6, 2022 subject to the following conditions:

1. Qualified container shall be defined as in Public Act 125 of 2020.
2. Any on premise alcohol beverage licensee allowed to sell alcohol-to-go pursuant to Public Act 125 of 2020 shall comply with all laws, rules and regulation which govern its license type.
3. The alcoholic beverage must be contained in a paper, plastic or aluminum cup that bears the commercially printed name and/or logo of the designated licensee.
4. The paper or plastic cup cannot exceed sixteen (16) fluid ounces in size. An aluminum cup cannot exceed thirty-two (32) fluid ounces in size.

AYES: Bryson, Hendrick, Kellehan, Ross, Vercammen

NAYS: Klaassen

RESOLUTION DECLARED ADOPTED

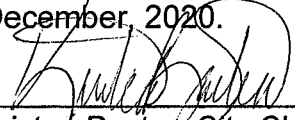


Cheryl Vercammen, Mayor

STATE OF MICHIGAN)
) ss:
CITY OF MARINE CITY)

I, the undersigned, the fully qualified City Clerk of Marine City, State of Michigan, do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Commission of Marine City at a regular meeting held on the 17th of December, 2020 the original of which resolution is on file in my office.

IN WITNESS WHEREOF, I have hereunto set my official signature this 17th of December, 2020.



Kristen Baxter, City Clerk