

CITY OF MARINE CITY

City Commission Meeting Agenda

Guy Community Center, 260 South Parker Street
Regular Meeting: Thursday, August 19, 2021; 7:00 PM

1. CALL TO ORDER

2. MOMENT OF SILENCE / PLEDGE OF ALLEGIANCE

3. ROLL CALL:

Mayor Cheryl Vercammen; Commissioners Jacob Bryson, Elizabeth Hendrick, Wendy Kellehan, William Klaassen, John Kreidler, Brian Ross; Interim City Manager Michael Itrich

4. APPROVE AGENDA

5. PUBLIC COMMENT

Anyone is welcome to address the City Commission. Please state name and limit comments to five (5) minutes. This is a time for you to raise issues. The Commission will not respond, but issues will be followed up on as necessary.

6. APPROVE MINUTES

- a. City Commission Meeting – July 15, 2021
- b. City Commission Special Meeting – July 20, 2021

7. CONSENT AGENDA

- a. Departmental Activity Reports
- b. MCAFA Run Report
- c. Retiree Health Care Minutes – January 26, 2021
- d. Pension Board Minutes – April 27, 2021
- e. Retiree Health Care Minutes – April 27, 2021
- f. Community & Economic Development Minutes – June 23, 2021
- g. Planning Commission June 14, 2021
- h. Planning Commission Minutes – July 12, 2021
- i. Special Event – Welcome Back Friday Night Light Battle of the Bands
- j. Special Event – Marine City Festival Music in the Park (Requesting Extension of Original Event for the Months of August, September & October)
- k. Business License – TCF Bank (Name Change)

8. FINANCIAL BUSINESS

- a. Expenditures (including payroll) - \$1,326,295.04
- b. 2021 Recreation Millage Distribution

9. UNFINISHED BUSINESS

- a. Discussion on Remanding Property to a Realtor for Possible Sale
- b. Request for Proposals – Commercial/Residential Real Estate Services
- c. Bids for 2021 Water Main & Road Improvement Project
- d. Resolution No. 017-2021: Appoint City Manager & Approve Contract

10. NEW BUSINESS

- a. CED Board – Digital Billboard Advertising Request
- b. CED Board – Golf Sponsor Request
- c. Repeal Section 70.057 (Snow Removal) of Ordinance No. 2018-01 - Introduction
- d. Proposed Meeting Schedule
- e. Campfire Ordinance
- f. City Commission – Remote Participation

11. ITEMS REMOVED FROM CONSENT AGENDA

12. CITY MANAGER’S REPORT

- a. August 12, 2021

13. COMMISSIONER PRIVILEGE/LIAISON REPORTS

14. ADJOURNMENT

**City of Marine City
City Commission
July 15, 2021**

A regular meeting of the Marine City Commission was held on Thursday, July 15, 2021 at 200 South Parker Street, Marine City, and was called to order by Mayor Vercammen at 7:00 pm.

Present: Mayor Cheryl Vercammen; Commissioners Jacob Bryson, Elizabeth Hendrick, Wendy Kellehan, William Klaassen, John Kreidler, Brian Ross; Interim City Manager Michael Itrich; City Clerk Kristen Baxter

Also Present: City Attorney Robert Davis

APPROVE AGENDA

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

- Add: New Business – Conference Room Table

All Ayes. Motion Carried.

PUBLIC COMMENT

None.

APPROVE MINUTES

Motion by Commissioner Kellehan, seconded by Commissioner Ross, to approve the City Commission meeting minutes of June 17, 2021. All Ayes. Motion Carried.

Motion by Commissioner Bryson, seconded by Commissioner Ross, to approve the City Commission Closed Session Meeting minutes of June 17, 2021. All Ayes. Motion Carried.

CONSENT AGENDA

Presented:

- Cancel August 5, 2021 Meeting
- Departmental Activity Reports

- MCAFA Run Report
- Planning Commission Minutes – May 10, 2021
- Community & Economic Development Minutes – May 26, 2021
- Michigan Municipal League – Certificate of Membership
- Business License – Andy’s Marketplace (Name Change Only)

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

PUBLIC HEARING: Dangerous Building – 924 Metropolis

Attorney Robert Davis spoke on the Public Hearing process. He explained that the Public Hearing was a time when the Commission would listen to the public regarding a particular issue with no comment. Mr. Davis stated that the property owner, or representative of the property owner, would be given an opportunity to speak under item 10-C and during that time they would not be restricted to the five minute speaking time limit.

Mayor Vercammen opened the Public Hearing at 7:04 pm.

No members of the public addressed the Board.

Mayor Vercammen closed the Public Hearing at 7:05 pm.

FINANCIAL BUSINESS

Expenditures

Motion by Commissioner Kellehan, seconded by Commissioner Klaassen, to approve total expenditures including payroll, in the amount of \$474,884.18. **Roll Call Vote.** Ayes: Bryson, Hendrick, Kellehan, Klaassen, Kreidler, Ross, Vercammen. Nays: None. Motion Carried.

UNFINISHED BUSINESS

Master Plan Update

Commissioners Klaassen and Hendrick addressed the inaccuracy of the Master Plan maps. Interim City Manager Itrich explained that the Master Plan would need to be completely redone in 2022. City Attorney Davis stated that the primary purpose of the Master Plan Update presented was the removal of properties designated as parks, which was necessary in order to transact the properties.

Motion by Commissioner Ross, seconded by Commissioner Kellehan, to adopt and approve the Master Plan subject to the maps being corrected. All Ayes. Motion Carried.

Building Department Staffing Recommendation

Interim City Manager Itrich advised the Board that he believed the best staffing option for the Building Department would be to combine the positions of Accounting Clerk and Permit Tech into one full time position. As a full time position, the employee would be in the office to answer simple building questions, process permits, and schedule inspections.

Additional recommendations made by Interim City Manager Itrich included: offering online payment options for building permits, update Building Department forms to fillable online PDF's, and allow the Code Enforcer access to BS&A. He stated that the proposed changes would streamline the process to be more timely and effective.

Commissioner Hendrick questioned the cost of a full time employee with benefits. Interim City Manager Itrich responded that the City originally had anticipated hiring a full time Building Official and an Accounting Clerk, however, in keeping the current part time Building Official and hiring a full time Accounting Clerk/Permit Tech, the City would be saving money and allowing for more time for the Building Official to conduct inspections. Commissioner Hendrick questioned why the City did not contact SafeBuilt or McKenna for Building Official services. Interim City Manager Itrich stated that a lot of time was spent deciding what would be the best solution for the City and he believed keeping the current Building Official and hiring a full time Accounting Clerk/Permit Tech was the best solution.

Dangerous Building – 924 Metropolis

City Attorney Davis spoke to the timeline of events related to the property. On October 7, 2020, a structural engineering report was requested of the property owner, to be provided within 30 days. The City also requested a detailed plan of action to bring the property into compliance. On April 7, 2021, the Dangerous Building Board of Appeals convened and the property owner affirmatively stated multiple times that she had a structural engineering report however, she did not provide it as the meeting was being held virtually. Due to this fact, the Dangerous Building Board of Appeals offered to extend her deadline in an attempt to receive the structural engineering report. The property owner refused, and requested to be referred to the City Commission. A motion was then made at the meeting to order demolition of the property.

City Attorney Davis reiterated that the City Commission heard the issue on May 20, 2021, and gave the property owner until June 7, 2021 to provide the structural engineering report so that Commission could review the report and have some professional input

regarding the condition of the structure. He said that at the time of the Public Hearing, no structural engineering report had been received. He stated that the property owner had been informed via regular mail, certified mail, and the Public Hearing was properly posted. Mayor Vercammen made a call to the audience to see if the property owner of 924 Metropolis, or a representative of the property owner, was in attendance and wished to speak on the matter. No persons spoke.

Building Official Kallek addressed the City Commission and provided dated photo documentation of the home. He referenced the violations found on the property, as outlined in the International Property Maintenance Code, which would classify a property as dangerous. Commissioner Klaassen questioned when the City adopted the International Property Maintenance Code. Building Official Kallek stated he did not know the exact date however, the City had adopted all of the newest codes.

City Attorney Davis informed the Commission that their role was to hold a Public Hearing to hear from the applicant to determine if there was a reason to not uphold the Dangerous Building Board of Appeals' decision. Commissioner Klaassen asked if the property owner had the right to fight the decision in Circuit Court, Attorney Davis replied that the property owner always had that right.

Commissioner Hendrick spoke to the poor condition of several houses in the City. Mayor Vercammen agreed and stated that the City needed to move forward with addressing the dangerous buildings in the City. Commissioner Hendrick stated that she did not believe the City did their due diligence by not allowing the property owner to present all of her information. Mayor Vercammen responded that information had been requested of the property owner multiple times and, to date, had not been provided. City Attorney Davis stated that the previous meeting minutes reflected the request made by the property owner to present her information to the City Commission and she was not present. Procedurally, City Attorney Davis advised that the City Clerk to send certified letters reflecting the decision of the City Commission and to ensure that there was absolute notice.

Motion by Commissioner Bryson, seconded by Commissioner Kellehan, to uphold the findings of the Dangerous Building Board of Appeals calling for the demolition of the structure at 924 Metropolis and provide the property owner sixty days' notice to complete demolition prior to the City taking action, and allow the City Clerk to take as much action as necessary to ensure that notice was given. **Roll Call Vote.** Ayes: Bryson, Kellehan, Klaassen, Ross, Vercammen. Nays: Hendrick, Kreidler. Motion Carried.

NEW BUSINESS

Request for Proposals – Real Estate Services

Interim City Manager Itrich informed the Commission that the City had prepared a Request for Proposals for real estate services for City properties to be sold. He said the results would be brought back before the City Commission at the August 19, 2021 meeting. He stated that local real estate services would receive notice of the Request for Proposals and the information would also be put online on the City webpage. He listed the properties to be sold as: 303 South Water Street, 823 Bruce and 300 Broadway.

Commissioner Hendrick gave her opinion that the City should allow the people of the community to discuss the sale of the Guy Center. Mayor Vercammen stated that the City had a right to sell the building.

Interim City Manager informed the Commission that the property at 300 Broadway was subject to right of first refusal. Attorney Davis advised that Friends of City Hall were to receive notice to exercise their right of first refusal.

Motion by Commissioner Kellehan, seconded by Commission Klaassen, to approve the Request for Proposals for commercial and residential real estate services as presented. All Ayes. Motion Carried.

City Manager Interviews – Set Special Meetings

The following schedule was set by the Board in the City Manager Search:

- July 20 at 5:00 pm – Special Meeting for Candidate Interviews
- July 21 at 6:00 pm – Special Meeting to Discuss Candidates (if necessary)

Police LiveScan Fingerprint System

Jason Bell, on behalf of the Marine City Police Department, informed the Commission that the current LIVESCAN fingerprint system in place was now out of date. He stated that he had contacted CLEMIS and they had determined that the system could not be upgraded and needed replacement. He advised that Idemia Livescan System was the only company that could provide the recommended fingerprint system.

Motion by Commissioner Ross, seconded by Commissioner Bryson, to waive competitive bidding for the purchase of an Idemia Livescan Tenprint Desktop System. **Roll Call Vote.** Ayes: Bryson, Hendrick, Kellehan, Klaassen, Kreidler, Ross, Vercammen. Nays: None. Motion Carried.

Motion by Commissioner Bryson, seconded by Commissioner Ross, to approve the purchase of an Idemia Livescan Tenprint Desktop System in the amount of \$7,950. **Roll**

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

Resolution No. 016-2021: Residential Anti-displacement & Relocation Assistance Plan
Interim City Manager Itrich explained that the resolution was required as part of the Community Development Block Grant process and that the Assistance Plan was required for HUD or CDBG grants that the City may apply for in the future.

Motion by Commissioner Kellehan, seconded by Commissioner Klaassen, to approve Resolution No. 016-2021: Residential Antidisplacement & Relocation Assistance Plan.
Roll Call Vote. Ayes: Bryson, Hendrick, Kellehan, Klaassen, Ross, Kreidler, Vercammen.
Nays: None. Motion Carried

Bridge Inspections

Interim City Manager Itrich advised that the annual bridge inspection of the LuBuhn Bridge was scheduled at the same time as the underwater inspection and top deck inspection. He stated that the inspections were required through MDOT and the results would be reported to the State Bridge Commission.

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

Motion by Commissioner Ross, seconded by Commissioner Klaassen, to approve the LaBuhn Bridge inspections to be performed by Great Lakes Engineering Group, LLC in the amount of \$6,460. **Roll Call Vote.** Ayes: Bryson, Hendrick, Kellehan, Klaassen, Kreidler, Ross, Vercammen. Nays: None. Motion Carried

Winter Parking Permits – Chapter 70.057

Interim City Manager Itrich advised that he would like to have the Winter Parking Ordinance repealed to allow cars to be parked on the street during the winter months unless there was a declared Snow Emergency.

Motion by Commissioner Ross, seconded by Commissioner Bryson, to move forward with the repeal process for the Winter Parking Ordinance. All Ayes. Motion Carried.

Bandstand at 300 Broadway

Interim City Manager Itrich informed the Commission that the Bandstand at 300 Broadway was in poor condition and that he had removed the steps and that all eight columns were in disrepair. He spoke to the lack of updates to the Bandstand and recommended that a 30 day notice be sent to Friends of City Hall requesting that they submit a plan of action

for repairs. He requested that if they failed to submit a plan of action for repairs that the City be allowed to remove the Bandstand as it was structurally unsafe. Interim City Manager Itrich advised that the electrical was in good working condition.

Motion by Commissioner Kellehan, seconded by Commissioner Bryson, requesting that Friends of City Hall submit a plan of action for repairs of the Bandstand within 45 days and if no plan was submitted to move forward with demolishing the Bandstand for safety reasons. **Roll Call Vote.** Ayes: Bryson, Hendrick, Kellehan, Klaassen, Kreidler, Ross, Vercammen. Nays: None. Motion Carried

Conference Room Table

Interim City Manager Itrich recommended Greg Guthat to create a Commission table in a similar style to Cottrellville Township's table. He explained that there would be three separate units with wheels which will fit approximately 11 people, and said that the table would have a cherry finish veneer.

Motion by Commissioner Ross, seconded by Commissioner Klaassen, to waive competitive bidding for construction of a new conference room table for the meeting space at 260 South Parker Street. **Roll Call Vote.** Ayes: Bryson, Hendrick, Kellehan, Klaassen, Kreidler, Ross, Vercammen. Nays: None. Motion Carried

Motion by Commissioner Ross, seconded by Commissioner Klaassen, to approve Greg Guthat's quote to construct a new conference room table for the meeting space at 260 South Parker for a value not to exceed \$15,000. **Roll Call Vote.** Ayes: Bryson, Hendrick, Kellehan, Klaassen, Kreidler, Ross, Vercammen. Nays: None. Motion Carried

ITEMS REMOVED FROM CONSENT AGENDA

None.

CITY MANAGER REPORT

Interim City Manager Itrich thanked the DPW and Office staff for a successful transition between offices and updated the Commission on signage at the new City Hall. He advised that the drop box would be installed soon.

Commissioner Hendrick questioned if the work at Jay Folske's property had slowed down. Interim City Manager Itrich responded that delays would have been due to the rain. She also addressed concerns regarding docking and parking issues with the Friendship of Marine City boat. She requested that residents keep their drains clean during the heavy rains.

Interim City Manager Itrich advised that there was a hole the size of a dime at the City water tower and said that he was seeking out recommendations on how to fix the issue.

COMMISSIONER PRIVILEGE/LIAISON REPORTS

Commissioner Bryson said that he was excited to see the new City Hall.

Commissioner Hendrick thanked the City staff for their hard work during the move and thanked Salski Construction for an excellent job.

Commissioner Kellehan thanked the City staff for their hard work during the move and she thanked the subcommittee for their work on new City Hall.

Commissioner Klaassen said that the new City Hall looked great and that the Planning Commission addressed several ordinance revisions. Chairperson Moran added that one of the ordinances that the Planning Commission updated included off street parking during snow emergencies.

Commissioner Ross thanked the City staff for their hard work during the move and thanked Matt at the Waste Water Treatment Plant and Dave at the Water Treatment Plant for giving him a tour of the buildings.

Mayor Vercammen reminded everyone that the next City Commission meeting would be at the new offices at 260 South Parker Street, and an open house announcement would be made soon. She said that the Residences at Nautical Mile have already had five units sold and said that the Geck Building renovations would be starting shortly. She stated that there was great attendance on the Marine City Friendship boat and that Music in the Park was happening on Fridays.

ADJOURNMENT

Motion by Commissioner Hendrick, seconded by Commissioner Kellehan, to adjourn at 8:50 pm. All Ayes. Motion Carried.

Respectfully submitted,

Kristen Baxter
City Clerk

**City of Marine City
City Commission
July 20, 2021**

A special meeting of the Marine City Commission was held on Tuesday, July 20, 2021 at 260 South Parker Street, Marine City, and was called to order by Mayor Vercammen at 5:00 pm.

Present: Mayor Cheryl Vercammen; Commissioners Jacob Bryson, Elizabeth Hendrick, Wendy Kellehan, William Klaassen, John Kreidler, Brian Ross; Interim City Manager Michael Itrich, City Clerk Kristen Baxter

APPROVE AGENDA

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

PUBLIC COMMENT

Kim Turner, 361 North Main Street, asked the Board to please consider hiring an experienced City Manager.

NEW BUSINESS

City Manager Interviews

The City Commission interviewed three candidates for the position of City Manager:

- Candidate #1 at 5:00 pm: Megan Pearce
- Candidate #2 at 6:00 pm: Holly Tatman
- Candidate #3 at 7:00 pm: Deanna Cushing

Motion by Commissioner Ross, seconded by Commissioner Bryson, to move forward with the subcommittee to work with our legal representation extending an offer to Holly J. Tatman. **Roll Call Vote.** Ayes: Bryson, Hendrick, Kellehan, Klaassen, Kreidler, Ross, Vercammen. Nays: None. Motion Carried.

Motion by Commissioner Kreidler, seconded by Commissioner Hendrick, to waive competitive bidding for a Level 2 Background Check with Fifer Investigations. **Roll Call Vote.** Ayes: Bryson, Hendrick, Kellehan, Klaassen, Kreidler, Ross, Vercammen. Nays: None. Motion Carried.

Motion by Commissioner Kreidler, seconded by Commissioner Ross, to approve an amount not to exceed \$3,500 to pay for a background check for Holly J. Tatman. **Roll Call Vote.** Ayes: Bryson, Hendrick, Kellehan, Klaassen, Kreidler, Ross, Vercammen. Nays: None. Motion Carried.

ADJOURNMENT

Motion by Commissioner Hendrick, seconded by Commissioner Ross, to adjourn at 7:37 pm. All Ayes. Motion Carried.

Respectfully submitted,

Kristen Baxter
City Clerk

MONTHLY REPORT
CITY OF MARINE CITY BUILDING DEPARTMENT
July 2021

Permit Issuance Activity:

- Building permits: 11
- Plumbing permits: 1
- Mechanical permits: 3
- Electrical permits: 7

Stop Work Orders: 4

Small Business License Inspections: 0

Planning Commission Applications: 0

Zoning Board of Appeal Application: 0

Code Enforcement: 7

Permit List

07/29/2021

Permit Type	Address	Category	Applicant	Date Applied	Date Issued	Amount Billed	Total Value
Building	2055 S RIVERSIDE	Res. Add/Alter/Repair	WINDOW PRO	10/11/2015	07/29/2021	\$100.50	0.00
Building	1123 WEST BLVD	Res. Add/Alter/Repair	FOUNDATIONS SYSTEMS OF	02/11/2021	07/12/2021	\$510.00	0.00
Building	211 S MARKET ST	Res. Add/Alter/Repair	BLACK DALE & KAREN	05/13/2021	07/13/2021	\$540.00	20,000.00
Building	105 DEGURSE AVE	Deck	BELLAMY ROSELY M/WIEGA	06/18/2021	07/01/2021	\$290.00	3,600.00
Building	6346 KING RD	Commercial, Add/Alter/Repa	CROWN CASTLE TOWERS 05 L	07/01/2021	07/19/2021	\$804.00	10,000.00
Building	704 METROPOLIS ST	Aboveground Pool	HUBBARD BRANDIS	07/01/2021	07/08/2021	\$100.00	0.00
Building	451 S WATER ST	Commercial, Add/Alter/Repa	M. J. ENDRES BUILDERS INC.	07/06/2021	07/08/2021	\$303.00	0.00
Building		Res. Condo	ML MOORE	07/08/2021	07/12/2021	\$500.00	0.00
Building	488 N ELIZABETH ST	Res. Add/Alter/Repair	L & S HOME IMPROVEMENTS	07/09/2021	07/12/2021	\$430.00	0.00
Building	402 S WATER ST	Commercial, Add/Alter/Repa	MARINE CITY CONTRACTING	07/13/2021	07/27/2021	\$14,260.00	0.00
Building	523 WARD ST	Res. Add/Alter/Repair	DAMAGE CONTROL INC.	07/22/2021	07/22/2021	\$440.00	0.00
Electrical	616 PEARL ST	Electrical	LIGHTENING ELECTRIC	03/01/2021	07/06/2021	\$348.00	0.00
Electrical	213 KATHERINE ST	Electrical	John M. Stephenson	07/01/2021	07/01/2021	\$135.00	0.00
Electrical	554 WOODWORTH AVE	Electrical	RANDAZZO MECHANICAL	07/08/2021	07/08/2021	\$131.00	0.00
Electrical	201 BROADWAY ST	Electrical	JOULE ELECTRICAL CONTRA	07/08/2021	07/12/2021	\$319.00	0.00
Electrical	211 S MARKET ST	Electrical	TNT ELECTRIC	07/09/2021	07/12/2021	\$373.00	0.00
Electrical	810 BROWN ST	Electrical	Vincent's Heating & Plumbing	07/19/2021	07/19/2021	\$130.00	0.00
Electrical	338 PEARL ST	Electrical	ALEX BALHOFF	07/20/2021	07/26/2021	\$160.00	0.00
Mechanical	6730 S RIVER RD	Mechanical	ANN ARBOR FIRE PROTECTI	06/14/2021	07/06/2021	\$266.50	0.00
Mechanical	554 WOODWORTH AVE	Mechanical	RANDAZZO MECHANICAL	07/08/2021	07/08/2021	\$170.00	0.00
Mechanical	338 PEARL ST	Mechanical	TONYS REFRIGERATION	07/23/2021	07/23/2021	\$155.00	0.00
Plumbing	237 S MARKET ST	Plumbing	HOBIG SHARON E	07/12/2021	07/12/2021	\$180.00	0.00

Number of Permits: 22

Total Billed: \$20,645.00

Total Value: \$33,600.00

Population: All Records

Permit.DateIssued Between 7/1/2021 12:00:00 AM AND

7/31/2021 12:00:00 AM

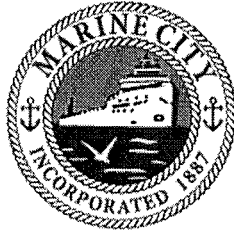
AND

Permit.PermitType = Electrical OR

Permit.PermitType = Mechanical OR

Permit.PermitType = Plumbing OR

Permit.PermitType = Building



Office of City Clerk

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

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

- 5 burials at Woodlawn Cemetery
- Subcommittee meetings for City Manager
- Scheduling of City Manager candidates
- Working with Robert Half (temporary agency) to employ office clerk due to departure of Cathy Thomas
- Prep for preliminary audit
- Packed up office at 303 S. Water Street
- Moved to 260 South Parker Street (DPW was amazing!)
- Worked on contract for new Administrative Clerk
- Worked with Attorney on contract for new City Manager
- Ordered furnishings for new City Hall
- Approval of (1) Business License: Andy's Marketplace
- Responded to (4) Freedom of Information Act Requests
- Mailed Business Licenses

Kris Baxter

From: code
Sent: Tuesday, August 10, 2021 11:58 AM
To: Kris Baxter
Subject: Re: July Code Enforcement Report

Kristen,

July Code Enforcement Report:

3 - Grass Complaints;

1- Letter sent.

1 - Vacant property with ongoing neighbor dispute. Property owner is aware to keep the lawn maintained.

1 - Property was in compliance after lawn mower was repaired and grass cut.

3 - Blight Complaints;

1- Letter sent.

1- Blighted object (scaffolding removed.)

1- Blight on vacant land. Being investigated with the intent of letter being sent.

2- Trailer Complaints;

1- Travel trailer removed from property.

1- Snowmobile trailer with trailer tongue across city sidewalk. Letter was sent to remove.

1 - Boat Complaint;

Letter sent to move or remove from property.

Sign Complaint sent by email with signs around the City easement and utility poles. Signs removed from easement and utility poles and disposed of at DPW yard.

Jim Schafer
Code Enforcement
Marine City

Department of Public Works

Monthly Activity Report:

JULY 2021

Job Category	Location	Activity	Equipment	Hours
Building Maintenance	WWTP/WW/Belle River Pump Station/260 S. Parker	WWTP: General repairs; Water Plant: General repairs/ Wet wells; 260 S. Parker: Moving/ Meetings; BRPS: General repairs	Camel, 2016 Silverado, 2006 Silverado, 2015 Silverado, 1 Ton, JCB	180.5
Banners / Decorations / Flags	Marine City	Install/Maintain Banners & Decorations / School Banners	Boom Truck	23
Review Plans		Road Project		7
Cemetery Maint. / Burials /Columbarium	Woodlawn Cemetery	Routine Maintenance / Probes / Burials		49
Sidewalks	Marine City & DPW	Maintenance / Office	1 Ton	0
Equipment / Vehicle Maintenance	DPW	Repairs / Maintenance / Preventative Care	Sweeper, Camel, 4052r John Deere, JCBs, Sterlings, Pumps, Trucks	36
Office	DPW	Misc. Office Duties / Reports / Meetings / Budget / Kayak Launch / Christopher & Dana Reeve Foundation Grant		286
Beach Attendants	Beach			250.5
Flower Watering	Marine City			73.5
Grass Cutting	Buildings & Parks			271
Park Maintenance	Marine City	Garbage Pickup/ General Maintenance/ Beach Pilings	2006 Silverado, 1 Ton	45.5
Routine Road Maintenance / Road Projects	Local/Major Roads/Parking Lots	Cold Patching/ Hot Patching/ Misc. Maintenance	2006 Silverado, Camel, 2018 JCB, 2014 JD Sweeper	27
Sanitary Sewer Maintenance	Marine City	Clean Sanitary Sewers/ Sanitary Sewer Maintenance/ Inspection	2006 Silverado, Camel, Silverado	6
Shop Maintenance	DPW	Shop Repairs / Maintenance / Cleaning		12
Signs	Marine City		2015 Silverado	2
Storm Sewer Maintenance	Marine City	Catch Basin Cleaning/ Storm Sewer Maintenance & Locating	2006 Silverado, Camel	9
Bridge	Marine City	Maintenance	1 Ton	0
Water System Maintenance	Marine City	Water Leaks/ Water Leak Investigation/ Curb Box Maint./ Misc. Maint./ Service Line Maint. & Replace./ Meters/ Final Reads/ Water Turn On & Off / Shutoffs / MissDigs/ Valve locate	2006 Silverado, Camel	106
Training	Marine City			21

Total Hours: 1405

Upcoming Projects:

Mariner Park Improvements
 Kayak Launch

Union St./ S. Main St. Water Main Project
 Pilings at the Beach
 Pump Replacement at BRPS



Marine City Police Department

James D. Heaslip
Chief of Police

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

August 2, 2021

Acting City Manager Itrich:

During the month of July 2021, Marine City Police Department responded to 265 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 10 Lexipol Daily Training Bulletins
- Hired/Swore in new Full Time Police Officer
- Conducted interviews for potential Part Time Police Officer positions
- Attended 2 City Manager Search Subcommittee meetings
- Attended City Manager Interviews
- Attended Pension Board Meeting as board alternate
- Attended Department Head Meeting
- Attended Webinar with Polco for potential citizen survey
- Met with uniform company representative to discuss new uniform products/lines/accessories
- Completed State Compliance visit for the Juvenile Justice Detention Prevention Act
- Attended bid openings for street repairs
- Assisted with complaint 21-1380 Fatal Car Crash

Sincerely,

James D. Heaslip
Chief of Police

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

#	DATE/TIME	INCIDENT #	LOCATION	OFFICER	OFFENSE
1	07/01/2021 12:06 AM	210001339	6800 KING RD	MAJONESJ	L3510 - Noise Complaint - MA
2	07/01/2021 09:40 AM	210001340	236 S ELIZABETH ST	MABAXENDALED	C3324 - Suspicious Circumstances
3	07/01/2021 11:59 AM	210001341	335 S WATER ST	MABAXENDALED	C3804 - Animal Complaint
4	07/01/2021 12:36 PM	210001342	246 S 2ND ST	MABAXENDALED	1380 - Telephone Used for Harassment, Threats [13003]
5	07/01/2021 02:28 PM	210001343	375 S PARKER ST	MABAXENDALED	C3250 - Mental Health Call
6	07/01/2021 11:50 PM	210001344	154 S MARKET ST	MAJONESJ	C3332 - Assist Fire Department
7	07/02/2021 01:32 AM	210001345	2088 S PARKER ST	MAJONESJ	L3590 - Traffic Stop - MA
8	07/02/2021 02:01 AM	210001346	887 DEGURSE AVE	MAJONESJ	C3902 - Burglary Alarm
9	07/02/2021 10:48 AM	210001347	S PARKER ST&THOMPSON DR	MAKELLYP	L3590 - Traffic Stop - MA
10	07/02/2021 10:57 AM	210001348	6658 R RIVERSIDE	MAKELLYP	C3299 - Welfare Check
11	07/02/2021 12:20 PM	210001349	341 S WATER ST	MAKELLYP	C3145 - Property Damage Traffic Crash PDA
12	07/02/2021 02:12 PM	210001350	CHARTIER RD&CATHERINE ST	MAKELLYP	L3590 - Traffic Stop - MA
13	07/02/2021 02:35 PM	210001351	CHARTIER RD&CATHERINE ST	MAKELLYP	L3590 - Traffic Stop - MA
14	07/02/2021 06:18 PM	210001352	1229 S PARKER ST	MAKELLYP	C3225 - Drug Overdose
15	07/02/2021 06:44 PM	210001353	4100 RIVER RD	NA	L3542 Follow Up - MA
16	07/02/2021 07:48 PM	210001354	PEARL ST&N MARKET ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
17	07/02/2021 08:33 PM	210001355	S WATER ST&JEFFERSON ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
18	07/02/2021 08:45 PM	210001356	S WATER ST&BRIDGE ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
19	07/02/2021 08:56 PM	210001357	S WATER ST&BRIDGE ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
20	07/03/2021 12:16 AM	210001358	BROADWAY ST&S MARY ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
21	07/03/2021 05:14 AM	210001359	124 S WATER ST	MAMARTINELLIC	C4212 - Parking Restricted Zone Citation
22	07/03/2021 12:12 PM	210001360	832 METROPOLIS ST	MAKELLYP	C2899 - Juvenile - All Other
23	07/03/2021 01:47 PM	210001361	S PARKER ST&SCOTT ST	MAKELLYP	L3590 - Traffic Stop - MA
24	07/03/2021 02:17 PM	210001362	N BELLE RIVER AVE&DEGURSE AVE	MAKELLYP	L3590 - Traffic Stop - MA
25	07/03/2021 04:07 PM	210001363	140 BRUCE ST	MAKELLYP	C3312 - Neighborhood Trouble
26	07/03/2021 08:19 PM	210001364	E SAINT CLAIR ST&S MARKET ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
27	07/03/2021 08:43 PM	210001365	S WATER ST&JEFFERSON ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
28	07/03/2021 09:01 PM	210001366	S WATER ST&UNION ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
29	07/03/2021 10:25 PM	210001367	35411 BORDMAN RD	MABELLJ	L3501 - Dispatch Error - MA

#	DATE/TIME	INCIDENT #	LOCATION	OFFICER	OFFENSE
30	07/04/2021 02:06 AM	210001368	E SAINT CLAIR ST&S ELIZABETH ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
31	07/04/2021 09:16 AM	210001369	375 S PARKER ST	MAKELLYP	C3318 - Found Property
32	07/04/2021 09:30 AM	210001370	425 BROWN ST	MAKELLYP	2202 - B&E - Burglary - Forced Entry - Residence - Home Invasion [22001]
33	07/04/2021 01:14 PM	210001371	375 S PARKER ST	MAKELLYP	C3336 - Assist Citizen
34	07/04/2021 04:22 PM	210001372	375 S PARKER ST	MAKELLYP	C3804 - Animal Complaint
35	07/04/2021 07:51 PM	210001373	S WATER ST&JEFFERSON ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
36	07/04/2021 08:02 PM	210001374	S BELLE RIVER AVE&SCOTT ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
37	07/04/2021 08:32 PM	210001375	FAIRBANKS ST&N SECOND ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
38	07/04/2021 08:52 PM	210001376	S WATER ST&WASHINGTON ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
39	07/04/2021 09:29 PM	210001377	N BELLE RIVER AVE&DEGURSE AVE	MACRAFTW	L3590 - Traffic Stop - MA
40	07/04/2021 10:33 PM	210001378	S PARKER ST&WARD ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
41	07/04/2021 11:14 PM	210001379	BROADWAY ST&N MARY ST	MACRAFTW	C2926 - Traffic Flee / Eluding
42	07/04/2021 11:17 PM	210001380	N WATER ST&BROADWAY ST	NA	C3165 - Fatal Traffic Crash
43	07/05/2021 09:14 AM	210001381	1295 S PARKER ST	MAJONESJ	C3902 - Burglary Alarm
44	07/05/2021 04:12 PM	210001382	200 N WATER ST.	MAJONESJ	C3328 - Suspicious Persons
45	07/05/2021 06:04 PM	210001383	200 S WATER ST	MAJONESJ	C3328 - Suspicious Persons
46	07/05/2021 09:20 PM	210001384	137 N PARKER ST	MAMARTINELLIC	C3324 - Suspicious Circumstances
47	07/06/2021 11:09 AM	210001385	320 N 3RD ST	MAJONESJ	C3299 - Welfare Check
48	07/06/2021 02:51 PM	210001386	375 S PARKER ST	MABELLJ	C3381 - Sex Offender Registration - SOR
49	07/06/2021 03:25 PM	210001387	236 FAIRBANKS ST	MAJONESJ	C3299 - Welfare Check
50	07/06/2021 04:43 PM	210001388	S MAIN ST&BRIDGE ST	MAJONESJ	C2845 - Juvenile - Safety Violations
51	07/06/2021 05:14 PM	210001389	N MAIN ST&WOODWORTH ST	MAJONESJ	L3590 - Traffic Stop - MA
52	07/06/2021 05:39 PM	210001390	3140 PLANK RD	MAJONESJ	C3330 - Assist Other Law Enforcement Agency
53	07/06/2021 08:43 PM	210001391	6033 KING RD	MAZUELLIGJ	L3590 - Traffic Stop - MA
54	07/06/2021 09:48 PM	210001392	109 MURRAY CT	MAZUELLIGJ	C3324 - Suspicious Circumstances
55	07/06/2021 10:02 PM	210001393	S PARKER ST&SCOTT ST	MAZUELLIGJ	L3590 - Traffic Stop - MA
56	07/07/2021 05:31 AM	210001394	824 DEGURSE AVE	MAZUELLIGJ	C3999 - Alarms All Other
57	07/07/2021 07:38 AM	210001395	225 S ELIZABETH ST	MAKELLYP	C3299 - Welfare Check

#	DATE/TIME	INCIDENT #	LOCATION	OFFICER	OFFENSE
58	07/07/2021 08:19 AM	210001396	375 S PARKER ST	MABELLJ	L3522 - Records Check - MA
59	07/07/2021 09:25 AM	210001397	246 S 2ND ST	MAKELLYP	1380 - Telephone Used for Harassment, Threats [13003]
60	07/07/2021 10:08 AM	210001398	375 S PARKER ST	MABELLJ	L3521 - Pistol Purchase Permit - MA
61	07/07/2021 10:29 AM	210001399	334 S WATER ST	MAKELLYP	C3902 - Burglary Alarm
62	07/07/2021 10:54 AM	210001400	6550 KING RD	MAKELLYP	C3299 - Welfare Check
63	07/07/2021 01:24 PM	210001401	S PARKER ST&BELL ST	MAKELLYP	L3590 - Traffic Stop - MA
64	07/07/2021 02:01 PM	210001402	CHARTIER RD&CATHERINE ST	MAKELLYP	L3590 - Traffic Stop - MA
65	07/07/2021 04:16 PM	210001403	500 S WATER ST	MAKELLYP	C3332 - Assist Fire Department
66	07/07/2021 04:27 PM	210001404	6250 KING RD	MAKELLYP	C3330 - Assist Other Law Enforcement Agency
67	07/07/2021 08:18 PM	210001405	375 S PARKER ST	NA	L3542 Follow Up - MA
68	07/08/2021 12:23 AM	210001406	BROADWAY ST&N ELIZABETH ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
69	07/08/2021 04:51 PM	210001407	6614 RIVER RD	MARICHTERM	C3145 - Property Damage Traffic Crash PDA
70	07/08/2021 07:28 PM	210001408	JEFFERSON ST&S MARKET ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
71	07/08/2021 07:56 PM	210001409	S WATER ST&JEFFERSON ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
72	07/08/2021 08:16 PM	210001410	S WATER ST&WASHINGTON ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
73	07/08/2021 09:18 PM	210001411	N BELLE RIVER AVE&DEGURSE AVE	MARICHTERM	C3324 - Suspicious Circumstances
74	07/08/2021 09:56 PM	210001412	6550 KING RD	MAMARTINELLIC	C3332 - Assist Fire Department
75	07/09/2021 12:02 AM	210001413	BROADWAY ST&N ELIZABETH ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
76	07/09/2021 05:31 AM	210001414	6730 RIVER RD	MAMARTINELLIC	C3902 - Burglary Alarm
77	07/09/2021 12:08 PM	210001415	240 S WATER ST	MABAXENDALED	C3332 - Assist Fire Department
78	07/09/2021 03:07 PM	210001416	514 S WATER ST	MACRAFTW	C3324 - Suspicious Circumstances
79	07/09/2021 04:33 PM	210001417	318 N ELIZABETH ST	NA	L3517 Subpoena Service - MA
80	07/09/2021 05:11 PM	210001418	N MARY ST&BROADWAY ST	MACRAFTW	C3345 - Accidental Property Damage
81	07/09/2021 11:51 PM	210001419	693 STURDEVANT RD	MARICHTERM	C3330 - Assist Other Law Enforcement Agency
82	07/10/2021 12:50 AM	210001420	514 S WATER ST	MARICHTERM	1399 - Assault (Other) [13002]
83	07/10/2021 05:05 PM	210001421	KING RD&CHARTIER RD	MABAXENDALED	L3590 - Traffic Stop - MA
84	07/10/2021 10:35 PM	210001422	2088 S PARKER ST	NA	L3592 BOL - MA
85	07/10/2021 11:32 PM	210001423	N 6TH ST&METROPOLIS ST	MARICHTERM	C3324 - Suspicious Circumstances

#	DATE/TIME	INCIDENT #	LOCATION	OFFICER	OFFENSE
86	07/11/2021 06:22 AM	210001424	6527 INDIAN TRAIL RD	MARICHTERM	C3330 - Assist Other Law Enforcement Agency
87	07/11/2021 11:05 AM	210001425	167 N 6TH ST	MAJONESJ	C3170 - Private Property Traffic Crash
88	07/11/2021 12:56 PM	210001426	240 S WATER ST	MACRAFTW	L3590 - Traffic Stop - MA
89	07/11/2021 01:02 PM	210001427	245 S MARKET ST	MAJONESJ	C3355 - Civil Matter - Other
90	07/11/2021 01:45 PM	210001428		MAJONESJ	1303 - Agg/Fel Assault - Family - Strong Arm-Domestic [13002]
91	07/11/2021 02:54 PM	210001429	6658 RIVER RD	MAJONESJ	5005 - Contempt of Court (PPO Violation, etc) [50000]
92	07/11/2021 03:07 PM	210001430	6658 RIVER RD	MAJONESJ	C3170 - Private Property Traffic Crash
93	07/11/2021 08:27 PM	210001431	BROADWAY ST&N MARKET ST	MAMARTINELLIC	C2934 - Vehicle Insurance - None / Expired
94	07/11/2021 09:19 PM	210001432	324 PLEASANT ST	MAMARTINELLIC	C3355 - Civil Matter - Other
95	07/12/2021 01:36 AM	210001433	S PARKER ST&BELL ST	MAMARTINELLIC	C3299 - Welfare Check
96	07/12/2021 08:23 AM	210001434	375 S PARKER ST	MABELLJ	L3503 - Departmental Background Checks - MA
97	07/12/2021 10:40 AM	210001435	820 BRUCE ST	MAVANDERMEULENJ	C3310 - Family Trouble
98	07/12/2021 10:42 AM	210001436	212 N PARKER ST	MAVANDERMEULENJ	C3299 - Welfare Check
99	07/12/2021 11:29 AM	210001437	6250 KING RD	MAVANDERMEULENJ	C3355 - Civil Matter - Other
100	07/12/2021 11:45 AM	210001438	114 MURRAY CT	MAVANDERMEULENJ	C3355 - Civil Matter - Other
101	07/12/2021 03:21 PM	210001439	375 S PARKER ST	MABELLJ	C3381 - Sex Offender Registration - SOR
102	07/12/2021 03:35 PM	210001440	ROBERTSON ST&S BELLE RIVER AVE	MAVANDERMEULENJ	C3336 - Assist Citizen
103	07/12/2021 05:59 PM	210001441	1295 S PARKER ST	MAVANDERMEULENJ	C3902 - Burglary Alarm
104	07/12/2021 07:14 PM	210001442	540 HOLLAND ST	MAMARTINELLIC	C3332 - Assist Fire Department
105	07/12/2021 09:26 PM	210001443	HOLLAND ST&N MAIN ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
106	07/13/2021 10:37 AM	210001444	560 S WATER ST	MAVANDERMEULENJ	C3332 - Assist Fire Department
107	07/13/2021 10:42 AM	210001445	704 ROBERTSON ST	MAVANDERMEULENJ	C3332 - Assist Fire Department
108	07/13/2021 10:53 AM	210001446	427 S ELIZABETH ST	MAVANDERMEULENJ	C3332 - Assist Fire Department
109	07/13/2021 11:09 AM	210001447	375 S PARKER ST	MAHEASLIPJ	L3503 - Departmental Background Checks - MA
110	07/13/2021 12:20 PM	210001448	MARINE CITY HWY&KING RD	MAVANDERMEULENJ	L3590 - Traffic Stop - MA
111	07/13/2021 12:24 PM	210001449	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
112	07/13/2021 12:24 PM	210001450	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA

#	DATE/TIME	INCIDENT #	LOCATION	OFFICER	OFFENSE
113	07/13/2021 12:36 PM	210001451	887 DEGURSE AVE	MAVANDERMEULENJ	C3324 - Suspicious Circumstances
114	07/13/2021 12:54 PM	210001452	375 S PARKER ST	MABELLJ	L3522 - Records Check - MA
115	07/13/2021 01:59 PM	210001453	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
116	07/13/2021 07:37 PM	210001454	102 N WATER ST	MAMARTINELLIC	C3330 - Assist Other Law Enforcement Agency
117	07/14/2021 09:18 AM	210001455	375 S PARKER ST	MABELLJ	C3381 - Sex Offender Registration - SOR
118	07/14/2021 11:47 AM	210001456	142 S WATER ST	NA	L3542 Follow Up - MA
119	07/14/2021 12:43 PM	210001457	375 S PARKER ST	MAHEASLIPJ	C3330 - Assist Other Law Enforcement Agency
120	07/14/2021 01:21 PM	210001458	147 S PARKER ST	MABAXENDALED	C3332 - Assist Fire Department
121	07/14/2021 07:24 PM	210001459	S MARKET ST&WASHINGTON ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
122	07/14/2021 07:38 PM	210001460	S WATER ST&JEFFERSON ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
123	07/14/2021 08:16 PM	210001461	S WATER ST&JEFFERSON ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
124	07/14/2021 08:27 PM	210001462	S WATER ST&JEFFERSON ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
125	07/14/2021 08:47 PM	210001463	WASHINGTON ST&S MARKET ST	MAMARTINELLIC	C3328 - Suspicious Persons
126	07/14/2021 09:07 PM	210001464	790 BROWN ST	MAMARTINELLIC	C3332 - Assist Fire Department
127	07/14/2021 10:42 PM	210001465	790 BROWN ST	MAMARTINELLIC	C3332 - Assist Fire Department
128	07/15/2021 01:04 AM	210001466	534 S BELLE RIVER AVE	MAMARTINELLIC	C3330 - Assist Other Law Enforcement Agency
129	07/15/2021 06:24 AM	210001467	301 BROADWAY ST	MAMARTINELLIC	C3324 - Suspicious Circumstances
130	07/15/2021 09:28 AM	210001468	S WATER ST&BRIDGE ST	NA	L3542 - Follow Up - MA
131	07/15/2021 10:36 AM	210001469	609 BRUCE ST	MABAXENDALED	L3598 - General Assistance - Specify - MA
132	07/15/2021 03:09 PM	210001470	KING RD&MARINE CITY HWY	MARICHTERM	C3330 - Assist Other Law Enforcement Agency
133	07/15/2021 03:39 PM	210001471	S PARKER ST&CHARTIER RD	MABAXENDALED	C3170 - Private Property Traffic Crash
134	07/15/2021 05:46 PM	210001472	6764 RIVER RD	MARICHTERM	C3804 - Animal Complaint
135	07/15/2021 06:34 PM	210001473	430 S WATER ST	MARICHTERM	C3402 - Watercraft - Search and Rescue
136	07/15/2021 07:07 PM	210001474	430 S WATER ST	NA	C3402 - Watercraft - Search and Rescue
137	07/15/2021 08:07 PM	210001475	200 S WATER ST	MAJONESJ	C3328 - Suspicious Persons
138	07/15/2021 10:02 PM	210001476	WEST BLVD&S PARKER ST	MAJONESJ	L3590 - Traffic Stop - MA
139	07/15/2021 10:37 PM	210001477	300 S WATER ST	MAJONESJ	C3328 - Suspicious Persons

#	DATE/TIME	INCIDENT #	LOCATION	OFFICER	OFFENSE
140	07/16/2021 05:12 PM	210001478	6730 RIVER RD	MAVANDERMEULENJ	L3590 - Traffic Stop - MA
141	07/16/2021 08:26 PM	210001479	KING RD&WEST BLVD	MAZUELLIGJ	L3590 - Traffic Stop - MA
142	07/16/2021 08:43 PM	210001480	WEST BLVD&N PARKER ST	MAZUELLIGJ	L3590 - Traffic Stop - MA
143	07/16/2021 09:17 PM	210001481	BROADWAY ST&S MARY ST	MAZUELLIGJ	L3590 - Traffic Stop - MA
144	07/17/2021 06:48 AM	210001482	261 N MAIN ST	MAZUELLIGJ	C3355 - Civil Matter - Other
145	07/17/2021 10:38 AM	210001483	375 S PARKER ST	NA	L3542 Follow Up - MA
146	07/18/2021 10:40 AM	210001484	1200 FRUIT ST	MAVANDERMEULENJ	C3330 - Assist Other Law Enforcement Agency
147	07/18/2021 10:49 AM	210001485	168 N 6TH ST	MAVANDERMEULENJ	C3299 - Welfare Check
148	07/18/2021 02:51 PM	210001486	1295 S PARKER ST	MAVANDERMEULENJ	C3902 - Burglary Alarm
149	07/18/2021 03:06 PM	210001487	-	MAVANDERMEULENJ	L3590 - Traffic Stop - MA
150	07/18/2021 03:04 PM	210001488	534 S BELLE RIVER AVE	MAVANDERMEULENJ	C3299 - Welfare Check
151	07/18/2021 04:07 PM	210001489	341 S MAIN ST	MAVANDERMEULENJ	C3150 - Property Damage H&R Traffic Crash
152	07/18/2021 05:22 PM	210001490	159 CHARTIER RD	MAVANDERMEULENJ	C3170 - Private Property Traffic Crash
153	07/18/2021 05:38 PM	210001491	114 MURRAY CT	MAVANDERMEULENJ	C3355 - Civil Matter - Other
154	07/18/2021 05:56 PM	210001492	327 S ELIZABETH ST	MAVANDERMEULENJ	C3804 - Animal Complaint
155	07/18/2021 08:20 PM	210001493	N MARY ST&WOODWORTH ST	MAZUELLIGJ	C3712 - Traffic Complaint / MOPED Complaint
156	07/19/2021 10:22 AM	210001494	KING RD&DEGURSE AVE	MAGRZENIAS	L3590 - Traffic Stop - MA
157	07/19/2021 04:28 PM	210001495	PLANK RD&WEST BLVD	MAGRZENIAS	C3328 - Suspicious Persons
158	07/19/2021 05:18 PM	210001496	233 S MAIN ST	MAGRZENIAS	C3336 - Assist Citizen
159	07/19/2021 10:39 PM	210001497	228 N MARKET ST	MAKELLYP	C3324 - Suspicious Circumstances
160	07/20/2021 08:28 AM	210001498	375 S PARKER ST	MABELLJ	L3522 - Records Check - MA
161	07/20/2021 01:05 PM	210001499	395 STODDARD RD	MABELLJ	L3501 - Dispatch Error - MA
162	07/20/2021 04:27 PM	210001500	7493 RIVER RD	MAGRZENIAS	C3330 - Assist Other Law Enforcement Agency
163	07/20/2021 05:36 PM	210001501	6168 URBAN DR	MAGRZENIAS	C3330 - Assist Other Law Enforcement Agency
164	07/20/2021 05:39 PM	210001502	124 PITTSBURGH ST	MAGRZENIAS	C3355 - Civil Matter - Other
165	07/20/2021 07:25 PM	210001503	N BELLE RIVER AVE&DEGURSE AVE	MAKELLYP	L3590 - Traffic Stop - MA
166	07/20/2021 07:47 PM	210001504	N BELLE RIVER AVE&DEGURSE AVE	MAKELLYP	L3590 - Traffic Stop - MA
167	07/21/2021 04:13 AM	210001505	N MAIN ST&BROADWAY ST	MAKELLYP	L3590 - Traffic Stop - MA

#	DATE/TIME	INCIDENT #	LOCATION	OFFICER	OFFENSE
168	07/21/2021 05:24 AM	210001506	DEGURSE AVE&RIVER VALLEY DR	MAKELLYP	L3590 - Traffic Stop - MA
169	07/21/2021 06:47 AM	210001507	S PARKER ST&THOMPSON DR	MAKELLYP	L3590 - Traffic Stop - MA
170	07/21/2021 08:01 AM	210001508	546 CHARTIER RD	MAVANDERMEULENJ	C3324 - Suspicious Circumstances
171	07/21/2021 05:03 PM	210001509	S PARKER ST&CHARTIER RD	NA	L3592 BOL - MA
172	07/21/2021 07:43 PM	210001510	365 WOODWORTH ST	MAKELLYP	C3310 - Family Trouble
173	07/21/2021 09:52 PM	210001511	S PARKER ST&CHARTIER RD	MAKELLYP	C2931 - DWLS OPS License Suspended / Revoked
174	07/21/2021 10:23 PM	210001512	CHARTIER RD&ELIZABETH AVE	NA	C3336 - Assist Citizen
175	07/22/2021 04:26 AM	210001513	6200 KING RD	MAKELLYP	C3902 - Burglary Alarm
176	07/22/2021 08:19 AM	210001514	236 FAIRBANKS ST	MAVANDERMEULENJ	C3299 - Welfare Check
177	07/22/2021 01:59 PM	210001515	M29&CHARTIER RD	NA	L3592 BOL - MA
178	07/22/2021 07:45 PM	210001516	250 S PARKER ST	MARICHTERM	C3145 - Property Damage Traffic Crash PDA
179	07/22/2021 10:33 PM	210001517	521 MABEL ST	MARICHTERM	C3310 - Family Trouble
180	07/23/2021 06:31 AM	210001518	FAIRBANKS ST&N BELLE RIVER AVE	MARICHTERM	C3145 - Property Damage Traffic Crash PDA
181	07/23/2021 09:34 AM	210001519	6040 KING RD	MAGRZENIAS	C3355 - Civil Matter - Other
182	07/23/2021 10:33 AM	210001520	515 S PARKER ST	MAGRZENIAS	L3598 - General Assistance - Specify - MA
183	07/23/2021 11:39 AM	210001521	375 S PARKER ST	MABELLJ	C3381 - Sex Offender Registration - SOR
184	07/23/2021 11:50 AM	210001522	114 MURRAY CT	MAGRZENIAS	C3355 - Civil Matter - Other
185	07/23/2021 12:14 PM	210001523	252 PLEASANT ST	MAKELLYP	2202 - B&E - Burglary - Forced Entry - Residence - Home Invasion [22001]
186	07/23/2021 12:24 PM	210001524	375 S PARKER ST	MABELLJ	L3522 - Records Check - MA
187	07/23/2021 12:24 PM	210001525	375 S PARKER ST	MABELLJ	L3522 - Records Check - MA
188	07/23/2021 03:50 PM	210001526	CHARTIER RD&CATHERINE ST	MAKELLYP	L3590 - Traffic Stop - MA
189	07/23/2021 05:41 PM	210001527	PARKER&SHORTCUT	MAKELLYP	L3590 - Traffic Stop - MA
190	07/23/2021 06:15 PM	210001528	915 BRUCE ST	MAKELLYP	C3330 - Assist Other Law Enforcement Agency
191	07/23/2021 06:36 PM	210001529	KING RD&PLANK RD	NA	L3592 BOL - MA
192	07/24/2021 12:42 AM	210001530	WOODWORTH ST&N MAIN ST	MARICHTERM	L3510 - Noise Complaint - MA
193	07/24/2021 04:30 PM	210001531	5323 POINTE DR	MAJONESJ	C3299 - Welfare Check

#	DATE/TIME	INCIDENT #	LOCATION	OFFICER	OFFENSE
194	07/24/2021 04:55 PM	210001532	334 S WILLIAM ST	MAJONESJ	C3804 - Animal Complaint
195	07/24/2021 05:15 PM	210001533	6764 RIVER RD	MABAXENDALED	C3337 - Assist Citizen - Vehicle Lockout
196	07/24/2021 07:21 PM	210001534	337 S WILLIAM ST	MAJONESJ	C3312 - Neighborhood Trouble
197	07/24/2021 07:31 PM	210001535	2088 S PARKER ST	NA	L3592 BOL - MA
198	07/25/2021 12:20 PM	210001536	6730 RIVER RD	MAKELLYP	C3804 - Animal Complaint
199	07/25/2021 12:49 PM	210001537	S PARKER ST&ALGER ST	MAKELLYP	L3590 - Traffic Stop - MA
200	07/25/2021 01:24 PM	210001538	832 WILLOW ST	MAKELLYP	C3330 - Assist Other Law Enforcement Agency
201	07/25/2021 03:10 PM	210001539	240 S WATER ST	MAKELLYP	C3332 - Assist Fire Department
202	07/25/2021 04:15 PM	210001540	S PARKER ST&CHARTIER RD	MABAXENDALED	L3590 - Traffic Stop - MA
203	07/25/2021 07:21 PM	210001541	S PARKER ST&CHARTIER RD	MAKELLYP	L3590 - Traffic Stop - MA
204	07/25/2021 10:55 PM	210001542	121 BROADWAY ST	MAKELLYP	C3902 - Burglary Alarm
205	07/26/2021 12:17 AM	210001543	121 BROADWAY ST	MAJONESJ	C3902 - Burglary Alarm
206	07/26/2021 04:57 PM	210001544	WEST BLVD&KING RD	MAGRZENIAS	C3155 - Personal Injury Traffic Crash PIA
207	07/26/2021 07:00 PM	210001545	475 S WATER ST	MAGRZENIAS	C3324 - Suspicious Circumstances
208	07/26/2021 07:16 PM	210001546	304 S BELLE RIVER AVE	MAGRZENIAS	C3902 - Burglary Alarm
209	07/26/2021 10:37 PM	210001547	536 S PARKER ST	MAGRZENIAS	C3324 - Suspicious Circumstances
210	07/26/2021 11:29 PM	210001548	1146 BRUCE ST	MAGRZENIAS	C3330 - Assist Other Law Enforcement Agency
211	07/27/2021 06:55 AM	210001549	212 N PARKER ST	MAMARTINELLIC	C3330 - Assist Other Law Enforcement Agency
212	07/27/2021 09:41 AM	210001550	303 S WATER ST	MAVANDERMEULENJ	C3324 - Suspicious Circumstances
213	07/27/2021 09:42 AM	210001551	325 S PARKER ST	MAVANDERMEULENJ	C3336 - Assist Citizen
214	07/27/2021 09:56 AM	210001552	KING RD&WEST BLVD	MAVANDERMEULENJ	L3590 - Traffic Stop - MA
215	07/27/2021 11:01 AM	210001553	375 S PARKER ST	MAHEASLIPJ	L3503 - Departmental Background Checks - MA
216	07/27/2021 01:40 PM	210001554	715 CHARTIER RD	NA	L3501 - Dispatch Error - MA
217	07/27/2021 02:20 PM	210001555	1146 BRUCE ST	MAVANDERMEULENJ	C3334 - Assist Other Govt Agency
218	07/27/2021 06:55 PM	210001556	403 N MARY ST	MAGRZENIAS	C3324 - Suspicious Circumstances
219	07/27/2021 07:21 PM	210001557	BROADWAY ST&S WILLIAM ST	MAGRZENIAS	L3590 - Traffic Stop - MA
220	07/27/2021 08:14 PM	210001558	S WATER ST&JEFFERSON ST	MAGRZENIAS	L3590 - Traffic Stop - MA
221	07/27/2021 08:23 PM	210001559	550 WOODWORTH ST	MAGRZENIAS	C3334 - Assist Other Govt Agency

#	DATE/TIME	INCIDENT #	LOCATION	OFFICER	OFFENSE
222	07/27/2021 08:32 PM	210001560	KING RD&CHARTIER RD	MAGRZENIAS	C3158 - Pedestrian - Personal Injury Traffic Crash
223	07/28/2021 11:44 AM	210001561	214 BROADWAY ST	MABAXENDALED	3078 - Retail Fraud, Theft 3rd Degree [30002]
224	07/28/2021 12:40 PM	210001562	MARINE CITY HWY&PALMS RD	NA	L3592 BOL - MA
225	07/28/2021 05:08 PM	210001563	105 FAIRBANKS ST	MABAXENDALED	4103 - Liquor - Transport (Open Container, etc) [41002]
226	07/28/2021 07:53 PM	210001564	375 S PARKER ST	NA	L3542 Follow Up - MA
227	07/28/2021 10:48 PM	210001565	CHARTIER RD&S PARKER ST	MAJONESJ	L3590 - Traffic Stop - MA
228	07/29/2021 11:24 AM	210001566	RIVER RD&SHORTCUT RD	MABAXENDALED	L3590 - Traffic Stop - MA
229	07/29/2021 11:53 AM	210001567	S PARKER ST&BRUCE ST	MABAXENDALED	L3590 - Traffic Stop - MA
230	07/29/2021 12:07 PM	210001568	S PARKER ST&CHARTIER RD	MABAXENDALED	L3590 - Traffic Stop - MA
231	07/29/2021 01:08 PM	210001569	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
232	07/29/2021 01:09 PM	210001570	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
233	07/29/2021 01:09 PM	210001571	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
234	07/29/2021 01:09 PM	210001572	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
235	07/29/2021 01:09 PM	210001573	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
236	07/29/2021 01:09 PM	210001574	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
237	07/29/2021 01:09 PM	210001575	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
238	07/29/2021 01:27 PM	210001576	260 S PARKER ST	MABAXENDALED	L3598 - General Assistance - Specify - MA
239	07/30/2021 07:13 AM	210001577	489 N MAIN ST	MAVANDERMEULENJ	C3299 - Welfare Check
240	07/30/2021 11:19 AM	210001578	833 BROWN ST	NA	L3517 Subpoena Service - MA
241	07/30/2021 02:38 PM	210001579	CHARTIER RD&KING RD	MAVANDERMEULENJ	C2931 - DWLS OPS License Suspended / Revoked
242	07/30/2021 05:12 PM	210001580	S WATER ST&E SAINT CLAIR ST	MAVANDERMEULENJ	L3590 - Traffic Stop - MA
243	07/30/2021 05:28 PM	210001581	S WATER ST&E SAINT CLAIR ST	MAVANDERMEULENJ	L3590 - Traffic Stop - MA
244	07/30/2021 06:12 PM	210001582	S WATER ST&E SAINT CLAIR ST	MAVANDERMEULENJ	L3590 - Traffic Stop - MA
245	07/30/2021 06:27 PM	210001583	S WATER ST&E SAINT CLAIR ST	MAVANDERMEULENJ	L3590 - Traffic Stop - MA
246	07/30/2021 08:11 PM	210001584	N MAIN ST&N MARKET ST	MAKELLYP	L3590 - Traffic Stop - MA
247	07/30/2021 10:13 PM	210001585	S WATER ST&WASHINGTON ST	MAKELLYP	L3590 - Traffic Stop - MA
248	07/30/2021 10:23 PM	210001586	S WATER ST&WASHINGTON ST	MAKELLYP	L3590 - Traffic Stop - MA

#	DATE/TIME	INCIDENT #	LOCATION	OFFICER	OFFENSE
249	07/30/2021 10:48 PM	210001587	S WATER ST&WASHINGTON ST	MAKELLYP	L3590 - Traffic Stop - MA
250	07/30/2021 11:04 PM	210001588	S WATER ST&WASHINGTON ST	MAKELLYP	L3590 - Traffic Stop - MA
251	07/31/2021 12:10 AM	210001589	887 DEGURSE AVE	MAKELLYP	C3902 - Burglary Alarm
252	07/31/2021 12:35 AM	210001590		MAKELLYP	1313 - Assault/ Battery/Simple (Incl Domestic and Police Officer [13001])
253	07/31/2021 06:02 AM	210001591	S PARKER ST&THOMPSON DR	MAKELLYP	L3590 - Traffic Stop - MA
254	07/31/2021 09:10 AM	210001592	200 S WATER ST	MAJONESJ	C3804 - Animal Complaint
255	07/31/2021 10:12 AM	210001593	223 HAROLD ST	MAJONESJ	C3324 - Suspicious Circumstances
256	07/31/2021 12:54 PM	210001594	375 S PARKER ST	MAJONESJ	C3336 - Assist Citizen
257	07/31/2021 02:09 PM	210001595	526 BROADWAY ST	MAZUELLIGJ	L3590 - Traffic Stop - MA
258	07/31/2021 04:07 PM	210001596	6250 KING RD	NA	L3592 BOL - MA
259	07/31/2021 05:06 PM	210001597	CHARTIER RD&S PARKER ST	MAJONESJ	L3590 - Traffic Stop - MA
260	07/31/2021 07:53 PM	210001598	S WATER ST&BRIDGE ST	MAKELLYP	L3590 - Traffic Stop - MA
261	07/31/2021 08:01 PM	210001599	S WATER ST&E SAINT CLAIR ST	MAKELLYP	L3590 - Traffic Stop - MA
262	07/31/2021 09:36 PM	210001600	S WATER ST&E SAINT CLAIR ST	MAKELLYP	L3590 - Traffic Stop - MA
263	07/31/2021 09:46 PM	210001601	S WATER ST&WASHINGTON ST	MAKELLYP	L3590 - Traffic Stop - MA
264	07/31/2021 10:04 PM	210001602	N MARY ST&BROADWAY ST	MAKELLYP	L3590 - Traffic Stop - MA
265	07/31/2021 10:12 PM	210001603	BROWN ST&S 3RD ST	MAZUELLIGJ	L3590 - Traffic Stop - MA



MARINE CITY AREA FIRE AUTHORITY

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

August 1, 2021

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

Medical Emergency	58	Service Calls	8
Structure Fire	2	Water Rescue	3
Gas Leak	1	Illegal Burn	1
M V Accidents	6	Fire Alarm	8
Power Line Down	3		

Total Runs 90

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

City Of Marine City

Medical Emergency	22
Structure Fire	1
Power Line Down	3
M V Accidents	3
Gas Leak	1
Illegal Burn	1
Water Rescue	3
Smoke Alarm	6

East China Twp

Medical Emergency	9
M V Accident	1

Cottrellville Twp

Medical Emergency	21
Structure Fire	1
Fire Alarm	2
MV Accident	1

China Twp

Medical Emergency	6
MV Accident	1

Service Calls/Mutual Aid 90

Joseph A. Slankster

Fire Chief

MCAFA

PLEASE HELP PREVENT FIRES

**City of Marine City
Pension Board - Retiree Health Care Plan
January 26, 2021**

A regular meeting of the Pension Board - Retiree Health Care Plan held via virtual telephone conference on Tuesday, January 26, 2021, and was called to order by Board Member Rosalie Skwiers at 5:14 pm.

Present: Board Members Michael Itrich, Robert Klieman and Rosalie Skwiers; City Manager Elaine Leven; City Clerk Kristen Baxter; Treasurer Megan Pearce; Deputy Clerk Michele Goodrich

Absent: None.

Also in Attendance: Financial Consultant John Firek

Communications

None.

Approve Agenda

Motion by Board Member Itrich, seconded by Board Member Klieman, to approve the Agenda. All Ayes. Motion Carried.

Open Discussion

None.

Approve Minutes

Motion by Board Member Itrich, seconded by Board Member Klieman, to approve the Minutes of the Regular Pension Board - Retiree Health Care Plan Meeting of October 27, 2020. All Ayes. Motion Carried.

Unfinished Business

Retiree Eligibility

City Manager Leven stated that Treasurer Pearce was on the line to address Board Member Klieman's inquiry at the October 27, 2020 meeting regarding the retiree healthcare of Karen Ameel, Rick Ames, Paul McAlpine, and Rick Nichols.

Treasurer Pearce informed the Board that there were two outstanding issues that Board Member Klieman wanted to address: first, Board Member Klieman believed that Karen Ameel and Rick Ames were not eligible for healthcare and second, that Paul McAlpine and Rick Nichols should be in Blue Care Network.

Treasurer Pearce advised the Board that she had spoken with an agent at the Ascend Group and since Mr. Nichols lived in Florida and was out of network, per Blue Care Network, he would not be eligible to switch healthcare plans and would have to remain on BC/BS.

Treasurer Pearce stated that there was previous communication between Mr. McAlpine and the former Treasurer, Mary Ellen McDonald, wherein Mr. McAlpine was advised to switch to Blue Care Network. He had completed the necessary paperwork and submitted it to Blue Care Network, and had subsequently cancelled the switch to Blue Care Network of his own accord; there was no documentation as to why. Treasurer Pearce advised that she had tried to contact Mr. McAlpine via phone but had not been in contact with him. She stated that the only option at that point was to send a certified letter via mail advising Mr. McAlpine that he was required to switch and if he did not then the City would have his insurance cancelled.

Treasurer Pearce informed the Board that normal procedure, per the Ascend Group, when an employee turned 65, they were supposed to be contacted by Blue Care Network and they would advise the employee that they were eligible to switch healthcare plans.

Board Member Klieman stated that he was locked in Michigan and questioned if he was eligible to be on BC/BS if he moved out of state. Treasurer Pearce informed the Board that if any retiree moved out of state, the City was bound by whatever stipulations BC/BS or Blue Care Network stated.

Board Member Klieman informed the Board that Mr. Nichols was enjoying a benefit that Mr. Klieman believed was denied to him. He questioned if Mr. Nichols was being assessed the difference in cost by being on BC/BS instead of Blue Care Network. Treasurer Pearce responded that Mr. Nichols was not being assessed any extra. Treasurer Pearce advised Mr. Klieman that if he chose to move that she would be required to honor the same setup that another retiree had.

Treasurer Pearce stated that Karen Ameal had been receiving healthcare coverage since March 1, 2014 and that Rick Ames had been receiving healthcare coverage since May 1, 2014. In regard to contributions to ICMA, versus MERS, versus Raymond James, Treasurer Pearce stated that she would not go through every employment agreement and contact as she did not have a duty in her role to look at every contract or agreement over a decade's long time frame. Board Member Klieman interrupted Treasurer Pearce and spoke to the violation of the ordinance.

Chairperson Skwiers informed Mr. Klieman that he was out of order due to his continued interruption of Treasurer Pearce.

Treasurer Pearce suggested to the Board that if there was a valid rationale as to why Ms. Ameal and Mr. Ames should not be entitled to healthcare after seven years, they would have to hire outside counsel to investigate the claim. She advised the Board that this issue was beyond the scope of what she could look into and make a determination on. She stated that she would have to go through every contract, meeting minute, motion of every employee and her responsibility was to monitor the finances of the City and that did not entitle her to go through and make substantial changes to the healthcare of Ms. Ameal and Mr. Ames that the City had honored for over seven years. She said that she believed the outcome would result in litigation.

Board Member Klieman stated that he believed Treasurer Pearce had a fiduciary responsibility to the taxpayers of Marine City and that he had a responsibility to the pensioners of Marine City to ensure their funds were spent properly and advised the Board that they needed to read the Retiree Ordinance.

Chairperson Skwiers informed Board Member Klieman that he was out of order and was being argumentative as Treasurer Pearce had given him her answer. Board Member Klieman continued to direct the Board to read the City's Retiree Ordinance.

Board Member Klieman questioned what the City paid monthly for Mr. Ames and Ms. Ameal's healthcare. Treasurer Pearce responded that she had already provided him with the information and that it was in the meeting minutes. Board Member Klieman responded that he had lost it and he would not dig through his records to find it. Chairperson Skwiers advised that the Board needed to move along.

Chairperson Skwiers again informed Mr. Klieman that he was out of order and Mr. Klieman responded that he did not care and would take this issue to the Prosecutor's Office and that he believed Chairperson Skwiers was out of order.

Board Member Klieman was muted at this time by the meeting moderator and did not participate for the remainder of the meeting. It was later discovered that Mr. Klieman did not know how to unmute himself and therefore was unable to communicate into meeting.

New Business

None.

Financial Business

Investment Performance ~ Review by John Firek

Financial Consultant, John Firek, reviewed the Performance Analysis Summary, dated December 31, 2020. He reported the following:

- Total Market Value was \$313,913.74
- Total withdrawal amount was \$242,573.98
- Total Contributions was \$265,530.09
- Pension Plan Holdings year-to-date annualized performance was 4.89%
- Portfolio consisted of:
 - 30.22% Cash & Cash Alternatives
 - 21.87% Fixed Income
 - 46.12% Equity
 - 1.70% Alternative Investments
 - 0.09% Non-Classified

Mr. Firek recommended the City specify a dollar amount to keep in cash and move the remaining amounts into equity. He stated that an appropriate amount would be roughly \$35,000.00 in cash at all times. He advised that they would be investing approximately \$65,000 to be put to work in the allocations. Going forward he would recommend that the City implement the same exact strategy as the pension plan but would need to take into account the \$35,000 cash buffer.

Motion by Board Member Itrich, seconded by City Manager Leven, to approve the investment strategy. Roll Call Vote. Ayes: Itrich, Skwiers, Leven. Motion Carried.

GASB 74/75 Actuarial Valuation – Year Ending December 31, 2020

Motion by City Manager Leven, seconded by Board Member Itrich, to receive and file the GASB 74/75 Actuarial Valuation – Year Ending December 31, 2020. Roll Call Vote. Ayes: Itrich, Skwiers, Leven. Motion Carried.

Invoice Approval

Motion by City Manager Leven, seconded by Board Member Itrich, to approve Nyhart Invoice #0163802 in the amount of \$5,000.00. Roll Call Vote. Ayes: Itrich, Skwiers, Leven. Motion Carried.

Preliminary Financial Statements

Motion by City Manager Leven, seconded by Board Member Itrich, to accept the Preliminary Financial Statements for October, November and December, 2020, and place them on file. All Ayes. Motion Carried.

Adjournment

Motion by City Manager Leven, seconded by Board Member Itrich, to adjourn at 5:44 pm. All Ayes. Motion Carried.

Respectfully submitted,



Michele E. Goodrich
Deputy Clerk



Kristen Baxter
City Clerk

**City of Marine City
Pension Board – Pension Plan
April 27, 2021**

A regular meeting of the Pension Board – Pension Plan held on Tuesday, April 27, 2021 via telephone conference, and was called to order by Board Member Rosalie Skwiers at 4:30pm.

Present: Board Members Michael Itrich, Robert Klieman, Rosalie Skwiers; City Commissioner Elizabeth Hendrick; City Manager Elaine Leven; City Clerk Kristen Baxter

Absent: None.

Also in Attendance: City Attorney, Robert Davis; Financial Consultant John Firek

Communications

None.

Approve Agenda

Motion by Board Member Itrich, seconded by City Manager Leven, to approve the Agenda with the following amendment:

Add: Item 9-A: Communication from Walter Reichle

Roll Call Vote. Ayes: Hendrick, Itrich, Klieman, Leven, Skwiers. Nays: None. Motion Carried.

Open Discussion

None.

Approve Minutes

Motion by Commissioner Hendrick, seconded by Board Member Itrich, to approve the minutes of the Regular Pension Board – Pension Plan Meeting of January 26, 2021. **Roll Call.** Ayes: Hendrick, Itrich, Klieman, Leven, Skwiers. Nays: None. Motion Carried.

Unfinished Business

None.

New Business

Walter Reichle Communication

Commissioner Hendrick read a letter on behalf of Walter Reichle advising the Pension Board that he would like to activate his pension on September 11, 2021.

Financial Business

Investment Performance - Review by John Firek

Financial Consultant, John Firek, reviewed the Performance Analysis Summary, dated March 31, 2021:

- Total Pension Plan market value was \$5,767,792.62 as of March 31, 2021
- Total withdrawal amount was \$152,400.00
- Pension Plan Holdings year-to-date annualized performance was 7.23%
- Portfolio consisted of:
 - 3.52% Cash & Cash Alternatives
 - 30.53% Fixed Income
 - 60.38% Equity
 - 5.36% Alternative Investments
 - 0.2% Non-Classified

Mr. Firek stated that the City has had a really good start to the year. He advised that the biggest difference of the new allocation and the old allocation was that we had limited our bond exposure and that we were currently pushing the 60% cap of how many stocks we can own within that portfolio. The bond market currently was the biggest detractor of performance this year and that the stocks have done very well. Mr. Firek recommended that the City rebalance the portfolio back to the original allocation that was put in place in January 2021 to ensure that the Pension Plan remained under 60% in stocks.

Mr. Firek advised the Board that due to making adjustments within the Investment Policy Statement for the Pension Plan, they had redone the custom blended benchmark. The portfolio as it stood, had more equities and stocks which increased the annualized risk. This benchmark was based on the new construct of what he was targeting through the Investment Policy Statement. He said he believed that everything was in line with where it needed to be however, stocks have performed well so he wanted to take gains off of table and rebalance the portfolio.

Motion by Board Member Itrich, seconded by Board Member Leven, to receive and file the Investment Performance Report. **Roll Call.** Ayes: Hendrick, Itrich, Klieman, Leven, Skwiers. Nays: None. Motion Carried.

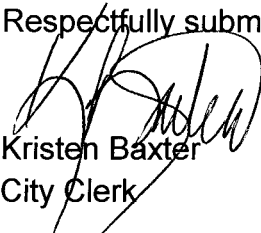
Preliminary Financial Statements

Motion by City Manager Leven, seconded by Board Member Itrich, to receive and file the Preliminary Financial Statements. **Roll Call.** Ayes: Hendrick, Itrich, Klieman, Leven, Skwiers. Nays: None. Motion Carried.

Adjournment

Motion by Board Member Itrich, seconded by Board Member Klieman, to adjourn at 4:46 pm. **Roll Call.** Ayes: Hendrick, Itrich, Klieman, Leven, Skwiers. Nays: None. Motion Carried.

Respectfully submitted,



Kristen Baxter
City Clerk

**City of Marine City
Pension Board - Retiree Health Care Plan
April 27, 2021**

A regular meeting of the Pension Board - Retiree Health Care Plan was held via virtual telephone conference on Tuesday, April 27, 2021, and was called to order by Board Member Rosalie Skwiers at 4:46 pm.

Present: Board Members Michael Itrich, Robert Klieman, Rosalie Skwiers; City Commissioner Elizabeth Hendrick; City Manager Elaine Leven; City Clerk Kristen Baxter

Absent: None.

Also in Attendance: Financial Consultant John Firek, City Attorney Robert Davis

Communications

None.

Approve Agenda

Motion by Commissioner Hendrick, seconded by Board Member Itrich, to approve the Agenda. **Roll Call.** Ayes: Hendrick, Itrich, Klieman, Leven, Skwiers. Nays: None. Motion Carried.

Open Discussion

None.

Approve Minutes

Commissioner Hendrick addressed how Mr. Klieman's absence was reflected in the January 26, 2021 Regular Pension Board – Retiree Health Care Plan Meeting minutes.

January 26, 2021 Regular Pension Board – Retiree Health Care Plan Meeting minutes to be amended to reflect that Board Member Klieman was muted by the meeting moderator and did not participate for the remainder of the meeting. It was later discovered that Mr. Klieman did not know how to unmute himself and therefore was unable to communicate

into meeting. The minutes to be amended and brought back to the Board for future approval.

Unfinished Business

None.

New Business

None.

Financial Business

Investment Performance ~ Review by John Firek

Financial Consultant, John Firek, reviewed the Performance Analysis Summary, dated March 31, 2021. He reported the following:

- Total Market Value was \$285,524.52
- Total withdrawal amount was \$275,460.32
- Total Contributions was \$289,868.90
- Pension Plan Holdings year-to-date annualized performance was 4.68%
- Portfolio consisted of:
 - 15.71% Cash & Cash Alternatives
 - 26.40% Fixed Income
 - 53.09% Equity
 - 4.62% Alternative Investments
 - 0.17% Non-Classified

Mr. Firek stated that the asset allocation was almost identical to the Pension Plan. He would like to monitor the cash balance in the Healthcare Account just to ensure we are not warehousing a bunch of cash; he would like to keep at roughly \$30,000.

He stated that the identical change was made to the target asset allocation based on the new investment strategy that was implemented. Mr. Firek advised that there was no recommendation on this account other than to rebalance the portfolio back to the original allocation that was implemented in January.

Motion by Commissioner Hendrick, seconded by Board Member Itrich, to receive and file the Investment Performance Report. **Roll Call.** Ayes: Hendrick, Itrich, Klieman, Leven, Skwiers. Nays: None. Motion Carried.

Preliminary Financial Statements

Motion by Commissioner Hendrick, seconded by Board Member Itrich, to receive and file the Preliminary Financial Statements. **Roll Call.** Ayes: Hendrick, Itrich, Klieman, Leven, Skwiers. Nays: None. Motion Carried.

Closed Session

Motion by Board Member Itrich, seconded by City Manager Leven to enter into Closed Session to consider material exempt from discussion or disclosure by State or Federal Statute MCL 15.268 (h) at 5:13pm. **Roll Call.** Ayes: Hendrick, Itrich, Klieman, Leven, Skwiers. Nays: None. Motion Carried.

Open Session

Motion by City Manager Leven, seconded by Board Member Leven, to go back to Open Session at 6:04pm. **Roll Call.** Ayes: Hendrick, Itrich, Klieman, Leven, Skwiers. Nays: None. Motion Carried.

Motion by Commissioner Hendrick, seconded by City Manager Leven, to receive and file the opinion letter by City Attorney Robert Davis, and hold it confidential at this time and request that the City provide supporting documentation to that opinion to all members of the Board. **Roll Call.** Ayes: Hendrick, Itrich, Klieman, Leven, Skwiers. Nays: None. Motion Carried.

Adjournment

Motion by City Manager Leven, seconded by Board Member Itrich, to adjourn at 6:07 pm. **Roll Call.** Ayes: Hendrick, Itrich, Klieman, Leven, Skwiers. Nays: None. Motion Carried.

Respectfully submitted,



Kristen Baxter
City Clerk

**City of Marine City
Community and Economic Development Board
June 23, 2021**

A regular meeting of the Community and Economic Development Board was held on Wednesday, June 23, 2021 at 200 South Parker Street, and was called to order by Chairperson Scaccia at 6:01 pm.

The Pledge of Allegiance was led by Chairperson Scaccia.

Present: Chairperson Laura Scaccia; Planning Commission Representative Joseph Moran; City Commission Representative Cheryl Vercammen; Board Member Cheryl Ross, Board Member Robert Klingler; Interim City Manager Mike Itrich; Deputy Clerk Michele Goodrich

Absent: City Manager Leven; TIFA Board Representative Bob Weisenbaugh

Communications

None.

Approve Agenda

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

Public Comment

None.

Approve Minutes

Motion by Planning Commission Representative Moran, seconded by City Commission Representative Vercammen, to approve the Community & Economic Development Board minutes of May 26, 2021, as amended. All Ayes. Motion Carried.

Unfinished Business

Marine City Marina Project

Chairperson Scaccia announced that the DNR grant presentation with Six Rivers Conservancy was scheduled for August.

Clinton River Cruise Boat

Chairperson Scaccia advised the Board that Mr. Gallas had received all of the proper approvals and that a lease with the City had been signed. She stated that Mr. Gallas was already booking tours for summer cruises and that she had received a lot of positive feedback. Interim City Manager Itrich advised that there should be electricity at the site within the next month.

City Commission Representative Vercammen informed the Board that she had spoken with Pastor Joe Wenturine with Harvest Church regarding the use of his parking lot and that he was receptive to Mr. Gallas utilizing the space for parking.

Splash Cash Raffle

Chairperson Scaccia updated the Board on raffle sales for both the Splash Cash Raffle and the Tugboat Raffle.

Kayak Launch

Interim City Manager Itrich clarified for the Board that approval had been received by the Corps of Engineers however, the City has still waiting on EGLE approval.

Mission Statement

Chairperson Scaccia stated that not having a mission statement posed an issue when submitting for grant funding. Deputy Clerk Goodrich read a potential Mission Statement. Chairperson Scaccia advised that she would like more reference to business owners.

New Business

Signage

Chairperson Scaccia would like to see Marine City implement signage highlighting various accolades such as the Guinness Record for Longest Popcorn String. Board Member Klingler would like to capitalize on "Marine" references on all City signage. Interim City Manager Itrich stated that it was possible to oversign a City.

City Commission Representative Vercammen advised she would still like to see the sides of buildings painted with Marine City related material. Chairperson Scaccia stated that

artwork of “Did you know” facts could be used to target residents in an effort to bring residents to the downtown district. She also informed the Board that the River Rec Teen Zone received a grant for an art initiative and recommended City Commission Representative Vercammen speak with the River Rec Teen Zone.

Board Member Klingler addressed the possibility of expanding parking in the City. Planning Commission Representative Moran responded that the Planning Commission had a parking study done by MSU that concluded the City had adequate parking however, the parking was on off streets or municipal lots and parking may not be available directly in front of the building the patron wanted to visit. Board Member Klingler requested more signage directing people to the municipal lots.

Chairperson Scaccia stated she would like the CED Board to write a letter to the business owners on Water Street requesting they ask their staff to park on the side streets; to be presented to the City Commission for review and approval. Planning Commission Representative Moran made a motion instructing the CED Board to write a letter, to be mailed to the business owners on Water Street, requesting that business employees not park on Water Street. Chairperson Scaccia interjected stating that City Commission would need to approve any letters and that a letter needed to be drafted prior to any motions made. Planning Commission Representative Moran rescinded his motion.

Community Foundation – Talent Attraction Grant

Chairperson Scaccia reviewed a flyer put out by the Community Foundation of St. Clair County.

Open Discussion

Board Member Cheryl Ross introduced herself and stated she was looking forward to giving back to the community.

City Commission Representative Vercammen updated the Board on the condominium developments in the City, and the status of planned improvements to the Geck building. She stated that she would like the City to send letters to vacant commercial buildings asking if property owners wanted to sell. Interim City Manager Itrich stated it would be better for a real estate agent to send that type of correspondence.

Chairperson Scaccia updated the Board on the progress of the Marine City Marina Project including grant funding received and the DNR presentation to occur in August. She stated she would like to set up a meeting with Bill Rose’s daughter to see what docking was available for visitors.

Board Member Klingler would like there to be a Facebook page dedicated to the development and activity on the Belle River. He does not want to lose the momentum regarding progress in that area. Chairperson Scaccia stated that she wanted to stay focused on the Marina presentation and that they could revisit his idea in the Fall.


Chairperson Scaccia stated that the Chamber did not intend to pull the special event permit for the Battle of the Bands event in August and that Dave Vandenbossche and Jeff Bohm would have information regarding the event. She also stated that the Chamber Executive Director had put in her two week notice.

Planning Commission Representative Moran informed the Board that he had contacted Katie Stepp, with the Blue Water Area Convention and Visitor's Bureau, on how to promote Marine City and that she had given him seven bullet points with suggestions on how to promote tourism. He stated that he had visited Michigan.org and there was nothing particularly catching about Marine City.

Adjournment

Motion by Board Member Klingler, seconded by Planning Commission Representative Moran to adjourn at 7:19 pm. All Ayes. Motion Carried.

Respectfully submitted,



Michele Goodrich
Deputy Clerk



Kristen Baxter
City Clerk

**City of Marine City
Planning Commission Meeting
June 14, 2021**

A regular meeting of the Marine City Planning Commission was held on Monday, June 14, 2021 at Marine City Fire Hall, 200 S. Parker St., and was called to order by Chairperson Moran at 7:00 pm.

The Pledge of Allegiance was led by Chairperson Moran.

Present: Chairperson Joseph Moran; Commissioners Graham Allan, William Beutell, Madelyn McCarthy, Keith Jenken; City Commissioner William Klaassen; Commissioner Benjamin Heath; City Manager Elaine Leven; Deputy Clerk Michele Goodrich

Absent: None

Communications

None.

Approve Agenda

Motion by Commissioner Allan, seconded by Commissioner Beutell, to approve the agenda with the following amendment:

- Conduct New Business before Unfinished Business

All Ayes. Motion Carried.

Public Comment

None.

Approve Minutes

Motion by Commissioner Beutell, seconded by Commissioner Jenken, to approve the May 10, 2021 meeting minutes. All Ayes. Motion Carried.

New Business

Site Plan Review – Harvest Church

City Manager Leven informed the Board that the application was for a change in ownership and a change in use at the property. She stated that one of the requirements of the property was to have a site plan review, even though there were no changes in the site, there was still a requirement to approve a site plan review.

City Manager Leven advised the Board that the previous ownership operated as a banquet center and the property was zoned B-2. She stated that churches were allowed in B-1 Zoning. She advised that special conditions in B-1 Zoning were allowed as a permitted use in B-2 Zoning, which included churches. City Manager Leven confirmed the zoning was sufficient for a change of use and that the site plan approval was a procedural formality.

Commissioner Allan stated that on the application, Mr. Wenturine was listed as the applicant but he wanted to verify that the Church itself owned the property. Mr. Wenturine confirmed that the Church owned the property.

Motion by Commissioner Heath, seconded by Commissioner McCarthy, to approve the Harvest Church Site Plan Review. All Ayes. Motion Carried.

Unfinished Business

Master Plan – Final Approval

City Commissioner Klaassen asked if the Zoning Map was updated. City Manager Leven responded that since the updates were minor, the City did not go through a costly and extensive update with the planner and that thorough updates will need to be made to the entire Master Plan in the near future. She stated that the Zoning Map was completely separate from the Master Plan.

Motion by Commissioner Allan, seconded by Commissioner Beutell, to approve the Master Plan. All Ayes. Motion Carried.


Open Discussion

Commissioner Moran wished City Manager Leven a wonderful journey at her new job.

Adjournment

Motion by Commissioner Jenken, seconded by Commissioner Heath, to adjourn at 7:13pm. **Roll Call Vote.** All Ayes. Motion Carried.

Respectfully submitted,



Michele E. Goodrich
Deputy Clerk



Kristen Baxter
City Clerk

**City of Marine City
Planning Commission Meeting
July 12, 2021**

A regular meeting of the Marine City Planning Commission was held on Monday, July 12, 2021 at Marine City Fire Hall, 200 S. Parker St., and was called to order by Chairperson Moran at 7:00 pm.

The Pledge of Allegiance was led by Chairperson Moran.

Present: Chairperson Joseph Moran; Commissioners Graham Allan, William Beutell, Madelyn McCarthy, Benjamin Heath; City Commissioner William Klaassen; Deputy Clerk Michele Goodrich

Absent: Commissioner Keith Jenken, Interim City Manager Itrich

Motion by Chairperson Moran, seconded by Commissioner Allan, to excuse Commissioner Jenken and Interim City Manager Itrich from the meeting. All Ayes. Motion Carried.

Communications

None.

Approve Agenda

Motion by Commissioner Allan, seconded by Commissioner McCarthy, to approve the agenda with the following amendments:

- Include Virtual Master Plan Public Outreach Training under New Business
- Include MSU Extension News and Planning Digest under New Business

All Ayes. Motion Carried.

Public Comment

None.

Approve Minutes

Motion by Commissioner Beutell, seconded by Commissioner Heath, to approve the June 14, 2021 meeting minutes. All Ayes. Motion Carried.

New Business

None.

Unfinished Business

Site Plan – 536 South Water Street (Extension)

Chairperson Moran advised that the Site Plan for this location was originally approved on February 10, 2020 however, due to COVID, construction had been delayed. He stated that there were no issues with the extension per the Building Official, Tracy Kallek.

Motion by Commissioner McCarthy, seconded by Commissioner Klaassen, to approve the extension of the Site Plan for 236 South Water Street (Extension). All Ayes. Motion Carried.

Zoning Code Amendments (Chapter 160)

Chairperson Moran advised that the ordinance amendments were previously reviewed by the Planning Commission, the changes they requested had been made and were on the agenda for final approval.

Adam Young reviewed the proposed changes to the Zoning Code Amendments.

Mr. Young advised that the current ordinance regarding Off-Street Parking in the Nautical Mile District Section 160-214 (B) exempts any use in the district from having to provide off-street parking. The proposed change eliminated the exemption and further required that businesses needed to provide some parking within the Nautical Mile District. He stated that any project that triggered a Site Plan review would need to comply with the new parking requirements.

Commissioner Beutell, as an example, questioned if a new building was built on the vacant lot at 223 Broadway, where would a business put in the required parking. Chairperson Moran replied that businesses who were unable to comply with the parking requirements would be referred to the City Commission. The City Commission could then charge a fee to cover the parking issue however, the fee had yet to be determined. Mr.

Young stated that any potential fee would go toward future parking improvements within the City. Commissioner Heath stated that he was not in favor of parking requirements for downtown businesses as there was no space even available for parking. Commissioner Klaassen said that businesses could implement parking agreements with each other to utilize available parking spaces. Chairperson Moran recommended tabling the discussion until the next meeting when they can review the entire ordinance.

Mr. Young stated that within the Nautical Mile, as part of the Site Plan review process, the Planning Commission would have the ability to weigh-in regarding the proposed design of new structures. The City would have the ability to establish design guidelines and architectural standards. Commissioner Klaassen advised that there were no current design criteria; Mr. Young replied that the changes allow for future design guidelines.

Mr. Young advised that the Front Yard Parking Ordinance clarified the definition of a hard surface.

Chairperson Moran questioned who the Zoning Administrator for the City was. Commissioner Klaassen replied that it would be the Building Official.

Mr. Young reviewed the proposed changes to the Temporary Signage Section, including Tear Drop Flags. He informed the Board that cities cannot treat signs differently dependent upon what they state. Commissioner Allan questioned how long a temporary sign may stay up; Mr. Young replied that time restrictions were not included in the revisions however, signs may be required to be removed if they fall into disrepair. Mr. Young advised the Board that temporary sign restrictions were a real challenge to enforce. Chairperson Moran stated that it was at the advantage of business owners to keep their signs in good condition. Commissioner Allan said that he was not comfortable eliminating the time restrictions for temporary signage. Chairperson Moran replied that it became an issue of how do you enforce and who enforces the time limits and questioned if temporary signs in town were actually an issue.

Motion by Commissioner Allan, seconded by Commissioner Heath, to approve the Zoning Code Amendments with the revision to Section 160.220 (B)(6), to keep article b-5 in the ordinance and table the discussion on the Off-Street Parking in Nautical Mile District Section 160-214(B). All Ayes. Motion Carried.

New Business

Virtual Master Plan Public Outreach Training

Chairperson Moran announced a Virtual Master Plan Public Outreach training opportunity on July 13 at 4:30pm.

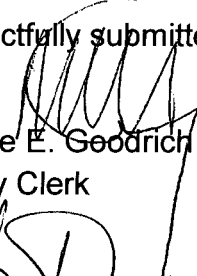
MSU Extension News and Planning Digest

Chairperson Moran advised that he was on an MSU Extension email list and he believed the sections on Planning and Livable Communities would be a benefit to the Planning Commission members.

Adjournment

Motion by Commissioner Klaassen, seconded by Commissioner Beutell, to adjourn at 8:19pm. All Ayes. Motion Carried.

Respectfully submitted,



Michele E. Goodrich
Deputy Clerk



Kristen Baxter
City Clerk



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

Special Event Permit Application

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

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

Application Date: 7/14/21

APPLICANT INFORMATION

Applicant/Sponsor of Event: Marine City Lion Club

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

Contact Person: David Vandembossche

Contact Number: _____

Email: _____

Mailing Address: ~~314~~ _____

EVENT INFORMATION

Name of Event: Welcome Back Friday Night Light Battle of the Bands

Date/Hours of Event: 8/20-8/21 7pm to 11pm

Location of Event: Nautical Mile Park

Will alcoholic beverages be served? Yes No

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

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

Portable Stages will be placed on opposite sides of the park. Each band will play 2 sets, alternating their breaks. Funds raised thru voting will be donated to represented school boosters Club; Marine City St. Clair & Algonac

Are utility hook-ups required? Yes No

Location: Electric hook-ups for each stage

Will street closures be necessary? Yes No

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

Is handicap/special parking needed? If yes, please explain: No

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

Indicate number of portable restrooms for event: Regular 6 Handicapped 2

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

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

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

AGREEMENT & INDEMNIFICATION

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

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


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


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

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


Applicant Signature

7/14/21
Date

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


Applicant Signature

7/14/21
Date

DEPARTMENT ROUTING SHEET
(For Internal Use Only)

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

Total Estimated Costs: \$ 0

CITY USE

\$25.00 Application Fee Received: N/A

Application reviewed / approved by the following departments:

Police Chief [Signature]

DPW [Signature]

Fire Chief [Signature]

City Manager [Signature]

Approved by the City Commission on:



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
07/13/2021

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

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

PRODUCER Al Bourdeau Insurance Agency - Port Huron 5651 Lakeshore Road Port Huron MI 48059		CONTACT NAME: Julie Moss PHONE (A/C, No, Ext): (810) 385-4417 FAX (A/C, No): (810) 385-7860 E-MAIL ADDRESS: juliem@albourdeauinsurance.com	
		INSURER(S) AFFORDING COVERAGE	
		INSURER A: Specialty Solutions	
		INSURER B:	
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	
INSURED Marine City Lions Club, Inc. 545 Ward Street Marine City MI 48039			

COVERAGES **CERTIFICATE NUMBER:** CL2171365614 **REVISION NUMBER:**

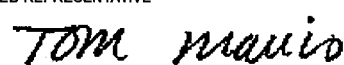
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			C0543950	04/16/2021	04/16/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ EXCLUDED PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ INCLUDED \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) if yes, describe under DESCRIPTION OF OPERATIONS below		Y/N	N/A			PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

Per the endorsement issued by the company and the policy conditions, City of Marine City is included as additional insured for General Liability.

CERTIFICATE HOLDER**CANCELLATION**

City of Marine City 303 S. Water Street Marine City MI 48039	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
07/13/2021

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PRODUCER Al Bourdeau Insurance Agency - Port Huron 5651 Lakeshore Road Port Huron MI 48059		CONTACT NAME: Julie Moss PHONE (A/C, No, Ext): (810) 385-4417 FAX (A/C, No): (810) 385-7860 E-MAIL ADDRESS: juliem@albourdeauinsurance.com	
INSURED Marine City Lions Club, Inc. 545 Ward Street Marine City MI 48039		INSURER(S) AFFORDING COVERAGE INSURER A: Specialty Solutions INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** CL2171365614 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y		C0543950	04/16/2021	04/16/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ EXCLUDED PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ INCLUDED \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Per the endorsement issued by the company and the policy conditions, City of Marine City is included as additional insured for General Liability.

CERTIFICATE HOLDER		CANCELLATION	
City of Marine City 303 S. Water Street Marine City MI 48039		SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 	

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

RECEIVED
FEB 18 2021
City of Marine City

Special Event Permit Application

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

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

Application Date: February 18, 2021

APPLICANT INFORMATION

Applicant/Sponsor of Event: MARINE CITY FESTIVAL, INC

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

Contact Person: DAWN CAMPBELL

Contact Number: _____

Email: maritimedays@yahoo.com

Mailing Address: PO BOX 192, MARINE CITY, MI 48039

EVENT INFORMATION

** Asking for extension for the months of August, September & October*

Name of Event: MUSIC IN THE PARK

Date/Hours of Event: May 21 & 28, 2021 -- June 4, 11, 18 & 25, 2021 - July 2, 9, 16, 23 & 30, 2021

HOURS OF MUSIC ARE 6:30 PM - 9:30 PM SETUP WILL BE AT 5PM

Location of Event: DRAKE MEMORIAL PARK

Will alcoholic beverages be served? Yes No

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

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

BANDS WILL PERFORM MUSIC FOR THE PUBLIC FREE OF CHARGE

Are utility hook-ups required? Yes No

Location: DRAKE MEMORIAL PARK

Will street closures be necessary? Yes No

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

Is handicap/special parking needed? If yes, please explain: NO

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

Indicate number of portable restrooms for event: Regular 0 Handicapped 0

Will you be posting signs for the Special Event? If so, include proposed locations: YES. CITY SPECIFIED

LOCATIONS

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

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

AGREEMENT & INDEMNIFICATION

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

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

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

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

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

Dawn Campbell
Applicant Signature

FEBRUARY 18, 2021
Date

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

Dawn Campbell
Applicant Signature

FEBRUARY 18, 2021
Date

DEPARTMENT ROUTING SHEET
(For Internal Use Only)

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

Total Estimated Costs: \$ Ø

CITY USE

\$25.00 Application Fee Received: N/A

Application reviewed / approved by the following departments:

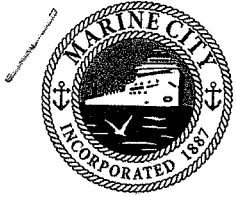
Police Chief [Signature]

DPW [Signature]

Fire Chief [Signature]

City Manager [Signature]

Approved by the City Commission on: 3-4-2021



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

**ANNUAL BUSINESS
RENEWAL FORM**

2021/2022

\$50.00 RENEWAL FEE

Cash Receipting Code: LIC

BUSINESS NAME TCF Bank

BUSINESS LOCATION 210 S Parker

BUSINESS MAILING ADDRESS 210 S Parker

BUSINESS EMAIL ADDRESS Donna.Sears@tcfbank.com
(*Required)

BUSINESS TELEPHONE 810-765-3501

EMERGENCY CONTACT NUMBER Donna Sears

Nature of Business: Banking, Finance

Ownership: Individual _____ Partnership _____ Corporation X

Owner's Name(s): _____

Owner's Address: _____

Owner's Telephone: _____

Manager/Operator(if different from Owner): _____

Manager's Address: _____

Manager's Telephone: _____

Days of Operation: Monday - Friday 9am - 5pm Saturday 9am - 12pm

Hours of Operation: _____

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

If Yes, please list type and location: _____

Please Note: All approved hood inspections are to be forwarded to the Marine City Area Fire Authority (*If applicable)

List any special conditions or instructions that the Police Department or Fire Authority should be aware of:

(Continue on Reverse Side if Additional Space is Required)

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

REMITTANCE ADDRESS:

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

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

DATE: 7/13/21

SIGNED: Donna Sears

TITLE: Branch Manager

City of Marine City

Memo

To: Mike Itrich, Interim City Manager
From: Deanna Cushing, Acting Finance Director/Treasurer
Date: 08/12/2021
Re: Expenditures

Listed below is the breakdown for total expenditures including payroll:

List of Disbursements:
 (7/09/2021-8/12/2021) \$978,487.15

Active Employee Payroll:
 (7/22/2021) \$ 56,257.33
**Includes Contract Signing Bonus for DPW*

Retiree Payroll:
 (8/01/2021) \$ 37,544.06

Active Employee Payroll:
 (08/05/2021) \$ 50,579.92
**Includes Cleaning Allowance/Longevity for PD*

List of Encumbrances:
 (8/19/2021) \$203,426.58

Expenditure Total: **\$1,326,295.04**

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INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
 EXP CHECK RUN DATES 07/16/2021 - 08/12/2021
 JOURNALIZED
 BOTH OPEN AND PAID
 DISBURSEMENTS 07/09/2021 - 08/12/2021

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
A351 108370	A+ SEWER 9988 RIVER ROAD CLAY TOWNSHIP MI, 48001	07/20/2021 07/29/2021 / / 07/30/2021	STATEMENT 0.0000	FTB N N N	CAMERA AND CLEANED SEWER LINE 260 S PAR	240.00 0.00 240.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-930.000	LAND & BUILDING REPAIRS	240.00

VENDOR TOTAL: 240.00

A350 108348	ACCUENTEPTS 12400 COLLECTIONS CENTER DRIVE CHICAGO IL, 60693	07/09/2021 07/29/2021 / / 07/30/2021	58015337 0.0000	FTB N N N	TEMPORARY ADMIN ASSISTANT WK END DT 7/9	703.13 0.00 703.13
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Paid

*DEANNA CUSHING WE 6/4/2021 31 HRS @ \$79.95

GL NUMBER	DESCRIPTION	AMOUNT
101-253.000-704.001	WAGES-PART TIME EMPLOYEES	351.57
592-543.000-704.001	WAGES-PART TIME EMPLOYEES	175.78
592-547.000-704.001	WAGES-PART TIME EMPLOYEES	175.78

703.13

A350 108322	ACCUENTEPTS 12400 COLLECTIONS CENTER DRIVE CHICAGO IL, 60693	07/09/2021 07/29/2021 / / 07/29/2021	58035653 0.0000	FTB N N N	TEMPORARY ACCOUNTANT WK END DT 7/9/2021	2,518.43 0.00 2,518.43
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Paid

*DEANNA CUSHING WE 6/4/2021 31 HRS @ \$79.95

GL NUMBER	DESCRIPTION	AMOUNT
101-253.000-704.001	WAGES-PART TIME EMPLOYEES	1,259.22
592-543.000-704.001	WAGES-PART TIME EMPLOYEES	629.61
592-547.000-704.001	WAGES-PART TIME EMPLOYEES	629.60

2,518.43

A350 108324	ACCUENTEPTS 12400 COLLECTIONS CENTER DRIVE CHICAGO IL, 60693	07/16/2021 07/29/2021 / / 07/30/2021	58058295 0.0000	FTB N N N	TEMPORARY ACCOUNTANT WK END DT 7/16/2021	3,198.00 0.00 3,198.00
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Paid

*DEANNA CUSHING WE 6/4/2021 31 HRS @ \$79.95

GL NUMBER	DESCRIPTION	AMOUNT
101-253.000-704.001	WAGES-PART TIME EMPLOYEES	1,599.00

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INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
 EXP CHECK RUN DATES 07/16/2021 - 08/12/2021
 JOURNALIZED
 BOTH OPEN AND PAID
 DISBURSEMENTS 07/09/2021 - 08/12/2021

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

592-543.000-704.001	WAGES-PART TIME EMPLOYEES					799.50
592-547.000-704.001	WAGES-PART TIME EMPLOYEES					799.50
						3,198.00

A350	ACCUENTEPTS	07/16/2021	58061549	FTB	TEMPORARY ADMIN ASSISTANT WK END DT 7/1	
108323	12400 COLLECTIONS CENTER DRIVE	07/29/2021		N		1,067.81
	CHICAGO IL, 60693	/ /	0.0000	N		0.00
		07/30/2021		N		1,067.81

Paid
 *DEANNA CUSHING WE 6/4/2021 31 HRS @ \$79.95

GL NUMBER	DESCRIPTION	AMOUNT
101-253.000-704.001	WAGES-PART TIME EMPLOYEES	533.91
592-543.000-704.001	WAGES-PART TIME EMPLOYEES	266.95
592-547.000-704.001	WAGES-PART TIME EMPLOYEES	266.95
		1,067.81

A350	ACCUENTEPTS	07/23/2021	58105112	FTB	TEMPORARY ACCOUNTANT WK END DT 7/23/202	
108352	12400 COLLECTIONS CENTER DRIVE	07/29/2021		N		3,198.00
	CHICAGO IL, 60693	/ /	0.0000	N		0.00
		07/30/2021		N		3,198.00

Paid
 *DEANNA CUSHING WE 6/4/2021 31 HRS @ \$79.95

GL NUMBER	DESCRIPTION	AMOUNT
101-253.000-704.001	WAGES-PART TIME EMPLOYEES	1,599.00
592-543.000-704.001	WAGES-PART TIME EMPLOYEES	799.50
592-547.000-704.001	WAGES-PART TIME EMPLOYEES	799.50
		3,198.00

A350	ACCUENTEPTS	07/23/2021	58105191	FTB	TEMPORARY ADMIN ASSISTANT WK END DT 6/2	
108351	12400 COLLECTIONS CENTER DRIVE	07/29/2021		N		913.75
	CHICAGO IL, 60693	/ /	0.0000	N		0.00
		07/30/2021		N		913.75

Paid
 *DEANNA CUSHING WE 6/4/2021 31 HRS @ \$79.95

GL NUMBER	DESCRIPTION	AMOUNT
101-253.000-704.001	WAGES-PART TIME EMPLOYEES	456.87
592-543.000-704.001	WAGES-PART TIME EMPLOYEES	228.44
592-547.000-704.001	WAGES-PART TIME EMPLOYEES	228.44
		913.75

VENDOR TOTAL: 11,599.12

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INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
 EXP CHECK RUN DATES 07/16/2021 - 08/12/2021

JOURNALIZED
 BOTH OPEN AND PAID
 DISBURSEMENTS 07/09/2021 - 08/12/2021

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
C072 108309	ADVANCE AUTO PARTS 3033 KING ROAD EAST CHINA MI, 48054	07/19/2021 07/29/2021 / / 08/18/2021	5880384428 0.0000	FTB N N N	2014 JOHN DEERE BATTERY	116.57 0.00 116.57

Paid
 *1998 CHEVY SUBURBAN & 1999 CHEVY SUBURBAN

GL NUMBER	DESCRIPTION	AMOUNT
101-441.000-931.003	EQUIPMENT REPAIRS	116.57

VENDOR TOTAL: 116.57

B170 108354	BLUE CARE NETWORK PO BOX 33608 DETROIT MI, 48232-5608	08/01/2021 07/29/2021 / / 08/01/2021	STATEMENT 0.0000	FTB N N N	MTHLY HEALTH INS PREMIUM-00129721-0001	8,737.27 0.00 8,737.27
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Paid
 *6/1/2021-6/30/2021

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

VENDOR TOTAL: 8,737.27

B015 108356	BLUE CROSS-BLUE SHIELD OF MICH PO BOX 674416 DETROIT MI, 48267-4416	08/01/2021 07/29/2021 / / 07/28/2021	STATEMENT 0.0000	FTB N Y N	MTHLY HEALTH INS PREMIUM-007006050-0000	6,767.34 0.00 6,767.34
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Paid
 *6/1/2021-6/30/2021

GL NUMBER	DESCRIPTION	AMOUNT
101-215.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	687.16
101-253.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	738.88
101-301.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	1,613.33
101-441.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	1,860.39
202-450.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	310.07
203-450.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	465.10
592-543.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	406.68
592-547.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	685.73

6,767.34

B015 108371	BLUE CROSS-BLUE SHIELD OF MICH PO BOX 674416 DETROIT MI, 48267-4416	08/01/2021 07/29/2021 / /	STATEMENT 0.0000	FTB N Y	MTHLY HEALTH INS PREMIUM-RETIREE1 7/1/	8,668.11 0.00
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INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
 EXP CHECK RUN DATES 07/16/2021 - 08/12/2021
 JOURNALIZED
 BOTH OPEN AND PAID
 DISBURSEMENTS 07/09/2021 - 08/12/2021

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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		08/01/2021		N		8,668.11
Paid						
*7/01/2021-7/31/2021						

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

VENDOR TOTAL: 15,435.45

B131 108316	BLUE WATER FUEL MANAGEMENT 36065 WATER ST PO BOX 430 RICHMOND MI, 48062-0430	06/30/2021 07/29/2021 / / 07/15/2021	STATEMENT	FTB N N N	MONTHLY FUEL EXPENSES-PD JUNE 2021	1,019.25 0.00 1,019.25
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Paid
*MAY 2021

GL NUMBER	DESCRIPTION	AMOUNT
101-301.000-759.000	MONTHLY FUEL EXPENSES-PD	1,019.25

VENDOR TOTAL: 1,019.25

R351 108374	CHERYL ROSS 1921 S. PARKER MARINE CITY MI, 48039	07/28/2021 07/30/2021 / / 07/30/2021	UBREFUND	FTB N N N	UB REFUND--PRIOR OWNER MOVED AND DID NO	93.43 0.00 93.43
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Open

GL NUMBER	DESCRIPTION	AMOUNT
592-000.000-001.001	CASH	93.43

VENDOR TOTAL: 93.43

C252 108357	COMCAST PO BOX 7500 SOUTHEASTERN PA, 19398-7500	07/06/2021 07/29/2021 / / 07/27/2021	STATEMENT	FTB N N N	HIGH SPEED INTERNET/PHONE - CITY OFFICE	208.79 0.00 208.79
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Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-172.000-850.000	COMMUNICATIONS	34.80
101-257.000-850.000	COMMUNICATIONS	34.80
101-215.000-850.000	COMMUNICATIONS	34.80
101-371.000-850.000	COMMUNICATIONS	34.80
101-253.000-850.000	COMMUNICATIONS	34.80
592-543.000-850.000	COMMUNICATIONS	17.40

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INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
 EXP CHECK RUN DATES 07/16/2021 - 08/12/2021

JOURNALIZED
 BOTH OPEN AND PAID
 DISBURSEMENTS 07/09/2021 - 08/12/2021

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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592-547.000-850.000	COMMUNICATIONS					17.39
						208.79

C252 108358	COMCAST PO BOX 7500 SOUTHEASTERN PA, 19398-7500	08/01/2021 07/29/2021 / / 08/07/2021	STATEMENT 0.0000	FTB N Y N	PHONE SERVICE-S BELLE RIVER PUMP STN	71.35 0.00 71.35
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Paid
 *304 S BELLE RIVER
 5/31/21-6/30/21

GL NUMBER	DESCRIPTION	AMOUNT
592-546.000-850.000	PHONE SERVICE-S BELLE RIVER PUMP STN	71.35

C252 108359	COMCAST PO BOX 7500 SOUTHEASTERN PA, 19398-7500	08/02/2021 07/29/2021 / / 08/13/2021	STATEMENT 0.0000	FTB N Y N	HIGH-SPEED INTERNET/PHONE-MUSEUM	123.48 0.00 123.48
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Paid
 *405 S. MAIN ST
 5/6/21-6/5/21

GL NUMBER	DESCRIPTION	AMOUNT
101-804.000-850.000	HIGH-SPEED INTERNET/PHONE-MUSEUM	123.48

C252 108360	COMCAST PO BOX 7500 SOUTHEASTERN PA, 19398-7500	08/02/2021 07/29/2021 / / 07/29/2021	STATEMENT 0.0000	FTB N Y N	HIGH-SPEED INTERNET/PHONE-WW	151.74 0.00 151.74
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Paid
 *229 S. WATER ST.
 5/21/21-6/20/21

GL NUMBER	DESCRIPTION	AMOUNT
592-549.000-850.000	HIGH-SPEED INTERNET/PHONE-WW	151.74

C252 108361	COMCAST PO BOX 7500 SOUTHEASTERN PA, 19398-7500	08/02/2021 07/29/2021 / / 08/07/2021	STATEMENT 0.0000	FTB N Y N	PHONE SERVICE-KING RD PUMP STATION JULY	71.35 0.00 71.35
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Paid
 *6160 KING ROAD
 7/1/2021-7/30/2021

GL NUMBER	DESCRIPTION	AMOUNT
592-546.000-850.000	PHONE SERVICE-KING RD PUMP STATION	71.35

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INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
 EXP CHECK RUN DATES 07/16/2021 - 08/12/2021

JOURNALIZED
 BOTH OPEN AND PAID
 DISBURSEMENTS 07/09/2021 - 08/12/2021

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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C252 108362	COMCAST PO BOX 7500 SOUTHEASTERN PA, 19398-7500	08/02/2021 07/29/2021 / / 06/11/2021	STATEMENT 0.0000	FTB N Y N	HIGH-SPEED INTERNET/PHONE-WWTP	195.40 0.00 195.40
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Paid
 *1696 S. PARKER ST.
 6/4/21-7/3/21

GL NUMBER	DESCRIPTION	AMOUNT
592-545.000-850.000	HIGH-SPEED INTERNET/PHONE-WWTP	195.40

C252 108363	COMCAST PO BOX 7500 SOUTHEASTERN PA, 19398-7500	08/02/2021 07/29/2021 / / 08/14/2021	STATEMENT 0.0000	FTB N Y N	MONTHLY PHONE SERVICE-LIBRARY	112.80 0.00 112.80
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Paid
 *300 S. PARKER ST.
 6/7/21-7/6/21

GL NUMBER	DESCRIPTION	AMOUNT
101-790.000-850.000	MONTHLY PHONE SERVICE-LIBRARY	112.80

VENDOR TOTAL: 934.91

C350 108364	COMCAST BUSINESS PO BOX 37601 PHILADELPHIA PA, 19101-0601	07/15/2021 07/29/2021 / / 08/15/2021	963178656 0.0000	FTB N N N	BUSINESS VOICE EDGE 7/15/2021-8/14/2021	481.82 0.00 481.82
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Paid
 *5/15/21-6/14/21

GL NUMBER	DESCRIPTION	AMOUNT
101-172.000-850.000	BUSINESS VOICE EDGE	35.94
101-257.000-850.000	BUSINESS VOICE EDGE	35.94
101-215.000-850.000	BUSINESS VOICE EDGE	35.94
101-253.000-850.000	BUSINESS VOICE EDGE	35.94
101-371.000-850.000	BUSINESS VOICE EDGE	35.94
592-543.000-850.000	BUSINESS VOICE EDGE	17.96
592-547.000-850.000	BUSINESS VOICE EDGE	17.96
101-441.000-850.000	BUSINESS VOICE EDGE	95.04
101-301.000-850.000	BUSINESS VOICE EDGE	126.10
592-549.000-850.000	BUSINESS VOICE EDGE	45.06
		481.82

C350	COMCAST BUSINESS	09/01/2021	963178656B	FTB	BUSINESS VOICE EDGE 8/15/2021-9/14/2021
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INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
 EXP CHECK RUN DATES 07/16/2021 - 08/12/2021

JOURNALIZED
 BOTH OPEN AND PAID
 DISBURSEMENTS 07/09/2021 - 08/12/2021

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
108365	PO BOX 37601 PHILADELPHIA PA, 19101-0601	07/29/2021 / / 08/15/2021	0.0000	N N N		487.84 0.00 487.84

Paid
 *5/15/21-6/14/21

GL NUMBER	DESCRIPTION	AMOUNT
101-172.000-850.000	BUSINESS VOICE EDGE	35.94
101-257.000-850.000	BUSINESS VOICE EDGE	35.94
101-215.000-850.000	BUSINESS VOICE EDGE	35.94
101-253.000-850.000	BUSINESS VOICE EDGE	35.94
101-371.000-850.000	BUSINESS VOICE EDGE	35.94
592-543.000-850.000	BUSINESS VOICE EDGE	17.96
592-547.000-850.000	BUSINESS VOICE EDGE	17.96
101-441.000-850.000	BUSINESS VOICE EDGE	95.04
101-301.000-850.000	BUSINESS VOICE EDGE	132.12
592-549.000-850.000	BUSINESS VOICE EDGE	45.06
		<u>487.84</u>

VENDOR TOTAL: 969.66

C320	CULLIGAN WATER CONDITIONING	06/30/2021	STATEMENT	FTB	(3) 5 GALLONS PURIFIED WATER/DEPOSIT &	
108338	OF PORT HURON	07/29/2021		N		24.00
	PO BOX 188	/ /	0.0000	N		0.00
	MARLETTE MI, 48453-0188	07/20/2021		N		24.00

Paid
 *WW-LAB SUPPLY

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

VENDOR TOTAL: 24.00

C002	DORNBOS SIGN INC	06/30/2021	INV56216	FTB	ADA FISHING SIGN AND STREET SIGNS	
108334	619 W HARRIS	07/29/2021		N		435.92
	CHARLOTTE MI, 48813-1466	/ /	0.0000	N		0.00
		07/30/2021		N		435.92

Paid
 *PD-COMMUNITY PROMOTION

GL NUMBER	DESCRIPTION	AMOUNT
202-456.000-752.000	SUPPLIES	217.96
203-456.000-752.000	SUPPLIES	217.96
		<u>435.92</u>

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INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
 EXP CHECK RUN DATES 07/16/2021 - 08/12/2021

JOURNALIZED
 BOTH OPEN AND PAID
 DISBURSEMENTS 07/09/2021 - 08/12/2021

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
C002 108335	DORNBOS SIGN INC 619 W HARRIS CHARLOTTE MI, 48813-1466	07/09/2021 07/29/2021 / / 08/08/2021	INV56356 0.0000	FTB N N N	SIGN REPAIR FOR 260 S. PARKER	 69.77 0.00 69.77

Paid
 *PD-COMMUNITY PROMOTION

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-930.000	LAND & BUILDING REPAIRS	69.77

VENDOR TOTAL: 505.69

D008 108366	DTE ENERGY PO BOX 740786 CINCINNATI OH, 45274-0786	08/01/2021 07/29/2021 / / 08/06/2021	STATEMENT 0.0000	FTB N N N	MONTHLY ELECTRIC FEE-ALL SITES JULY 202	 19,598.26 0.00 19,598.26
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Paid
 *514 S PARKER ST

GL NUMBER	DESCRIPTION	AMOUNT
592-545.000-920.000	ELECTRIC	6,732.39
202-453.000-920.000	ELECTRIC	49.50
101-756.000-920.001	ELECTRIC-MARINER PARK PAVILION	33.22
101-790.000-920.000	ELECTRIC	362.01
101-756.000-920.000	ELECTRIC	32.85
101-265.000-920.000	ELECTRIC	43.26
101-265.000-920.000	ELECTRIC	373.07
101-301.000-920.000	ELECTRIC	369.77
592-549.000-920.000	ELECTRIC	2,765.70
101-265.000-920.000	ELECTRIC	352.25
101-756.000-920.000	ELECTRIC	18.09
101-265.000-920.000	ELECTRIC	75.05
101-804.000-920.000	ELECTRIC	71.79
592-546.000-920.000	ELECTRIC	1,143.22
209-000.000-920.000	ELECTRIC	22.84
101-441.000-920.000	ELECTRIC	432.12
592-546.000-920.000	ELECTRIC	24.72
101-756.000-920.000	ELECTRIC	67.53
592-549.000-920.000	ELECTRIC	46.97
101-756.000-920.000	ELECTRIC	23.72
101-790.000-920.000	ELECTRIC	73.43
101-448.000-926.000	STREET LIGHTING	6,418.87
101-756.000-920.000	ELECTRIC	31.11
209-000.000-920.000	ELECTRIC	34.78

19,598.26

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INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
 EXP CHECK RUN DATES 07/16/2021 - 08/12/2021

JOURNALIZED
 BOTH OPEN AND PAID
 DISBURSEMENTS 07/09/2021 - 08/12/2021

Vendor Code Ref # Invoice Notes	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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VENDOR TOTAL: 19,598.26

E039 108413	EAST CHINA SCHOOL DISTRICT 1585 MEISNER ROAD ATTN: BUSINESS OFFICE EAST CHINA MI, 48054-4143	08/01/2021 08/01/2021 / / 08/01/2021	STATEMENT 0.0000	FTB N N N	2021 SUMMER TAX	180,716.19 0.00 180,716.19
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Paid
 *7/1/2021 - 7/31/2021

GL NUMBER	DESCRIPTION	AMOUNT
703-000.000-225.001	DUE TO SCHOOLS-OPERATING-REAL	125,380.86
703-000.000-225.001	DUE TO SCHOOLS-OPERATING-PERSONAL	1,510.20
703-000.000-225.002	DUE TO SCHOOLS-DEBT-REAL	46,455.39
703-000.000-225.002	DUE TO SCHOOLS-DEBT-PERSONAL	723.03
703-000.000-225.003	DUE TO SCHOOLS-SINKING FUND-REAL	6,528.40
703-000.000-225.003	DUE TO SCHOOLS-SINKING FUND-PERSONAL	101.58
703-000.000-222.019	DUE TO STATE LAND BANK	14.67
703-000.000-222.019	DUE TO STATE LAND BANK	2.06
		180,716.19

VENDOR TOTAL: 180,716.19

E086 108339	EMTERRA ENVIRONMENTAL USA CORP 1606 E WEBSTER ROAD FLINT MI, 48505	07/31/2021 07/29/2021 / / 07/30/2021	421810 0.0000	FTB N N N	TRASH & RECYCLING 7/2021	25,050.69 0.00 25,050.69
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Paid
 *6/1/21-6/30/21

GL NUMBER	DESCRIPTION	AMOUNT
101-528.000-802.000	TRASH & RECYCLING	24,837.75
101-528.000-802.000	MICHIGAN LANDFILL FEE	212.94
		25,050.69

VENDOR TOTAL: 25,050.69

FV150 108314	F & V OPERATIONS RESOURCE MGMT 2960 LUCERNE DRIVE SE SUITE 100 GRAND RAPIDS MI, 49546	06/26/2021 07/29/2021 / / 07/18/2021	3956 0.0000	FTB N N N	RESPONDED TO A BURLAR ALARM 6/6/2021	331.08 0.00 331.08
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INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
 EXP CHECK RUN DATES 07/16/2021 - 08/12/2021
 JOURNALIZED
 BOTH OPEN AND PAID
 DISBURSEMENTS 07/09/2021 - 08/12/2021

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

Paid
 *MARCH 28,2021-MAY 1, 2021
 WWTP
 ALARM CALLOUT AT BRPS "WET WELL LOW LEVEL" 4/5/21
 ALARM CALLOUT AT BRPS -TROUBLESHOOT CONTROL INTERFACE 4/6/21

WW
 FIRE HYDRANT FLUSHING
 4/25/21-4/29/30/21

MILEAGE/AUTO EXPENSE \$31.97

GL NUMBER	DESCRIPTION	AMOUNT
592-545.000-802.000	CONTRACTUAL SERVICES	331.08

VENDOR TOTAL: 331.08

B017	FOSTER BLUE WATER OIL LLC	07/08/2021	2118703746	FTB	761.6 GAL XTREME DIESEL DYED	
108333	PO BOX 550	07/29/2021		N		2,018.95
	RICHMOND MI, 48062-0550	/ /	0.0000	N		0.00
		07/18/2021		N		2,018.95

Paid
 *WWTP-OTHER REPAIRS & MAINTENANCE

GL NUMBER	DESCRIPTION	AMOUNT
101-441.000-759.000	GASOLINE	2,018.95

B017	FOSTER BLUE WATER OIL LLC	07/07/2021	2118703747	FTB	520 GAL XTREME DIESEL DYED	
108331	PO BOX 550	07/29/2021		N		1,233.69
	RICHMOND MI, 48062-0550	/ /	0.0000	N		0.00
		07/30/2021		N		1,233.69

Paid
 *WWTP-OTHER REPAIRS & MAINTENANCE

GL NUMBER	DESCRIPTION	AMOUNT
101-441.000-758.000	DIESEL FUEL	1,233.69

B017	FOSTER BLUE WATER OIL LLC	07/08/2021	2118901208	FTB	238 GAL XTREME DIESEL DYED	
108332	PO BOX 550	07/29/2021		N		559.10
	RICHMOND MI, 48062-0550	/ /	0.0000	N		0.00
		07/30/2021		N		559.10

Paid
 *WWTP-OTHER REPAIRS & MAINTENANCE

GL NUMBER	DESCRIPTION	AMOUNT
101-441.000-758.000	DIESEL FUEL	559.10

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 DISBURSEMENTS 07/09/2021 - 08/12/2021

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Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Notes	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		

VENDOR TOTAL: 3,811.74

G221	GREG GUTHAT	07/19/2021	2122	FTB	BUILD 3 CONFERENCE TABLES APPROX 30" X	
108307	666 ORANGE BLOSSOM CT.	07/19/2021	000007088	N		7,200.00
	COTTRELLVILLE TOWNSHIP MI, 48039	/ /	0.0000	N		0.00
		07/20/2021		N		7,200.00

Paid
 *COUNCIL APPROVED EXPENSE ON THURSDAY 7/15/2021 - MINUTES ATTACHED.

50% DUES AT START OF JOB
 25% DUE AT 75% COMPLETION
 BALANCE DUE ON COMPLETION

QUOTE 2122 \$14,400.00

BUILD 3 CONFERENCE TABLES APPROX 30" X 120" 30" HEIGHT, RADIUS ON FRONT WITH SHIRT
 TABLES TO FIT TOGETHER WITH CATERS
 IN WILD CHERRY FORMICA #5904-43

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-265.000-975.000	CONFERENCE TABLES FOR NEW CITY HALL	7,200.00	7,200.00

VENDOR TOTAL: 7,200.00

H063	HI-TECH SYSTEM SERVICE	07/19/2021	69956	FTB	260 S. PARKER - CITY HALL EQUIPMENT MOV	
108312	3070 PALMS ROAD	07/29/2021		N		1,440.00
	CASCO MI, 48064	/ /	0.0000	N		0.00
		08/21/2021		N		1,440.00

Paid
 *260 S. PARKER ST.
 APPROVED AT CITY COMMISSION 4/1/2021
 INSTALLATION OF CABLE IN THE AMOUNT OF \$10,916.64
 INSTALLATION OF HARDWARE & IMPROVEMENT OF NETWORK SECURITY IN THE AMOUNT OF \$8,449.38

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-985.000	260 S. PARKER - CITY HALL EQUIPMENT MOVE	1,440.00

VENDOR TOTAL: 1,440.00

J092	JELSCH PAVING CO	07/09/2021	588	FTB	EXCAVATE FAILED AREA TO THE DEPTH OF 4"	
108340	5480 MARINE CITY HWY	07/29/2021		N		7,950.00
	CHINA MI, 48054	/ /	0.0000	N		0.00
		07/16/2021		N		7,950.00

Paid
 *MAKE REPAIRS TO M29 & BROADWAY-DUE TO WATER MAIN BREAK
 APPROVED BY CITY COMMISSION MEETING 10/15/2020

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INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
 EXP CHECK RUN DATES 07/16/2021 - 08/12/2021
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 DISBURSEMENTS 07/09/2021 ~ 08/12/2021

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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GL NUMBER	DESCRIPTION	AMOUNT
592-000.000-152.000	REPAIR FAILED SEWER AREA	7,950.00

VENDOR TOTAL: 7,950.00

P008 108317	KENNETH PHELPS SERVICE 501 BROADWAY MARINE CITY MI, 48039	06/16/2021 07/29/2021 / / 07/16/2021	STATEMENT 0.0000	FTB N N N	MONTHLY CHECKS ON ALL VEHICLES	21.00 0.00 21.00
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Paid
*PD

GL NUMBER	DESCRIPTION	AMOUNT
101-301.000-932.000	VEHICLE REPAIRS & MAINTENANCE	21.00

P008 108318	KENNETH PHELPS SERVICE 501 BROADWAY MARINE CITY MI, 48039	06/23/2021 07/29/2021 / / 07/23/2021	STATEMENT 0.0000	FTB N N N	MONTHLY CHECKS ON ALL VEHICLES	59.00 0.00 59.00
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Paid
*PD

GL NUMBER	DESCRIPTION	AMOUNT
101-301.000-932.000	VEHICLE REPAIRS & MAINTENANCE	59.00

VENDOR TOTAL: 80.00

M017 108414	MARINE CITY GENERAL FUND 303 SOUTH WATER ST MARINE CITY MI, 48039	08/01/2021 08/01/2021 / / 08/01/2021	STATEMENT 0.0000	FTB N N N	2021 SUMMER TAX	312,420.81 0.00 312,420.81
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Paid
*7/1/2021 - 7/31/2021

GL NUMBER	DESCRIPTION	AMOUNT
703-000.000-221.000	DUE TO CITY-OPERATING-REAL	262,423.93
703-000.000-221.000	DUE TO CITY-OPERATING-PERSONAL	4,084.38
703-000.000-221.005	DUE TO CITY-PENALTY-REAL PROPERTY	1.66
703-000.000-221.001	DUE TO CITY-REFUSE	45,827.96
703-000.000-222.019	CITY OPERATING-REAL (STATE LAND BANK)	82.88
		312,420.81

VENDOR TOTAL: 312,420.81

M050	MARINE CITY NURSERY CO	05/21/2021	1220005903	FTB	BARK HARDWOOD MULCH 260 S. PARKER
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INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
 EXP CHECK RUN DATES 07/16/2021 - 08/12/2021
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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
108353	PO BOX 189 MARINE CITY MI, 48039	07/29/2021 / / 07/30/2021	0.0000	N N N		310.00 0.00 310.00

Paid
 *LAND & BUILDING REPAIRS
 PARKS
 260 S. PARKER

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-930.000	LAND & BUILDING REPAIRS	310.00

VENDOR TOTAL: 310.00

C106 108350	MARYANN MAY 231 HURON LANE MARINE CITY MI, 48039	06/26/2021 07/26/2021 / / 07/30/2020	STATEMENT 0.0000	FTB N Y N	REFUND-MARINER PARK PAVILION RENTAL FOR	100.00 0.00 100.00

Paid
 *FAMILY REUNION JULY 18, 2020 CANCELLED DUE TO COVID 19 CONCERNS.

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-667.005	PAVILION RENTAL FEES-MARINER PARK	100.00

VENDOR TOTAL: 100.00

UBREFUND 108372	NANCY WADE 20049 EMERALD OAK CT CLINTON TOWNSHIP MI, 48036	07/30/2021 07/30/2021 07/30/2021 08/06/2021	07/30/2021 0.0000	FTB N Y N	UB refund for account: WA62-000560-0000	0.00 0.00 1,242.02

Open
 *UB refund for account: WA62-000560-0000-04

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

VENDOR TOTAL: 1,242.02

N084 108308	NICKEL & SAPH INC PO BOX 46907 MOUNT CLEMENS MI, 48046-6907	07/01/2021 07/22/2021 / / 07/01/2021	21306 0.0000	FTB N N N	1ST SEMI-ANNUAL ON PACKAGE	52,466.00 0.00 52,466.00

Paid
 *POLICY#791-00-06-98-0006
 7/1/2019-7/1/2020

GL NUMBER	DESCRIPTION	AMOUNT
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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
Invoice Notes	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		

101-270.000-935.000	PROPERTY/VEHICLE LIABILITY INSURANCE				52,466.00	
VENDOR TOTAL:						52,466.00

N077	NORTH RIVER TRUCK & TRAILER	06/30/2021	04324	FTB	VALVE AIR SOLENOID 2 POS	
108319	24411 NORTH RIVER ROAD	07/29/2021		N		338.80
	MOUNT CLEMENS MI, 48043	/ /	0.0000	N		0.00
		07/30/2021		N		338.80

Paid
 *DPW - EQUIPMENT REPAIRS-DIAGNOSE INTERMITTENT OPERATION-
 TRANSFER CASE VACUUM SWITCH, R & R VALE, AIR SOLENOID

GL NUMBER	DESCRIPTION	AMOUNT
101-441.000-931.003	EQUIPMENT REPAIRS	338.80

N077	NORTH RIVER TRUCK & TRAILER	07/08/2021	4331	FTB	DIAGNOSE ELECTRICAL ISSUE WITH VACUUM E	
108320	24411 NORTH RIVER ROAD	07/29/2021		N		961.09
	MOUNT CLEMENS MI, 48043	/ /	0.0000	N		0.00
		08/07/2021		N		961.09

Paid
 *DPW - EQUIPMENT REPAIRS-DIAGNOSE INTERMITTENT OPERATION-
 TRANSFER CASE VACUUM SWITCH, R & R VALE, AIR SOLENOID

GL NUMBER	DESCRIPTION	AMOUNT
101-441.000-931.003	EQUIPMENT REPAIRS	961.09

VENDOR TOTAL:						1,299.89
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O002	OCCUPATIONAL HEALTH CTRS OF MICH PC	06/22/2021	713799315	FTB	NEW HIRE PHYSICAL	
108321	PO BOX 5106	07/29/2021		N		197.00
	SOUTHFIELD MI, 48086-5106	/ /	0.0000	N		0.00
		07/22/2021		N		197.00

Paid
 *DAVID WRIGHT

GL NUMBER	DESCRIPTION	AMOUNT
101-301.000-731.000	NEW HIRE PHYSICAL	197.00

VENDOR TOTAL:						197.00
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UBREFUND	PENZIEN, DONALD	07/30/2021	STATEMENT	FTB	UB refund for account: RO49-000546-0000	
108373	5392 VISTA BELLE CT	07/30/2021		N		0.00
	EAST CHINA MI, 48054	07/30/2021	0.0000	Y		0.00
		08/06/2021		N		179.53

Open
 *UB refund for account:RO49-000546-0000-01

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INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
 EXP CHECK RUN DATES 07/16/2021 - 08/12/2021
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Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Notes	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		

GL NUMBER	DESCRIPTION	AMOUNT
592-000.000-040.000	Water	179.53

VENDOR TOTAL: 179.53

P145	PLUNKETT & COONEY	06/30/2021	10807211	FTB	EMPLOYMENT CONSULTING	
108346	38505 WOODWARD, STE 100	07/29/2021		N		125.00
	BLOOMFIELD HILLS MI, 48304	/ /	0.0000	Y		0.00
		08/11/2021		Y		125.00

Paid
 *FILE#00560-92764
 THRU DATE: 03/31/20
 1.8 HRS @ \$250.00 = \$450.00

GL NUMBER	DESCRIPTION	AMOUNT
101-266.000-801.000	PROFESSIONAL SERVICES	125.00

VENDOR TOTAL: 125.00

P110	PREMIER BUSINESS PRODUCTS	07/08/2021	SO251458	FTB	MOVE COPIER FROM 303 S WATER ST. TO 260	
108311	L-3592	07/29/2021		N		250.00
	COLUMBUS OH, 43260-3791	/ /	0.0000	Y		0.00
		07/29/2021		N		250.00

Paid
 *CITY OFFICES- B/W COPIES 17,577 @ \$0.011940 = \$209.87
 COLOR 1501 @ \$0.079140 = \$118.79
 12/22/20 - 3/21/21

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-756.000	FURNISHINGS/HOUSEHOLD	250.00

VENDOR TOTAL: 250.00

R012	RAYMOND JAMES & ASSOCIATES	08/01/2021	STATEMENT	FTB	EMPLOYER RETIREMENT CONTRIBUTION-AUGUST	
108355	691 N SQUIRREL RD SUITE 222	07/29/2021		N		33,698.67
	AUBURN HILLS MI, 48326	/ /	0.0000	Y		0.00
		08/01/2021		N		33,698.67

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-270.000-717.001	EMPLOYER RETIREMENT CONTRIBUTION	20,219.20
202-450.000-717.001	EMPLOYER RETIREMENT CONTRIBUTION	1,078.36
203-450.000-717.001	EMPLOYER RETIREMENT CONTRIBUTION	1,954.52
209-000.000-717.001	EMPLOYER RETIREMENT CONTRIBUTION	539.18
592-543.000-717.001	EMPLOYER RETIREMENT CONTRIBUTION	4,043.84

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 DISBURSEMENTS 07/09/2021 - 08/12/2021

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
592-547.000-717.001	EMPLOYER RETIREMENT CONTRIBUTION					5,863.57
						33,698.67

VENDOR TOTAL: 33,698.67

S004 108347	SEMCOG 1001 WOODWARD AVE SUITE 1400 DETROIT MI, 48226-9712	07/01/2021 07/29/2021 / / 07/17/2020	INV00756 0.0000	FTB N N N	2021 ANNUAL MEMBERSHIP DUES	803.00 0.00 803.00
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Paid
 *CUSTOMER ACCT#1080

GL NUMBER	DESCRIPTION	AMOUNT
101-101.000-915.000	MEMBERSHIPS	803.00

VENDOR TOTAL: 803.00

S157 108313	SIDELINE ELECTRIC 7838 MARSH RD COTTRELLVILLE TWP MI, 48039	06/24/2021 07/29/2021 / / 07/24/2021	1405 0.0000	FTB N N Y	EMERGENCY SERVICE CALL 260 S. PARKER	373.00 0.00 373.00
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Paid
 *WATER PLANT-
 NO POWER TO CHEMICAL ROOM CONROL BOARD. CHLORINE PUMP WAS NOT WORKING. LOCATED GFIC RECEPTACLE THAT HAD TRIPPED.

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-930.000	LAND & BUILDING REPAIRS	373.00

S157 108369	SIDELINE ELECTRIC 7838 MARSH RD COTTRELLVILLE TWP MI, 48039	06/28/2021 07/29/2021 / / 07/28/2021	1406 0.0000	FTB N N Y	304 S BELLE RIVER ROAD PUMP #3	160.00 0.00 160.00
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Paid
 *WATER PLANT-
 NO POWER TO CHEMICAL ROOM CONROL BOARD. CHLORINE PUMP WAS NOT WORKING. LOCATED GFIC RECEPTACLE THAT HAD TRIPPED.

GL NUMBER	DESCRIPTION	AMOUNT
592-546.000-931.003	EQUIPMENT REPAIRS	160.00

VENDOR TOTAL: 533.00

S204 108415	ST CLAIR COUNTY TREASURER 200 GRAND RIVER AVE, SUITE 101 PORT HURON MI, 48060	08/01/2021 08/01/2021 / / 08/01/2021	STATEMENT 0.0000	FTB N N N	2021 SUMMER TAX	276,076.10 0.00 276,076.10
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Invoice Notes	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		

Paid
 *7/1/2021 - 7/31/2021

GL NUMBER	DESCRIPTION	AMOUNT
703-000.000-235.000	DUE TO COMMUNITY COLLEGE-REAL	30,800.59
703-000.000-235.000	DUE TO COMMUNITY COLLEGE-PERSONAL	479.35
703-000.000-222.001	DUE TO COUNTY-OPERATING-REAL	86,946.78
703-000.000-222.001	DUE TO COUNTY-OPERATING-PERSONAL	1,353.23
703-000.000-236.000	DUE TO SPECIAL EDUCATION-REAL	37,684.15
703-000.000-236.000	DUE TO SPECIAL EDUCATION-PERSONAL	586.50
703-000.000-234.001	DUE TO ISD-INTERMEDIATE SCHOOL-REAL	3,157.01
703-000.000-234.001	DUE TO ISD-INTERMEDIATE SCHOOL-PERSONAL	49.12
703-000.000-234.002	DUE TO ISD-VOCATIONAL EDUCATION-REAL	15,072.23
703-000.000-234.002	DUE TO ISD-VOCATIONAL EDUCATION-PERSONAL	234.57
703-000.000-222.008	DUE TO COUNTY-STATE EDUCATION-REAL	98,147.52
703-000.000-222.008	DUE TO COUNTY-STATE EDUCATION-PERSONAL	1,510.20
703-000.000-222.019	DUE TO STATE LAND BANK	27.46
703-000.000-222.019	DUE TO STATE LAND BANK	11.90
703-000.000-222.019	DUE TO STATE LAND BANK	1.00
703-000.000-222.019	DUE TO STATE LAND BANK	4.76
703-000.000-222.019	DUE TO STATE LAND BANK	9.73
		<u>276,076.10</u>

VENDOR TOTAL: 276,076.10

S038	STATE OF MICHIGAN	07/27/2021	551588250	FTB	SEX OFFENDER REGISTRY	
108326	MI STATE POLICE-CASHIERS OFFICE	07/29/2021		N		30.00
	PO BOX 30266					
	LANSING MI, 48909	/ /	0.0000	N		0.00
		08/02/2021		N		30.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-228.630	DUE TO STATE-SEX OFFENDER REG.	30.00

VENDOR TOTAL: 30.00

S186	STATE OF MICHIGAN	08/01/2021	STATEMENT	FTB	2021 SUMMER TAX	
108417	MICHIGAN DEPT OF TREASURY	08/01/2021		N		31.00
	PO BOX 30728					
	LANSING MI, 48909-8228	/ /	0.0000	Y		0.00
		08/01/2021		N		31.00

Paid

*7/1/2021 - 7/31/2021

GL NUMBER	DESCRIPTION	AMOUNT
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08/12/2021 04:58 PM
 User: MPEARCE
 DB: Marine City

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
 EXP CHECK RUN DATES 07/16/2021 - 08/12/2021

JOURNALIZED
 BOTH OPEN AND PAID
 DISBURSEMENTS 07/09/2021 - 08/12/2021

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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703-000.000-222.019	DUE TO STATE LAND BANK					31.00
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VENDOR TOTAL: 31.00

S520 108416	STATE OF MICHIGAN LAND BANK FAST TRACK AUTHORITY P.O. BOX 30766 LANSING MI, 48909	08/01/2021 08/01/2021 / / 08/01/2021	STATEMENT 0.0000	FTB N N N	2021 SUMMER TAX	185.41 0.00 185.41
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Paid
 *7/1/2021 - 7/31/2021

GL NUMBER	DESCRIPTION	AMOUNT
703-000.000-222.019	DUE TO STATE LAND BANK	185.41

VENDOR TOTAL: 185.41

T009 108329	THE CLEANING CREW II LLC 929 LIGHTHOUSE DRIVE MARYSVILLE MI, 48040	06/30/2021 07/29/2021 / / 07/30/2021	651 0.0000	FTB N N N	CLEANING-CITY OFFICES 6/2021	150.00 0.00 150.00
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Paid
 *GUY CENTER-APRIL 4,11,21, & 25

GL NUMBER	DESCRIPTION	AMOUNT
101-790.000-802.000	CONTRACTUAL SERVICES	150.00

T009 108330	THE CLEANING CREW II LLC 929 LIGHTHOUSE DRIVE MARYSVILLE MI, 48040	06/30/2021 07/29/2021 / / 07/30/2021	652 0.0000	FTB N N N	CLEANING-LIBRARY	480.00 0.00 480.00
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Paid
 *APRIL 1,3,6,8,10,13,15,17,20,23,25,27,29,2021

GL NUMBER	DESCRIPTION	AMOUNT
101-790.000-802.000	CONTRACTUAL SERVICES	480.00

VENDOR TOTAL: 630.00

T125 108336	TK & ASSOCIATES LLC 7485 SHEA ROAD COTTRELLVILLE TOWNSHIP MI, 48039	07/07/2021 07/29/2021 / / 07/30/2021	7964 0.0000	FTB N N N	(2) SEMI LOAD OF SCREENED FILL SAND	700.00 0.00 700.00
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Paid
 *READY TO SERVE FEES- WATER LINE REPLACEMENT

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
EXP CHECK RUN DATES 07/16/2021 - 08/12/2021
JOURNALIZED
BOTH OPEN AND PAID
DISBURSEMENTS 07/09/2021 - 08/12/2021

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

GL NUMBER	DESCRIPTION	AMOUNT
592-548.000-761.000	ROAD/STREET MATERIAL	350.00
592-544.000-761.000	ROAD/STREET MATERIAL	350.00
		<u>700.00</u>

VENDOR TOTAL: 700.00

USB20	U.S. BANK EQUIPMENT FINANCE	07/01/2021	447346271	FTB	COPIER LEASE PAYMENT	
108349	P.O. BOX 790448	07/29/2021		N		173.63
	SAINT LOUIS MO, 63179-0448	/ /	0.0000	N		0.00
		07/27/2021		N		173.63

Paid
*CITY OFFICES
TOSHIBA ESTUDIO 5506ACT COPIER
JUNE 2021

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

VENDOR TOTAL: 173.63

S232	UIS SCADA	06/29/2021	530364108	FTB	RESPOND TO EMERGENCY CALL LEVEL CONTROL	
108345	2290 BISHOP CIRCLE EAST	07/29/2021		N		996.00
	DEXTER MI, 48130	/ /	0.0000	N		0.00
		07/30/2021		N		996.00

Paid
*EQUIP REPAIRS- EMERGENCY CALL-SETPOINT DISAPPERAING
ADDED LOGIC TO PLC TO PREVENT SETPOINT FROM EVER BEING 0.

GL NUMBER	DESCRIPTION	AMOUNT
592-000.000-154.000	CAPITAL OUTLAY -WASTEWATER	996.00

VENDOR TOTAL: 996.00

M213	UNEMPLOYMENT INSURANCE AGENCY	06/30/2021	STATEMENT	FTB	UNEMPLOYMENT BENEFITS 2020	
108327	UNEMPLOYMENT INSURANCE AGENCY	07/29/2021		N		310.00
	PO BOX 33598	/ /	0.0000	N		0.00
	DETROIT MI, 48232-5598	08/12/2021		N		310.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-270.000-842.000	UNEMPLOYMENT CLAIMS	310.00

VENDOR TOTAL: 310.00

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INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
 EXP CHECK RUN DATES 07/16/2021 - 08/12/2021
 JOURNALIZED
 BOTH OPEN AND PAID
 DISBURSEMENTS 07/09/2021 - 08/12/2021

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
U039 108328	UNITED STATES TREASURY INTERNAL REVENUE SERVICE OGDEN UT, 84201-0039	06/30/2021 07/29/2021 / / 08/02/2021	CP161 0.0000	FTB N Y N	FORM 941 EMPLOYER ID 38-6004573 TAX PER	382.69 0.00 382.69

Paid
 *(CITY OF MARINE CITY RETIREMENT SYSTEM) (NOTE: SUBMITTED TO PENSION BOARD FOR APPROVAL AT JULY 2014 MEETING)

GL NUMBER	DESCRIPTION	AMOUNT
101-270.000-842.000	FORM 941 EMPLOYER ID 38-6004573 12/31/20	382.69

VENDOR TOTAL: 382.69

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
U029 108337	USA BLUEBOOK PO BOX 9004 GURNEE IL, 60031-9004	07/07/2021 07/29/2021 / / 08/06/2021	654586 0.0000	FTB N N N	LAMP ASSEMBLY FOR 1720 D & E	149.22 0.00 149.22

Paid
 *WWTP- LAB SUPPLY

GL NUMBER	DESCRIPTION	AMOUNT
592-549.000-762.000	LAB SUPPLY	149.22

VENDOR TOTAL: 149.22

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
V006 108325	VERIZON WIRELESS PO BOX 15062 ALBANY NY, 12212-5062	06/23/2021 07/29/2021 / / 07/15/2021	9882663812 0.0000	FTB N N N	(4) IN CAR MODEMS - PD	114.41 0.00 114.41

Paid
 *4/24/21-5/23/21

GL NUMBER	DESCRIPTION	AMOUNT
101-301.000-850.000	(4) IN CAR MODEMS - PD	114.41

VENDOR TOTAL: 114.41

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
W020 108341	WATSON BROS SERVICE CO 3433 ELECTRIC AVENUE PORT HURON MI, 48060	07/06/2021 07/29/2021 / / 08/06/2021	21WBS0908 0.0000	FTB N N N	PIPE LEAKING FOUND HOT WATER RECIRCULAT	924.90 0.00 924.90

Paid
 *WWTP-READY TO SERVE FEES
 EMERGENCY REPAIR APPROVED BY ELAINE

GL NUMBER	DESCRIPTION	AMOUNT
592-000.000-154.000	CAPITAL OUTLAY -WASTEWATER	924.90

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INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
 EXP CHECK RUN DATES 07/16/2021 - 08/12/2021

JOURNALIZED
 BOTH OPEN AND PAID
 DISBURSEMENTS 07/09/2021 - 08/12/2021

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
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W020 108343	WATSON BROS SERVICE CO 3433 ELECTRIC AVENUE PORT HURON MI, 48060	07/07/2021 07/29/2021 / / 08/06/2021	21WBS0908 0.0000	FTB N N N	EMERGENCY REPAIRS TO WWTP	 724.81 0.00 724.81
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Paid
 *WWTP-READY TO SERVE FEES
 EMERGENCY REPAIR APPROVED BY ELAINE

GL NUMBER	DESCRIPTION	AMOUNT
592-000.000-154.000	CAPITAL OUTLAY -WASTEWATER	724.81

W020 108342	WATSON BROS SERVICE CO 3433 ELECTRIC AVENUE PORT HURON MI, 48060	07/07/2021 07/29/2021 / / 08/06/2021	21WBS0916 0.0000	FTB N N N	NO A/C FORST STAGE OS ;PW PM REFROGERAM	 2,826.14 0.00 2,826.14
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Paid
 *WWTP-READY TO SERVE FEES
 EMERGENCY REPAIR APPROVED BY ELAINE

GL NUMBER	DESCRIPTION	AMOUNT
592-000.000-154.000	CAPITAL OUTLAY -WASTEWATER	2,826.14

W020 108344	WATSON BROS SERVICE CO 3433 ELECTRIC AVENUE PORT HURON MI, 48060	07/09/2021 07/29/2021 / / 08/08/2021	21WBS0930 0.0000	FTB N N N	EMERGENCY REPAIRS TO WWTP	 3,815.00 0.00 3,815.00
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Paid
 *WWTP-READY TO SERVE FEES
 EMERGENCY REPAIR APPROVED BY ELAINE

GL NUMBER	DESCRIPTION	AMOUNT
592-000.000-154.000	CAPITAL OUTLAY -WASTEWATER	3,815.00

VENDOR TOTAL: 8,290.85

Z002 108315	ZIMMER'S SALES & SERVICE 6667 ST CLAIR HWY CHINA MI, 48054	06/29/2021 07/29/2021 / / 07/30/2021	STATEMENT 0.0000	FTB N N N	BLADES/SPOOL LINE/OIL/REPAIRS	 939.61 0.00 939.61
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Paid
 *REDMAX TRIMMER

GL NUMBER	DESCRIPTION	AMOUNT
101-441.000-931.003	EQUIPMENT REPAIRS	939.61

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
EXP CHECK RUN DATES 07/16/2021 - 08/12/2021
JOURNALIZED
BOTH OPEN AND PAID
DISBURSEMENTS 07/09/2021 - 08/12/2021

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Notes	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
VENDOR TOTAL:						939.61
TOTAL - ALL VENDORS:						978,487.15

FUND TOTALS:

Fund 101 - GENERAL FUND	138,446.90
Fund 202 - MAJOR STREET FUND	1,655.89
Fund 203 - LOCAL STREET FUND	2,637.58
Fund 209 - CEMETERY FUND	596.80
Fund 592 - WATER/SEWER FUND	48,315.09
Fund 703 - TAX ACCOUNT FUND	769,429.51
Fund 736 - RETIREE HEALTH INS TRUST FUND	17,405.38

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INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
 EXP CHECK RUN DATES 08/19/2021 - 08/19/2021
 UNJOURNALIZED
 BOTH OPEN AND PAID
 ENCUMBRANCES 08/19/2021

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
A167 108399	ABC HOME AND COMMERCIAL SERVICES 8061 MARSH ROAD CLAY TOWNSHIP MI, 48001-3401	07/18/2021 08/19/2021 / / 08/16/2021	STATEMENT 0.0000	FTB N N N	CLEAN & RESTOCK UNITS PARKS 6/23/2021-7	515.00 0.00 515.00

Open
 *KING ROAD PARK
 PRO RATED - TRUCK DOWN FOR REPAIRS
 4/27/21
 5/19/21

GL NUMBER	DESCRIPTION	AMOUNT
101-756.000-802.000	CONTRACTUAL SERVICES 6730 KING ROAD	210.00
209-000.000-802.000	CONTRACTUAL SERVICES WOODLAWN CEMETARY	95.00
101-756.000-802.000	CONTRACTUAL SERVICES E. END OF ST. CLAIR	210.00
		<u>515.00</u>

VENDOR TOTAL: 515.00

A350 108403	ACCOUNTEMPS 12400 COLLECTIONS CENTER DRIVE CHICAGO IL, 60693	07/30/2021 08/19/2021 / / 08/19/2021	58105191 0.0000	FTB N N N	TEMPORARY ADMIN ASSISTANT WK END DT 6/2	937.50 0.00 937.50
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Open
 *DEANNA CUSHING WE 6/4/2021 31 HRS @ \$79.95

GL NUMBER	DESCRIPTION	AMOUNT
101-253.000-704.001	WAGES-PART TIME EMPLOYEES	468.75
592-543.000-704.001	WAGES-PART TIME EMPLOYEES	234.37
592-547.000-704.001	WAGES-PART TIME EMPLOYEES	234.38
		<u>937.50</u>

A350 108402	ACCOUNTEMPS 12400 COLLECTIONS CENTER DRIVE CHICAGO IL, 60693	07/30/2021 08/19/2021 / / 08/19/2021	58149899 0.0000	FTB N N N	TEMPORARY ACCOUNTANT WK END DT 7/30/202	3,198.00 0.00 3,198.00
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Open
 *DEANNA CUSHING WE 6/4/2021 31 HRS @ \$79.95

GL NUMBER	DESCRIPTION	AMOUNT
101-253.000-704.001	WAGES-PART TIME EMPLOYEES	1,599.00
592-543.000-704.001	WAGES-PART TIME EMPLOYEES	799.50
592-547.000-704.001	WAGES-PART TIME EMPLOYEES	799.50
		<u>3,198.00</u>

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 User: MPEARCE
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INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
 EXP CHECK RUN DATES 08/19/2021 - 08/19/2021

UNJOURNALIZED
 BOTH OPEN AND PAID
 ENCUMBRANCES 08/19/2021

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:						4,135.50
B001 108397	BADGER METER, INC. PO BOX 88223 MILWAUKEE WI, 53288-0223	08/01/2021 08/19/2021 / / 08/29/2021	80078982 0.0000	FTB N N N	SOFTWARE MAINT. AGREEMENTS	1,500.00 0.00 1,500.00

Open
 **NOTE: Account Exceeded Budget. May Require a Budget Amendment at a Later Date.

GL NUMBER	DESCRIPTION	AMOUNT
592-543.000-933.001	SOFTWARE MAINTENANCE AGREEMENTS	750.00
592-547.000-933.001	SOFTWARE MAINTENANCE AGREEMENTS	750.00
		1,500.00
VENDOR TOTAL:		1,500.00

B128 108406	BS & A SOFTWARE 14965 ABBEY LANE BATH MI, 48808	08/05/2021 08/19/2021 / / 08/31/2021	136334 000007094 0.0000	FTB N N N	ANNUAL SERVICE /SUPPORT FEE	4,510.00 0.00 4,510.00
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Open
 *PER CONTRACT-2/1/21-2/1/22
 ASSESSING SYSTEM \$1282.00
 DELINQUENT PERSONAL PROPERTY SYSTEM \$ 271.00
 BS&A ONLINE SERVICES- \$3787.00

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-253.000-933.001	ANNUAL SERVICE /SUPPORT FEE	228.88	228.88
101-253.000-933.001	ANNUAL SERVICE /SUPPORT FEE	1,066.12	1,066.12
101-257.000-933.001	ANNUAL SERVICE /SUPPORT FEE	1,082.74	1,082.74
101-257.000-933.001	ANNUAL SERVICE /SUPPORT FEE	1,066.12	1,066.12
592-543.000-933.001	ANNUAL SERVICE /SUPPORT FEE	533.07	533.07
592-547.000-933.001	ANNUAL SERVICE /SUPPORT FEE	533.07	533.07
		4,510.00	4,510.00
VENDOR TOTAL:		4,510.00	

C200 108386	CIVICPLUS PO BOX 1572 MANHATTAN KS, 66505	09/10/2021 08/19/2021 / / 10/10/2021	215243 000007092 0.0000	FTB N N N	CMS STANDARD ANNUAL PACKAGE	2,100.00 0.00 2,100.00
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Open
 *WEB DESIGN
 CMS STANDARD ANNUAL PACKAGE
 09/10/20-09/09/2021

08/12/2021 05:00 PM
 User: MPEARCE
 DB: Marine City

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
 EXP CHECK RUN DATES 08/19/2021 - 08/19/2021

UNJOURNALIZED
 BOTH OPEN AND PAID
 ENCUMBRANCES 08/19/2021

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

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-265.000-948.000	COMPUTER SERVICES	2,100.00	2,100.00
VENDOR TOTAL:			2,100.00

C252	COMCAST	07/01/2021	STATEMENT	FTB	HIGH-SPEED INTERNET/PHONE-DPW	
108410	PO BOX 7500	08/19/2021		N		196.88
	SOUTHEASTERN PA, 19398-7500	/ /	0.0000	Y		0.00
		08/18/2021		N		196.88

Open
 *514 S. PARKER ST.
 6/12/21-7/11/21

GL NUMBER	DESCRIPTION	AMOUNT
101-441.000-850.000	HIGH-SPEED INTERNET/PHONE-DPW	196.88

C252	COMCAST	08/01/2021	STATEMENT	FTB	MONTHLY PHONE SERV.-LITTLE LEAGUE PARK	
108411	PO BOX 7500	08/19/2021		N		110.19
	SOUTHEASTERN PA, 19398-7500	/ /	0.0000	Y		0.00
		08/22/2021		N		110.19

Open
 *601 WARD ST.-ALARM SYSTEM
 6/14/21-7/13/21

GL NUMBER	DESCRIPTION	AMOUNT	
101-756.000-850.000	MONTHLY PHONE SERV.-LITTLE LEAGUE PARK	110.19	
VENDOR TOTAL:			307.07

C229	CR SMITH CONTRACTOR & HOME MAINT	06/17/2021	MC	FTB	INSTALL WINDOWS & SIDING-NEW CITY HALL	
108409	2363 BELLE RIVER ROAD	08/19/2021	000007082	N		5,065.15
	EAST CHINA MI, 48054	/ /	0.0000	N		0.00
		06/19/2021		N		5,065.15

Open
 *260 S. PARKER

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-265.000-975.000	INSTALL WINDOWS & SIDING-NEW CITY HALL	5,065.15	5,065.15
VENDOR TOTAL:			5,065.15

D159	DAVIS LISTMAN PLLC	07/30/2021	9527	FTB	PROFESSIONAL SERVICES JULY 2021	
108394	10 S. MAIN STREET, SUITE 401	08/19/2021		N		3,011.50
	MOUNT CLEMENS MI, 48043	/ /	0.0000	N		0.00
		07/15/2021		Y		3,011.50

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INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
 EXP CHECK RUN DATES 08/19/2021 - 08/19/2021

UNJOURNALIZED
 BOTH OPEN AND PAID
 ENCUMBRANCES 08/19/2021

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

Open
 *MAY 2021
 GENERAL

GL NUMBER	DESCRIPTION	AMOUNT
101-266.000-801.000	PROFESSIONAL SERVICES	3,011.50

VENDOR TOTAL: 3,011.50

C002	DORNBOS SIGN INC	07/28/2021	INV56770	FTB	2 - MARINE CITY LOGO FOR NEW CITY HALL	
108396	619 W HARRIS	08/19/2021		N		69.76
	CHARLOTTE MI, 48813-1466	/ /	0.0000	N		0.00
		08/27/2021		N		69.76

Open
 *PD-COMMUNITY PROMOTION

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-930.000	LAND & BUILDING REPAIRS	69.76

VENDOR TOTAL: 69.76

E007	ETNA SUPPLY COMPANY	07/19/2021	S104124344.001	FTB	MAINTENANCE AND REPAIR PARTS	
108400	PO BOX 772107	08/19/2021		N		2,861.00
	DETROIT MI, 48277-2107	/ /	0.0000	N		0.00
		08/25/2021		N		2,861.00

Open
 *WWTP-READY TO SERVE FEES

GL NUMBER	DESCRIPTION	AMOUNT
592-548.000-934.000	OTHER REPAIRS AND MAINTENANCE	2,861.00

VENDOR TOTAL: 2,861.00

FV150	F & V OPERATIONS RESOURCE MGMT	08/01/2021	3989	FTB	OPERATIONS OF WATER & WWTP PLANT 8/2021	
108387	2960 LUCERNE DRIVE SE SUITE 100	08/19/2021		N		32,926.86
	GRAND RAPIDS MI, 49546	/ /	0.0000	N		0.00
		09/01/2021		N		32,926.86

Open
 *12 MONTHS -CONTRACTUAL SERVICES
 PROJECT # 712520
 7/1/20-6/30/21
 38% - 592-545.000-802.000
 62% - 592-549.000-802.000

GL NUMBER	DESCRIPTION	AMOUNT
592-545.000-802.000	OPERATIONS OF WATER & WWTP PLANT	16,463.43

08/12/2021 05:00 PM
 User: MPEARCE
 DB: Marine City

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
 EXP CHECK RUN DATES 08/19/2021 - 08/19/2021
 UNJOURNALIZED
 BOTH OPEN AND PAID
 ENCUMBRANCES 08/19/2021

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Notes	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
592-549.000-802.000	OPERATIONS OF WATER & WWTP PLANT				16,463.43	
					<u>32,926.86</u>	

VENDOR TOTAL: 32,926.86

GL NUMBER	DESCRIPTION	AMOUNT
592-543.000-755.000	UB PERF FORM	300.00
592-547.000-755.000	UB PERF FORM	300.00
		<u>600.00</u>

VENDOR TOTAL: 600.00

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

1,125.00

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-948.000	COMPUTER SERVICES	2,095.00

2,095.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-948.000	COMPUTER SERVICES	2,095.00

08/12/2021 05:00 PM
 User: MPEARCE
 DB: Marine City

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
 EXP CHECK RUN DATES 08/19/2021 - 08/19/2021
 UNJOURNALIZED
 BOTH OPEN AND PAID
 ENCUMBRANCES 08/19/2021

Vendor Code Ref # Invoice Notes	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:	3,220.00

J092 108392	JELSCH PAVING CO 5480 MARINE CITY HWY CHINA MI, 48054	07/09/2021 08/19/2021 / / 07/16/2021	586 000007093 0.0000	FTB N N N	PAVING IMPROVEMENTS	 86,940.00 0.00 86,940.00
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Open
 *APPROVED BY COMMISSION ON MAY 6, 2021

260 S. PARK PARKING LOT \$90,840.00
 MARINER PARK SIDEWALK 12,685.00

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-441.000-975.000	260 SOUTH PARKER PARKING LOT	86,940.00	86,940.00

VENDOR TOTAL: 86,940.00

K076 108401	KCA SERVICES 2530 PALMS ROAD COLUMBUS MI, 48063	07/09/2021 08/19/2021 / / 08/19/2021	006-2021 0.0000	FTB N N Y	TREE REMOVAL 185 ROBERTSON ST	 700.00 0.00 700.00
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Open
 *222 S. BELLE RIVER-REMOVED 1 DEAD MAPLE TREE OUT OF HOMEOWNERS SERVICE WIRE-HAULED ALL DEBRIS AWAY-GROUND STUMP

GL NUMBER	DESCRIPTION	AMOUNT
101-271.000-802.000	CONTRACTUAL SERVICES	700.00

VENDOR TOTAL: 700.00

L101 108395	LEAF P.O. BOX 5066 HARTFORD CT, 06102-5066	07/01/2021 08/19/2021 / / 08/13/2021	1210113 0.0000	FTB N N N	COPIER LEASE PAYMENT	 62.33 0.00 62.33
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Open
 *PD- MAYL 2021
 KYOCERA ECOSYS M6535CIDN

GL NUMBER	DESCRIPTION	AMOUNT
101-301.000-884.000	EQUIPMENT LEASE	62.33

VENDOR TOTAL: 62.33

L250 108378	LEXIPOL LLC 2611 INTERNET BLVD, SUITE 100 FRISCO TX, 75034	09/01/2021 08/19/2021 / / 08/31/2020	INVLEX3605 0.0000	FTB N N N	ANNUAL LAW ENFORCEMENT POLICY MANUAL	 4,472.00 0.00 4,472.00
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08/12/2021 05:00 PM
 User: MPEARCE
 DB: Marine City

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
 EXP CHECK RUN DATES 08/19/2021 - 08/19/2021
 UNJOURNALIZED
 BOTH OPEN AND PAID
 ENCUMBRANCES 08/19/2021

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

Open
 *9/1/2020-8/31/2021
 APPROVED AT CITY COMMISSION MEETING ON 9/5/19

GL NUMBER	DESCRIPTION	AMOUNT
101-301.000-802.000	POLICY MANUAL & DAILY TRAINING BULLETINS	3,661.00
101-301.000-802.000	SUPPLEMENTAL MANUALS	811.00
		<u>4,472.00</u>

VENDOR TOTAL: 4,472.00

L006	LUMBERJACK BUILDING CENTERS INC.	07/23/2021	1636837638	FTB	EQUIPMENT REPAIRS	
108405	CAPITAL ONE TRADE CREDIT	08/19/2021		N		192.81
	PO BOX 105525	/ /	0.0000	N		0.00
	ATLANTA GA, 30348-5525	08/02/2021		N		192.81

Open
 *DPW-EQUIPMENT REPAIRS- WEED WHIP

GL NUMBER	DESCRIPTION	AMOUNT
101-756.000-752.000	SUPPLIES	21.57
101-441.000-931.003	EQUIPMENT REPAIRS	11.72
101-756.000-934.000	OTHER REPAIRS AND MAINTENANCE	16.14
101-756.000-930.000	LAND & BUILDING REPAIRS	23.23
203-451.000-934.000	OTHER REPAIRS AND MAINTENANCE	19.96
101-265.000-930.000	LAND & BUILDING REPAIRS	111.55
101-265.000-930.000	LAND & BUILDING REPAIRS	(11.36)
		<u>192.81</u>

VENDOR TOTAL: 192.81

M402	MARY J WESELOH	07/20/2021	STATEMENT	FTB	JULY BOARD OF REVIEW MEETING	
108383	165 S WATER STREET APT 303	08/19/2021		N		15.00
	MARINE CITY MI, 48039	/ /	0.0000	N		0.00
		08/20/2021		Y		15.00

Open
 *MARCH 11, 2021- 6 HRS @ \$15.00/HR
 MILEAGE- 40 MILES ROUND TRIP TO SCC BLDG @ \$.575/MI

GL NUMBER	DESCRIPTION	AMOUNT
101-257.000-804.001	BOARD OF REVIEW MEMBERS	15.00

VENDOR TOTAL: 15.00

M035	MICHIGAN MUNICIPAL LEAGUE	07/06/2021	22915	FTB	MANAGER CLASSIFIED ADS 6/8/2021-7/6/202	
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INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
 EXP CHECK RUN DATES 08/19/2021 - 08/19/2021
 UNJOURNALIZED
 BOTH OPEN AND PAID
 ENCUMBRANCES 08/19/2021

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
108391	PO BOX 7409 ANN ARBOR MI, 48107-7409	08/19/2021 / / 08/22/2021	0.0000	N N N		239.88 0.00 239.88
Open						

GL NUMBER	DESCRIPTION	AMOUNT
101-101.000-880.000	COMMUNITY PROMOTION	239.88

VENDOR TOTAL: 239.88

O004	OAKLAND COUNTY	07/01/2021	CLM0012391	FTB	CLEMIS MEMBERSHIP/MDC/LIVESCAN 7/2021-9	
108377	TREASURERS-CASH ACCTG BLDG 12 E 1200 N TELEGRAPH RD PONTIAC MI, 48341-0479	08/19/2021 / / 08/29/2021	0.0000	N N		1,816.00 0.00 1,816.00
Open						

*PD
 JAN- MARCH 2021

GL NUMBER	DESCRIPTION	AMOUNT
101-301.000-802.000	CLEMIS MEMBERSHIP USAGE FEE JULY-SEPT 21	955.75
101-301.000-802.000	CLEMIS MDC PARTICIPATION FEE JUL-SEPT 21	460.50
101-301.000-802.000	CLEMIS LIVESCAN JULY-SEPT 21	399.75
		1,816.00

VENDOR TOTAL: 1,816.00

P201	PROJECT CONTROL ENGINEERING, INC.	06/30/2021	21-011	FTB	UNION & S. MAIN WATERMAIN UPGRADE	
108398	P.O. BOX 307 ALGONAC MI, 48001	08/19/2021 / / 08/20/2021	000007068 0.0000	N N N		5,300.00 0.00 5,300.00
Open						

*PROFESSIONAL SERVICES THRU 2/28/2021
 APPROVED AT CITY COMMISSION MEETING 3/4/2021
 UNION & S. MAIN WATERMAIN UPGRADE
 ENGINEERING & CONTRACT ADMINISTRATION
 CONSTRUCTION LAYOUT
 PAVEMENT INSPECTION
 AS-BUILT DRAWINGS

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
592-000.000-152.000	UNION & S. MAIN WATERMAIN UPGRADE	5,300.00	5,300.00

P201	PROJECT CONTROL ENGINEERING, INC.	05/31/2021	21074-01	FTB	UNION & S. MAIN WATERMAIN UPGRADE	
108390	P.O. BOX 307 ALGONAC MI, 48001	08/19/2021 / /	000007068 0.0000	N N		2,950.00 0.00

08/12/2021 05:00 PM
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 DB: Marine City

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
 EXP CHECK RUN DATES 08/19/2021 - 08/19/2021

UNJOURNALIZED
 BOTH OPEN AND PAID
 ENCUMBRANCES 08/19/2021

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
		08/20/2021		N		2,950.00

Open
 *PROFESSIONAL SERVICES THRU 2/28/2021
 APPROVED AT CITY COMMISSION MEETING 3/4/2021
 UNION & S. MAIN WATERMAIN UPGRADE
 ENGINEERING & CONTRACT ADMINISTRATION
 CONSTRUCTION LAYOUT
 PAVEMENT INSPECTION
 AS-BUILT DRAWINGS

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
592-000.000-152.000	UNION & S. MAIN WATERMAIN UPGRADE	2,950.00	2,950.00

VENDOR TOTAL: 8,250.00

Q101 108393	QUADIENT LEASING USA, INC. DEPT 3682 PO BOX 123682 DALLAS TX, 75312-3682	08/16/2021 08/19/2021 / / 08/16/2021	N8963415 0.0000	FTB N N N	POSTAGE METER LEASE 5/17/2021-8/16/2021	818.67 0.00 818.67
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Open
 *2/17/21-5/16/21

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

VENDOR TOTAL: 818.67

R134 108382	ROBERT F. BEATTIE 565 N. MAIN STREET MARINE CITY MI, 48039	07/20/2021 08/19/2021 / / 08/20/2021	STATEMENT 0.0000	FTB N N Y	JULY BOARD OF REVIEW FEES-2021	15.00 0.00 15.00
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Open
 *DECEMBER BOARD OF REVIEW MEETING 12/13/16

GL NUMBER	DESCRIPTION	AMOUNT
101-257.000-804.001	BOARD OF REVIEW MEMBERS	15.00

VENDOR TOTAL: 15.00

S223 108380	SALSKI CONSTRUCTION, LLC 3903 PINE GROVE AVENUE FORT GRATIOT MI, 48059	07/16/2021 08/19/2021 / / 08/20/2021	20210309 000007069 0.0000	FTB N N N	RENOVATION OF NEW CITY HALL FINAL COMPL	25,000.00 0.00 25,000.00
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UNJOURNALIZED
 BOTH OPEN AND PAID
 ENCUMBRANCES 08/19/2021

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

Open
 *260 S. PARKER STREET
 COST NOT TO EXCEED \$349,977.68
 APPROVED BY CITY COMMISSION MEETING 2/18/21

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-265.000-975.000	RENOVATION OF NEW CITY HALL	25,000.00	25,000.00
VENDOR TOTAL:			25,000.00

S012	SEMCO ENERGY GAS CO	07/01/2021	STATEMENT	FTB	GAS 6/28/2021-7/27/2021	
108412	PO BOX 740812	08/19/2021		N		337.09
	CINCINNATI OH, 45274-0812	/ /	0.0000	N		0.00
		08/24/2021		N		337.09

Open

GL NUMBER	DESCRIPTION	AMOUNT
592-546.000-921.002	NATURAL GAS	38.20
101-265.000-921.002	NATURAL GAS	15.47
101-265.000-921.002	NATURAL GAS	15.47
101-790.000-921.002	NATURAL GAS	19.43
101-301.000-921.002	NATURAL GAS	17.45
101-441.000-921.002	NATURAL GAS	62.94
592-545.000-921.002	NATURAL GAS	87.46
101-804.000-921.002	NATURAL GAS	15.47
592-549.000-921.002	NATURAL GAS	32.28
101-265.000-921.002	NATURAL GAS	15.47
592-549.000-921.002	NATURAL GAS	17.45
VENDOR TOTAL:		337.09

S284	ST CLAIR COUNTY TREASURER	04/01/2021	1392	FTB	CLEMIS CONNECTIVITY/SITE SUPPORT 4/2021	
108379		08/19/2021		N		166.58
	200 GRAND RIVER AVE, SUITE 203	/ /	0.0000	N		0.00
	PORT HURON MI, 48060	05/01/2021		N		166.58

Open
 *OCT-DEC 2019

GL NUMBER	DESCRIPTION	AMOUNT
101-301.000-802.000	CONTRACTUAL SERVICES	166.58
VENDOR TOTAL:		166.58

S021	ST. CLAIR CO. ROAD COMM.	07/08/2021	513163	CFS	Traffic Signal Maintenance-King/Plank	
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08/12/2021 05:00 PM
 User: MPEARCE
 DB: Marine City

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
 EXP CHECK RUN DATES 08/19/2021 - 08/19/2021
 UNJOURNALIZED
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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
108389	21 AIRPORT ROAD ST CLAIR MI, 48079-1404	08/19/2021 / / 08/07/2021	0.0000	N N N		125.51 0.00 125.51

Open

GL NUMBER	DESCRIPTION	AMOUNT
202-456.000-802.000	Traffic Signal Maintenance-King/Plank	125.51

VENDOR TOTAL: 125.51

T016 108404	TRACY KALLEK 3210 CHURCH CASCO MI, 48064	07/31/2021 08/19/2021 / / 08/19/2021	66 0.0000	FTB N Y Y	BUILDING OFFICIAL JULY 2021	3,601.13 0.00 3,601.13

Open

*WE 2/6/21	8 HRS	@ \$38.00=\$304.00
WE 2/13/21	8 HRS	@ \$38.00=\$304.00
WE 2/20/21	4 HRS (SNOW DAY)	@ \$38.00=\$152.00
WE 2/27/21	8 HRS	@ \$38.00=\$304.00

GL NUMBER	DESCRIPTION	AMOUNT
101-371.000-802.000	CONTRACTUAL SERVICES	3,601.13

VENDOR TOTAL: 3,601.13

V006 108375	VERIZON WIRELESS PO BOX 15062 ALBANY NY, 12212-5062	07/23/2021 08/19/2021 / / 08/15/2021	9884828944 0.0000	FTB N N N	(4) IN CAR MODEMS - PD	114.13 0.00 114.13

Open

*4/24/21-5/23/21

GL NUMBER	DESCRIPTION	AMOUNT
101-301.000-850.000	(4) IN CAR MODEMS - PD	114.13

VENDOR TOTAL: 114.13

Z002 108407	ZIMMER'S SALES & SERVICE 6667 ST CLAIR HWY CHINA MI, 48054	06/28/2021 08/19/2021 / / 07/28/2021	111111 000007095 0.0000	FTB N N N	EXMARK LAZER Z MOWER	8,799.00 0.00 8,799.00

Open

*CITY COMMISSION APPROVED ON 6/17/2021 TO WAIVE COMPETITIVE BIDDING FOR THE PURCHASE OF AN EXMARK MOWER AND PURCHASE IT FROM ZIMMER'S SALE AND SERVICE.

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
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08/12/2021 05:00 PM
 User: MPEARCE
 DB: Marine City

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
 EXP CHECK RUN DATES 08/19/2021 - 08/19/2021

UNJOURNALIZED
 BOTH OPEN AND PAID
 ENCUMBRANCES 08/19/2021

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
101-756.000-985.000	EQUIPMENT MAINTENANCE-DPW					8,799.00 8,799.00
Z002 108408	ZIMMER'S SALES & SERVICE 6667 ST CLAIR HWY CHINA MI, 48054	06/30/2021 08/19/2021 / / 08/19/2021	STATEMENT 0.0000	FTB N N N	EQUIPMENT REPAIRS	939.61 0.00 939.61

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-441.000-931.003	EQUIPMENT REPAIRS	939.61

VENDOR TOTAL:	9,738.61
TOTAL - ALL VENDORS:	203,426.58

FUND TOTALS:	
Fund 101 - GENERAL FUND	153,738.97
Fund 202 - MAJOR STREET FUND	125.51
Fund 203 - LOCAL STREET FUND	19.96
Fund 209 - CEMETERY FUND	95.00
Fund 592 - WATER/SEWER FUND	49,447.14

**ST. CLAIR COUNTY
PARKS AND RECREATION COMMISSION
2021 REQUEST FOR LOCAL MILLAGE DISTRIBUTION**

Community: City of Marine City **Project Contact Person:** Megan Pearce

Mailing Address: 260 S. Parker Marine City, MI 48039 **Phone:** (810) 676-5256

E-mail Address: treasurer@cityofmarinecity.org

1.	County Millage Funds Received*	\$	<u>19,944.00</u>
2.	Interest Income	\$	<u> </u>
3.	<u>Grants, Donations, Fees, etc.</u>	\$	<u>37,000.00</u>
4.	Total Income		<u>\$56,944.00</u>
5.	Parks & Recreation Expenditures	\$	<u>109,250.00</u>
6.	Excess of Revenues over (under)		
	Expenditures	+/-	<u>\$(52,306.00)</u>
7.	Local Funds Used	\$	<u>83,751.00</u>
8.	Excess of Revenues & other sources		
	over (under) Expenditures	+/-	<u>\$31,445.00</u>
9.	Fund Balance at beginning of year	\$	<u>54,163.00</u>
10.	Fund Balance at end of year	\$	<u>68,547.00</u>

*From your last fiscal year.

Please provide a brief description of how you intend to use this year's local share of the recreation millage. This should include a description of the physical improvements, program expenses, and the estimated costs. This information will be used to advise citizens on how the County Parks and Recreation millage funds are being spent by local units of government.

Mariner Park accessibility upgrades, Kayak launch at S. Bell River/Robertson, mulch and sand, seawall, pilings, Marina

08/12/2021
Date

Megan A Pearce Finance Director
Authorized Signature - Title Treasurer

August 19, 2021
Date of approval of local governing board
(township board, city or village council).

Must provide a copy of the recreation portion of the audit for last year (such as a detailed schedule of general fund expenditures, budget to actual) sufficient to show municipality revenues and expenditures for parks and recreation facilities and programs.

For Office Use Only \$

2021 PARKS AND RECREATION MILLAGE DISTRIBUTION

COMMUNITY	2010 POPULATION	TOTAL LEVY	75%	25%
St Clair County	163,040	3,178,958.45	2,384,218.84	794,739.61
Cities and Villages	\$794,739 divided by 163,040 (2010 population) = \$4.8745 per capita			\$4.8745
Algonac	4,110			20,034
Capac	1,890			9,213
Emmett	269			1,311
Marine City	4,248			20,707
Marysville	9,959			48,545
Memphis	360			1,755
Port Huron	30,184			147,132
Richmond	2			10
St. Clair	5,485			26,737
Yale	1,955			9,530
Townships				
Berlin	3,285			16,013
Brockway	2,022			9,856
Burtchville	4,008			19,537
Casco	4,105			20,010
China	3,551			17,309
Clay	9,066			44,192
Clyde	5,579			27,195
Columbus	4,070			19,839
Cottrellville	3,559			17,348
East China	3,788			18,465
Emmett	2,385			11,626
Fort Gratiot	11,108			54,146
Grant	1,891			9,218
Greenwood	1,538			7,497
Ira	5,178			25,240
Kenockee	2,470			12,040
Kimball	9,358			45,616
Lynn	1,229			5,991
Mussey	2,316			11,289
Port Huron	10,654			51,933
Riley	3,353			16,344
St. Clair	6,817			33,230
Wales	3,248			15,832
Grand Total	163,040			794,740



City Manager

REQUEST FOR PROPOSALS (RFP)

Commercial/Residential Real Estate Services

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

Background

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

Instructions

Proposals shall include the following information:

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

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

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

SEALED BIDS
Commercial/Residential Real Estate Services
CITY OF MARINE CITY

NAME	ADDRESS	BID
J.A. Bachler, Realtor	355 South Parker Street, Marine City, MI 48039	

Opening Date/Time: August 11, 2021; 10:00 am
City Hall

Present for Opening: Michael Itrich, Interim City Manager/DPW
Kristen Baxter, City Clerk
James Heaslip, Police Chief

J.A. BACHLER, Realtor



MEMBER MULTIPLE LISTING SERVICE

355 SOUTH PARKER
MARINE CITY, MICHIGAN 48039
(810) 765-8895

August 10TH, 2021

Mr. Michael Itrich
Interim City Manager
260 South Parker Street
Marine City, Mi 48039

Re: Request for proposal for Real Estate Services-Marine City

Dear Mr. Itrich

Please find enclosed our proposal to the City of Marine City's request for Real Estate Services. If you have any questions or concerns please feel free to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read 'Michael G. Bachler', written in a cursive style.

Michael G. Bachler
Associate Broker

Proposal

TASKS TO BE COMPLETED

1. Inspect and research each property and provide client with market analysis.
2. Recommend pricing strategy
3. Recommend repairs, if necessary, before marketing.
4. Once decision is made to market property, prepare listing agreement and necessary documents.
5. Obtain photos of the property and other marketing materials for publication.
6. Enter listing into MLS service and various commercial websites.
7. Order preliminary title work.
8. Show prospective buyers the properties either directly or via sub agents.
9. Pre-qualify prospects with pre approval letters from lender or proof of funds
10. Present any and all written offers to the seller.
11. Advise Seller on certain offers and conditions.
12. Provide seller with an estimated net proceeds.
13. Provide weekly updates to the City Manager in regards to market activity.
14. Once an offer has been accepted and buyer is procured provide necessary updated title work.
15. Attend any building inspections as required by buyer.
16. Assist buyers and buyer agents with any due diligence questions.
17. Arrange for closing and coordinate with all parties.

COMMISSION AND FEES

Our compensation is commission based and is only charged upon the successful closing of a property. Our commission rate is 6% of the sales price, we offer compensation to the buyers agents of 3%. We do not charge a compliance fee or transaction fee to the buyer or seller.

TOOLS

We are member of the National Associate of REALTOR, Michigan Association of REALTOR and Eastern Thumb Association of REALTORS. We belong to the Mirealsource a Multiple listing Service that is syndicated with over 30 Real Estate website. We enter listing into commercial websites of Loopnet and Costar both well known commercial websites. Our office is located at 355 South Parker Street in Marine City.

ABOUT US

J.A. Bachler, REALTOR is a full-service Real Estate Brokerage firm in the City of Marine City since 1953. Currently owned and operated by Michael Bachler a 3rd generation owner since 1995.

OUR STAFF

Michael Bachler Associate Broker/Owner has been licensed as a Real Estate Salesperson in the State of Michigan since 1981 and licensed as a Real Estate Broker since 1987. Owner since 1995.

Georgia Osterland has been licensed as a Real Estate Salesperson with our company since 2006 and has been licensed as a Real Estate salesperson since 1993. Georgia is a multi-million dollar a year producer in sales volume.

Trenton Attebury is licensed as a Real Estate Salesperson with our company since 2013. Trenton has a Bachelor's Degree from Oakland University in Business Management. Trenton is a multi-million dollar a year producer in sales volume.

Jennifer Johnston is a licensed Real Estate salesperson with our company since 2015. Jennifer achieved more than 2 million in sales volume in 2020.

Mauri Sutton is a licensed Real Estate Salesperson with our company since 2012. Mauri has achieved over 1 million dollars in sales in 2020.

Caryann Kaatz is a certified Real Estate Professional Assistant and has been with our company since 2004.

EXPERIENCE

J.A. Bachler, REALTOR has marketed and sold 329 units accounting for over 34 million dollars in sales volume in the City of Marine City over the past 10 years according to Mirealsource, a multiple listing service in Southeast Michigan. Our sales volume includes 42 units and over 6.9 million dollars in commercial sales during this time. So far year to date we have marketed and sold 23 units accounting for over 3.5 million in sales volume in the City of Marine City which includes 4 units and 1.12 in commercial sales. Our company averages 20% of the yearly volume in all sales and 44% of the Commercial sales volume in the City of Marine City.

CURRENT/PAST MUNICIPAL, GOVERNMENTAL AND UTILITY CLIENTS

St. Clair County Land Bank Authority

City of Marine City (Police Department Building & New City offices).

St. Clair County Road Commission

East China School District

Semco Energy and Gas company

Former Michigan Bell Telephone Company

ALL Sales MARINE City Year-To-Date

Volume Ranking - Office Ranking

Statistics for: Area (Minor)=74027, Class=RE, MH, LD, CI, MF, Date Range 01/01/2021-08/31/2021, Number To Report=50, Rank By=1, Filter Actives=YES, Report By=By Listing Office, Status=CLD; As Of: 8/10/2021

Rank	Office	# of Agents	Listed		Sold		Total		% MLS Volume	Avg Ttl Price	Avg DOM
			Units	Volume	Units	Volume	Units	Volume			
1	J. A. Bachler Realtor - 7400139	8	13	\$1,916,200	10	\$1,681,800	23	\$3,598,000	22.81%	\$156,435	159
2	Sine & Monaghan Realtors Real Living LLC SC - 120317999804	26	4	\$1,043,000	5	\$1,153,000	9	\$2,196,000	13.92%	\$244,000	61
3	Real Estate One Westrick-Marine City - 7400156	3	5	\$572,400	1	\$75,000	6	\$647,400	4.10%	\$107,900	28
4	KW Platinum - 120702465037	39	2	\$453,225	1	\$146,000	3	\$599,225	3.80%	\$199,742	10
5	Real Estate One Westrick - 120317986523	4	4	\$434,900	4	\$449,900	8	\$884,800	5.61%	\$110,600	36
6	Coldwell Banker Professionals Port Huron - 74007423	19	1	\$425,000	0	\$0	1	\$425,000	2.69%	\$425,000	41
7	Sine & Monaghan Realtors Real Living LLC ALG - 120767329090	9	2	\$410,000	0	\$0	2	\$410,000	2.60%	\$205,000	13
8	Realty Executives Home Towne Chesterfield - 22441182	14	2	\$339,000	0	\$0	2	\$339,000	2.15%	\$169,500	5
9	Realty Executives Home Towne Troy - 63005439	10	1	\$197,000	0	\$0	1	\$197,000	1.25%	\$197,000	7
10	Community Choice Realty Associates - 120318005527	63	1	\$194,333	1	\$194,333	2	\$388,666	2.46%	\$194,333	17
11	Coldwell Banker Professionals - 22441055	30	1	\$185,000	1	\$148,000	2	\$333,000	2.11%	\$166,500	22
12	RE/MAX Eclipse - 120317979888	17	1	\$160,000	1	\$140,000	2	\$300,000	1.90%	\$150,000	10
13	CMG Realty - 74007411	1	1	\$159,000	0	\$0	1	\$159,000	1.01%	\$159,000	2
14	Real Estate One Inc -SCS - 2244451	16	1	\$153,000	0	\$0	1	\$153,000	0.97%	\$153,000	69
15	RE/MAX First - 224463	30	1	\$148,000	0	\$0	1	\$148,000	0.94%	\$148,000	40
16	Real Estate One Chesterfield - 2244442	60	1	\$146,000	0	\$0	1	\$146,000	0.93%	\$146,000	23
17	RE/MAX First - 120318006892	23	1	\$140,000	0	\$0	1	\$140,000	0.89%	\$140,000	17
18	Keller Williams Realty Central - 120418917301	106	1	\$135,000	1	\$425,000	2	\$560,000	3.55%	\$280,000	68
19	RE/MAX Advisors - 2244242	24	1	\$134,500	1	\$183,325	2	\$317,825	2.01%	\$158,913	3
20	Keller Williams Realty Lakeside - 2244158	313	1	\$130,000	0	\$0	1	\$130,000	0.82%	\$130,000	84
21	Preferred Realty Pros - 120317983755	4	1	\$115,000	0	\$0	1	\$115,000	0.73%	\$115,000	27
22	Frank Real Estate - 7400865	7	1	\$104,900	1	\$130,000	2	\$234,900	1.49%	\$117,450	92
23	Help-U-Sell Real Estate Masters - 120359693051	6	1	\$75,000	1	\$75,000	2	\$150,000	0.95%	\$75,000	183
24	Move Realty LLC - 300016655399	5	1	\$58,000	0	\$0	1	\$58,000	0.37%	\$58,000	35
25	KW Platinum - 2244711	161	1	\$55,550	3	\$457,550	4	\$513,100	3.25%	\$128,275	6
26	Century 21 Town & Country - 121700554607	84	1	\$1,400	0	\$0	1	\$1,400	0.01%	\$1,400	6
27	TrustLink Real Estate - 121121892766	4	1	\$1,300	1	\$1,300	2	\$2,600	0.02%	\$1,300	8
Totals			52	\$7,886,708	32	\$5,260,208	84	\$13,146,916	83.35%	\$156,511	63

ALL SALES - MARINE CITY - PAST 10 YEARS

Volume Ranking - Office Ranking

Statistics for: Area (Minor)=74027, Class=RE, MH, LD, CI, MF, Date Range 08/01/2011-08/31/2021, Number To Report=50, Rank By=1, Filter Actives=YES, Report By=By Listing Office, Status=CLD; As Of: 8/10/2021

Rank	Office	# of Agents	Listed		Sold		Total		% MLS Volume	Avg Ttl Price	Avg DOM
			Units	Volume	Units	Volume	Units	Volume			
1	J. A. Bachler Realtor - 7400139	8	182	\$19,304,960	147	\$14,836,014	329	\$34,140,974	19.69%	\$103,772	105
2	Real Estate One Westrick-Marine City - 7400156	3	63	\$6,460,300	39	\$3,628,585	102	\$10,088,885	5.82%	\$98,911	89
3	Frank Real Estate - 7400865	7	80	\$6,272,824	56	\$3,038,031	136	\$9,310,855	5.37%	\$68,462	94
4	Real Estate One Westrick - 120317986523	4	36	\$3,969,750	39	\$4,337,900	75	\$8,307,650	4.79%	\$110,769	58
5	Sine & Monaghan Realtors Real Living LLC SC - 120317999804	26	23	\$3,494,400	33	\$5,194,600	56	\$8,689,000	5.01%	\$155,161	59
6	Sine & Monaghan Realtors Real Living LLC ALG - 120767329090	9	23	\$2,882,700	17	\$2,825,950	40	\$5,708,650	3.29%	\$142,716	44
7	KW Platinum - 2244711	161	20.5	\$1,765,950	36.5	\$3,564,590	57	\$5,330,540	3.07%	\$93,518	73
8	St. Clair Realty, Inc. - 74001059	4	9	\$1,690,000	9	\$1,421,100	18	\$3,111,100	1.79%	\$172,839	150
9	Real Estate One Chesterfield - 2244442	60	19	\$1,621,600	22	\$1,582,550	41	\$3,204,150	1.85%	\$78,150	71
10	Coldwell Banker Professionals Port Huron - 74007423	19	5	\$1,414,400	1	\$65,000	6	\$1,479,400	0.85%	\$246,567	51
11	RE/MAX First - 22441137	8	10	\$1,371,800	10	\$1,055,800	20	\$2,427,600	1.40%	\$121,380	105
12	RE/MAX Advisors - 2244242	24	21	\$1,367,702	22	\$2,141,075	43	\$3,508,777	2.02%	\$81,599	107
13	KW Platinum - 120702465037	39	8	\$1,203,025	4	\$467,900	12	\$1,670,925	0.96%	\$139,244	47
14	Coldwell Banker Professionals - 22441055	30	11	\$1,019,811	11	\$991,300	22	\$2,011,111	1.16%	\$91,414	52
15	Keller Williams Realty Lakeside - 2244158	313	8	\$769,900	9	\$779,400	17	\$1,549,300	0.89%	\$91,135	42
16	Pilot Property Group - Residential LLC - 22441014	8	7	\$765,870	5	\$255,870	12	\$1,021,740	0.59%	\$85,145	547
17	Real Living Kee Realty-New Baltimore - 22441187	51	7	\$752,999	12	\$1,742,500	19	\$2,495,499	1.44%	\$131,342	31
18	Showcase One R E Group Inc - 120318005169	13	2	\$734,900	0	\$0	2	\$734,900	0.42%	\$367,450	2
19	RE/MAX First - 2244131	57	3	\$727,000	4	\$663,300	7	\$1,390,300	0.80%	\$198,614	36
20	Bauer-Reno & Assoc Real Estate - 740014	28	10	\$655,640	8	\$732,600	18	\$1,388,240	0.80%	\$77,124	31
21	Realty Executives Home Towne Chesterfield - 22441182	14	3	\$599,000	1	\$170,000	4	\$769,000	0.44%	\$192,250	7
22	Real Estate One Inc -SCS - 2244451	16	3	\$535,000	0	\$0	3	\$535,000	0.31%	\$178,333	49
23	KW Professionals - 120317993489	255	4	\$465,000	2	\$211,900	6	\$676,900	0.39%	\$112,817	32
24	Century 21 Market Tech Realtors - 2244428	28	2	\$444,000	0	\$0	2	\$444,000	0.26%	\$222,000	37
25	Century 21 AAA North-Macomb - 2244557	30	1	\$399,900	2	\$513,900	3	\$913,800	0.53%	\$304,600	133
26	Realteam Real Estate SCS - 22441179	11	3	\$396,500	2	\$251,500	5	\$648,000	0.37%	\$129,600	21
27	Isles Realty, Inc - 7400450	4	3	\$316,800	2	\$172,000	5	\$488,800	0.28%	\$97,760	60
28	O'Connor Realty, Inc - 120317986302	18	3	\$314,900	1	\$134,000	4	\$448,900	0.26%	\$112,225	40
29	Weichert Realtors Excel - 2244376	25	1	\$300,000	5	\$751,822	6	\$1,051,822	0.61%	\$175,304	42
30	CMG Realty - 74007411	1	2	\$299,000	0	\$0	2	\$299,000	0.17%	\$149,500	19
31	RE/MAX Eclipse - 120317979888	17	3	\$282,000	1	\$140,000	4	\$422,000	0.24%	\$105,500	20
32	RE/MAX First - 224463	30	2	\$277,900	4	\$365,400	6	\$643,300	0.37%	\$107,217	50
33	RE/MAX Eclipse - 2244603	27	3	\$277,000	2	\$277,000	5	\$554,000	0.32%	\$110,800	28
34	Allstate Properties.com - F1185	17	1	\$275,000	0	\$0	1	\$275,000	0.16%	\$275,000	154
35	Century 21 Town & Country-Shelby - 2244581	42	3	\$266,000	1	\$40,000	4	\$306,000	0.18%	\$76,500	99
36	Insignia Realty LLC - 22441146	1	1	\$265,000	0	\$0	1	\$265,000	0.15%	\$265,000	11
37	Preferred Realty Pros - 120317983755	4	2	\$265,000	1	\$150,000	3	\$415,000	0.24%	\$138,333	24
38	Arterra Realty Michigan LLC - 22441113	33	1	\$255,000	5	\$990,750	6	\$1,245,750	0.72%	\$207,625	110
39	EXP Realty LLC - 63005427	63	1	\$250,000	2	\$230,000	3	\$480,000	0.28%	\$160,000	33
40	Johnstone & Johnstone - 120317969677	31	1	\$245,000	0	\$0	1	\$245,000	0.14%	\$245,000	5
41	A Smart Move Realty - 120318005583	3	1	\$243,000	0	\$0	1	\$243,000	0.14%	\$243,000	12
42	RE/MAX First - 120318006892	23	2	\$242,000	1	\$109,000	3	\$351,000	0.20%	\$117,000	14
43	KW Platinum Port Huron - 74007426	33	2.5	\$231,500	4	\$403,500	6.5	\$635,000	0.37%	\$97,692	42
44	Real Estate 101 - 120317984212	1	1	\$225,000	0	\$0	1	\$225,000	0.13%	\$225,000	18
45	Reozom Real Estate Services - 120318005792	2	1	\$224,000	0	\$0	1	\$224,000	0.13%	\$224,000	17
46	Real Living Kee Realty - 63005351	28	5	\$207,650	2	\$1,650	7	\$209,300	0.12%	\$29,900	61
47	Community Choice Realty Inc - 120317986577	118	2	\$201,000	2	\$215,000	4	\$416,000	0.24%	\$104,000	31
48	Realty Executives Home Towne Troy - 63005439	10	1	\$197,000	1	\$165,000	2	\$362,000	0.21%	\$181,000	5
49	Real Living Kee Realty-Washington - 2244315	35	2	\$195,000	0	\$0	2	\$195,000	0.11%	\$97,500	26
50	Community Choice Realty Associates - 120318005527	63	1	\$194,333	1	\$194,333	2	\$388,666	0.22%	\$194,333	17

Rank	Office	# of Agents	Units	Volume	Units	Volume	Units	Volume	% MLS Volume	Avg Ttl Price	Avg DOM
	Totals		609	\$67,134,014	526.5	\$54,810,820	1,135.5	\$121,944,834	70.32%	\$107,393	83

MARINE City Commercial Sales - PAST 10 years

Volume Ranking - Office Ranking

Statistics for: Area (Minor)=74027, Class=CI, Date Range 08/01/2011-08/31/2021, Number To Report=50, Rank By=1, Filter Actives=YES, Report By=By Listing Office, Status=CLD; As Of: 8/10/2021

Rank	Office	# of Agents	Units		Volume		Units		Volume		% MLS Volume	Avg Ttl Price	Avg DOM
			Listed	Sold	Listed	Sold	Total	Total					
1	J. A. Bachler Realtor - 7400139	8	21	21	\$3,727,610	\$3,260,000	42	42	\$6,987,610	\$6,987,610	44.30%	\$166,372	238
2	Pilot Property Group - Residential LLC - 22441014	8	7	5	\$765,870	\$255,870	12	12	\$1,021,740	\$1,021,740	6.48%	\$85,145	547
3	St. Clair Realty, Inc. - 74001059	4	4	4	\$605,600	\$605,600	8	8	\$1,211,200	\$1,211,200	7.68%	\$151,400	290
4	Sine & Monaghan Realtors Real Living LLC - 120317999804	26	4	2	\$373,000	\$267,000	6	6	\$640,000	\$640,000	4.06%	\$106,667	350
5	Frank Real Estate - 7400865	7	5	2	\$356,100	\$71,100	7	7	\$427,200	\$427,200	2.71%	\$61,029	183
6	Real Estate One Chesterfield - 2244442	60	2	2	\$355,000	\$355,000	4	4	\$710,000	\$710,000	4.50%	\$177,500	120
7	Real Estate One Westrick-Marine City - 7400156	3	3	1	\$285,000	\$54,000	4	4	\$339,000	\$339,000	2.15%	\$84,750	573
8	Allstate Properties.com - F1185	17	1	0	\$275,000	\$0	1	1	\$275,000	\$275,000	1.74%	\$275,000	154
9	MJC Real Estate Co Inc. - 2244564	6	1	1	\$150,000	\$150,000	2	2	\$300,000	\$300,000	1.90%	\$150,000	149
10	RE/MAX First - 22441137	8	1	2	\$100,000	\$101,000	3	3	\$201,000	\$201,000	1.27%	\$67,000	146
11	RE/MAX Advisors - 2244242	24	1	2	\$70,000	\$125,000	3	3	\$195,000	\$195,000	1.24%	\$65,000	413
12	KW Platinum - 2244711	161	0.5	2	\$67,000	\$173,000	2.5	2.5	\$240,000	\$240,000	1.52%	\$96,000	178
13	KW Platinum Port Huron - 74007426	33	0.5	0	\$67,000	\$0	0.5	0.5	\$67,000	\$67,000	0.42%	\$134,000	111
14	Real Estate One Westrick - 120317986523	4	1	1	\$54,000	\$54,000	2	2	\$108,000	\$108,000	0.68%	\$54,000	85
15	James M Galbraith - 120317972571	1	1	1	\$50,000	\$50,000	2	2	\$100,000	\$100,000	0.63%	\$50,000	252
16	Insignia Realty LLC - 120318007730	1	2	2	\$10,000	\$10,000	4	4	\$20,000	\$20,000	0.13%	\$5,000	244
Totals			55	48	\$7,311,180	\$5,531,570	103	103	\$12,842,750	\$12,842,750	81.41%	\$124,687	285

Commercial Sales - Marine City year-to-date

Volume Ranking - Office Ranking

Statistics for: Area (Minor)=74027, Class=CI, Date Range 01/01/2021-08/31/2021, Number To Report=50, Rank By=1, Filter Actives=YES, Report By=By Listing Office, Status=CLD; As Of: 8/10/2021

Rank	Office	# of Agents	Units	Volume	Units	Volume	Units	Volume	% MLS Volume	Avg Ttl Price	Avg DOM
			Listed		Sold		Total				
1	J. A. Bachler Realtor - 7400139	8	2	\$560,000	2	\$560,000	4	\$1,120,000	100.00%	\$280,000	204
	Totals		2	\$560,000	2	\$560,000	4	\$1,120,000	100.00%	\$280,000	204



Project Control Engineering, Inc.
Professional Engineers, Surveyors, and Consultants

2420 Pointe Tremble Road • P.O. Box 307 • Algonac, MI 48001 • Tel (810) 794-1931 • Fax (810) 794-3331

July 27, 2021

City of Marine City
Mr. Mike Itrich, DPW Superintendent
260 S. Parker Street
Marine City, MI

Re: Union Street and S. Main Water Main Replacement Project
Bid Tabulation and Recommendation for Award

Dear Mr. Itrich:

Project construction bids were advertised in the Voice Newspaper, posted at the Builders Exchange of Michigan, and sent directly to eight local contractors.

Sealed bids were required to be submitted by 2:00 p.m. on July 26, 2021 at the City offices. At that time, four bids had been received. Bids were publicly opened, and dollar amounts announced. Each bid was checked for accuracy and completeness. Bid tabulations are attached.

Murray Underground Systems, Inc. from Fort Gratiot, Michigan submitted the lowest bid in the amount of \$598,173.00. This contractor has successfully completed previous City projects, and we recommend their services.

The Engineer's Estimate for this project was \$626,733, so the low bid amount is within the approved project budget.

If you have any questions, please do not hesitate to call.

Sincerely,
Project Control Engineering, Inc.

A handwritten signature in black ink, appearing to read 'John T. Monte', written in a cursive style.

John T. Monte, P. E.
President
jtmonte@pce-eng.com

Project Control Engineering, Inc.			BID TABULATION									
PROJECT NAME:			Marine City - 2021 Water Main & Road Improvement Project							BID DATE: 7/26/21		
BASE BID												
BID ITEM	BID DESCRIPTION OF WORK ITEM	UNIT	ESTIMATED QUANTITIES	Murray Underground		Cortis Brothers		Raymond Excavating		Pamar Enterprises		
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	
1	MOBILIZATION, MAX 5%	LS	1	\$ 25,000.00	\$ 25,000.00	\$ 5,264.00	\$ 5,264.00	\$ 19,632.96	\$ 19,632.96	\$ 39,000.00	\$ 39,000.00	
2	AUDIO-VISUAL COVERAGE	LS	1	\$ 3,800.00	\$ 3,800.00	\$ 3,343.20	\$ 3,343.20	\$ 1,160.00	\$ 1,160.00	\$ 1,000.00	\$ 1,000.00	
3	TRAFFIC CONTROL	LS	1	\$ 10,000.00	\$ 10,000.00	\$ 6,160.00	\$ 6,160.00	\$ 10,219.60	\$ 10,219.60	\$ 18,000.00	\$ 18,000.00	
4	SOIL EROSION CONTROL	LS	1	\$ 3,500.00	\$ 3,500.00	\$ 2,352.00	\$ 2,352.00	\$ 2,136.68	\$ 2,136.68	\$ 1,500.00	\$ 1,500.00	
5	PAVEMENT MILLING, ASPHALT SURFACE	SY	1116	\$ 3.50	\$ 3,906.00	\$ 10.04	\$ 11,204.64	\$ 17.40	\$ 19,418.40	\$ 2.00	\$ 2,232.00	
6	PAVEMENT AND BASE, REM	SY	4276	\$ 9.00	\$ 38,484.00	\$ 11.25	\$ 48,105.00	\$ 7.57	\$ 32,369.32	\$ 13.00	\$ 55,588.00	
7	CURB, REM	LF	480	\$ 5.00	\$ 2,400.00	\$ 5.39	\$ 2,587.20	\$ 12.67	\$ 6,081.60	\$ 22.00	\$ 10,560.00	
8	SIDEWALK, REM	SF	1805	\$ 1.00	\$ 1,805.00	\$ 0.95	\$ 1,714.75	\$ 2.14	\$ 3,862.70	\$ 2.00	\$ 3,610.00	
9	WATER MAIN, 12 INCH, CL 54, DI PIPE	LF	831	\$ 125.00	\$ 103,875.00	\$ 111.43	\$ 92,598.33	\$ 134.53	\$ 111,794.43	\$ 193.00	\$ 160,383.00	
10	WATER MAIN, 10 INCH, CL 54, DI PIPE	LF	11	\$ 91.00	\$ 1,001.00	\$ 218.87	\$ 2,407.57	\$ 346.38	\$ 3,810.18	\$ 191.00	\$ 2,101.00	
11	WATER MAIN, 8 INCH, CL 54, DI PIPE	LF	627	\$ 82.00	\$ 51,414.00	\$ 80.40	\$ 50,410.80	\$ 94.69	\$ 59,370.63	\$ 189.00	\$ 118,503.00	
12	WATER MAIN, 6 INCH, CL 54, DI PIPE	LF	52	\$ 60.00	\$ 3,120.00	\$ 92.17	\$ 4,792.84	\$ 134.37	\$ 6,987.24	\$ 187.00	\$ 9,724.00	
13	WATER MAIN, 4 INCH, CL 54, DI PIPE	LF	28	\$ 56.00	\$ 1,568.00	\$ 146.99	\$ 4,115.72	\$ 243.87	\$ 6,828.36	\$ 182.00	\$ 5,096.00	
14	STANDARD HYDRANT ASSEMBLY	EA	4	\$ 5,200.00	\$ 20,800.00	\$ 5,026.00	\$ 20,104.00	\$ 5,255.61	\$ 21,022.44	\$ 7,500.00	\$ 30,000.00	
15	GATE VALVE AND BOX, 8 INCH	EA	7	\$ 2,100.00	\$ 14,700.00	\$ 2,863.84	\$ 20,046.88	\$ 2,289.89	\$ 16,029.23	\$ 2,000.00	\$ 14,000.00	
16	GATE VALVE AND BOX, 10 INCH	EA	1	\$ 12,000.00	\$ 12,000.00	\$ 12,304.32	\$ 12,304.32	\$ 14,225.00	\$ 14,225.00	\$ 10,000.00	\$ 10,000.00	
17	GATE VALVE AND BOX, 12 INCH	EA	3	\$ 3,900.00	\$ 11,700.00	\$ 4,052.16	\$ 12,156.48	\$ 3,810.88	\$ 11,432.64	\$ 3,000.00	\$ 9,000.00	
18	10"x12" TAPPING SLEEVE AND VALVE AND BOX	EA	1	\$ 5,500.00	\$ 5,500.00	\$ 11,254.88	\$ 11,254.88	\$ 7,372.08	\$ 7,372.08	\$ 6,500.00	\$ 6,500.00	
19	LONG SIDE WATER SERVICE REPLACEMENT	EA	11	\$ 2,100.00	\$ 23,100.00	\$ 3,192.00	\$ 35,112.00	\$ 1,840.23	\$ 20,242.53	\$ 1,750.00	\$ 19,250.00	
20	SHORT SIDE WATER SERVICE REPLACEMENT	EA	5	\$ 1,500.00	\$ 7,500.00	\$ 2,400.16	\$ 12,000.80	\$ 1,222.59	\$ 6,112.95	\$ 1,100.00	\$ 5,500.00	
21	MAINTENANCE GRAVEL (ALLOWANCE)	TN	200	\$ 19.00	\$ 3,800.00	\$ 18.47	\$ 3,694.00	\$ 22.27	\$ 4,454.00	\$ 18.00	\$ 3,600.00	
22	WATER SYSTEM REMOVAL/ABANDONMENT	LS	1	\$ 6,000.00	\$ 6,000.00	\$ 28,257.60	\$ 28,257.60	\$ 6,625.28	\$ 6,625.28	\$ 2,500.00	\$ 2,500.00	
23	AGGREGATE BASE, 21AA	TN	2075	\$ 23.00	\$ 47,725.00	\$ 22.92	\$ 47,559.00	\$ 30.66	\$ 63,619.50	\$ 24.00	\$ 49,800.00	
24	HMA, 3C, (LEVELING COURSE)	TN	825	\$ 97.00	\$ 80,025.00	\$ 105.82	\$ 87,301.50	\$ 104.40	\$ 86,130.00	\$ 86.50	\$ 71,362.50	
25	HMA, 5E3, (WEARING COURSE)	TN	520	\$ 125.00	\$ 65,000.00	\$ 115.36	\$ 59,987.20	\$ 119.48	\$ 62,129.60	\$ 103.50	\$ 53,820.00	
26	CURB, CONC, DET F4	LF	480	\$ 33.00	\$ 15,840.00	\$ 33.60	\$ 16,128.00	\$ 29.59	\$ 14,203.20	\$ 48.00	\$ 23,040.00	
27	CONC PAVT, REINF, 6 INCH	SY	125	\$ 71.00	\$ 8,875.00	\$ 70.56	\$ 8,820.00	\$ 77.82	\$ 9,727.50	\$ 100.00	\$ 12,500.00	
28	SIDEWALK, CONC, 4 INCH	SF	1380	\$ 7.00	\$ 9,660.00	\$ 6.72	\$ 9,273.60	\$ 8.94	\$ 12,337.20	\$ 14.00	\$ 19,320.00	
29	SIDEWALK, RAMP, CONC, 4 INCH	SF	425	\$ 15.00	\$ 6,375.00	\$ 16.47	\$ 6,999.75	\$ 10.65	\$ 4,526.25	\$ 18.00	\$ 7,650.00	
30	DETECTABLE WARNING SURFACE	EA	16	\$ 200.00	\$ 3,200.00	\$ 224.00	\$ 3,584.00	\$ 174.00	\$ 2,784.00	\$ 300.00	\$ 4,800.00	
31	GRADING AND RESTORATION	LS	1	\$ 6,500.00	\$ 6,500.00	\$ 8,646.48	\$ 8,646.48	\$ 14,984.00	\$ 14,984.00	\$ 15,000.00	\$ 15,000.00	
TOTAL BASE BID FOR ALL UNIT PRICES					\$ 598,173.00		\$ 638,286.54		\$ 661,629.50		\$ 784,939.50	

red text indicates corrected math error

CITY OF MARINE CITY - SEALED BIDS
2021 Water Main Road Improvement Project
South Main Union Streets

NAME	ADDRESS	BID
Raymond Excavating	800 Gratiot, PO Box 207 Marysville, MI 48040	\$661,629.50
Cortis Brothers	6052 Starville Marine City, MI 48039	\$639,500.00
Pamar Enterprises	31604 Pamar Court New Haven, MI 48048	\$784,939.50
Murray Underground	5280 Lakeshore Rd. Fort Gratiot, MI 48059	\$598,173.00

Opening Date/Time: July 26, 2021; 2:00 pm
City Hall

Present for Opening: Mike Itrich, Interim City Manager
Jim Heaslip, Police Chief
Deanna Cushing, Acting Treasurer

CITY OF MARINE CITY
ST. CLAIR COUNTY, MICHIGAN

RESOLUTION NO. 017-2021

A RESOLUTION TO APPOINT HOLLY J. TATMAN CITY MANAGER

A RESOLUTION of the City Commission of the City of Marine City adopted at a regular meeting of said Commission held at the Guy Community Center located at 260 South Parker Street, Marine City, Michigan, on the 19th day of August, 2021 at 7:00 PM.

Present:

Absent:

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

WHEREAS, the City of Marine City has undertaken an extensive search in order fill the administrative office of City Manager as defined by Charter section 3.9; and,

WHEREAS, the City of Marine City Commission is charged with appointing a City Manager for an indefinite term pursuant Charter sections 3.7 and 3.8; and,

WHEREAS, the City of Marine City has determined among the applicants interviewed that Holly J. Tatman will best represent the City as its chief administrative officer on the basis of her executive and administrative qualifications and previous municipal government experience; and,

WHEREAS, the City of Marine City has negotiated a proposed employment agreement with Holly J. Tatman in furtherance of its goal of hiring her as City Manager;

NOW, THEREFORE, BE IT RESOLVED that the City of Marine City appoints Holly J. Tatman as City Manager pending the parties' execution of the proposed employment agreement.

Ayes:

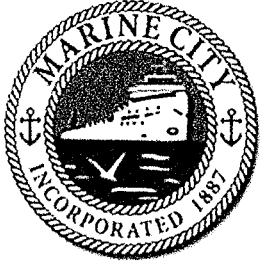
Nays:

RESOLUTION DECLARED ADOPTED.

Cheryl Vercammen, Mayor

Attest:

Kristen Baxter, City Clerk



CITY OF MARINE CITY
Interim City Manager

July 28, 2021

Holly J. Tatman

China, MI 48054

Dear Holly --

Congratulations, it is my pleasure to offer you conditional employment with the City of Marine City. Welcome aboard!

This offer of employment is conditional, based on the following:

1. You must successfully pass an enhanced background investigation.
2. You must successfully pass a physical and drug screening.
3. Additionally, you will be required to serve a three-month probationary period.

The City of Marine City holds office hours Monday-Thursday, 8:00 am – 6:00 pm (with employees in attendance 7:30 am – 6:00 pm). Your employment will begin 7:30 am on Wednesday, September 8, 2021.

Please sign this letter of intent and forward to Kris Baxter at: kbaxter@cityofmarinecity.org.

Again, I want to wish you heartfelt congratulations on your new position with the City of Marine City. I look forward to working with you in the future, and welcome you to your new position. Please feel free to contact me if you have any questions or concerns.

Sincerely,

Michael Itrich
Interim City Manager

Holly J. Tatman
Interim City Manager

AT WILL EMPLOYMENT AGREEMENT

BETWEEN

CITY OF MARINE CITY

AND

HOLLY J. TATMAN

Dated: The 28 day of July, 2021

AT WILL EMPLOYMENT AGREEMENT

This At Will Employment Agreement (“Agreement”) is made and entered into this 28 day of July, 2021, by and between the **City of Marine City**, a Michigan municipal corporation, hereinafter referred to as the "City" and **Holly J. Tatman**, hereafter referred to as “Employee” and states the following:

Whereas, the City desires to employ the services of the Employee as City Manager in accordance with Sections 3.7, 3.8, and 3.9 of the Marine City City Charter; and

Whereas, the Employee desires to accept employment as City Manager of the City of Marine City consistent with the terms and provisions herein.

Now, therefore, in consideration of the covenants set forth herein, contained, the parties agree as follows with full and adequate consideration acknowledged and accepted by the City and the Employee:

Section I — Duties

The City hereby agrees to employ the Employee as City Manager to perform the functions and duties as specified in Section 3.9 of the City Charter and to perform such other municipal management functions and duties as the City Commission may from time to time direct and assign.

Section II — Term

The Employee will serve an indefinite term at the will of the City Commission as provided in Section 3.7 and 3.8 of the Charter. The Employee shall have no expectation of any defined employment term or duration and agrees that this relationship is At Will for all legal purposes.

Section III — Compensation

The City agrees to compensate the Employee at an annual rate of pay of Seventy-Three Thousand Dollars (\$73,000), for the period commencing September 8, 2021, with said salary payable in installments as per the pay plan generally applicable to other City exempt employees. After a satisfactory three-month probation period, salary shall be increased to an annual rate of pay of Seventy-Five Thousand Dollars (\$75,000). Any compensation adjustments thereafter shall be at the sole discretion of the City Commission.

Section IV — General Benefits

- A. Pension and Retirement: Employee shall be enrolled into the City's 457 plan. The City will match dollar for dollar on the first five-percent (5%) of salary contributions made by the Employee.

- B. Vacation: Employee shall receive eighty (80) hours vacation upon the signing of this Agreement, which must be used before the one-year employment anniversary date. Thereafter, Employee will receive one hundred twenty (120) hours vacation on the employment anniversary date, which must be used within that year of employment. The Employee shall take no more than ten (10) vacation days in a row without the prior approval of the City Commission. The value of any unused vacation time shall be paid to the Employee upon her separation from employment with the City, whether said separation is voluntary or involuntary.
- C. Sick: Employee shall be credited two (2) sick days upon the signing of this agreement. Until September 8, 2022, Employee shall receive (1) day of sick leave for each full month worked. Thereafter, beginning on the first anniversary date, Employee shall receive 120 hours of sick leave with maximum bankable amount of 144 hours. The value of any unused sick time shall be paid to the Employee upon her separation from employment with the City, whether said separation is voluntary or involuntary.
- D. Health and Life Insurance Benefits: Employee shall receive a stipend of Five Thousand Dollars (\$5,000) in lieu of benefits, payable in installments as per the pay plan general applicable to other City exempt employees. Employee shall receive life insurance benefits at the rate of One Thousand Dollars (\$1000.00) of life insurance coverage per One Thousand Dollars (\$1000.00) of salary to a maximum of amount of Fifty Thousand Dollars (\$50,000.00), with the premiums paid by the City. The minimum coverage amount is Thirty-Five Thousand Dollars (\$35,000.00).
- E. Employment Expenses: The City shall upon request and with the submittal of all appropriate and supporting documentation, reimburse Employee for all reasonable employment-related expenses; including, but not limited to mileage, travel expenses, and lodging, pursuant to the City's policies concerning said expenses as they currently exist, or as they may be amended or modified during the term of this Agreement.
- F. Short Term/Long Term Disability: Employee shall not participate in the City's Short Term/Long Term Disability program.
- G. Cell phone: Employee shall receive a Fifty Dollar (\$50.00) monthly cell phone allowance.

Section V — Termination and Severance Pay

Employee acknowledges and understands that the office of City Manager is one which, pursuant to Section 3.7 and 3.8 of the City Charter, is held at the pleasure of the City Commission and that the City Manager may be discharged at any time for any reason, or for no reason. This is

an At Will relationship. With respect to termination and severance pay, the City and the Employee agree as follows:

- A. Nothing contained herein shall limit, prevent, or otherwise interfere with the right of the City Commission to terminate the services of Employee at any time subject only to the provisions of paragraphs C and D of this section.
- B. Nothing in this agreement shall prevent, limit or otherwise interfere with the right of Employee to resign at any time from her position with the City, subject only to the provisions of paragraph F of this section.
- C. The parties of this employment contract specifically acknowledge and agree that this contract is "at will" and therefore may be terminated by either party upon written notice without any requirement of a showing of "just cause" and that no representation, statement, practice or policy, either expressed or implied shall impose a "just cause" standard upon the City. Employee shall be entitled to discuss a proposed termination with the City Commission in closed session as permitted by the Open Meetings Act prior to the final determination.
- D. In the event Employee is terminated by the City Commission during such time she is willing to perform the duties of City Manager, the City shall provide severance pay equivalent to three (3) months of Employee's annual base salary, unless Employee's termination occurs within six (6) months of the execution of this agreement. The City shall not, however, be required to pay said sum to Employee until such time she executes a full and complete release of any and all potential claims, known or unknown, against the City and its representatives in a form acceptable to the City attorney.
- E. Notwithstanding the provisions above, the City may terminate this agreement without payment of severance pay under the following conditions:
 - 1. If the Employee is convicted of any illegal act involving personal gain to her at the expense of the City; or
 - 2. If the Employee is convicted of any felony.
- F. In the event Employee voluntarily resigns her position with the City, Employee shall give a minimum of 30 days notice, but shall endeavor to provide additional notice where possible. Such voluntary resignation shall not entitle Employee to the severance pay referred to in paragraph D above.

Section VI — Evaluation & Salary Review

Employee shall be evaluated annually, or semi-annually, on or near the date of hire, based on the criteria and the evaluation instrument established by the City Commission with input from the Employee. The Employee's annual salary may, at the discretion of the City Commission, be adjusted, but not reduced, during the annual evaluation by the City Commission.

Section VII — Strict Compliance with the Agreement

The failure of either party to insist on strict performance of any covenant or condition of this Agreement shall not be construed as a waiver of such covenant or condition in any other instance. Further, the provisions of this Agreement shall be interpreted in accordance with the laws of the State of Michigan and the provisions thereof governing the conduct of personal services being rendered by the parties hereto. The parties agree that the appropriate venue for any litigation concerning any aspect of this Agreement is the St. Clair County Circuit Court. This Agreement contains the entire contract between the parties, and supersedes any and all other agreements between them. The parties further acknowledge that any statements or representations that may have heretofore been made by either of them to the other are void and of no effect and that neither of them has relied thereon in connection with his or its dealing with the other. The parties agree that this Agreement shall be deemed to be mutually drafted.

IN WITNESS WHEREOF, the parties hereto set their hands and seals the day and year first above written, acknowledging and accepting the terms and conditions set forth herein.

Employee:

City of Marine City

By: Holly J. Tatman
Holly J. Tatman

By: _____
City of Marine City Mayor with approval
by the City of Marine City Commission at
meeting dated the ____ day of _____, 2021.

430 S. Water Street
Marine City, MI 48039

July 30, 2021

City of Marine City
260 South Parker Street
Marine City, MI 48039

Dear Mayor Verammen, Interim City Manager Itrich and City Commissioners,

I am writing on behalf of the Community and Economic Development Board. We recently teamed up with the Marine City Chamber of Commerce and their Splash Cash Raffle Fundraiser. This fundraiser was able to raise \$7,730.11 for our CED Board. Please see the attached spreadsheet from the Chamber of Commerce.

We are asking for your approval to use up to \$1,200.00 from these proceeds for digital billboard advertising on I-94 and M-59. These advertisements would run August – December for one week. Please see the attached proposal by Your Big Sign. An example of the billboard graphics is also attached. We will once again be teaming up with the Chamber of Commerce who will pay for half of this advertising effort.

This is a great way for our board to continue our endeavors to bring community and economic prosperity to our city. We hope to have your support and allow us to proceed. Thank you for your time and consideration.

Sincerely,



Laura Scaccia, Chair
Community & Economic Development Board

**Marine City Chamber of Commerce
Profit & Loss by Class
July 19, 2021**

	Splash Bash (Fund Raising)
Ordinary Income/Expense	
Income	
4010 · Non-Dues Income	
4010.15 · Splash Bash	31,700.00
Total 4010 · Non-Dues Income	<u>31,700.00</u>
Total Income	31,700.00
Cost of Goods Sold	
5010 · Non-Dues	
5010.12 · Prizes	15,000.00
5010.1 · Advertising	190.00
5010.10 · Application/License	75.00
5010.9 · Supplies	318.95
5010.6 · Other	0.00
Total 5010 · Non-Dues	<u>15,583.95</u>
Total COGS	<u>15,583.95</u>
Gross Profit	16,116.05
Expense	
6004 · Bank Service Charge	227.83
6005 · Administrative Staff Wages	428.00
Total Expense	<u>655.83</u>
Net Ordinary Income	15,460.22
Net Income	<u><u>15,460.22</u></u>

X 50%

\$ 7,730.11

Amount Due
to City

Livingston Gathering
3440 Fenton Rd
Harland MI 48353
(248) 881-9505
alan.pittel@comcast.net

Pro Forma Invoice

TO: Marine City Chamber of Commerce
480 S Water St
Marine City, MI 48039

NUMBER: 20210727MCCC

DATE: July 27, 2021

attention: Laura Scaccia
phone: (810) 765-5155
email: mariner@fineartmodels.com

CUSTOMER ACCOUNT:

Bill TO: same

CUSTOMER REFERENCE: email Laura to AI 20210722
Text Laura to AI 20210727
email Laura to AI 20210803

Terms of payment: Payment by card at time of agreement acceptance

Item #	Description	Quantity	Price (USD)	Total (USD)
1	Digital I-94 Aug 2-8 f/s e/s .1 mi s/o M-59	8sec/5.3min/wk	\$399	\$399
2	Art by client jpg 400 px high x 1400 px wide sRGB color 72 ppi			

Notes

- a 8 sec display each 5.3 min 24/7
- b Images provided to Livingston Gathering are copyright free or approved for use.
- c Graphic art option is \$199 to create jpg file for billboard display by Livingston Gathering unless written permission given.
- d Payment constitutes agreement with terms and conditions.
- e Client provided artwork is made available to Livingston Gathering for promotional purposes.
- f Client to provide artwork 7 days prior to display to specification (jpg 144 pixels h x 464 pixels w, 72 ppi, sRGB)
- g Livingston Gathering reserves the right to reject designs based upon moral standards.
- h Livingston Gathering may delay the display to a later date if there are not enough bundled boards within the group
- i Livingston Gathering provided minor art changes cost \$49, major artwork changes cost \$99, new board artwork \$199
- j No refunds within 14 days of display
- k Refund requests evaluated based upon circumstances and at the discretion of Livingston Gathering
- l Client to request and receive written permission from LG to use LG created graphic file with other advertisers
- m abbreviations s/f south facing, w/s west side, e/s east side, s/o south of
- n Some locations may be subject to prior customer right of refusal by billboard owner

Livingston Gathering
3440 Fenton Rd
Hartland, Michigan 48353
Phone: 248 714-5544
email alan.pittel@comcast.net

Grand Total (USD) \$399

Livingston Gathering
3440 Fenton Rd
Harland MI 48353
(248) 881-9505
alan.pittel@comcast.net

Pro Forma Invoice

TO: Marine City Chamber of Commerce
480 S Water St
Marine City, MI 48039

NUMBER: 20210803MCCC

DATE: August 3, 2021

attention: Laura Scaccia
phone: (810) 765-5155
email: mariner@fineartmodels.com

CUSTOMER ACCOUNT:

Bill TO: same

CUSTOMER REFERENCE: email Laura to AI 20210803

Terms of payment: Payment by card at time of agreement acceptance

Item #	Description	Quantity	Price (USD)	Total (USD)
1	Digital I-94 Sep 6-12* f/s e/s .1 mi s/o M-59	8sec/5.3min/wk	\$399	\$399
2	Digital I-94 Oct 4-10* f/s e/s .1 mi s/o M-59	8sec/5.3min/wk	\$399	\$399
3	Digital I-94 Nov 1-7* f/s e/s .1 mi s/o M-59	8sec/5.3min/wk	\$399	\$399
4	Digital I-94 Dec 6-12* f/s e/s .1 mi s/o M-59	8sec/5.3min/wk	\$399	\$399
5	Discount buy 3 save \$100		-\$100	-\$100
6	Art by client jpg 400 px high x 1400 px wide sRGB color 72 ppi			
*	Planned dates subject to change			

Notes

- a 8 sec display each 5.3 min 24/7
- b Images provided to Livingston Gathering are copyright free or approved for use.
- c Graphic art option is \$199 to create jpg file for billboard display by Livingston Gathering unless written permission given.
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- m abbreviations s/f south facing, w/s west side, e/s east side, s/o south of
- n Some locations may be subject to prior customer right of refusal by billboard owner

Livingston Gathering
3440 Fenton Rd
Hartland, Michigan 48353
Phone: 248 714-5544
email alan.pittel@comcast.net

Grand Total (USD) \$1,496

430 S. Water Street
Marine City, MI 48039

August 3, 2021

City of Marine City
260 South Parker Street
Marine City, MI 48039

Dear Mayor Vercammen, Interim City Manager Itrich and City Commissioners,

The Community and Economic Development Board is requesting approval of an expenditure of \$200 to support an upcoming community event.

The Marine City Area Chamber of Commerce is hosting the 5th Annual Golf Par-Tee on Friday, September 17th at the St. Clair Golf Club. The Community and Economic Development Board would like to be a lunch sponsor at this event. Promotion for the event and its sponsors will be via Facebook and the event's website.

Please see attached flyers for additional information. We hope to have your support and allow us to proceed with this opportunity to support a local organization. Thank you for your time and consideration.

Sincerely,



Laura Scaccia, Chair
Community & Economic Development Board

SPONSORSHIP INFORMATION

Complete this form (or online) and return
with payment by September 1.

Please email your logo (jpg or eps) to
Chamber@VisitMarineCity.com

Business Name

Address

Contact Person

Phone

Email

- Presenting Sponsor
- Dinner Sponsor
- Beer Cart Sponsor
- Bloody Mary Sponsor
- Lunch Sponsor
- Continental Breakfast Sponsor
- Hole Sponsor
- Raffle Donation: _____

Credit Card accepted online.
Make checks payable to:
Marine City Area Chamber of Commerce

SPONSORSHIPS

Presenting Sponsor - \$800

Foursome team registration
Sign with logo
Promotion on Facebook, website, at event

Dinner Sponsor - \$500

Sign with logo
Promotion on Facebook, website, at event

Sponsor - \$200

Sponsor one of the areas listed below.

Beer Cart Sponsor

Bloody Mary Sponsor

Lunch Sponsor

Promotion on Facebook, website, at event

Continental Breakfast

Sponsor - \$125

Promotion at event

Hole Sponsor - \$100

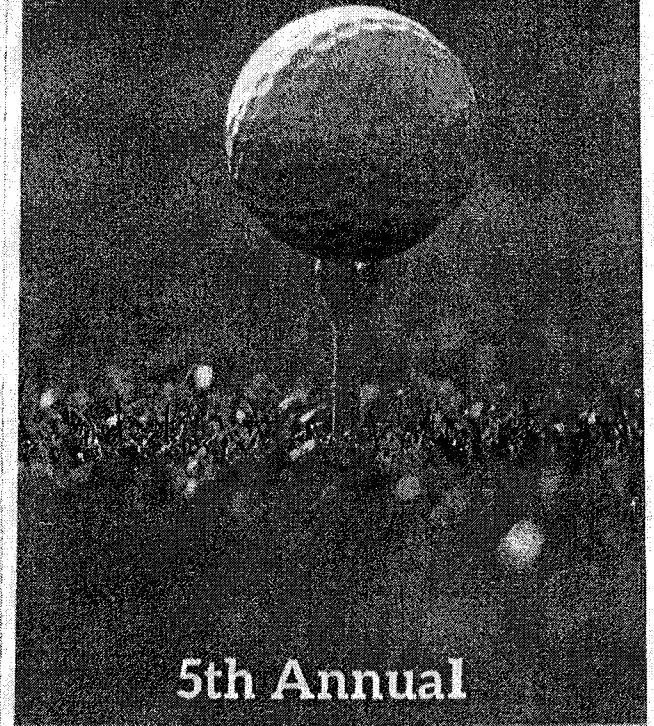
Sign with logo

Raffle Prize Donation

Please note the item and
value on the registration form.

Friday, September 17

St. Clair Golf Club



5th Annual

**Marine City Area
Chamber of Commerce**

**GOLF
PAR-TEE**



EVENT INFO

St. Clair Golf Club

1714 N. River Road
St. Clair, MI 48079

Friday, September 17

Registration - 8 a.m.
Shotgun Start - 9 a.m.
Dinner - 2 p.m.

Questions?

Marine City Area Chamber
(810) 765-4501
Chamber@VisitMarineCity.com
www.VisitMarineCity.com
480 S. Water Street
Marine City, MI 48039

REGISTER TODAY!

Cost is \$125/player or \$450 for a team of four. Includes continental breakfast, lunch, dinner, a drink ticket, and 5 raffle tickets per golfer.

This is a four person per team scramble tournament. If you are not able to enter a full team, you will be placed with another partial team.

Business Name

Address

Contact Person

Phone

Email

Team Members: (Name and email)

1.

2.

3.

4.

Credit Card accepted online at VisitMarineCity.com/eventsmc
Make checks payable to:
Marine City Area Chamber of Commerce

§ 70.057 PARKING RESTRICTION; EXCEPTION WITH PERMIT.

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

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

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

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

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

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

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

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

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

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



CITY OF MARINE CITY
Interim City Manager

August 11, 2021

City Commissioners --

In an effort to streamline the City meeting schedule, I am proposing the attached schedule where all City meetings will take place on Wednesdays. A streamlined meeting schedule has been a priority for quite some time, however, we were waiting until the City had an established meeting space to move forward. Currently, the City has five Boards that meet monthly, and three additional Boards that meet quarterly with meetings held on Monday, Tuesday, Wednesday and Thursday.

We believe a consolidated meeting schedule will address the following:

- Increased public participation: Meetings held on the same day each month are much easier to remember
- Increased work productivity: Meeting preparation takes a lot of office time in putting together the agenda, and writing and publishing minutes. A consolidated meeting schedule will leave more time for additional office tasks.
- Staffing Issues: Meetings held once a week will remove the burden of having City Employees working 12-14 hour days multiple times a week and will allow staff to have a consistent schedule.

Sincerely,

Michael Itrich
Interim City Manager

September 2021

MON	TUE	WED	THU	FRI	SAT	SUN
		1 7:00 City Commission	2	3	4	5
6	7	8 6:00 ZBA 7:00 Planning Commission	9	10	11	12
13	14	15 7:00 City Commission (if necessary)	16	17	18	19
20	21	22 6:00 CED Board	23	24	25	26
27	28	29	30			

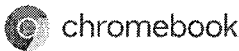
October 2021

MON	TUE	WED	THU	FRI	SAT	SUN
				1	2	3
4	5	6 5:00 TIFA 7:00 City Commission	7	8	9	10
11	12	13 6:00 ZBA 7:00 Planning Commission	14	15	16	17
18	19	20 4:30 Pension 7:00 City Commission (if necessary)	21	22	23	24
25	26	27 5:00 Historical 6:00 CED Board	28	29	30	31

November 2021

MON	TUE	WED	THU	FRI	SAT	SUN
1	2	3 7:00 City Commission	4	5	6	7
8	9	10 6:00 ZBA 7:00 Planning Commission	11	12	13	14
15	16	17 7:00 City Commission (if necessary)	18	19	20	21
22	23	24 6:00 CED Board	25	26	27	28
29	30					

EditableCalendar.Com



Switch to Chromebook.

December 2021

MON	TUE	WED	THU	FRI	SAT	SUN
		1 7:00 City Commission	2	3	4	5
6	7	8 6:00 ZBA 7:00 Planning Commission	9	10	11	12
13	14	15 7:00 City Commission (if necessary)	16	17	18	19
20	21	22 6:00 CED Board	23	24	25	26
27	28	29	30	31		

EditableCalendar.Com



Switch to Chromebook.

§ 92.03 OPEN BURNING.

(A) *Prohibition generally.* No person shall cause or permit, except as provided in this section, any open burning of garbage, waste, refuse, rubbish or other combustible materials, including by way of specification but not by limitation, paper, leaves, grass, trees and tree trimmings, on any private or public property; provided, however, that charcoal and non-ash producing fuels may be used on private property and in recreation areas for the exclusive preparation of food for human consumption, and that fuels may be used in metal containers situated not less than 15 feet from combustible materials for the purpose of heating building materials and for the warmth of workers.

(B) *Prohibited on paved streets and alleys.* No person shall kindle fire in or upon any paved street or alley.

(C) *Prohibited near buildings and at certain hours.* No person shall kindle fire on any private property within 50 feet of any building, unless the fire be confined in a safe container, and in no case shall any such fire be permitted within 15 feet of any building, nor the same to be such as to constitute a nuisance. The fires shall be kindled between the hours of 4:00 p.m. to 10:00 p.m. only.

(D) *Leaves.* Leaves, under the prescribed conditions under this section and as promulgated by the Chief of the Fire Department, may be burned at certain periods of the year in accordance with published notice only.

(E) *Land clearing.* It shall be unlawful for any person to set fire to any woodlands, grasslands, weedlands, brush or other land for the purpose of cleaning or improving the land or preventing other fires, without first having procured a permit from the Fire Chief. Applications for such permits shall be made to the Fire Chief in such form and detail as he may prescribe, and such permits shall be subject to the conditions the Fire Chief may specify for the protection of life and property. Any person who willfully, negligently or carelessly sets on fire or causes to be set on fire any woodlands, grasslands, weedlands, brush or other land, or other combustible material, whether on his or her own land or not, by means whereof the property of another is injured or endangered, shall be guilty of a misdemeanor.

(Prior Code, § 11-3) (Ord. 62, passed 9-2-1971) [Penalty, see § 10.99](#)

Sec. 20-51. - Campfire exemptions.

Nothing in this article shall be held to prohibit private individuals from setting a campfire for the purpose of the preparation of food or for recreation, subject to the following conditions:

- (1) Said campfire is set in an adequate container or in a fire bowl of earth or other noncombustible materials that must be capable of containing all burned material, no larger than 30 inches in diameter and at least four inches in depth and no more than 24 inches in depth;
- (2) Said campfire is set far enough away from weeds, grass, or other combustible materials so as to present no hazard;
- (3) Said campfire is set at least ten feet from any structure and ten feet from any property line;
- (4) Said campfire is prohibited on balconies and covered patios;
- (5) Said campfire is made using only seasoned dry firewood;
- (6) Said campfire shall be constantly attended by the person initiating it until such time as it is completely extinguished, and may never be left unattended;
- (7) Said campfire shall be conducted in a safe, nuisance-free manner, when wind and weather conditions minimize adverse effects and do not create a health hazard for property owners or residents in the vicinity;
- (8) There must be a portable fire extinguisher with a minimum OSHA rating of 4-A, or other on-site fire extinguishing materials such as dirt, sand, a water barrel, a water truck, or a garden hose attached to a water source, in proximity to said campfire available for immediate use at all times;
- (9) Any member of the fire, police or sheriff department may order any open burning fire to be extinguished due to hazards, excessive smoke or odor, for violation of the parameters of this ordinance, or for any related ordinance or statute violation including but not limited to loud noise;
- (10) Said campfire may not be permitted during such periods that the county is under emergency fire regulations of the state department of natural resources banning outdoor campfires or when necessary as determined by the fire chief;
- (11) Any person who sets an open fire which necessitates the city fire department or any other fire department to respond shall pay the city all costs and charges incurred. The city may sue for civil damages and may recover such costs and expenses incurred from any person who sets such an open fire; and
- (12) Sky lanterns (any airborne paper lantern, also known as a Kongming Lantern or Chinese Lantern, sky candle or fire balloon) which are constructed from oiled rice paper on a bamboo frame and contain a small candle or fuel cell composed of waxy flammable material, which

when lit the flame heats up the air inside the lantern and causes the lantern to rise into the air or any similar device, are prohibited.

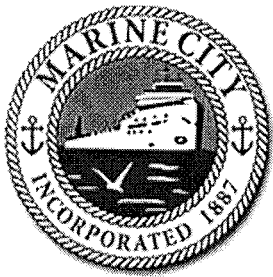
Persons wishing to have a campfire for the purpose of food preparation or recreation are not required to obtain a written permit from the fire department. It shall be a violation of this article if such a campfire escapes or spreads and sets fire to grass, weeds, brush or any other property of any kind.

(Code 1988, § 8-47; Ord. No. 98-6, 6-16-1998; Ord. No. 2019-02, § 1, 3-5-2019)

Sec. 20-52. - Restrictions.

All fires set in accordance with this article shall be attended at all times by a reasonable number of people in relation to the extent of the area to be burned. No burning shall be carried out if wind conditions are such as to endanger life or property or on paved streets.

(Code 1988, § 8-48; Ord. No. 98-6, 6-16-1998)



CITY OF MARINE CITY
Interim City Manager Report
Month of July, 2021

Current Activity:

- Attended the Community & Economic Development Board meeting
- Attended the Pension and Retiree Board meeting
- Attended the TIFA Board Meeting
- Met with the City Manager Search Subcommittee
- Interviewed Accounting Clerks
- Worked with the City Attorney on Pension issues
- Worked on the contract for the new City Manager
- Worked with the Fire Chief on the Camp Fire Ordinance
- Met with the new St. Clair County Parks Director Nancy Winzer
- Coordinated the move to 260 South Parker with Comcast, Hi-Tech, and Premier
- Moved City Hall -- we were up and running in one day
- Worked with the Building Department on issues around town
- Daily Duties of the City Manager
- Daily Duties at the DPW

Outstanding Items:

- International Building Code was adopted on 3-18-2004
- On my to-do list was to adopt the St. Clair County Emergency Management Plan; found that it was previously adopted on September 5, 2019