



CITY OF MARINE CITY
City Commission Meeting Agenda
Marine City Fire Hall 200 South Parker Street
Regular Meeting: Thursday, June 2, 2016 7:00 PM

1. **CALL TO ORDER**
2. **PRAYER** ~ Pastor Whetstone
PLEDGE OF ALLEGIANCE
3. **ROLL CALL:** Mayor Raymond Skotarczyk; Commissioners Terrance Avery, Elizabeth Hendrick, Dianne Lovett, Raymond Meli, David Simpson, James Turner; City Manager Elaine Leven
4. **COMMUNICATIONS**
 - A. Proclamation ~ Edward Terhune
 - B. Pending City Commission Agenda Items
 - C. Master Plan Letter
 - D. Certificate of Membership ~ MML
 - E. Michelle Dietlin
5. **PUBLIC COMMENT** *Residents are welcome to address the City Commission. Please state name and address. Limit comments to five (5) minutes.*
6. **APPROVE AGENDA**
7. **APPROVE MINUTES**
 - A. City Commission Budget Workshop Minutes ~ April 26, 2016
 - B. City Commission Budget Workshop Minutes ~ April 27, 2016
 - C. City Commission Regular Meeting ~ May 19, 2016
8. **CONSENT AGENDA**
 - A. TIFA Minutes ~ April 19, 2016
 - B. Business License ~ Captain Dave's Beach Café
 - C. Business License ~ Triple Star Trottin Trolley
9. **UNFINISHED BUSINESS**
 - A. Maritime Days Site Plan
 - B. Maritime Days Fireworks
 - C. Water Street Trees
 - D. Sidewalk Inspection Program
 - E. Waive Permit Fees on DPW Roof and Library Air Conditioner

10. **NEW BUSINESS**
 - A. Library Gazebo
 - B. Emergency Water Agreement ~ East China Township
 - C. City Commissioner and Mayoral Debate
 - D. Board Vacancies
 - E. Tetra Tech Contract
 - F. IT Contract
 - G. Attorney RFP
 - H. Ordinance No. 2016-03 ~ Introduction
 - I. Meeting Cancellation for July 7, 2016
11. **FINANCIAL BUSINESS**
 - A. Disbursements, including Payroll ~ \$139,847.46
12. **CITY MANAGER'S REPORT**
13. **COMMISSIONER PRIVILEGE**
14. **ADJOURNMENT**



Proclamation

4-A

WHEREAS, Edward Addison Terhune retired on April 27, 2016 after many years of commendable dedication to the City of Marine City as a business owner, first as a young boy of 12 until the present, and

WHEREAS, The Terhune family has owned and operated Terhune Sales & Service, Inc. at 102 Bridge Street, at the corner of Water Street for seventy-seven (77) years, and

WHEREAS, Terhune Sales & Service, Inc. has provided the City of Marine City, Michigan, and the surrounding communities, with exceptional car sales and service for seventy-seven (77) years, and

WHEREAS, Addison Edward Terhune established the GMC Dealership of Terhune Sales & Service, Inc. on April 24, 1939, and

WHEREAS, Andrew and Edward Addison Terhune continued the excellent car sales and service department after the retirement of their father, Addison Edward Terhune in 1986, and

WHEREAS, Edward Addison Terhune bought out his brother, Andrew in 1994, continuing as the sole proprietor of Terhune Sales & Service, Inc., and

WHEREAS, Edward Addison Terhune sold the GMC franchise on January 1, 2006 and continued operations as an excellent used car sales and service department, and

WHEREAS, Edward Addison Terhune has demonstrated a commitment to the City of Marine City, Michigan during his years of service while providing coffee and donuts to his frequent and daily visitors, and welcoming all with a smile, a joke from *The Jester*, news from *Our Lady on the River Parish* bulletin, news from around town, and a general desire to be helpful, and

WHEREAS, Edward Addison Terhune continues to faithfully serve his Parish, *Our Lady on the River, Holy Cross Church*, as Usher, Sacristan, Eucharistic Minister, and in any capacity as needed, and

WHEREAS, April 27, 2016 was the last day of service for Terhune Sales & Service, Inc. and Edward Addison Terhune's retirement,

Now, therefore, I, Raymond Skotarczyk, Mayor of the City of Marine City, Michigan, do hereby commend and express sincere appreciation to

Edward Addison Terhune

In celebration of seventy-seven years of dedicated service to the City of Marine City, Michigan

Presented this 2nd day of June, 2016



CITY OF MARINE CITY
City Commission

Pending Agenda Items

1. Sidewalk Program
2. Emergency Plan Mutual Aid Agreement
3. Pedestrian Crossing Ordinance
4. Safe Routes to Schools
5. Chief of Police Appointment
6. Beach Parking
7. Tall Ship Dockage
8. East China School District Land Lease
9. ADA Compliance – City Buildings
10. 108 N. Water Street ~ Seawall
11. Beach Pavilion
12. 300 Broadway
13. SAW Grant
14. Business Licenses
15. Town Hall Meeting
16. Fix-it Tickets for Blight



CITY OF MARINE CITY

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

May __, 2016

Name
Community
Address
City, State, Zip

Dear Sir or Madam:

In accordance with the guidelines of Public Act 33 of 2008, being the Michigan Planning Enabling Act, this communication is serving as notification to your organization that the Marine City Planning Commission intends to update the *Marine City Master Plan*, which was adopted in 2012. We plan to incorporate the Parks and Recreation components, as well.

Marine City respectfully requests your cooperation during the Master Plan update process and, furthermore, welcomes any comments you may have regarding the preparation of the updated Master Plan. Comments or questions may be sent to the following address:

Marine City Planning Commission
303 South Water Street
Marine City, MI 48039

In addition, Marine City respectfully requests permission to submit electronically all draft documents, correspondence, and other items pertinent to the coordinated Plan review provisions as required in Section 39, Subsections (2) and (3) of Public Act 33 of 2008. If your preference is to not receive the aforementioned materials electronically, such information will be submitted in writing by first-class mail or personal delivery.

You can contact Marine City by telephone at (810) 765-8846 or by fax at (810) 765-4010 Monday through Thursday, from 8:00 a.m. to 6:00 p.m.

Sincerely,



michigan municipal league
Workers' Compensation Fund

Certificate of Membership Proof of Insurance

The Michigan Municipal League Workers' Compensation Fund, approved by the
Director of the Workers' Compensation Agency as a group self-insurer,
certifies that

City Of Marine City

Policy Number: 5002490-16

is a member in good standing of the Fund, for the year expiring

June 30, 2017

and as such is approved by the Agency as a self-insured.

Employer's Liability coverage of

\$500,000 is included.

Michael J Forster

July 1, 2016

Effective Date

Note: This certificate is proof that your entity has complied with the Workers' Disability Compensation Act by becoming a Member of the Michigan Municipal League Workers' Compensation Fund. Copies of this certificate may be provided to third parties as evidence that the required workers' compensation coverage is in place.

Acct # BED4-001012-0000-01
Address: 1012 S. Belle River Ave.
Marine City, MI. 48039

Michelle -

A HUGE thank you for helping me adjust our bill this past cycle due to our horrid incident. You are amazing and I cannot thank you enough!

Have a great holiday weekend!!

Take Care - Michelle Duffin →

**City of Marine City
City Commission ~ Budget Workshop
April 26, 2016**

A Budget Workshop of the Marine City Commission was held on Tuesday, April 26, 2016, in the Fire Hall, 200 South Parker Street, Marine City, Michigan, and was called to order by Mayor Raymond Skotarczyk at 6:00 pm.

After observing a moment of silence, the Pledge of Allegiance was led by Mayor Skotarczyk.

Present: Mayor Raymond Skotarczyk, Commissioners Terrance Avery, Elizabeth Hendrick, Dianne Lovett, Raymond Meli, David Simpson, James Turner, City Manager Elaine Leven, City Clerk Kristen Baxter

Also Present: Mary Ellen McDonald, Treasurer/Finance Director

Public Comment

Rosalie Skwiers, 211 Michigan, was opposed to city employees receiving raises; asked that money be put away for ADA.

Paul Dingeman, CTV Community TV, thanked the city for their support over the years and said that he hoped that the support could continue.

Approve Agenda

Motion by Commissioner Simpson, seconded by Commissioner Lovett, to approve the Agenda, as presented. All Ayes. Motion Carried.

New Business

Budget ~ 2016/2017

Mayor Skotarczyk announced a budget deficit in the General Fund of \$17,490.00. He explained that the budget contained very minimal capital improvement with all non-essential expenditures removed and that it was a services-only budget.

City Manager Leven reported that this was an unsustainable long-term budget.

Also discussed were proposed fee schedule changes, which City Manager Leven explained were a critical component to the budget process.

Treasurer/Finance Director Mary Ellen McDonald reported that six full-time employees did not receive healthcare from the city and that only four of the six received payment in lieu of the healthcare.

Treasurer/Finance Director McDonald also commented on the hard work and commitment of department heads and employees trying to reduce costs in each of their departments.

At this time, a review of each department was completed, with Treasurer/Finance Director McDonald highlighting significant changes within each department.

GENERAL FUND REVENUE

Business license fees were discussed with City Manager Leven suggesting a modification to the fee schedule, adding on an annual fee for *all* businesses to generate additional revenue.

CITY MANAGER

City Manager Leven explained that she was not expecting a wage increase this year, and said that the benefit of the conferences she had been fortunate to attend in her first year were invaluable. No change by the Board.

LEGAL

Commissioner Lovett made the suggestion that, in addition to bidding out other city services, the city bid out legal services.

City Manager Leven said that the idea could be explored and she could put together a RFP for bids and evaluate the cost of services.

CLERK'S DEPARTMENT

City Clerk Kristen Baxter explained that she had budgeted for state-mandated tabulators at a cost of \$2,000 each. She explained that the city currently had three tabulators, but she was only asking for replacement of two, due to the budget shortfall. The third tabulator, kept at City Hall, was used for testing ballots and a third precinct, if needed, for busy elections.

POLICE DEPARTMENT

Acting Chief James Heaslip informed the Board that he presented a budget that included an additional full-time officer position, reducing part-time shifts. In addition, he budgeted for a full-time Chief, and removed the part-time Chief position. He further said he would not fill the Lieutenant position, but instead would hire a part-time Detective for the department, which was included in the proposed budget.

Acting Chief Heaslip advised that he would need to budget for a vehicle in the 2017-2018 Budget.

Finance Director McDonald commented that salvage vehicle or drug forfeiture funds may be used, if the city doesn't opt to do an annual lease program for the vehicle.

DEPARTMENT OF PUBLIC WORKS

Commissioner Hendrick questioned contracting out lawn care and said she would like to know the costs involved.

DPW Superintendent Itrich responded and said, by doing so, there would be no cost savings and the city would lose the benefit of employing area youth, pride of city parks, and respect for the cemetery.

RECREATION

Mary Ellen McDonald presented a 2016-2017 Project Review which showed a loss of revenue in the amount of \$1,945.00 for the Recreation Department.

Commissioner Simpson asked the number of participants affected by each program. He said he wanted to know how many residents were taking advantage of the Recreation Department.

Commissioner Lovett noted that there was nothing on the Recreation schedule for teenagers.

Commissioner Turner asked if he was correct in reading that 11 of the 16 programs were losing money, due to poor participation. He asked why the city should run the programs at a deficit when everything else had been cut.

Mayor Skotarczyk asked if there were any other ways to increase revenue in the Recreation Department that the city was missing out on.

Recreation Director Lynn Zyrowski replied to the questions and reported that the figures that were presented weren't up to date. She asked if she could adjust the figures and bring back a more updated report to them at their next meeting scheduled on April 27, 2016.

The Board agreed to her request.

Adjournment

Motion by Commissioner Simpson, seconded by Commissioner Meli, to adjourn the Budget Workshop at 8:05 pm until April 27, 2016 at 6:00 pm. All Ayes. Motion Carried.

Respectfully submitted,

Kristen Baxter
City Clerk

**City of Marine City
City Commission ~ Budget Workshop
April 27, 2016**

A Budget Workshop of the Marine City Commission was held on Wednesday, April 27, 2016, in the Fire Hall, 200 South Parker Street, Marine City, Michigan, and was called to order by Mayor Raymond Skotarczyk at 6:00 pm.

After observing a moment of silence, the Pledge of Allegiance was led by Mayor Skotarczyk.

Present: Mayor Raymond Skotarczyk, Commissioners Terrance Avery, Elizabeth Hendrick, Dianne Lovett, Raymond Meli, David Simpson, James Turner, City Manager Elaine Leven, City Clerk Kristen Baxter

Also Present: Mary Ellen McDonald, Finance Director/Treasurer

Public Comment

Rosalie Skwiers, 211 Michigan, said she was glad to see that members of the Board were now seeing that the city couldn't provide free services to non-residents. She also commented that the city needed to examine TIFA and didn't need to continue to capture the money.

Bill Klaassen, 620 N. Mary, asked how much money was in the budget for the hotel project. He said the money could have been used for much-needed parking.

Approve Agenda

Motion by Commissioner Lovett, seconded by Commissioner Turner, to approve the Agenda, as presented. All Ayes. Motion Carried.

Unfinished Business

Budget ~ 2016/2017

GENERAL FUND

Due to Recreation Department adjustments to their 2016-2017 Budget, the General Fund was again reconciled by Mary Ellen McDonald, which resulted in an amended deficit of

\$11,105.00 versus the \$17,490.00 deficit, which was presented at the previous Budget Workshop on 4/26/2016.

RECREATION

A discussion, carried over from the previous meeting on April 26, 2016, continued on how the city could continue programs in the Recreation Department when they were running at a deficit.

Commissioner Meli responded and said the Recreation Department was a draw to our community and he was opposed to any cuts.

Commissioner Lovett cited the number of non-residents using Recreation services (203) versus the residents who use the services (52) and said that the city did not have the funds to continue to operate anything as a deficit. She suggested higher fees for those who use the program.

Mayor Skotarczyk stated that the city-wide participation was a little over 1%.

Recreation Director Zyrowski stated that, in the past, revenue was much higher due to more people utilizing the program.

No changes were made to the Recreation Department at this time.

CLERK

Mayor Skotarczyk suggested an annual Business License fee of \$50.00 for each business in Marine City due to the city providing many services to businesses. He said the \$50.00 was a fair charge, which was in line with local municipalities. The \$50.00 would cover administrative costs and bring additional revenue to the city.

WATER/SEWER FUND

Mary Ellen McDonald explained that Water and Sewer rates would only increase at the rate of inflation – about \$2.02 extra per family of four, per quarterly billing.

She also said that approximately \$237,430 was set aside for future capital improvements from the Ready-to-Serve fees.

REVIEW OF REMAINING FUNDS

A review of the following funds were completed, with no changes made:

- Major Street Fund
- Local Street Fund
- Water/Sewer Fund
- Cemetery Fund

BALANCE THE BUDGET

The shortfall in the General Fund was addressed with Finance Director McDonald suggesting the following to balance the 2016/2017 Budget:

- Remove the expenditure of a \$8,000 lawnmower (DPW). DPW Superintendent Itrich had offered to remove the expenditure from his 2016/2017 budget due to purchasing a lawn mower in the 2015/2016 fiscal year. He said the requested lawnmower would have to be purchased in the 2017/2018 fiscal year.
- Add Business License Annual fees of \$50.00 per year for all businesses.

Motion by Commissioner Lovett, seconded by Commissioner Simpson, to halt the purchase of a lawnmower by the Department of Public Works, and add an annual Business License fee of \$50.00 for Marine City businesses. All Ayes. Motion Carried.

Adjournment

Motion by Commissioner Hendrick, seconded by Commissioner Meli, to adjourn the Budget Workshop at 7:58 pm. All Ayes. Motion Carried.

Respectfully submitted,

Kristen Baxter
City Clerk

**City of Marine City
City Commission
May 19, 2016**

A regular meeting of the Marine City Commission was held on Thursday, May 19, 2016, in the Fire Hall, 200 South Parker Street, Marine City, Michigan, and was called to order by Mayor Skotarczyk at 7:00 pm.

After a prayer offered by Commissioner Lovett, the Pledge of Allegiance was led by Mayor Skotarczyk.

Present: Mayor Raymond Skotarczyk, Commissioners Terrance Avery, Elizabeth Hendrick, Dianne Lovett, Raymond Meli, David Simpson, James Turner, City Manager Elaine Leven, City Clerk Kristen Baxter

Absent: None

Communications

The following Communication was received:

- Pending City Commission Agenda Items

Motion by Commissioner Lovett, seconded by Commissioner Turner, to accept and file the Communications. All Ayes. Motion Carried.

Public Comment

Laura Scaccia, 430 S. Water Street, on behalf of the Marine City Chamber of Commerce, announced an update on the Marine City Beach Fun Raiser and said \$30,000 had been committed thus far. A video promoting the event, in conjunction with Patronicity, was played for the audience.

Kathy Vertin, 160 S. Water Street, spoke about a conversation on social media involving a City Commissioner and asked for an explanation on how the hotel project was costing the citizens of Marine City money.

Rosalie Skwiers, 211 Michigan, announced that the city gave out its largest tax abatement to the hotel project. She said she didn't think that everyone who put money into a business in Marine City should get a pat on the back.

Bill Haas, 203 Pleasant Street, suggested a surcharge tax be put on theatre-goers to gain additional revenue. He said the city is giving away the waterfront for free.

Ray Skwiers, 211 Michigan, said the rich river boys were at it again with tax abatements. He said he didn't believe in handouts or corporate welfare. Mr. Skwiers said it was time to move in a new direction in town and focus on citizens who live there.

Grace Halpin, 5448 Belle River Road, East China, said she supported the theatres, hotel project, and other local businesses. She said people needed to stop being negative about other people doing good things and prospering.

Louise Beutell, 535 N. Main, said there are wonderful things going on downtown. She said the city should not stop thinking about the neighborhoods.

Dan Micoff, 237 N. 2nd, said that people who were complaining about new businesses and the hotel project, didn't understand the economics that go into place to build a community.

Gary Kohs, 430 S. Water Street, announced that the fundraising for the beach had raised over \$30,000. Mr. Kohs said he was disappointed with the number because he had two companies lined up to contribute, but asked them to hold off due to the mess that several people were creating on social media.

Malcolm Holcombe, 545 N. Main, was opposed to the negative people not supporting new business said if no one invested in the city, then the city wouldn't lose a dime in a tax abatement.

Approve Agenda

Motion by Commissioner Lovett, seconded by Commissioner Simpson, to move item #11-E to #11-A and approve the Agenda, as amended. All Ayes. Motion Carried.

Approve Minutes

Motion by Commissioner Simpson, seconded by Commissioner Turner, to approve the City Commission Regular Meeting Minutes of May 5, 2016, as presented. All Ayes. Motion Carried.

Consent Agenda

The following Consent Agenda items were presented:

- Pension Board Minutes ~ January 26, 2016
- Pension-Retiree Minutes ~ January 26, 2016
- Planning Commission Minutes ~ April 11, 2016
- Special Event ~ Farmer's Market
- Special Event ~ Fall Flea Market
- Departmental Activity Reports
- MCAFA Run Report

Motion by Commissioner Simpson, seconded by Commissioner Lovett, to accept the Consent Agenda and file, as presented. All Ayes. Motion Carried.

PUBLIC HEARING

Proposed 2016/2017 Budget

Mayor Skotarczyk opened the Public Hearing to receive public comments for and against the proposed 2016/2017 Budget at 7:44 pm.

Motion by Commissioner Lovett, seconded by Commissioner Simpson, to open the Public Hearing. Roll Call Vote. Ayes: Skotarczyk, Avery, Hendrick, Lovett, Meli, Simpson, Turner. Nays: None. Motion Carried.

Rosalie Skwiers, 211 Michigan, said she didn't see the city struggle to balance the budget deficit of \$17,000 during the Budget Workshops. She further commented that the city should dissolve TIFA and add the money to the general fund.

Mayor Skotarczyk closed the Public Hearing at 7:47 pm.

Motion by Commissioner Lovett, seconded by Commissioner Simpson, to go back into open session. All Ayes. Motion Carried.

UNFINISHED BUSINESS

NEW BUSINESS

Riverview East Art Project for Safe Routes to School

Riverview East High School Teacher, Jason Stier, and student, Jonathan Gotler, asked for permission for the students of Riverview East to apply painted stencils to city sidewalks near other schools. Mr. Stier and Gotler said they hoped to inspire students to continue their education.

Motion by Commissioner Lovett, seconded by Commissioner Simpson, to allow Riverview East High School to put signage on sidewalks along Ward Street and the bike path. All Ayes. Motion Carried.

2016/2017 Fiscal Year Budget

Mayor Skotarczyk began the discussion by stating that the 2016/2017 Budget was unsustainable, with very little money for capital improvement, and did not plan for the future. He suggested cancelling the contract with Channel 6 and eliminating the Recreation Department, which would cut the budget approximately \$50,000 a year.

Motion by Mayor Skotarczyk, seconded by Commissioner Avery, to modify the 2016/2017 Fiscal Year Budget by cancelling the contract with Channel 6, and to eliminate the Recreation Department.

Commissioner Hendrick said she was opposed to cutting Channel 6 without representation from Channel 6 at the meeting to discuss cuts. She said it wasn't fair to bring it up at the last minute.

Commissioner Meli said he was strongly opposed to the cuts and said Channel 6 was a vital tool for advertising within the community.

Commissioner Simpson said he also was not in favor of either of the cuts and said it wasn't fair to bring the idea of the cuts to the Board at the last minute, without a discussion. He said Channel 6 should have an opportunity to rebid their contract, and the Recreation Department should have an opportunity to reorganize in an effort to cut costs.

Commissioner Lovett said she would like the discussion tabled to allow for more discussion on the topic.

Commissioner Hendrick suggested dissolving TIFA 2 & TIFA 3 and moving the funds to the general fund.

Motion by Commissioner Lovett, seconded by Commissioner Hendrick, to table the discussion. All Ayes. Motion Carried.

Motion by Commissioner Lovett, seconded by Commissioner Simpson, to approve a Resolution to adopt Fiscal Year 2016/2017 Budget/Appropriations Act, as presented; Resolution No. 019-2016. Roll Call Vote. Ayes: Avery, Hendrick, Lovett, Meli, Simpson, Turner. Nays: Skotarczyk. Motion Carried.

Fee Schedule Updates

Motion by Commissioner Lovett, seconded by Commissioner Simpson, to approve Fee Schedule Updates, effective July 1, 2016, as presented. All Ayes. Motion Carried.

Anchor at Lighthouse Park

A 10,000 pound Baldt Anchor, with ties to a local Great Lakes ship captain, was offered as a gift to the city from business owner, Gary Kohs. Mr. Kohs described the anchor as very historical because the Baldt Anchor Company had built every anchor for the U.S. Navy since the early 1900's.

Motion by Commissioner Turner, seconded by Commissioner Hendrick, to accept the generous offer of the anchor. All Ayes. Motion Carried.

Commissioner Avery thanked Mr. Kohs for the donation and for working on our city so positively.

Historical Commission Board Member Absences

City Clerk Baxter, acting on behalf of the Historical Commission, informed the City Commission that Board Member Jennifer Urick was appointed to the Historical Commission

on January 15, 2015. To date, Mrs. Urick had not attended a meeting. City Clerk Baxter provided Section 5.3 of the Charter that states that the seat shall be declared vacant by the Commission if four consecutive meetings were missed, unless excused by the Board.

Motion by Commissioner Lovett, seconded by Commissioner Hendrick, to declare the seat on the Historical Commission *vacant*. All Ayes. Motion Carried.

FINANCIAL BUSINESS

Disbursements

Motion by Commissioner Lovett, seconded by Commissioner Turner, to approve total disbursements, including payroll, in the amount of \$174,390.69, as presented. Roll Call Vote. Ayes: Skotarczyk, Avery, Hendrick, Lovett, Meli, Simpson, Turner. Nays: None. Motion Carried.

Preliminary Financial Statements

Motion by Commissioner Simpson, seconded by Commissioner Lovett, to accept the Preliminary Financial Statements and place them on file. All Ayes. Motion Carried.

CITY MANAGER REPORT

City Manager Leven provided updates on the following:

- Received two grants from St. Clair County Community Foundation -- \$5,000 for improvements to the beach and \$2,000 for the Farmer's Market.
- Patronicity site will go live on Friday, May 20, 2016.
- A new message on the city's website will give viewers a point of contact to our IT Department in the event they are blocked from accessing the website.
- Suggested that residents, who were seeking information on city-related topics, get their information from reliable sources such as the city offices or City Commission.

COMMISSIONER PRIVILEGE

Commissioner Simpson conveyed his condolences to the family of Tom McKenzie, who recently passed away. He also suggested an educational presentation on TIFA be considered.

Commissioner Hendrick also sent her condolences to Elaine McKenzie and said that Tom will be missed. She wished everyone a safe Memorial Day.

Commissioner Lovett agreed with Commissioner Simpson's suggestion of having an educational presentation on TIFA and said it would be helpful to find out the value it has and the loss the city would incur if it was dissolved.

Commissioner Meli clarified his comments on social media and sent his condolences to Elaine McKenzie and family.

Mayor Skotarczyk said that the city needed to come to a conclusion on Water Street trees, and get the Sidewalk Inspection Program going again.

ADJOURNMENT

Motion by Commissioner Simpson, seconded by Commissioner Meli, to adjourn at 8:43 pm. All Ayes. Motion Carried.

Respectfully submitted,

Kristen Baxter
City Clerk

**City of Marine City
Tax Increment Finance Authority
April 19, 2016**

A regular meeting of T.I.F.A. was held in the Fire Hall, 200 South Parker Street, Marine City, Michigan, on Tuesday, April 19, 2016, and was called to order at 4:00 PM by Chairperson May.

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

Present: Chairperson May; Board Members Babchek, Seigneurie, Tisdale, Weisenbaugh; City Manager Leven; Deputy Clerk McDonald

Absent: Board Members Bryson and Lepley

Approve Agenda

Motion by Board Member Tisdale, seconded by Board Member Seigneurie, to approve the Agenda, as presented. All Ayes. Motion Carried.

Approve Minutes

Motion by Board Member Seigneurie, seconded by Board Member Babchek, to approve the Minutes of the Regular Tax Increment Finance Authority Meeting held March 15, 2016, as presented. All Ayes. Motion Carried.

Communications

None.

Public Comment

Barb Basney, 6019 Indian Trail, addressed the Board with regard to Strategic Communication Solutions' involvement in Safe Routes To School. She was dissatisfied with

the knowledge the representative had on the topic and was not in favor for renewing the contract with SCS.

Mike Hilferink, 218 Pleasant, stated that he was dissatisfied with SCS and the amount of money being paid to the company. He then read comments from Facebook with regard to the opposition of SCS.

Kathy Vertin, 358 S. Water, stated that there were several positive Facebook comments that were being looked over and that the TIFA Board was created to encourage economic development.

Joe Moran, 710 Pleasant, discussed the importance of transparency with the Boards and the public and how that would help address the concerns residents have with the City spending and suggested utilizing the Marine City website to distribute information. He briefly discussed the hotel project and the positive impact it will have on economic development in the City.

Unfinished Business

Maritime Days

Melisa Blanchard, President of Marine City Festival Inc., approached the Board and asked for financial support for the Maritime Days Festival. She stated that she had talked with the Interim Police Chief and he had reduced the Police Department cost estimate therefore, the revised request for support from the Board for Maritime Days was \$3,488.20. Lastly, she discussed that the growth in the festival, along with less financial burden on local businesses and increase in festival expenses, was the reason for an increase in the financial support request.

The Board briefly discussed their budget and what would be needed for this and other City events.

Motion by Board Member Seigneurie, seconded by Board Member Tisdale, to award the Maritime Days Festival \$3,000.00. Ayes: Babchek, Seigneurie, Tisdale, Weisenbaugh. Nays: May. Motion Carried.

Strategic Communication Solutions ~ Update

Robert Law of Strategic Communication Solutions (SCS), addressed the Board and outlined what SCS had put into grants and projects for the City, as well as provided the Board with a quarterly report, fund source and project list, and scope of work description for SCS. He

explained the process of acquiring grant monies and how much time and work went into these City projects. Mr. Law stated that private investors had provided funding for some of their projects, and that SCS had done its best to promote economic growth within Marine City and pointed out that the City had received a 948.56% return on investment since they had been hired. Lastly, he referred the Board to their quarterly reports, which provide greater detail about what SCS had done and specifics regarding each project.

Gary Roberts, of SCS, addressed concerns with regard to securing grant money for the 300 Broadway project. He stated that there were not many grants out there for the building, but said they could pursue the idea of capturing grant monies from the cultural/arts sector.

The Board discussed how they would like to see more information on each project, as well as what grants were applied for, contacts for the projects, and time put into them. City Manager Leven briefly discussed the status of Safe Routes To School and what SCS had contributed to the project.

New Business

Discussion on development plans for TIFA #2 & TIFA #3

Preliminary plans were discussed by the Board regarding development plans for TIFA #2 and TIFA #3. Board Member Weisenbaugh stated that he would like the Board to focus on the following:

- More accessible information on the process and guidelines for business grants.
- Focus the development on the exterior of the buildings.

The Board briefly talked about what improvements could be made in TIFA #2 & TIFA #3. It was then decided to table the agenda item until the May 17, 2016 meeting.

300 Broadway ~ Update by Rebecca Lepley

Mrs. Lepley provided the Board with several documents that pertained to 300 Broadway and Friends of City Hall. She proceeded by stating that Friends of City Hall had worked to restore the historic building and created a project list based on donation funds from the public. She noted that the public was welcome to attend meetings, take part in City Hall tours, and sponsor a restoration project. It was reported that Friends of City Hall's financial report for March 2016 showed a Checking Account Balance (operational fund) of \$7,007.60 and a Building Fund Balance of \$18,458.35. Mrs. Lepley proposed the idea of having Michael Kirk, former employee of Neumann/Smith, who did the original building plan,

return to discuss the interior restoration of the building. Lastly, she expressed that the restored building would last longer than building with new construction.

Competitive Bidding for Grant Writing Consultant(s)

City Manager Leven reminded the Board that at the previous meeting they had discussed the possibility of seeking competitive bidding for grant writing consultant(s) and, therefore, she had put together a template request for proposals based on Strategic Communication Solutions' contract. She stated that the Board could either decide to bid out for the services or extend the SCS contract month by month if they were willing.

Motion by Board Member Babchek, seconded by Board Member Seigneurie, to extend the contract with Strategic Communication Solutions for 60 days, with an ending contract date of July 30, 2016. All Ayes. Motion Carried.

Request for financial assistance ~ Marine City Beach FUN Raiser

Erika DeLange and Laura Scaccia, of the Marine City Area Chamber of Commerce, approached the Board requesting financial support for advertising costs for the Marine City Beach FUN Raiser. Erika noted that \$5,000.00 had already been raised for beach improvements, and that all money collected would go directly to the beach. Projects that were proposed included beach attendant(s), bathroom restorations, and new sand.

Motion by Board Member Tisdale, seconded by Board Member Babchek, to award the Marine City Area Chamber of Commerce with \$2,000.00 for the Marine City Beach FUN Raiser for advertising to be split between TIFA #1, TIFA #2, & TIFA #3. Ayes: Babchek, Seigneurie, Tisdale, Weisenbaugh. Nays: May. Motion Carried.

Financial Business

Invoice Approval

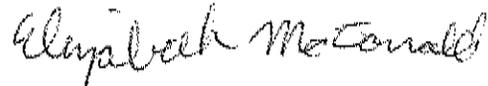
Motion by Board Member Weisenbaugh, seconded by Board Member Seigneurie, to approve Strategic Communication Solutions Invoice #10027 in the amount of \$5,000.00. All Ayes. Motion Carried.

Motion by Board Member Weisenbaugh, seconded by Board Member Babchek, to accept the Preliminary Financial Statements for February, 2016, as presented, and place them on file. All Ayes. Motion Carried.

Adjournment

Motion by Board Member Babchek, seconded by Board Member Seigneurie, to adjourn at 6:00 pm. All Ayes. Motion Carried.

Respectfully submitted,



Elizabeth McDonald

Deputy Clerk



Kristen Baxter

City Clerk

88

City of Marine City, Michigan

303 S. Water Street, Marine City, Michigan 48039

Business License Application

A Non-Refundable Background Check Fee Due at Time of Filing Application
\$10.00 Due per Each Background Check

Business Information:

Business Name: Captain Dave's Beach Cafe

Business Address: 102 Broadway, Marine City, MI

Bus. Phone: (219) 548-9094 Fax: _____ E-Mail: _____

Description of Business: Walk up/Dine up Food Service Restaurant
Hot Dog, Ice Cream, Pop, Nacho's

Open Date (Subject to approval): 8/15/15 Non-Profit: Yes No

Number of Employees: Full Time 1 Part Time 2 # of Seats _____

Hours of Operation: From 11:00 AM to 7:00 PM M T W TH F S

Ownership: Corporation Individual Partnership LLC Limited

Partnership

Corporation Name: Over The Toekide, LLC

State Tax ID: _____ Federal ID: _____

Value of Initial Stock and Equipment: \$ _____

Owner Information (Must Provide Copy of Government Issued Photo Identification):

Name: David H. McCalum Title: Owner

Address: _____ Phone: _____

City: Clay Twp State: MI Zip: 48001

Driver's License #: _____

Name: _____ Title: _____

Address: _____ Phone: _____

City: _____ State: _____ Zip: _____

Driver's License #: _____

Building Owner: David H. Malcolm

Address: _____

State: MI Zip: 48601 Phone: _____

Emergency Contact Information (After Hours):

Name: Diane Haster Phone: _____

Name: Debbie Malcolm Phone: _____

Alarm Company:

Name: _____ Phone: _____

Address: _____

STREET

CITY

STATE

ZIP

List any Flammable or Toxic Materials Stored in Building n/a

Provide copies of any necessary paperwork for hazardous substances from any outside agencies.

HAS THIS BUSINESS MET ALL COUNTY, STATE AND/OR FEDERAL LICENSING REQUIREMENTS NEEDED TO CONDUCT YOUR BUSINESS?

YES: X NO: _____

APPLICANT'S INITIALS: DM

Provide copies of any other governmental licenses needed to conduct your business.

Special Instructions for Police and Fire Departments: _____

Is there hard-surface parking for this business? Yes No

Are you indebted to the City for anything? No

I hereby certify that I am the owner, or am authorized to act on behalf of the owner, of the above-described business. I further certify that to the best of my knowledge this is a true and correct application, and understand that the falsification of this application is cause for revocation or suspension of this license.

David H. Malcolm
Signature & Title of Applicant

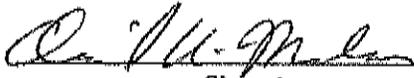
6/29/15
Dated

Special Instructions for Police and Fire Departments: _____

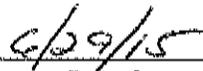
This registration is in accordance with the Marine City Code of Ordinances, and the standards and conditions as set forth in same. Business registration is required annually. There is no charge for this registration, and you will be mailed your current year's business license upon returning the completed registration form to:

Kristen Baxter, City Clerk
City of Marine City
303 South Water Street
Marine City, Michigan 48039
kbaxter@marinecity-mi.org
810-765-8830

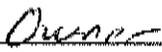
Contact City Clerk Kristen Baxter at 810-765-8830 with any questions you may have.



Signature



Dated



Title

BC

RECEIVED
MAY 24 2016

City of Marine City, Michigan

303 S. Water Street, Marine City, Michigan 48039 City of Marine City

Business License Application

A Non-Refundable Background Check Fee Due at Time of Filing Application
\$10.00 Due per Each Background Check

Business Information:

Business Name: TRIPLE STAR TROTTER TROLLEY
Business Address: 4977 KING RD
Bus. Phone: 810-765-6910 Fax: 810-765-6910 E-Mail: _____
Description of Business: HORSE DRAWN WAGON RIDES

Open Date (Subject to approval): _____ Non-Profit: Yes _____ No _____
Number of Employees: Full Time _____ Part Time 2 # of Seats 10
Hours of Operation: From _____ to _____ M T W Th F S S

Ownership: Corporation Individual Partnership LLC Limited Partnership
Corporation Name: _____
State Tax ID: _____ Federal ID: _____
Value of Initial Stock and Equipment: \$ 3,000

Owner Information (Must Provide Copy of Government Issued Photo Identification):

Name: TODD VISGA Title: OWNER
Address: _____ Phone: _____
City: _____ State: _____ Zip: _____
Driver's License #: 2
Name: _____ Title: _____
Address: _____ Phone: _____
City: _____ State: _____ Zip: _____
Driver's License #: _____

PAID
MAY 24 2016

Building Owner: _____

Address: _____

State: _____ Zip: _____ Phone: _____

Emergency Contact Information (After Hours):

Name: Toby Visga Phone: _____

Name: KIKKI LOMASNEY Phone: _____

Alarm Company:

Name: _____ Phone: _____

Address: _____

STREET

CITY

STATE

ZIP

List any Flammable or Toxic Materials Stored in Building _____

Provide copies of any necessary paperwork for hazardous substances from any outside agencies.

<p>HAS THIS BUSINESS MET ALL COUNTY, STATE AND/OR FEDERAL LICENSING REQUIREMENTS NEEDED TO CONDUCT YOUR BUSINESS?</p> <p>YES: <u>✓</u> NO: _____</p> <p>APPLICANT'S INITIALS: <u>TAU</u></p>

Provide copies of any other governmental licenses needed to conduct your business.

Special Instructions for Police and Fire Departments: _____

Is there hard-surface parking for this business? Yes No

Are you indebted to the City for anything? NO

I hereby certify that I am the owner, or am authorized to act on behalf of the owner, of the above-described business. I further certify that to the best of my knowledge this is a true and correct application, and understand that the falsification of this application is cause for revocation or suspension of this license.

[Signature]
Signature & Title of Applicant

5-24-16
Dated

Special Instructions for Police and Fire Departments: _____

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. There is no charge for this registration, and you will be mailed your current year's business license upon returning the completed registration form to:

Kristen Baxter, City Clerk
City of Marine City
303 South Water Street
Marine City, Michigan 48039
kbaxter@marinecitymi.org
810-765-8830

Contact City Clerk Kristen Baxter at 810-765-8830 with any questions you may have.



Signature

5-24-16

Dated

Owner

Title

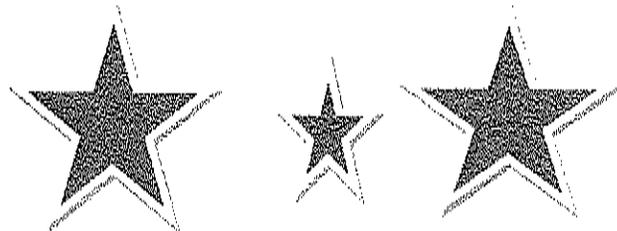
TRIPLE STAR TROTTIN TROLLEY

HORSE DRAWN WAGON RIDES, ANY
LOCATION, SEATS 10 COMFORTABLY. ANY
AND ALL OCASSIONS.

BACHELORETTE/BACHELOR PARTIES,
BIRTHDAYS, WEDDINGS, FAMILY REUNION,
PUB CRAWL, GRADUATION, ANNIVERSARY,
WEEKEND FUN.....ETC.

CALL FOR PRICING

810-602-9055



City of Marine City SPECIAL EVENT PERMIT APPLICATION

Return completed application and attachments to: Kristen Baxter, City Clerk
303 S. Water Street,
Marine City, MI 48039

PA

It is recommended that all applications be submitted to the City not less than 90 days prior to the start of the event in order for the application to be processed by the event date. The City will act upon the application within 30 days of receipt. 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.

Note: 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.

An Application Fee of \$25.00 is required for all non-City sponsored events; however, the fee shall be refunded to the Applicant in the event there is zero cost impact to the City for the event.

Name of Event: Maritime Days Festival

Applicant/Sponsor of Event: Marine City Festival Inc.

Is Sponsor of Event a Non-Profit Organization?

Yes

No

Mailing Address: P.O. Box 192, Marine City, MI 48039

Contact Person: 810-650-8395

Phone

info@maritimedays.com and stock1ma@hotmail.com

Email

Date/Hours of Event: See attached

Location of Event: See attached

Will alcoholic beverages be served?

Yes

No

Provide A Detailed Description of Event (attach additional sheets & overhead diagram, if applicable):

The 37th Annual Maritime Days Festival is a 3 Day community festival featuring amusement rides and games by TBD, Fireworks, Parade, 5K, Classic Car Show, Motorcycle Show, Antique Tractor Show, BBQ Competition, Soapbox Car Races, Food, Vendors, Beverage Garden, Live Entertainment, Theatrical Productions, Rubber Ducky Race, Arts and Craft Show, and Various other contests, games, and demonstrations.

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:

1. See attached

The City of Marine City complies with the ADA. No person shall be subjected to unlawful discrimination under any program or activity conducted in the City of Marine City.

Applicant / Sponsor of Event is responsible for providing Portable Restrooms.

Indicate # of Portable Restrooms planned for Event: 15
Indicated # of Handicap Portable Restrooms planned for Event: 6

Applicant / Sponsor of Event is responsible for providing TRASH RECEPTACLES.

Ascending Fee Schedule:

- CITY SPONSORED EVENTS: The City of Marine City is responsible for 100% of costs.
- CO-SPONSORED EVENTS: The City of Marine City is responsible for 50% of costs.
- NON-PROFIT EVENTS: Sponsored by a currently certified IRS 501C (3) Non-Profit Organization. The sponsor is responsible for 100% of costs effective January 1, 2012.
- FOR PROFIT EVENTS: The sponsor is responsible for 100% of cost.

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:

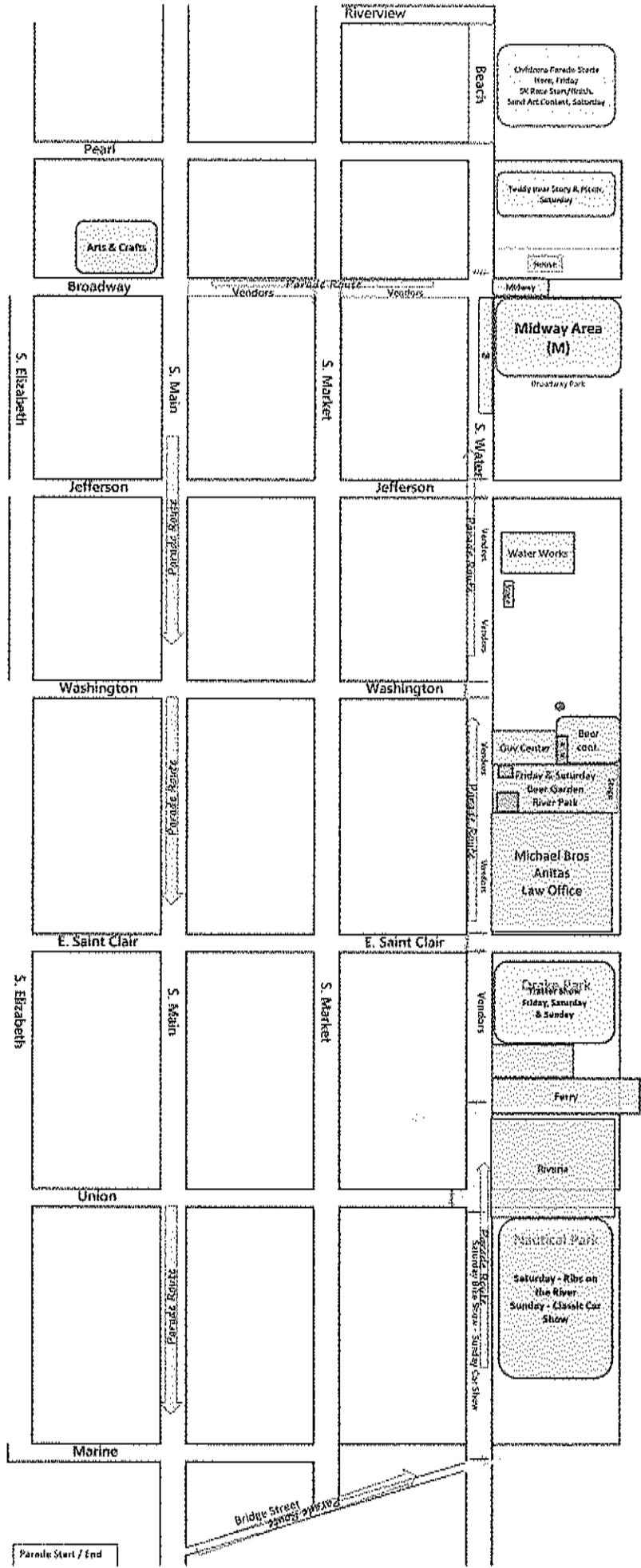
- There have been additional city costs due to cleanup or repairs of damaged property.
- Additional city services were provided as a result of changes in the requirements as requested by event organizers.

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.

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.

Melisa Blanchard
Signature

12/28/15 5/25/16
Date



Parade Start / End

Bridge Street

Maritime Days 2016 Timeline

Monday August 1st

Morning DPW – Turn on access to Water & Electric at the King Road Park

Wednesday August 3rd

Anytime DPW – Maritime Days to pick up snow fence, posts, and key for garbage receptacles from DPW (during business hours)

AM DPW – Turn on Water in Parks and Set up Electrical Panels in parks. Please chain boxes to/at the following locations:

1. Red Camera Pole North of Guy Center
2. River Park Sign South of Guy Center in River Park
3. Main Electrical Panel on the North side of Water Works Building

PM Festival set up in parks.

Thursday August 4th

Anytime Designate Handicap Parking (North Side of East Saint Clair and Washington Streets-East of Market Streets)

12:00 pm Road Closure – Water Street (Broadway to Bridge Street) and Broadway (East of Main St)

Friday August 5th

10:00 am Arts & Crafts Set Up - @ 300 Broadway Lawn (10:00am – 8:00pm)
DPW - Will need access to Electric at 300 Broadway

12:00 pm Midway Opens

4:00 pm Beer Garden Opens (Women's Civic Park)

5:30 pm Children's Parade (Walking parade throughout festival area) Meeting at Beach

6:00 pm Opening Ceremonies

10:00 pm Fireworks – Barge Show (Rain Date is Saturday 8/6)

10:00 pm Midway Closes

1:30 am Alcohol Sales End

Saturday August 6th

8:00 am 5K Race – Start/Finish @ Beach (see attached route)

TBD Sand Art Contest @ Beach

10:00 am Kids Fishing Contest @ Lighthouse Park

10:00 am Arts and Crafts Opens @ 300 Broadway

10:00 am Midway Opens

12:30 pm Teddy Bear story, craft, & picnic @ South Beach Park

1:00 pm Jaws of Life Demonstration

1:30 pm Beer Garden Opens (Women's Civic Park)

6:00 pm Arts and Crafts Closes

10:00 pm * Rain Delay Fireworks

10:00 pm Midway Closes

1:30 am Alcohol Sales End

Sunday August 7th

10:00 am Arts and Crafts Opens @ 300 Broadway

10:00 am Midway Opens

11:00 am Parade Check-in and Staging Starts

Parade committee will post no parking on these streets early Sunday morning.

DPW- Temporary Road Closures 11:00 am – 4:00 pm

(Check-in @ TBD, Staging on S. Belle River Ave (Brown – Chartier), East of 3rd on Carroll, Bruce, and Scott Streets. 3rd St. (Brown – Chartier)

12:00 pm Beer Garden Opens

2:00 pm	Parade – Temporary Road Closures – (Route: S. Belle River Ave and over bridge, east on to Bridge Street, north on Water Street, west on Broadway, south on Main exiting south of the bridge.)
4:00 pm	Rubber Duck Race (Biff LaBuhn Bridge)
5:00 pm	Arts & Crafts Closes
6:00 pm	Alcohol Sales End
6:00 pm	Midway / Festival Closes

Monday August 3rd

8:00 am	All Roads Open, Pick up barricades anytime
Anytime	Turn off Water and Electric in all parks except King Road (TBD)

** Private volunteer security will be in place at all times in locations of Alcohol sales

** Private volunteer overnight security will be in place on festival grounds 8/5/15 and 8/6/16

** Festival committee is responsible for dumpsters and clean up during and after festival.

Date/Hours of Event: August 5, 6, & 7, 2016

Friday 12:00 pm – 1:30 am, Saturday 7:00 am – 1:30 am, Sunday 9:00 am – 6:00 pm

*Access to water and electric at King Road Park on 8/1 for staging and amusement company.

*Festival Set up in parks starting 8/3

*Road Closures starting at 12pm on 8/4

Location of Event:

Downtown Marine City – Water Street (Broadway to Bridge Street), Broadway (East of Main St), 300 Broadway, 5K Route, Parade Route, Beach, Biff Labuhn Bridge (duck race), and all adjacent parks.

Will street closures be necessary? Yes

Mon. 8.1.16 - Access to Parking, Water, and Electric at King Road Park

Wed 8.3.16 – Festival set up begins in Parks

Thurs. 8.4.16 Road Closures starting at 12pm Water St (Broadway to Bridge Street) and Broadway (East of Main St)

Fri 8.5.16, 5:30pm – Children's Parade from Beach through Festival and back to Festival Stage.

Sat 8.6.16, 8am – 10am – 5K Route, Traffic control along route

Sun 8.7.16

11am – 4pm - Parade Staging Road Closures, 3rd Street (Brown to Chartier), S. Belle River (Brown to Chartier), Carroll, Bruce, and Scott (3rd to S. Belle River Ave)

2:00 – 4:00 pm – Parade Route, South Belle River Ave, Biff Labhun Bridge, Bridge Street, Water Street, Broadway, Main St, to S. Belle River Ave.

Mon 8.8.16 – Festival Clean up and tear down in parks. Roads will be open at 8:00 am.

Friday			
Start Time	End Time		Location
12:00 PM	10:00 PM	Midway Opens	Water Street
9:00 AM	5:00 PM	Tractor Show	Drake Park
3:00 PM	4:00 PM	Little Red ~ Puppet Show	Riverbank Theatre
4:00 PM	10:00 PM	Free Throw Contest	Midway
5:30 PM	5:45 PM	Children's Parade	Beach to Festival Stage
4:00 PM	1:30 PM	Beer Garden Opens	River Park
6:00 PM	6:30 PM	Opening Ceremonies	Festival Stage
		Crowning of Miss Maritime Days	Festival Stage
6:30 PM	8:00 PM	Daughter Earth	Festival Stage
7:00 PM	9:00 PM	Low Key Sounds	Main Stage
7:00 PM		Beer Pong Tournament	Beer Garden
7:00 PM		Adult International Kinetic Energy Racing	
8:00 PM		Kids Demo Derby	Kinetic Energy Racing Area
8:30 PM	10:00 PM	The Revivors	Festival Stage
9:30 PM	1:00 AM	Mystic 6	Main Stage
10:00 PM		Fireworks	St. Clair River

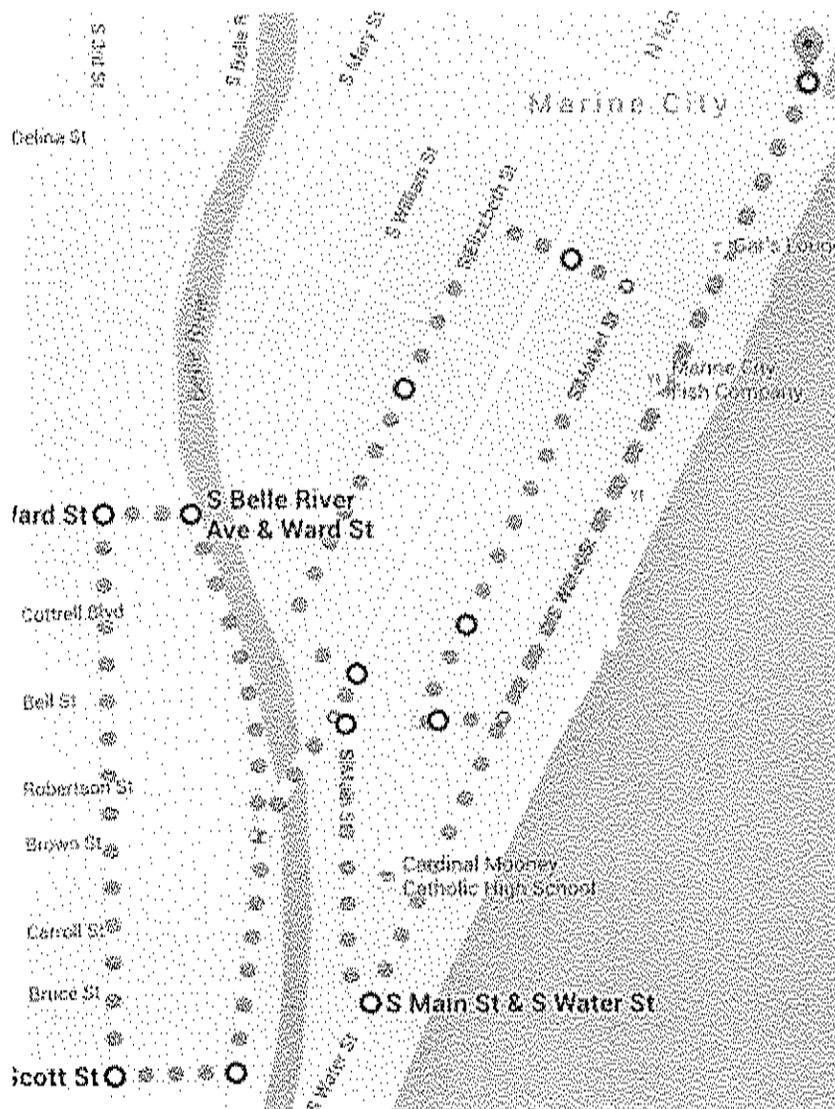
Saturday			
8:30 AM		International Kinetic Energy Racing	
8:00 AM		5K River Run	
9:00 AM	10:00 AM	Ribs on the River Registration	Nautical Park
9:00 AM	5:00 PM	Tractor Show	Drake Park
10:00 AM	6:00 PM	Arts and Craft Show	300 Broadway, Historic City H
10:00 AM	10:00 PM	Midway Opens	Water Street
10:00 AM	12:00 PM	Kids Fishing Tournament	Lighthouse Park
10:00 AM	4:00 PM	International Comic Con	Water Street
10:00 AM	6:00 PM	Free Throw Contest	Midway
11:00 AM	12:00 PM	Comic Con Flash Dance Mob	Festival Stage
12:00 PM	2:00 PM	Karaoke Contest	Festival Stage
12:30 PM	2:00 PM	Teddy Bear Story & Craft	Beach Park
12:30 PM	2:00 PM	Teddy Bear Picnic	Beach Park
1:30 PM	1:30 AM	Beer Garden Opens	River Park
1:00 PM	1:30 PM	Dance w/ Mrs. Babbette	Main Stage
1:00 PM	4:00 PM	Sidewalk Chalk Art Contest	Festival HQ
1:00 PM	1:30 PM	Jaws of Life Demonstration	
2:00 PM	2:30 AM	Chili Dog Eating Contest	Festival Stage
2:00 PM	3:30 PM	SC4 Symphonic and Jazz Band	Main Stage
3:00 PM	3:30 PM	Cruisin USA Line Dancers	Festival Stage
3:30 PM	3:45 PM	Biggest Mouth Contest	Festival Stage
3:30 PM		Sausage Turn In - ribs on the River	Nautical Park

3:45 PM	4:00 PM	Bubble Gum Blowing Contest	Festival Stage
4:00 PM	8:00 AM	Motorcycle Show registration @2pm	Nautical Park
4:00 PM	5:00 PM	School for Strings	Festival Stage
4:00 PM	6:00 PM	Groove Rider	Main Stage
5:00 PM	5:30 PM	PKSA Demonstration	Festival Stage
5:00 PM		Rib Turn In - Ribs on the River	Nautical Park
6:00 PM	7:00 PM	Jetpack Hotline	Festival Stage
7:00 PM		Bike Show after party featuring Dogfish	HOH Clubhouse
7:00 PM	9:00 PM	Moonshakers	Main Stage
8:00 PM	9:15 PM	2nd Day Story	Festival Stage
9:30 PM	10:00 PM	Expanding Horizons	Festival Stage
10:00 PM	1:00 PM	Rockstar	Main Stage
		Sunday	
9:00 AM	4:00 PM	Classic Auto Show	Nautical Park
9:00 AM	4:00 PM	Tractor Show	Drake Park
10:00 AM	5:00 PM	Arts and Craft Show	300 Broadway
10:00 AM	6:00 PM	Midway Opens	Water Street
11:00 AM	12:00 PM	K9 Demonstration, St. Clair County Sheriff	Festival Stage
12:00 PM	6:00 PM	Beer Garden Opens	River Park
12:00 PM	4:00 PM	Captain Fishbones Pirate Shenanigans	Festival Stage
1:00 PM	2:00 PM	Juggle Boy Nick	Festival Stage
1:00 PM	6:00 PM	Free Throw Contest	Midway
2:00 PM	3:00 PM	Parade	Downtown Marine City
3:00 PM	3:15 PM	Bubble Gum Blowing Contest	Festival Stage
3:30 PM	4:00 PM	Francis Flow Hula-hoop Show	Festival Stage
4:00 PM	4:30 PM	Stinky Sneaker Contest	Festival Stage
4:00 PM	4:45 PM	MC Dance Show	Main Stage
4:00 PM		Duck Race	Biff LaBuhn Bridge
6:00 PM		Festival Closes	

Marine City Maritime Days Race Map

1. Start at the corner of Pearl St and N water St. (Marine City Beach)
2. Head South down N water St go past holy cross church
3. Turn right onto S Main St.
4. At Bridge street and S Main St. turn left toward the bridge
5. Continue onto S Belle River Ave. over the bridge
6. Continue until Scott St. and turn right
7. Continue down Scott St. and turn right onto 3rd St
8. Continue down 3rd St. to the end and turn right down Ward St
9. Continue down Ward St. then turn right down S Belle River Ave. Go across the side walk next to the bridge
10. Continue down S Belle River Ave. turn left at Brown St. and head over the bridge
11. Continue over the Bridge toward N Main St. turn left onto Marine St. (First street after the bridge)
12. Continue down Marine St and turn right down S Elizabeth St.
13. Continue down S Elizabeth St and turn right down Jefferson St.
14. Continue down Jefferson and turn right down S Market St.

15. Continue down S Market St. and turn left onto Bridge St.
16. Continue down Bridge St. and turn left onto S Water St
17. Continue down S Water St. to beach and Finish!



9-B

2016 Permit for Fireworks Other Than Consumer or Low Impact

Authority: 2011 PA 256	The LEGISLATIVE BODY OF CITY, VILLAGE OR TOWNSHIP BOARD will not discriminate against any individual or group because of race, sex, religion, age, national origin, marital status, disability, or political beliefs. If you need assistance with reading, writing, hearing, etc., under the Americans with Disabilities Act, you may make your needs known to this Legislative Body of City, Village or Township Board.
------------------------	--

This permit is not transferable. Possession of this permit authorizes the herein named person to possess, transport and display fireworks in the amounts, for the purpose of an at the place listed below only through permit expiration date.

TYPE OF PERMIT(S) (Select all applicable boxes) <input type="checkbox"/> Agricultural or Wildlife Fireworks <input type="checkbox"/> Articles Pyrotechnic <input checked="" type="checkbox"/> Display Fireworks <input checked="" type="checkbox"/> Public Display <input type="checkbox"/> Private Display <input type="checkbox"/> Special Effects Manufactured for Outdoor Pest Control or Agricultural Purposes		FOR USE BY LEGISLATIVE BODY OF CITY, VILLAGE OR TOWNSHIP BOARD ONLY. PERMIT(S) EXPIRATION DATE (ENTER DATE OF EXPIRATION)
NAME OF PERSON PERMIT ISSUED TO Marine City Festival, Inc.		AGE (18 YEARS OR OLDER) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
ADDRESS OF PERSON PERMIT ISSUED TO P. O. Box 192, Marine City, MI 48039		
NAME OF ORGANIZATION GROUP, FIRM OR CORPORATION		
ADDRESS		
NUMBER AND TYPES OF FIREWORKS (Please attach additional pages if necessary) Approx. 20 Various barrage cakes 3" and smaller Approx. 200 3" Shells Approx. 100 4" Shells Approx. 50 5" Shells		
EXACT LOCATION OF DISPLAY OR USE St. Clair River offshore Marine City, MI		
CITY, VILLAGE, TOWNSHIP Marine City	DATE August 5, 2016 (Rain: August 6, 2016)	TIME Approx. 10:00 pm
BOND OF INSURANCE FILED Yes		AMOUNT \$5,000,000

Issued by action of the Legislative Body of a

City Village Township of _____ on the _____ day of _____, 2016.

(Signature and Title of Legislator, Body Representative)

THIS FORM IS VALID UNTIL THE DATE OF EXPIRATION OF PERMIT

2016 Application for Fireworks Other Than Consumer or Low Impact

FOR USE BY LEGISLATIVE BODY OF CITY, VILLAGE OR TOWNSHIP BOARD ONLY

Authority: 2011 PA 256	The LEGISLATIVE BODY OF CITY, VILLAGE OR TOWNSHIP BOARD will not discriminate against any individual or group because of race, sex, religion, age, national origin, marital status, disability, or political beliefs. If you need assistance with reading, writing, hearing, etc. under the Americans with Disabilities Act, you may make you needs known to this Legislative Body of City, Village or Township Board.	DATE PERMIT(S) EXPIRE:
------------------------	--	------------------------

TYPE OF PERMIT(S) (Select all applicable boxes)

Agricultural or Wildlife Fireworks
 Articles Pyrotechnic
 Display Fireworks
 Public Display
 Private Display
 Special Effects Manufactured for Outdoor Pest Control or Agricultural Purposes

NAME OF APPLICANT Marine City Festival, Inc.	ADDRESS OF APPLICANT P. O. Box 192, Marine City, MI 48039	AGE OF APPLICANT 18 YEARS OR OLDER <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
--	---	---

NAME OF PERSON OR RESIDENT AGENT REPRESENTING CORPORATION, LLC, DBA OR OTHER Melisa Blanchard, President	ADDRESS OF PERSON OR RESIDENT AGENT REPRESENTING CORPORATION, LLC, DBA OR OTHER	
--	---	--

IF A NON-RESIDENT APPLICANT (LIST NAME OF MICHIGAN ATTORNEY OR MICHIGAN RESIDENT AGENT)	ADDRESS (MICHIGAN ATTORNEY OR MICHIGAN RESIDENT AGENT)	TELEPHONE NUMBER
---	--	------------------

NAME OF PYROTECHNIC OPERATOR Great Lakes Fireworks LLC	ADDRESS OF PYROTECHNIC OPERATOR 24805 Marine, Eastpointe, MI 48021	AGE OF PYROTECHNIC OPERATOR 18 YEARS OR OLDER <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
--	--	--

NO. YEARS EXPERIENCE 20+	NO. DISPLAYS 200+	WHERE Throughout Michigan
------------------------------------	-----------------------------	-------------------------------------

NAME OF ASSISTANT TBD	ADDRESS OF ASSISTANT 24805 Marine, Eastpointe, MI 48021	AGE OF ASSISTANT 18 YEARS OR OLDER <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
---------------------------------	---	---

NAME OF OTHER ASSISTANT TBD	ADDRESS OF OTHER ASSISTANT	AGE OF OTHER ASSISTANT 18 YEARS OR OLDER <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
---------------------------------------	----------------------------	---

EXACT LOCATION OF PROPOSED DISPLAY
St. Clair River offshore Marine City, MI

DATE OF PROPOSED DISPLAY August 5, 2016 (Rain: 8/6/16)	TIME OF PROPOSED DISPLAY Approx. 10:00 p.m.
--	---

MANNER AND PLACE OF STORAGE, SUBJECT TO APPROVAL OF LOCAL FIRE AUTHORITIES, IN ACCORDANCE WITH MPA 1123, 1124 & 1126 AND OTHER STATE OR FEDERAL REGULATIONS. PROVIDE PROOF OF PROPER LICENSING OR PERMITTING BY STATE OR FEDERAL GOVERNMENT.

Stored at federally licensed facility until date of display.

AMOUNT OF BOND OR INSURANCE (TO BE SET BY LOCAL GOVERNMENT) \$5,000,000	NAME OF BONDING CORPORATION OR INSURANCE COMPANY Allied Specialty Insurance Company
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ADDRESS OF BONDING CORPORATION OR INSURANCE COMPANY
10451 Gulf Boulevard, Treasure Island, FL 33706

NUMBER OF FIREWORKS	KIND OF FIREWORKS TO BE DISPLAYED (Please provide additional pages as needed)
Approx. 20	Various barrage cakes 3" and smaller
Approx. 200	3" Shells
Approx. 100	4" Shells
Approx. 50	5" Shells

SIGNATURE OF APPLICANT 	DATE
---	------

9C



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

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

TO: MARINE CITY COMMISSION
FROM: MICHAEL ITRICH
DPW SUPERINTENDENT
SUBJECT: TREES – DOWNTOWN AREA
DATE: MAY 19, 2016

Dear Board Members,

After talking to numerous individuals about what type of tree would be best for the downtown area, I would like to recommend the Cleveland Pear. I have received recommendations for this tree from Larry Jennings and Brian Grass of J.H. Hart Urban Forestry whom are International Society of Arboriculture (ISA) certified arborists and have ISA tree risk assessment qualifications. Additionally, the Marine City Garden Club has expressed its support of the Cleveland Pear.

This would be the best tree for the limited space we have between the curb and tree, which is 18 inches. The Cleveland Pear is also known to be salt tolerant, which will be beneficial due to the cells being open to the curb and in the sidewalk. Since there is no height restriction on the trees, we will no longer be trimming the trees on the top; occasionally they may be trimmed along the roadway, but trimming will mainly not be necessary. Lastly, it is recommended that the trees be replaced every 8 to 10 years or they may become susceptible to ice and wind damage.

Please note that the cost of purchasing the trees has already been budgeted through TIFA. I would like to replace twenty-seven (27) of the removed trees, as there are some trees that are small enough that they do not need to be replaced at this time.

Recommendations For Planting:

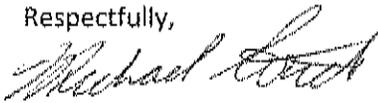
1. Trees are to be 50' to 75' apart. This will allow visibility of store fronts and minimize the appearance of overcrowding.
2. Plant in between parking spaces as to permit the opening/closing of vehicle doors.
3. Place close to the property lines, therefore not interfering with second story windows.

An issue I found while researching other tree species was that more than 18" was needed between the curb and tree. In addition, many of the other suggested trees have round canopies that would require

regular trimming and maintenance in order to allow large vehicles room to drive and park along the street.

On the next few pages, I have tried my best to show you where the trees are currently located and where the new ones will be planted.

Respectfully,

A handwritten signature in black ink, appearing to read "Michael Itrich". The signature is written in a cursive style with a large, sweeping initial "M".

Michael Itrich
Superintendent
Department of Public Works



Google earth



WATER STREET: BROADWAY TO JEFFERSON

KEY:

★ New tree to be planted

● Existing tree that will not be removed



Google earth



WATER STREET: JEFFERSON TO WASHINGTON
EAST SIDE OF STREET LEAVE TREES IN

KEY:

-  New tree to be planted
-  Existing tree that will not be removed



Google earth



WATER STREET: WASHINGTON TO EAST ST. CLAIR

EAST SIDE OF STREET, LEAVE SMALL TREES IN

KEY:

★ New tree to be planted

● Existing tree that will not be removed



Google earth



KEY:

-  New tree to be planted
-  Existing tree that will not be removed

WATER STREET: EAST ST. CLAIR TO UNION

LEAVE EAST SIDE OF STREET HOW IT IS



Google earth



KEY:

-  New tree to be planted
-  Existing tree that will not be removed

WATER STREET: UNION TO BRIDGE

EAST SIDE OF STREET NO TREES



M A R I N E C I T Y

9-D

To: City Commission
From: Elaine Leven, City Manager
Date: May 24, 2016
Re: Sidewalk Inspection Program

Following is the DRAFT Sidewalk Inspection Program Plan that has been reviewed and modified by the subcommittee. The following documents are included for your review:

1. Sidewalk Ordinance Amendment
2. Sidewalk Inspection Program
3. Sidewalk Repair and Replacement Program Brochure
4. Sidewalk Inspection Report
5. Sidewalk Program Zone Map

The next step to move forward with implementation of the plan is to hold a first reading of the proposed amendment to the ordinance. Following that could be second reading and adoption. TIFA has committed funds to assist the city with front end costs for the improvements. Stretched resources of the DPW department may require overtime to complete the inspections.

ORDINANCE NO. 2016 - _____

CITY OF MARINE CITY

COUNTY OF ST. CLAIR, MICHIGAN

AN ORDINANCE OF THE CITY OF MARINE CITY, ST. CLAIR COUNTY, MICHIGAN TO AMEND GENERAL REGULATIONS TITLE IX, CHAPTER 90 "STREETS AND SIDEWALKS" BY REPEALING SECTIONS 90.030 THROUGH 90.046 CONCERNING "SIDEWALK CONSTRUCTION OR REPAIR" AND REVISING SAID SECTIONS.

THE CITY OF MARINE CITY ORDAINS:

SECTION 1. REPEAL.

Sections 90.030 through 90.046 of the City Code are hereby repealed.

SECTION 2. AMENDMENTS

Title IX, Chapter 90 "STREETS AND SIDEWALKS" is hereby amended to read as follows:

SECTION 90.030 ADOPTION OF SIDEWALK INSPECTION PROGRAM

The City Commission shall adopt a Sidewalk Inspection Program governing the repair and maintenance of all City sidewalks. The Sidewalk Inspection Program shall be reviewed and amended from time to time as determined by the Commission. Copies of the Sidewalk Inspection Program are available at City Hall.

SECTION 90.040 PROPERTY OWNER NON-COMPLIANCE WITH SIDEWALK INSPECTION PROGRAM

Any City property owner who fails to comply with the provisions of the Sidewalk Inspection Program shall be subject to the Single Lot Assessment procedure set forth in Code section 154.003.

SECTION 3. SEVERABILITY.

This Ordinance and each of the various parts, sections, subsections, sentences, phrases, and clauses hereof are declared to be severable. If any part, section,

subsection, sentence, phrase, or clause is determined to be invalid or unenforceable by a court of competent jurisdiction, it is hereby provided that the remainder of the Ordinance shall not be affected thereby and shall remain in full force and effect.

SECTION 4. REPEAL OF ORDINANCES IN CONFLICT HEREWITH.

Any and all Ordinances of the City of Marine City or any parts or provisions thereof, to the extent that they are contrary to or inconsistent with the provisions of the within Ordinance, are hereby expressly repealed.

SECTION 5. RATIFICATION.

All other provisions of the Code of Ordinances of the City of Marine City, Michigan except as herein modified or amended are hereby expressly ratified and affirmed.

SECTION 6. PUBLICATION.

This Ordinance shall be published in accordance with the terms, provisions, and requirements of the City Charter of the City of Marine City, Michigan, and in accordance with and to the extent required by the statutes of the State of Michigan.

SECTION 7. EFFECTIVE DATE.

This Ordinance shall take effect on the _____ day of _____, 2016, in accordance with the provisions and requirements of the City of Marine City. The City Clerk is hereby directed to publish this Ordinance within fifteen (15) days after the date of adoption as required by section 7.2 of the City Charter of the City of Marine City.

ORDINANCE DECLARED ADOPTED.

Raymond Skotarczyk, Mayor
City of Marine City, Michigan

CERTIFICATION

The foregoing is a true and complete copy of an Ordinance adopted by the City Commission of the City of Marine City, County of St. Clair, State of Michigan, at a regular meeting of the City Commission held on the _____ day of _____, 2016, and public notice of said meeting was given pursuant to and in accordance with the requirements of Act No. 267 of the Public Acts of 1976, as amended, being the Open Meetings Act, and the Minutes of said meeting have been or will be made available as required by said Act.

Members Present: _____

Members Absent: _____

It was moved by Member _____ and supported by Member _____ to adopt the Ordinance.

Members voting yes: _____

Members voting no: _____

The Ordinance was declared adopted by the Mayor and has been recorded in the Ordinance Book of the City of Marine City.

Kristen Baxter, City Clerk
City of Marine City, Michigan

INTRODUCED:
ADOPTED:
PUBLISHED:
EFFECTIVE:

MARINE CITY SIDEWALK INSPECTION PROGRAM

This sidewalk repair/replacement plan was developed to reduce slip, trip, and fall incidents in our community. This type of program reduces liability and adds value to the entire city.

1. Inspections of the sidewalks on community-owned and private property will be conducted annually by zone. One zone per year will be inspected until all zones are completed with the process starting over at that point. Property owners outside the current inspection zone may also apply for inspection and replacement at the Building Department at this time.
2. The Sidewalk Inspection Report will be used during the annual inspection(s). This information will be kept on record for the property. General sidewalk defect criteria is as follows:
 - A. Type-C:
 - i. A section is cracked in three pieces or less
 - ii. Cracks are 1/8 inch wide or less
 - a. Repair: Crack seal as required
 - B. Type-D:
 - i. A section is depressed or raised more than three (3) inches from the normal line of grade
 - a. Repair: Replace or lift
 - C. Type-S:
 - i. A section has a side slope (width) of more than one inch for every twelve
 - a. Repair: Replace or lift
 - D. Type-V:
 - i. A section is displaced $\frac{3}{4}$ inch or more vertically at any point in the section
 - a. Repair: Replace or grind
 - E. Type-X:
 - i. A section has cracks exceeding 1/8 inch wide; has shifted more than 1 inch section to section
 - ii. A section is raised more than 3 inches from the normal line of grade
 - iii. A section is cracked into 4 or more pieces or is missing a full depth piece of any size

MARINE CITY SIDEWALK INSPECTION PROGRAM

- iv. A section is spalled 75% or more over the surface, has a spalled area deeper than 1 inch, has loose or deteriorating damage over the majority of the surface.
 - a. Repair: All Type-X defects require replacement
3. The most hazardous sidewalks will be given priority and targeted for repair/replacement first within a zone. After inspecting and marking sidewalks at a property a Sidewalk Repair and Replacement Program brochure will be taped to the front door.
4. Notices will be sent to the affected property owners describing the sidewalk improvements required.
5. The estimated repair/replacement costs will be provided to the property owner using pricing from a preapproved city contractor. The responsibility for the cost of the repair/replacement will be determined as part of the notification process prior to the start of work.
6. Owners of property will be allowed to request that additional sections of sidewalk be replaced if these sections are cracked or broken, but not hazardous, or if the owner wishes to have their total sidewalk replaced. The contractor may elect to do private work although he/she is not obligated to do so. With all private work, the owner and the contractor must negotiate the terms, including cost and payment. Proper permits must be obtained from Marine City Building Department.
7. Property owners will have the following options to complete the sidewalk improvements:
 - A. Owners may hire a licensed contractor to repair/replace the flagged sidewalk areas. The contractor will need to secure a permit from the Marine City Building Department prior to starting any work.
 - B. Owners may choose to replace the flagged sidewalk areas themselves. The owner will need to secure a permit from the Marine City Building Department prior to starting any work using approved concrete.
 - C. The property owners may contact the building department for payment and scheduling using the City's contractor within the 60 day window. No permit will be required if the city schedules the work through our approved contractor.

MARINE CITY SIDEWALK INSPECTION PROGRAM

- D. For property owners that do not contract the City for payment/scheduling/or permit purchase:
- a. A **Final Notice Letter** will be sent to any property owner that has not contacted the Building Department by the 60th day.
 - i. The Final Notice will provide an additional 15 days to contact the Building Department
 - ii. If no contact has been made, on the 16th day these properties will automatically be scheduled for repair/replacement/installation using the City's contractor.
 - iii. A processing fee of \$35.00 and interest calculation using 6% starting from the completion date (60 day) will be added to the total replacement costs and placed on the property tax bill as a Special Assessment Lien payable by the closing of the current tax year. The list of Special Assessments (Water, Building, Sidewalks, etc) will be brought to the city commission for approval at the end of the tax year as currently done. This will not include any private work contracted by the property owner.
8. If a property owner objects to the need for sidewalk repair, replacement, or installation the property owner may appeal the notice to the Building Official and then the City Manager. If a resolution cannot be reached at that level the property owner may petition the Marine City Zoning Board of Appeals through its regular process. A \$25.00 processing fee will be required to present their case to the ZBA.
- a. **NOTE:** The Board shall only discuss whether the required work meets the criteria for repair/replacement/installation but not the ability to pay for the repairs.
9. All sidewalk repair/replacement/installation will be done to local specification, and must meet ADA requirements. Handicap ramp updates, if required, will be constructed according to local specifications at the time of the sidewalk replacement.
10. High-quality construction and materials meeting the following standards shall be used to make all repairs.
- a. All sidewalks shall be a minimum of 4" in depth, except for sidewalks that abut the driveway; these shall be a minimum of 6" in depth.

MARINE CITY SIDEWALK INSPECTION PROGRAM

- b. Repairs made to existing sidewalks shall be made to the original width and section length.
 - c. New sidewalk shall be 5' in width in 4' sections.
 - d. All sidewalks shall be formed and poured concrete with a minimum compression strength of 3500 psi. There shall be no exceptions.
 - e. The base of all new and repaired sidewalks shall be compacted stone or sand.
11. Areas that do not fall within the above criteria but are hazardous will require replacement.
- A. Connections (Between sidewalks, streets, etc)
 - B. Water management (Low or high sections, etc)

SIDEWALK INSPECTION TIMELINE

April – July, 2016	Complete inspection of selected zones: Inspect, mark, and send required repair notice letters to property owners of record. Send one reminder letter to property owners who have not responded by day 60 allowing 15 additional days. Develop repair list for the City contractor based on property owner feed-back.
August 2016	Schedule ZBA meeting as required for any reviews
January – February, 2017	Develop sidewalk program bid package (Tetra-Tech) to include the cost per square foot for 4" and 6" slabs to be prepped, formed, pored, finished and the site restored
March 2017	Request for sealed bid packages
April 2017	Submit winning contractor bid at first City Commission Meeting for vote to award
April – October, 2017	All sidewalk repairs to be completed for the current year

What about sprinkler systems or invisible fences for pets?

The contractor will repair the sprinkler line or head if damaged during construction located within the right-of-way. Property owners must notify Marine City within 60 days if they have sprinkler or invisible fence damage caused by sidewalk repairs. Otherwise, damage resulting from sidewalk repairs will be the property owner's responsibility.

How long before I can drive on the concrete on my driveway?

You may walk on the concrete 24 hours after it has been poured, however, no vehicle should be placed on the pavement for seven days.

Who is responsible for tree roots that have lifted my sidewalk?

Sidewalk damage caused by the tree roots is the responsibility of the homeowner. If a tree or planting is causing damage, the City reserves the right to remove the offending tree/plant and bill the homeowner.

A sidewalk marked for replacement is on the property line with my neighbor. How is responsibility determined?

The City inspector will visually determine the property line as best possible and paint a short green line to show the property line delineation. Re-evaluation of the property line will be made only if the homeowner locates and exposes the iron property line marker. The homeowner may need to hire a licensed land surveyor to locate the property line marker.

How can I find out more about Marine City's sidewalk ordinance and program?

A copy of Marine City's sidewalk ordinance can be obtained by contacting the Marine City Building Department or visiting the Marine City web page.

www.marinecity-mi.org

If a homeowner requests additional work of the Contractor awarded the bid, will this work be included with my bill?

Additional work arranged between the Contractor and Resident that is at the request of the Resident and has not been marked by Marine City for repair and replacement is considered side work. Upon the starting date of construction any side work done by the Contractor will not include flags already marked by the City. The homeowner can expect to receive a bill from the City for concrete flags the City marked. The additional side-work may require separate and/or additional permits from Marine City Building Department or other outside agencies.

Can I use a different contractor other than the one hired by the City?

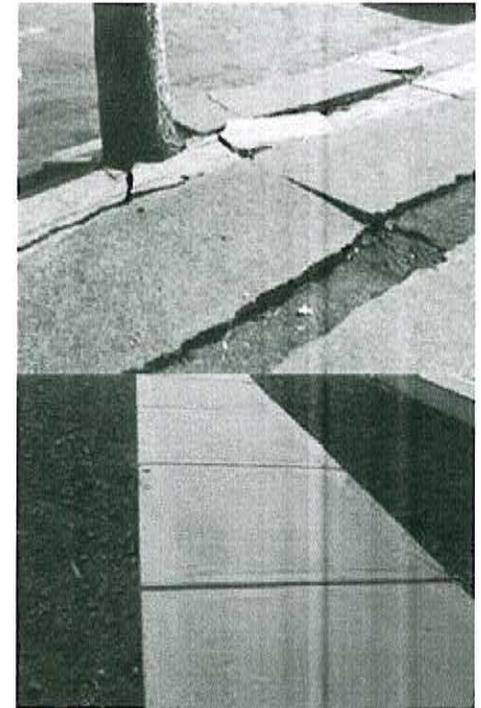
The homeowner can hire a contractor of their choice to complete the sidewalk repair within 60 days from the date of the public hearing. Upon completion of the sidewalk repair work the resident must contact the City for re-evaluation to be removed from the repair program. If the sidewalk repair work has not been completed within the 60 days, the City will complete the work and bill the homeowner, no exceptions.

What is done about graffiti in a flagged sidewalk?

Sidewalk located within the right-of-way is considered public property. Foot, hand, or pet prints, including bike tracks, and carved words are all considered graffiti. If a homeowner has noticed defaced public property they should contact the City. If the concrete has just been poured the Contractor may be able remove the imprint. The extent of graffiti damage and method to repair the concrete sidewalk will be evaluated and determined by the City, however the cost is the responsibility of the homeowner.

MARINE CITY

SIDEWALK REPAIR & REPLACEMENT PROGRAM



MARINE CITY BUILDING DEPT

303 S. Water Street
Marine City, MI 48039
(810)765-9011

In an effort to promote safety in Marine City neighborhoods, as well as improve the appearance of the community, Marine City has adopted a sidewalk ordinance and program. This brochure is intended to answer some of the most common questions about Marine City's sidewalk ordinance and program.

Why are the sidewalks in my neighborhood being inspected?

The sidewalks in your neighborhood are being inspected to determine if any portion of the sidewalk is in need of replacement. This inspection is being done as part of Sidewalk Code of Ordinances – Chapter 90.

Why does Marine City have a sidewalk program?

The program was implemented in an effort to promote safety in Marine City neighborhoods, as well as improve the appearance of the community. Sidewalk maintenance is important to both appearance and value. Moreover, it may save a pedestrian from injury and you from an expensive lawsuit.

What happens if the inspector determines that my sidewalk needs to be replaced?

Once your sidewalk is inspected, you will be notified by mail. If any replacements need to be made you will receive a cost estimate letter, along with a Notice of Public Hearing for the necessity of the sidewalk repairs. If you have any questions or concerns regarding the replacements, please call the Marine City Department of Public Works Department (810-765-9711).

If the inspector determines that all or portions of the sidewalk in front of your property need to be replaced, there are three options you may choose from to handle the replacement. All sidewalks shall be constructed according to the construction standards established by the city sidewalk ordinance and Building Department policy.

Option #1

You may hire a licensed contractor to replace the sidewalk. The contractor will need to secure a building permit from the Marine City Building Department prior to commencement of work. The repairs shall be completed within 60 days of the Notice of Repairs form sent by the Building Department following City specifications.

Option #2

You may choose to replace the marked sidewalk yourself. You will need to secure a permit from the Marine City Building Department prior to commencement of work. Repairs must be completed within 60 days of the Notice of Repairs form the Building Department

Option #3

If you decide not to use Options 1 or 2 to complete your sidewalk replacement you should notify the City Building Department so payment and repair scheduling arrangements can be made. If you do not contact the building department, Marine City will automatically have the work completed by the City's contractor. A processing fee of \$35.00 and interest calculation using 6% starting from the completion date (60 day) will be added to the total replacement costs and placed on the property tax bill as a Special Assessment Lien payable by the closing of the current tax year. This will not include any private work contracted by the property owner.

What if the city's utility caused my sidewalk to need replacement?

Marine City will assume responsibility of replacing sidewalks that are damaged due to water, storm or sanitary sewer lead or a water or sanitary structure located beneath the sidewalk is determined by the utility inspector. The sidewalk sections to be repaired shall be marked with BLUE dots if repaired at Marine City expense and with BLACK dots for slabs to be replaced by the Owner.

May I have private work done by the city's contractor?

The contractor may elect to do private work although he/she is not obligated to do so. With all private work, you and the contractor negotiate the terms, including cost and payment. Proper permits must be obtained from St. Clair County and/or Marine City Building Department (810-765-4010)

Will Marine City remove a tree that is damaging my sidewalk?

Marine City does not remove trees from the public road right-of-way unless they are fallen and causing a safety hazard.

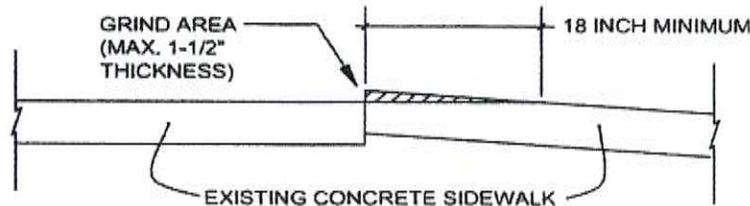
Will my lawn need to be restored after the work?

Within a short time, the grass should restore itself. Usually only a few inches of grass adjacent to the defective sidewalk is uprooted. This strip is filled with topsoil and seed after the concrete forms are removed. Sod will not be laid in the interest of keeping repair costs to a minimum. The adjacent grass normally spreads quickly to the edge of the walk. Areas of restoration will also occur in the right-of-way between the curb and sidewalk due to equipment used by the contractor to remove and construct the sidewalk.

**MARINE CITY BUILDING DEPARTMENT
SIDEWALK INSPECTION REPORT
(810) 765-9011**

PLEASE EXERCISE CARE WHEN REMOVING MARKED SQUARES.

ADJACENT SQUARES DAMAGED AS A RESULT OF REPAIR WORK
WILL BE REQUIRED TO BE REPLACED AT OWNER'S EXPENSE



**GRINDING DETAIL
FOR TYPE V REPAIR OPTION**

REPAIR OPTIONS:

TYPE-C:

- * Complete removal & replacement of panels, or
- * Sealing the cracks with a sealing material

TYPE-D:

- * Complete removal & replacement of the panels, or
- * Slab jacking the panel / lifting the panel, matching cross slope of adjacent panels

TYPE-M:

- * Missing slab to be replaced

TYPE -S:

- * Complete removal & replacement of the panels, or
- * Slab jacking the panel / lifting the panel, matching cross slope of adjacent panels

TYPE- T:

- * City responsible to replace

TYPE-V:

- * Complete removal & replacement of the panels, or
- * Slab jacking the panel / lifting the panel, matching cross slope of adjacent panels
- * Grinding the panel to at least 18 inches back from vertical edge creating smooth transition from one panel to another

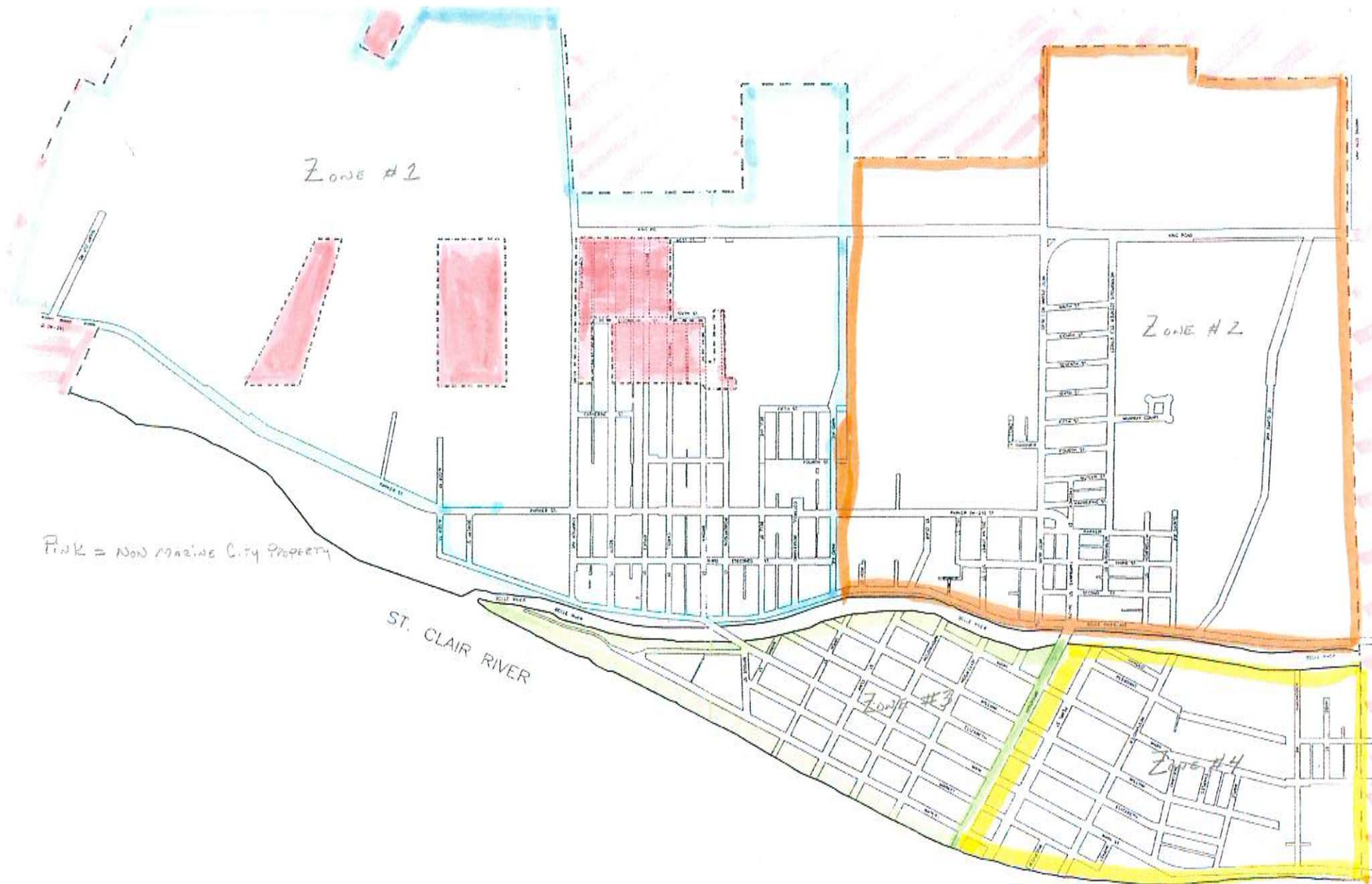
TYPE-X:

- * * Complete removal & replacement of the panels

NOTE:

Sidewalk slabs marked with **BLACK** paint shall be replaced by the OWNER; sidewalk slabs marked in **BLUE** shall be replaced by the city.

Repairs will be prioritized by the city based upon **immediate legal liability issues**. Type V and Type X defects are top priority and will be marked for repair. This does not mean there are no other necessary repairs that could be required in the future.



Zone #1

Zone #2

Zone #3

Zone #4

Pink = Non Marine City Property

ST. CLAIR RIVER

9E



CITY OF MARINE CITY

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

TO: Marine City Commission
FROM: Michael Itrich, DPW Superintendent
DATE: May 24, 2016
SUBJECT: Waive Permit Fees for DPW Roof and Library A/C Unit

Dear Commission Members,

I am asking that you waive the Building Permit Fee in the amount of \$81.00 for the Department of Public Works roof replacement and Mechanical Permit Fee in the amount of \$80.00 for the Library air conditioning unit replacement. Thank you for your consideration.

Respectfully,

A handwritten signature in black ink, appearing to read "Michael Itrich".

Michael Itrich
DPW Superintendent

CITY OF MARINE CITY

Mechanical Permit No: PM160017

303 S. Water Marine City MI 48039
 Phone: (810) 765 9011 Fax: (810) 765 4010

**PLEASE CALL (810) 765 9011
 FOR AN INSPECTION 48 HOURS IN ADVANCE**

300 S PARKER ST 02-625-0023-100 300 S PARKER ST 48039	Location CITY OF MARINE CITY - LIBRARY 303 S WATER MARINE CITY MI 48039
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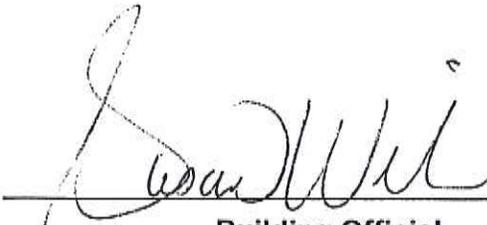
Issued: 05/25/16 Const value: 0 Zoning: Sec. No:	Contractor Hopkins Heating and Cooling 7767 MARSH ROAD ph# (810) 765 5738 Marine City MI 48039
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Date Issued: 05/25/2016 **Date Applied:** 05/25/2016

Work Description: INSTALL NEW AIR CONDITIONER UNIT

Stipulations: MUST MEET ALL STATE AND LOCAL MECHANICAL CODES

Permit Item	Work Type	Fee Basis	Item Total
			
	80.00		
00002513 AIR CONDITIONING	Heating	1.00	\$30.00
00002513 Application Fee	Standard Item	1.00	\$50.00



Building Official



Fee Total: \$80.00
Amount Paid: 0.00
Balance Due: **\$80.00**

I agree this permit is only for the work described, and does not grant permission for additional or related work which requires separate permits. I understand that this permit will expire, and become null and void if work is not started within 180 days, or if work is suspended or abandoned for a period of 180 days at any time after work has commenced; and, that I am responsible for assuring all required inspections are requested in conformance with the applicable code. I hereby certify that the proposed work is authorized by the owner, and that I am authorized by the owner to make this application as his authorized agent. I agree to conform to all applicable laws of the State of Michigan and the local jurisdiction. All information on the permit application is accurate to the best of my knowledge. 11/21/2016

Permit Expires

Payment of permit fee constitutes acceptance of the above terms. Cancellation Fee \$50.00



10-A



350 Main Street Dennis Port, MA 02639 * Tel:800-416-5759 * email:customerservice@millstores.com

QUOTE

Quote: MSQ-1808

Date: 05-13-2016

Expiration date: 05-31-2016

Dale Kaufman

Marine City MI 48039

Phone: 810-329-7078

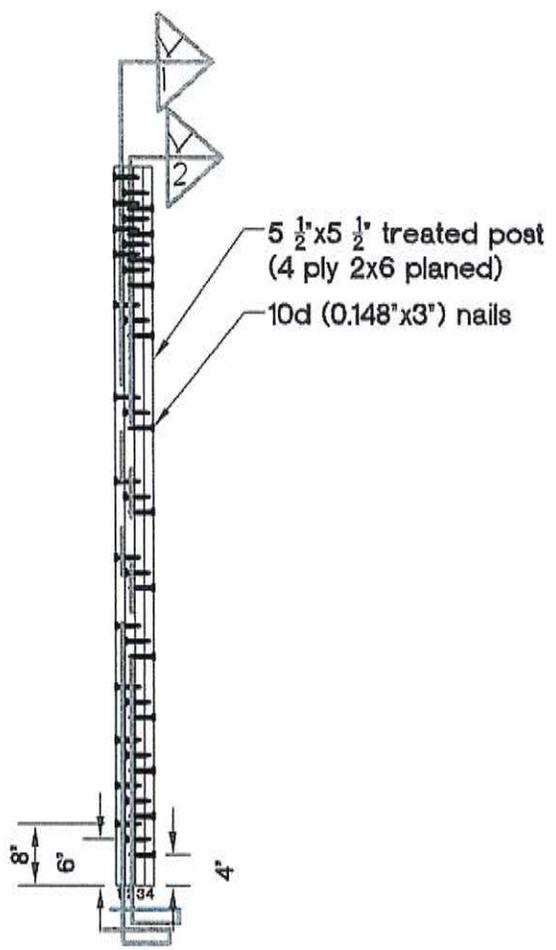
Email: kaufmanh2o@aol.com

Salesperson	Shipping Method	Shipping Terms	Payment Terms
wah	LTL		At time of order

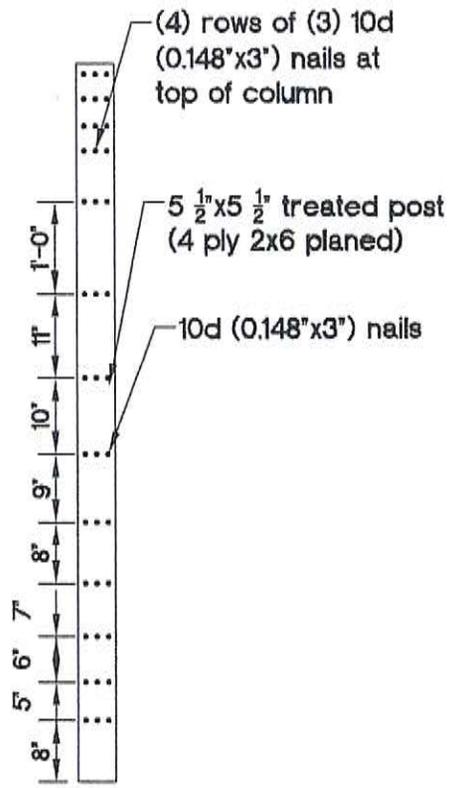
Qty	Item	Description	Finish	Reg Price	Price	Line Total
1	0-PAVILION	12x14 Vinyl Pavillion	\$0.00	\$7,039.00	\$7,039.00	\$7,039.00
1	0-SPEC	No Installation	\$0.00	(\$633.51)	(\$633.51)	(\$633.51)
1	0-SPEC	Receptical outlet on post	\$0.00	\$100.00	\$100.00	\$100.00
Total Discount: \$0.00						
						SubTotal: \$6,505.49
						Sales Tax:
						Delivery: \$800.00
						TOTAL: \$7,305.49

Shipping outside our delivery area, estimated transit time 2 days, 3,150 lbs. Current estimated ship date is 5 weeks from date of order. Receptical outlet is one outlet on post. Electrical package that includes switch and 12-2 wire to run to center of roof is available for an additional \$225..

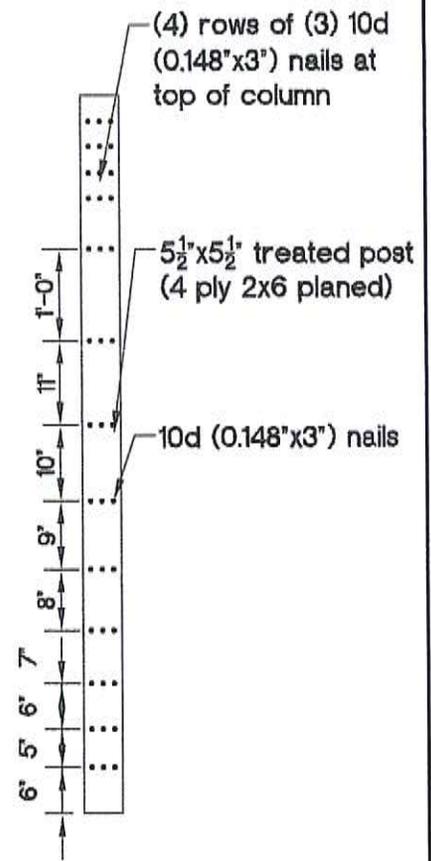
This drawing is the property of County, Inc. Woodworking, LLC. provided by Timber Tech Engineering, Inc. and reproduction, alteration or use of this drawing without the written consent of County, Inc. Woodworking, LLC is prohibited. Drawings shall not be scaled to obtain dimensions. The erectors and builders involved on this project shall verify all dimensions and conditions before starting work and any discrepancies shall be reported to the engineer in writing before starting work.



Nail-Laminated Post Scale 1/2" = 1'-0"
Nailing Detail



View 1 Scale 1/2" = 1'-0"
Nailing Detail for Ply 2 to Ply 3



View 2 Scale 1/2" = 1'-0"
Nailing Detail for Ply 1 to Ply 2

EARTHWORK

1. Requirements

- A. Provide a construction grade extending ten feet beyond building exterior walls or an alternative method per Section 1804.3 of the IBC 2009.
- B. Excavate for foundations to subgrade elevations regardless of character of materials and obstructions encountered, unless otherwise approved by the structural engineer.
- C. Perform excavation work in compliance with applicable requirements of authorities having jurisdiction.

2. Materials

- A. Satisfactory soil: ASTM D2487-06 unified soil classification groups GW, GP, GM, SW, SP, and SM; free of rock or gravel larger than two inches in any dimension, debris, waste, frozen materials, vegetation, or other deleterious matter.
- B. Unsatisfactory soil: ASTM D2487-06 unified soil classification groups GC, SC, ML, MH, CL, CH, OL, OH, and PT.
- C. Backfill and fill: satisfactory soil materials.

3. Execution

- A. Footings have been designed for an assumed allowable loadbearing pressure of 2,000 psf on supporting soil at 1 foot deep into grade. Pressure may be increased 20% for each additional 1 ft of width and/or depth to a maximum of 6,000 psf. The contractor shall verify the assumption, and shall immediately notify the structural engineer in writing of any deficiency.
- B. Place backfill and fill in layers not more than eight inches in loose depth at optimum moisture content. Compact each layer under footings and slabs to a dry density of at least 95 percent of maximum dry density as determined by ASTM D1557-02e01.
- C. Bottom of exterior footings shall be a minimum of 36 inches below finished grade, unless noted otherwise.

CAST-IN-PLACE CONCRETE

1. Concrete work shall conform to the following specifications by The American Concrete Institute (ACI).

- A. "Building Code Requirements for Structural Concrete" (ACI 318-08).
- B. "Hot Weather Concreting" (ACI 318-08, Sect. 5.13).
- C. "Cold Weather Concreting" (ACI 318-08, Sect. 5.12).

2. Materials used shall adhere to the following:

- A. Portland Cement: ASTM C150-07, type 1.
- B. Fly Ash: ACI 318-08, Sect. 4.4.2.
- C. Aggregates: ASTM C33-03, maximum aggregate size is one inch.
- D. Fiberglass reinforcement: PCI MNL 128 Standard.
- E. Air-entraining admixture: ACI 318-08, Sect. 4.4.1.
- F. Chemical admixtures: ASTM C494, water reducing. All concrete, except toolings, shall contain a water reducing admixture. No admixtures containing calcium chloride are permitted. All other additives shall not be used without prior approval of the structural engineer.
- G. Vapor retarder: Clear 8-mil thick polyethylene.

3. Proportion normal-weight (145 pcf) concrete mixes to provide the following properties:

- A. Compressive strength: 3,000 psi at 28 days (unless noted otherwise).
- B. Slump limit: 4 inches (3 inches for slab-on-grade) at point of placement.
- C. Water-cement ratio: 0.45 maximum at point of placement.
- D. Air content: 5 to 7 percent for concrete exposed to freezing and thawing; 2 to 4 percent elsewhere.

4. Reinforcing steel shall be fabricated, detailed and placed in accordance with the ACI 318-08, and shall conform to the following:

- A. Deformed reinforcing bars: ASTM A615/A 615M-04a with a minimum yield strength of 60,000 psi (grade 60).
- B. Welded wire fabric (WWF): ASTM A185-07, flat sheets, not rolls.
- C. Ties/Splirrupe: ASTM A615/A615M-04a, grade 40.

5. Concrete work shall be executed according to the following:

- A. Maintain tolerances and surface irregularities within ACI 117-08 limits of class A for concrete exposed to view, and class C for other concrete surfaces. Floor slabs shall be screeded, floated and steel troweled to a smooth, dense and plane surface.
- B. Accurately position, support, and secure reinforcement.
 - 1. Reinforcing bars shall lap 48 bar diameters at splices in concrete unless otherwise noted.
 - 2. Provide corner bars to match all continuous reinforcing in concrete and masonry.
 - 3. Reinforcing bar hooks shall be ACI standard.
 - 4. WWF shall have ends lapped one full mesh, and shall extend onto supporting walls.
 - 5. Chairs, bolsters, bar supports, and spacers shall be sized and shaped for strength and support of reinforcement during concrete placement.
- C. Provide minimum concrete cover on reinforcing bars as follows:
 - 1. Cast against earth.....3"
 - 2. Exposed to earth or weather (#5 or smaller).....1 1/2"
 - 3. Exposed to earth or weather (#6 or larger).....2"
 - 4. Slabs and walls not exposed.....3/4"
- D. The contractor shall be responsible for stability and integrity of all excavations and existing structures.



22500 Route 201, Suite 100, Dayton, OH 45424
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 Tel: 212.904.1900 Fax: 212.904.2001
 www.timbertech.com
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 info@timbertech.com

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CONTRACTOR:
 Country Lane Woodworking
 181 Jollyn Drive
 New Holland, PA 17557
 PH: (717) 351-9250

DRAWING TITLE:
 General Notes

PROJECT:
 Standard Pier Foundation
 Drawings for Selected
 4 Post Rectangle PVC Pavilions

REVISION	DATE	BY
DRAWING REVISION		
DATE	BY	
8/5/2011	PZ	
BY	SCALE	
km	Noted	

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GENERAL NOTES

All notes do not necessarily apply due to different requirements on each project. This plan is intended to reflect only the structural design of this building. The contractor shall review all applicable local, state, and federal building codes prior to the start of construction to ensure building conformance. Timber Tech Engineering, Inc. is not responsible for information pertaining to this project if not shown on drawings or listed below. Revisions to the plans shall be approved by engineer of record.

DESIGN REQUIREM

to IBC 2009

2. Dead Loads:
- A. Roof 5 psf
 - B. Floor n/a psf
 - C. Other n/a psf
3. Live Loads:
- A. Roof (See also note #4) 30 psf
 - B. Floor n/a psf
 - C. Other n/a psf
4. Snow Loads:
- A. Ground Snow (Pg) 45 psf
 - B. Flat Roof Snow (Pf) 30 psf
 - C. Snow Exposure Factor (Ce) 1.0
 - D. Snow Load Importance Factor (I) 0.8
 - E. Unbalanced Snow
 - I. Windward Roof 0 psf
 - II. Leeward Roof 36 psf
5. Wind Load
- A. Basic Wind Speed (V) 140 mph
 - B. Wind Load Importance Factor (I) .77
 - C. Wind Exposure Category C
 - D. Enclosure Category Open
 - E. Components and Cladding: -156 psf/-72 psf
6. Earthquake Design Data:
(Analysis based on equivalent lateral force procedure)
- A. Spectral Response Acceleration at 1 sec, S 0.5
 - B. Spectral Response Acceleration at short periods, S 1.15
 - C. Seismic Occupancy Category 1
 - D. Occupancy Importance Factor, I 1.0
 - E. Site Class D
 - F. Seismic Design Category D
 - G. Basic Structural System
Cantilevered Column: Timber Frame
 - H. Response Modification Factor (R) 1.5
 - I. Deflection Amplification Factor (Cd) 1.5

Design Reaction Chart

Max. Moment in column	1925 lb-ft.
Max. uplift at column base	675 lb
Max. downward force at column base	1950 lb
Max. shear at column base	250 lb

WOOD

1. General Requirements

- A. Structural wood members and connections shall be of sufficient size or capacity to carry all design loads without exceeding the allowable design values specified in 'The National Design Specification for Wood Construction' (NDS), 2005 edition, and its 'Supplement' by the American Forest and Paper Association (AF+PA).
- B. Wood members used for load supporting purposes shall have the grade mark of a lumber grading agency certified by the American Lumber Standards Committee.

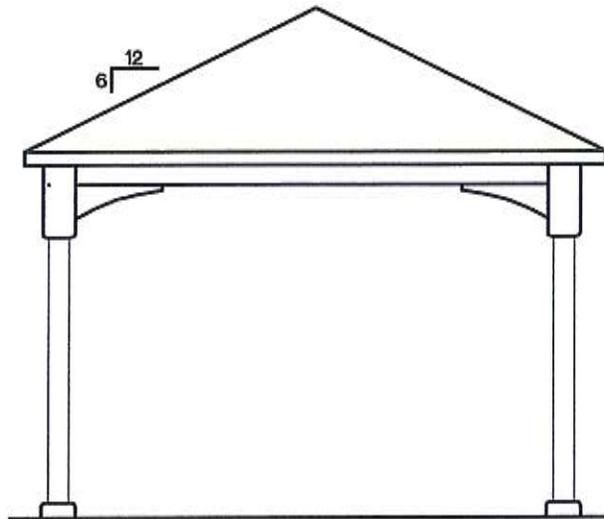
2. Dimension Lumber

- A. All lumber species, graded visually or mechanically, shall comply with the NDS by AF+PA, and the 'American Softwood Lumber Standard' (PS 20-94) by the U.S. Department of Commerce.
- B. The minimum grade and species for posts, beams, headers, and other primary structural members shall be Dense Select Structural Southern Pine, unless specified otherwise.
- C. Lumber used for secondary framing shall be #1 Southern Yellow Pine (SYP) or better.
- D. Post frames shall be laminated columns with all multiple ply headers overlapping so that the butt joints for each ply do not occur at the same post.
- E. Mechanically laminated columns shall conform with ANSI/ASAE EP 559.

3. Pressure Preservative Treatment (PPT)

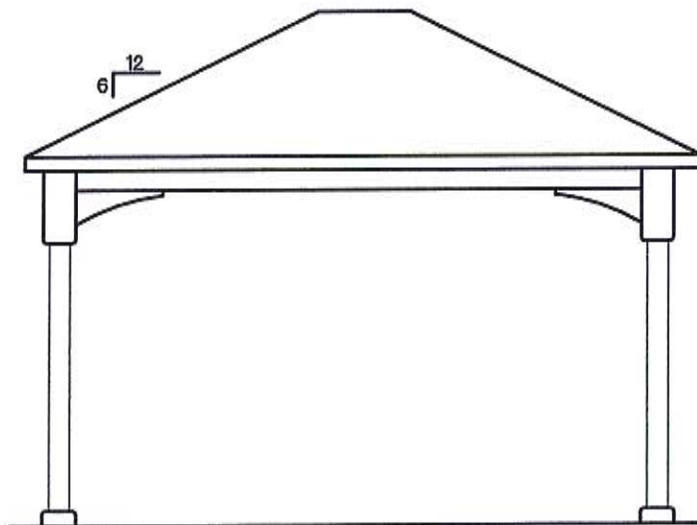
- A. Pressure treatment to be performed according to the American Wood Preservers' Association (AWPA) standards.
 - B. Pressure treated members shall have the inspection mark of an agency accredited by the American Lumber Standards Committee.
 - C. Preservative: Ammonia Copper Quaternary ammonia (ACQ) or Copper Boron Azole (CBA)
 - D. Minimum waterborne treatment retention shall be 0.4 pcf for members above ground, and 0.6 pcf for members in contact with earth.
 - E. Treat indicated items and the following:
 - 1. Wood members exposed to weather or insect infestation.
 - 2. Wood members in direct contact with earth or concrete.
 - 3. Wood members exposed to high moisture content (19% for dimension lumber, 18% for glued laminated timber).
 - 4. Wood members less than 12 inches above grade.
 - F. Field treat newly exposed wood where cutting, drilling or notching pressure treated lumber.
 - G. Metal connectors used in treated wood shall be hot-dip galvanized as per ASTM A153-01a.
4. Connections shall be designed and constructed according to the NDS by AF+PA and shall conform to the following:
- A. The minimum connection shall be two 12 penny nails, or as detailed on the drawings.
 - B. Other connections as per standard construction practice.

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End Elevation

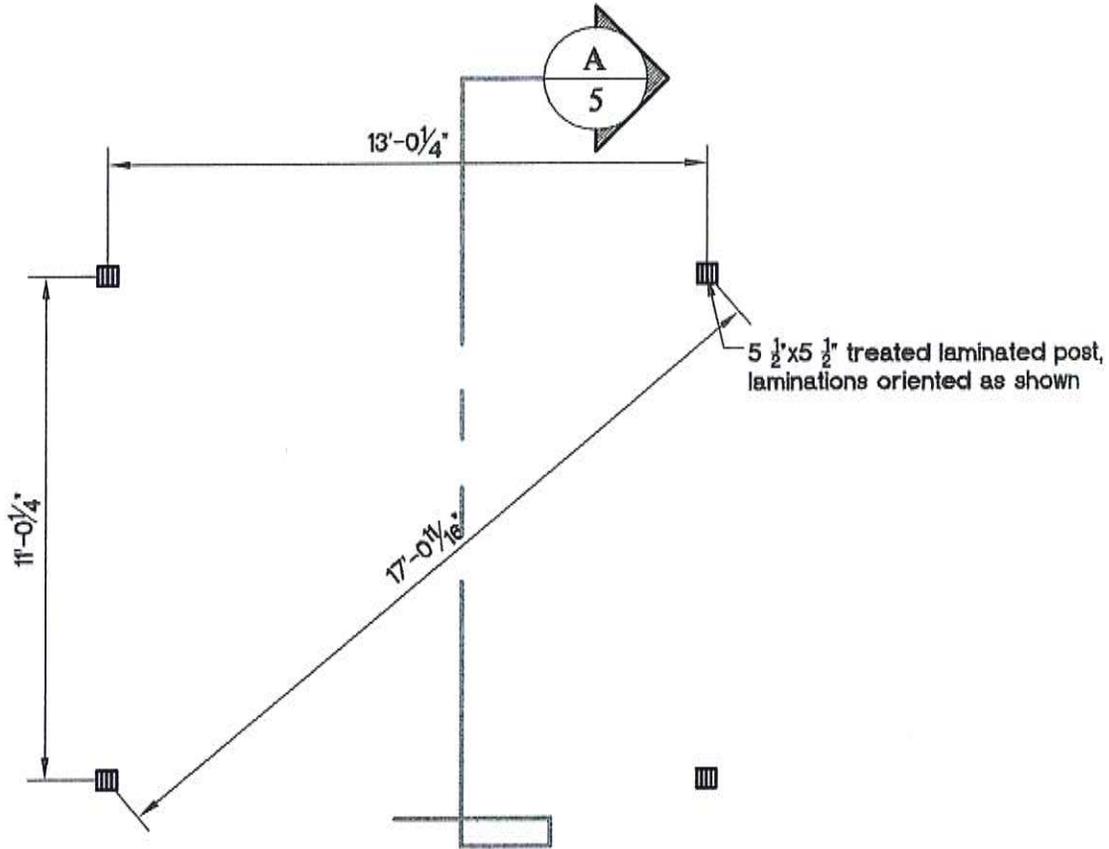
Scale $\frac{1}{4}" = 1'-0"$



Side Elevation

Scale $\frac{1}{4}" = 1'-0"$

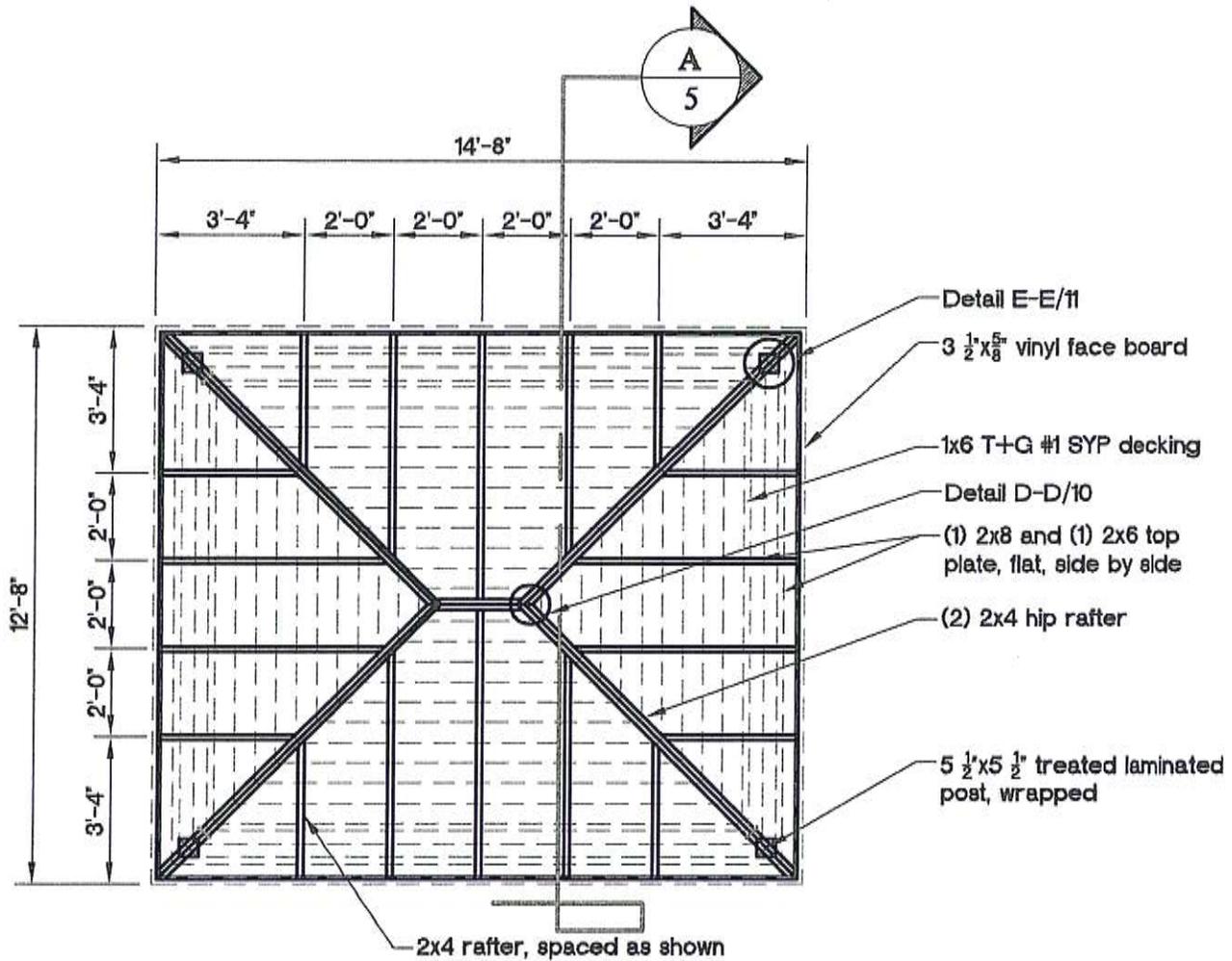
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Post Layout Plan

Scale 1/4" = 1'-0"

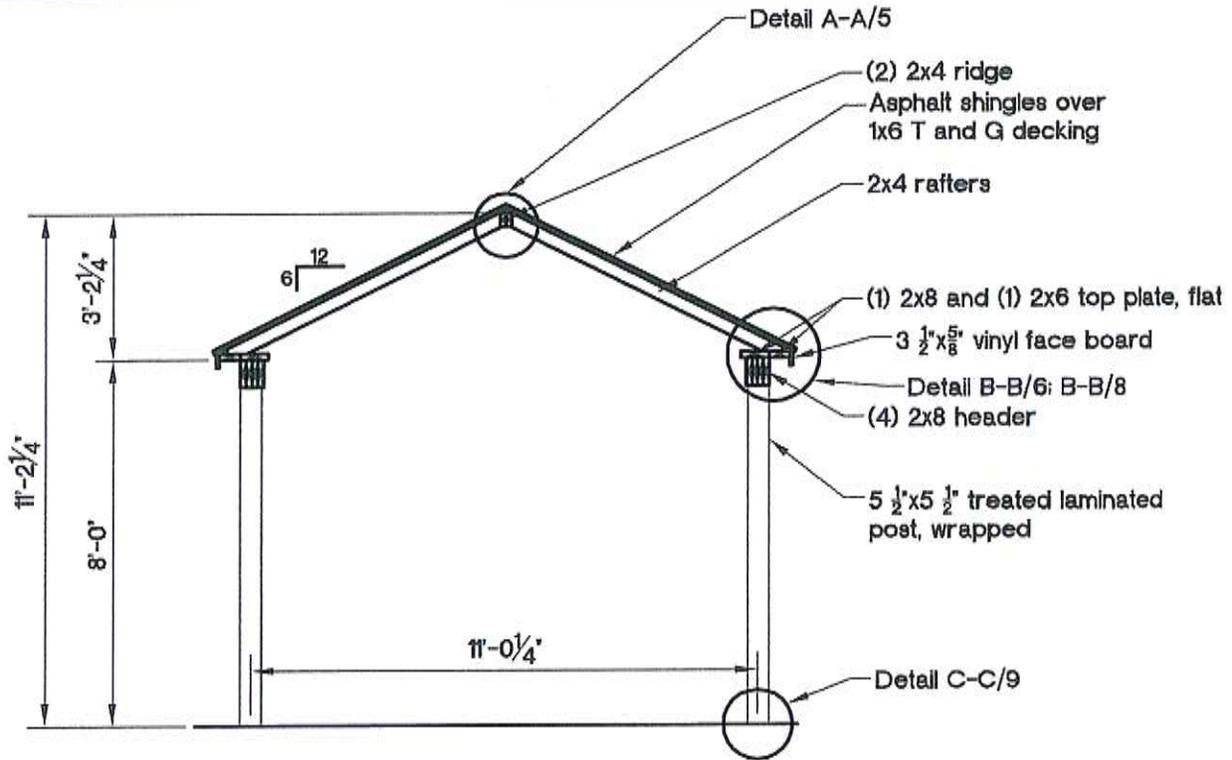
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Roof Framing Plan

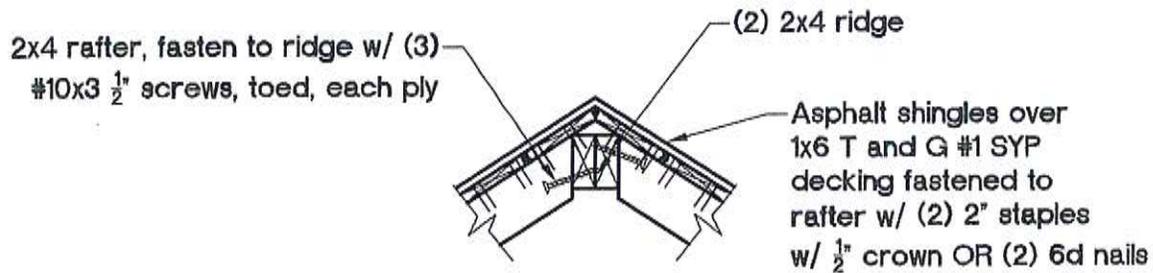
Scale 1/4" = 1'-0"

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Cross Section A/5

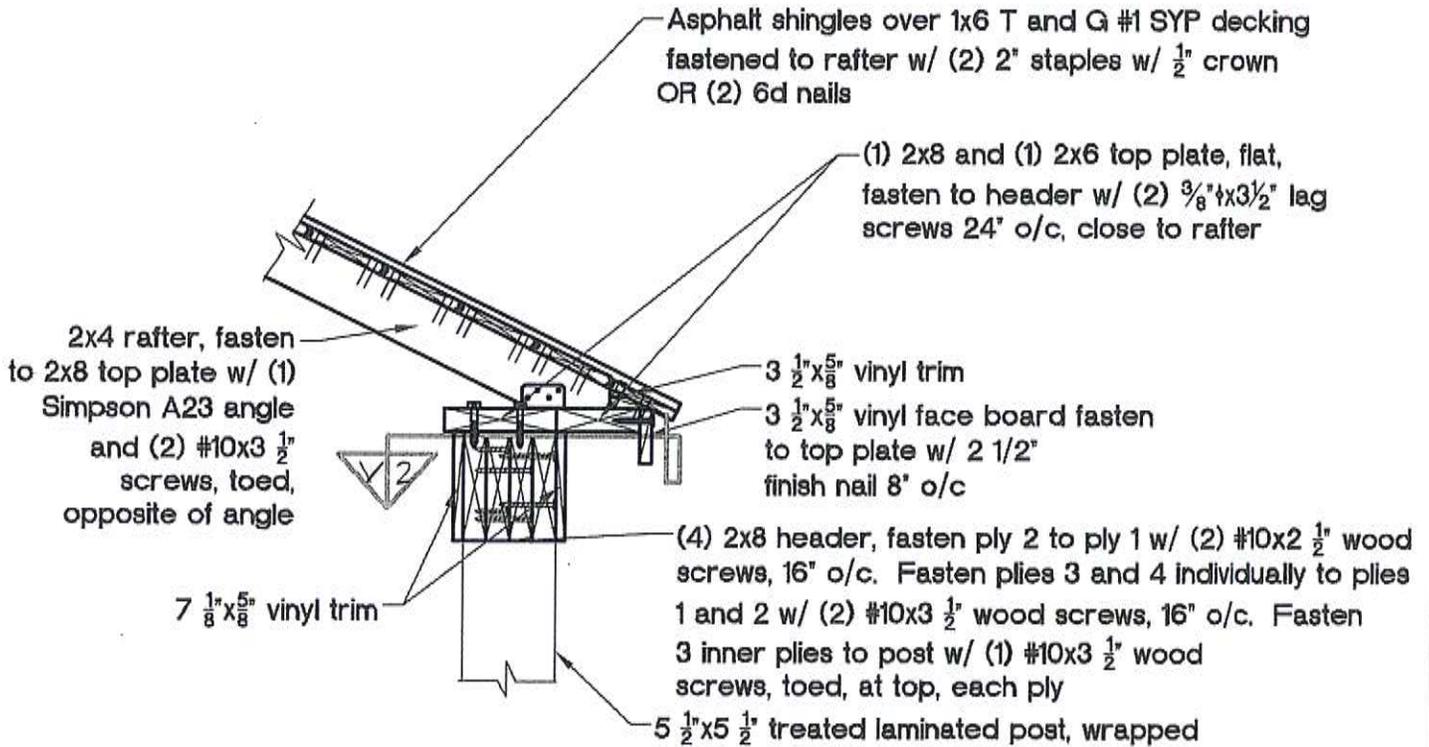
Scale 1/4" = 1'-0"



Detail A-A/5 Typical Single Rafter

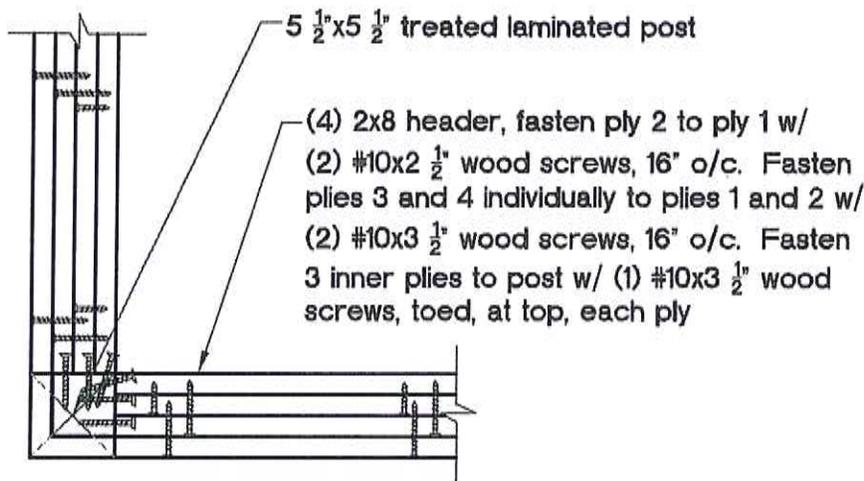
Scale 1" = 1'-0"

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Detail B-B/6
Typical Single Rafter

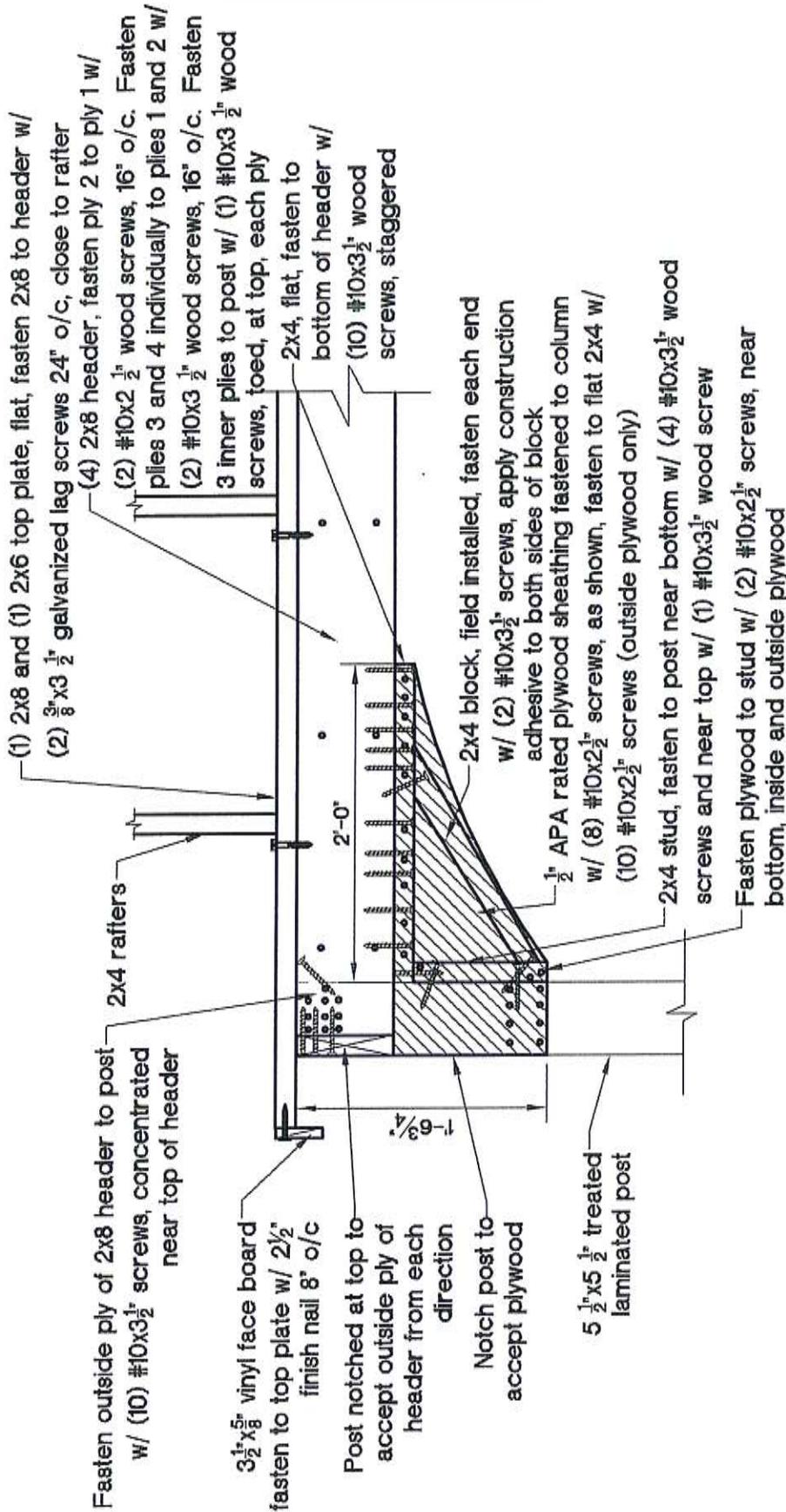
Scale 1" = 1'-0"



View 2 Detail B-B/6

Scale 1" = 1'-0"

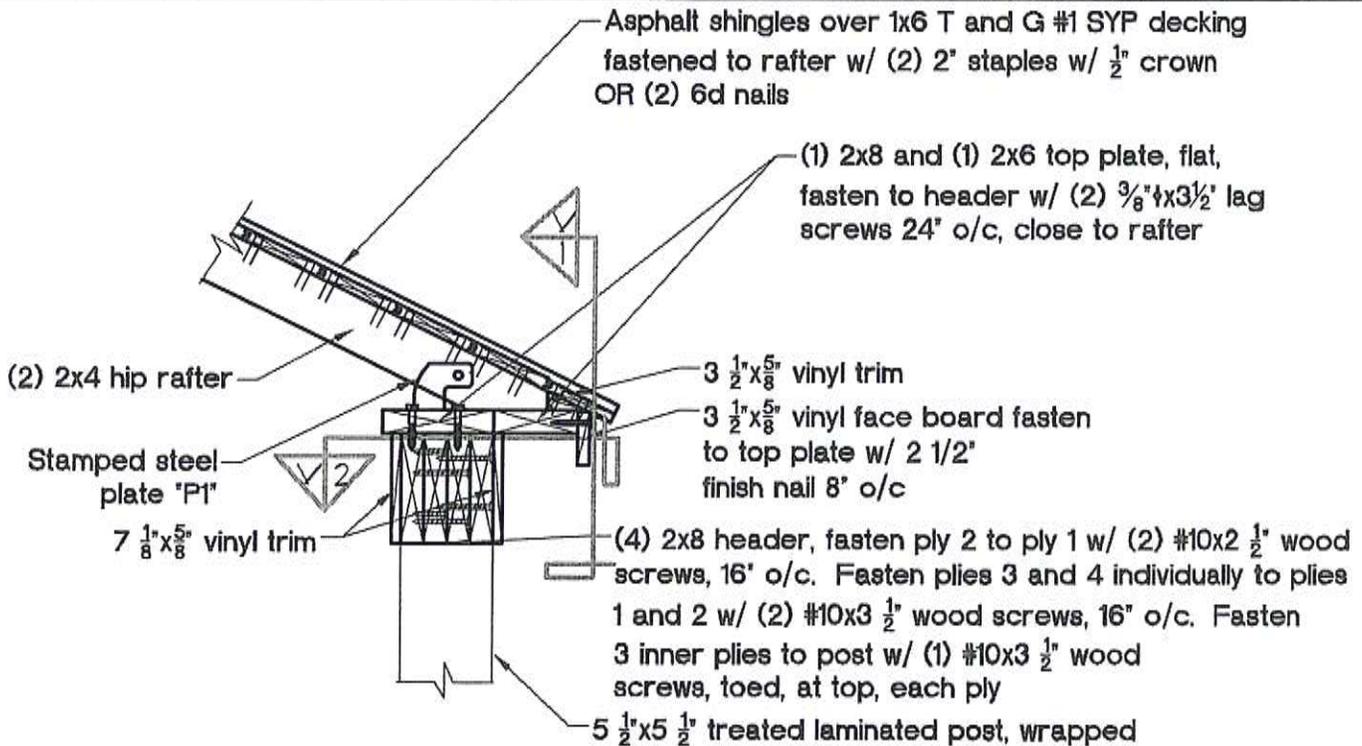
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View 1 Detail B-B/6

Scale 1" = 1'-0"

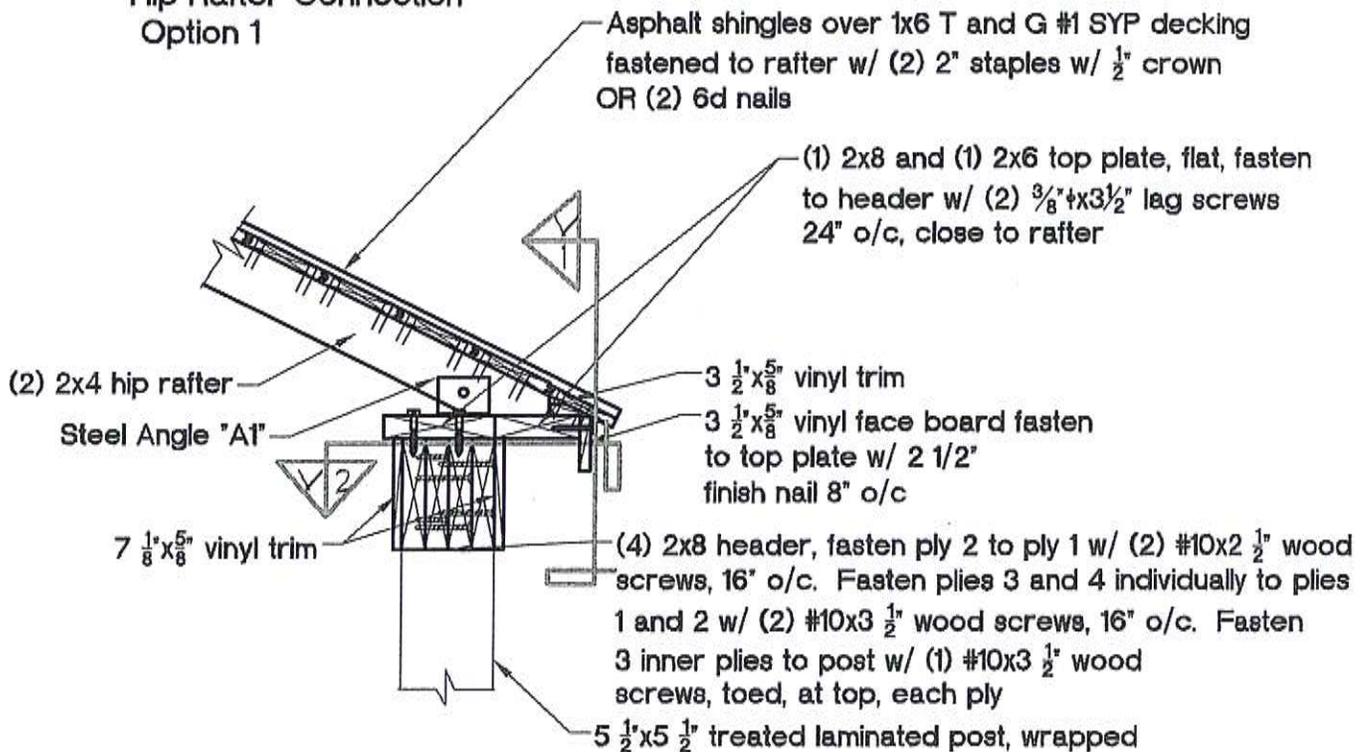
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Detail B-B/8

Hip Rafter Connection
Option 1

Scale 1" = 1'-0"

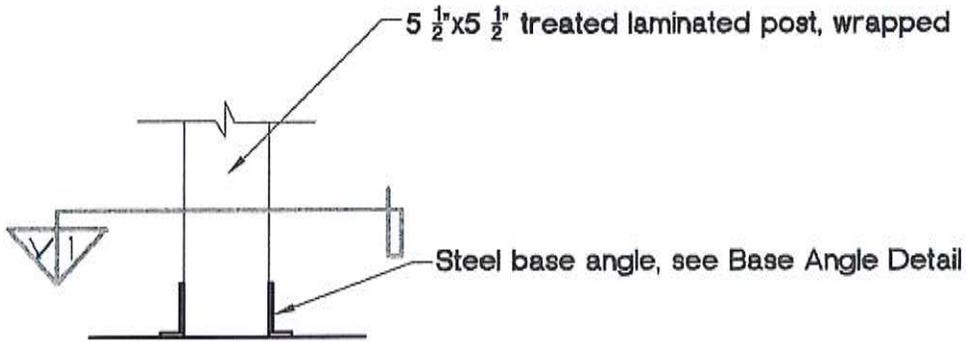


Detail B-B/8

Hip Rafter Connection
Option 2

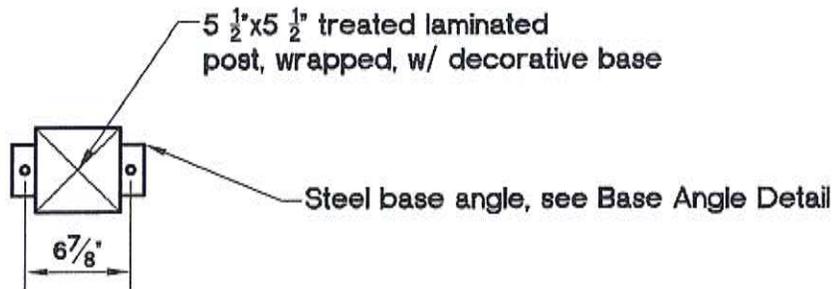
Scale 1" = 1'-0"

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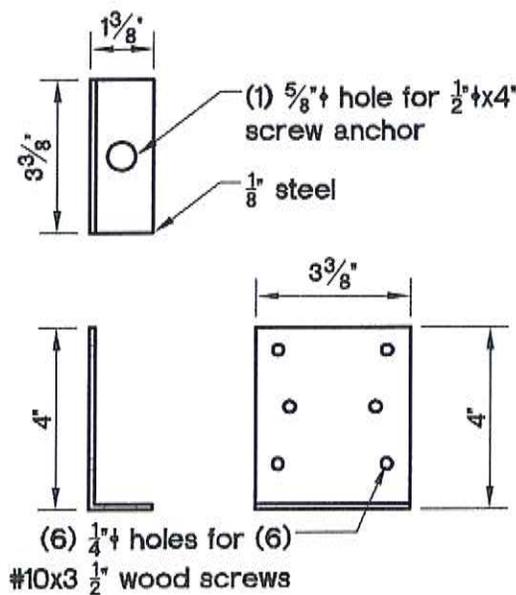
Detail C-C/9

Scale 1" = 1'-0"



View 1 Detail C-C/9

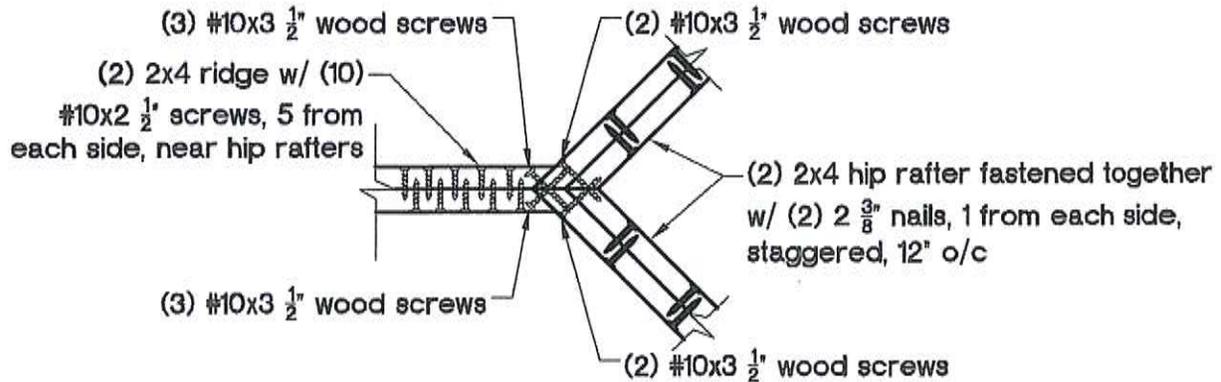
Scale 1" = 1'-0"



Base Angle Detail

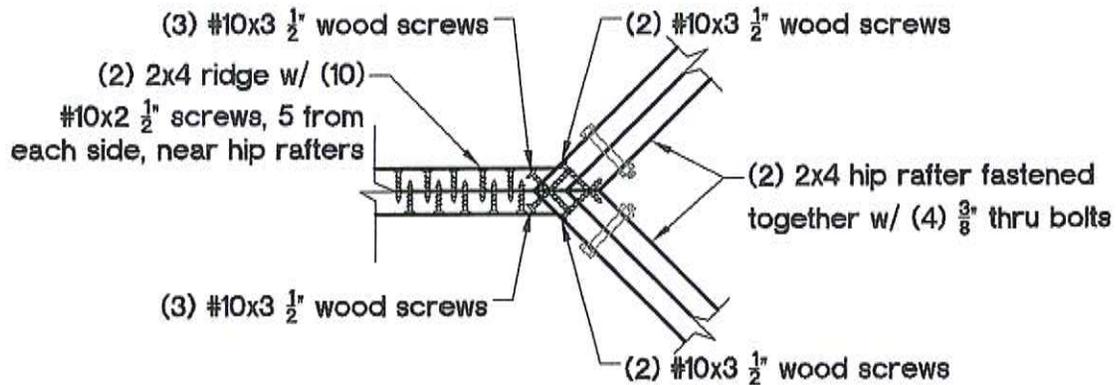
Scale 3" = 1'-0"

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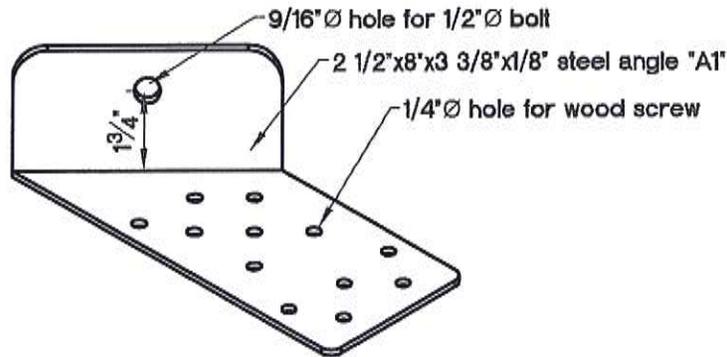
Detail D-D/10
Option 1

Scale 1" = 1'-0"



Detail D-D/10
Option 2

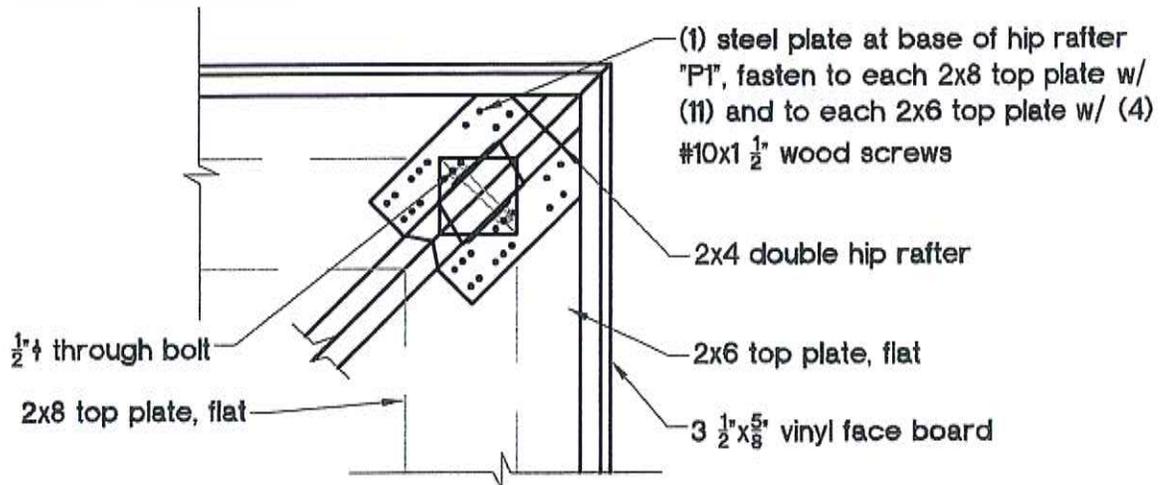
Scale 1" = 1'-0"



Angle "A1"

Scale 3" = 1'-0"

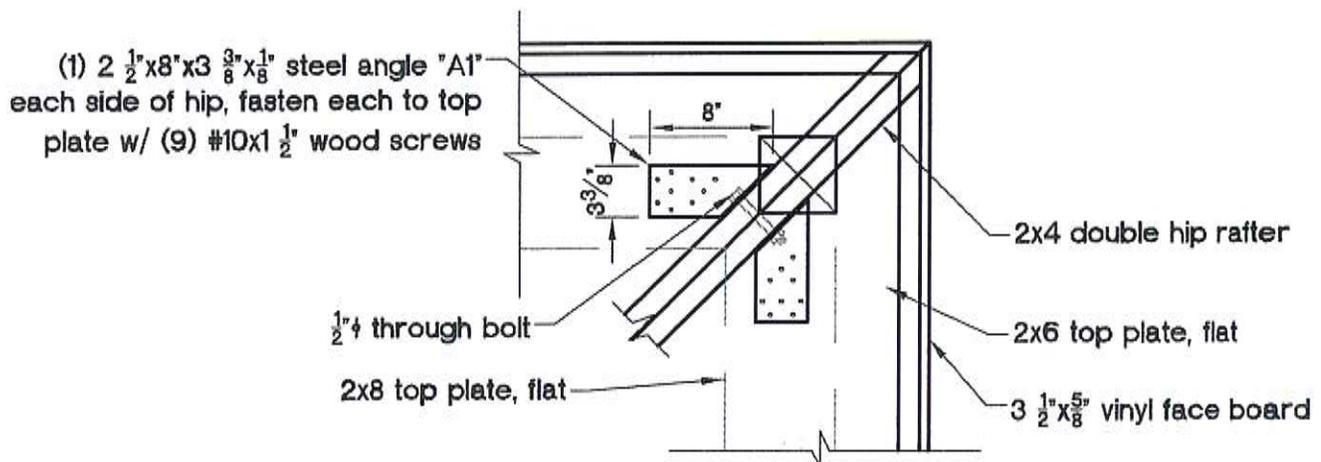
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Detail E-E/11

Scale 1" = 1'-0"

Option 1



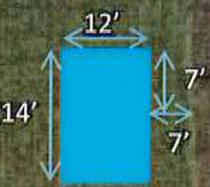
Detail E-E/11

Scale 1" = 1'-0"

Option 2



Marine City Library



In line with center of sidewalk

EMERGENCY WATER AGREEMENT

THIS AGREEMENT made and entered into this ___ day of June, 2016 by and between the CITY OF MARINE CITY, hereinafter referred to as the “CITY” and the TOWNSHIP OF EAST CHINA, hereinafter referred to as the “TOWNSHIP”, both municipal corporations in the State of Michigan.

WITNESSETH:

WHEREAS, the CITY and TOWNSHIP are located adjacent and both entities presently own and operate a water supply system for their inhabitants; and

WHEREAS, there is located on the boundaries dividing the CITY and the TOWNSHIP three connections between the two systems; and

WHEREAS, it is felt by both entities that the retention of these connections and the availability for operation in case of emergency will enhance the reliability of the respective systems.

IT IS THEREFORE AGREED:

1. That the connections located on the boundary of the CITY at the North City Limit shall be continued.
2. That the maintenance and inspection of the valves located at the point described herein shall be the joint responsibility of both entities.
3. Either party requiring the use of the other’s water supply during periods of emergency shall promptly notify the responsible parties of each community.
4. The CITY shall not be responsible in damages for any failure to supply water or for interruption of the water furnished hereunder. The TOWNSHIP agrees to save and keep harmless the CITY from all damage to real and personal property occasioned or herein referred to or caused by the furnishing of water hereunder, and shall also save and keep harmless the CITY from all damage of any kind, nature and description which may arise as the result of making this agreement.

5. The TOWNSHIP shall not be responsible in damages for any failure to supply water or for interruption of the water furnished hereunder. The CITY agrees to save and keep harmless the TOWNSHIP from all damage to real and personal property occasioned or herein referred to or caused by the furnishing of water hereunder, and shall also save and keep harmless the TOWNSHIP from all damage of any kind, nature and description which may arise as the result of making this agreement.
6. Nothing herein shall be construed as a contract for the supply of water on a regular or standby basis to the TOWNSHIP or to the CITY as the connections shall be maintained only for the use of the communities during periods of emergency.
7. This agreement shall continue in effect for a period not to exceed ten (10) years at which time it may be renewed by the mutual agreement of the parties.

EAST CHINA CHARTER TOWNSHIP

CITY OF MARINE CITY

Larry Simons, Supervisor

Raymond Skotarczyk, Mayor

Deanna Kramm, Clerk

Kristen Baxter, Clerk

**CITY COMMISSIONER
AND
MAYORAL
DEBATE**



Thursday, September 22, 2016

6:00 pm

Washington Life Center

City Commission and Mayoral Debate

Marine City is a great small town, but having said that, there seems to be a great deal of mis-information on a variety of subjects that ultimately ends up in chaos. The tree replacement program is a classic example as was the PA33 mileage issue. What is the reason for all this? Could it be that a vocal minority is creating this chaos? I don't know, but that could be the issue.

If we look at the concept of democracy, it truly is the greatest form of government. Yet, the average democracy lasts on average two hundred years and then it falls in on itself and a minority element takes over and the system becomes a dictatorship or worse. The reason for this is that the majority of voters within these democracies fail to vote and the minority assumes power and democracy is destroyed from within.

So I've taken a close look at Marine City and found that there are 3,315 registered voters in Marine City. In the March 8th PA33 election 1,116 registered voters voted. That's 33.6% of registered voters. Then I looked at the May 3rd election and found that 751 voters turned out. That's a pathetic 22.6%. I say pathetic because in a democracy such as we have, not voting is not an option; it's an obligation you have to your community. There can be no debate on this...**it is an obligation.**

So I asked myself, "What can be done to change this?" And here is the concept being presented to this Commission tonight for your endorsement.

On September 22nd The Mariner Theater would like to sponsor a debate between all candidates running for office in Marine City in the General election on November 8th. The debate would be hosted and moderated by Claire Secory from EBW TV, Jeri Packer from The Voice and Robert Gross from the Times Herald Newspaper. EBW TV is looking into broadcasting the debate live and of course taping it for replay. The debate would be held at the Washington Life Center. All of the above have agreed to participate.

Additionally, The Mariner would sponsor a get out to vote campaign with the objective of registering as many new voters as possible and reminding existing voters of their responsibility to vote on Election Day. Our objective would be to have the highest percentage voter turnout in the State of Michigan and perhaps the nation. Our goal is nothing less than 75%

We have reached out to the City Clerk, Ms. Kristen Baxter and asked her for her cooperation. Ms. Baxter would begin by going to an open house at Marine City Riverview East High School to register any qualified citizens including parents and students. Furthermore, Ms. Baxter has volunteered her time to come to the

Beach Fun Raiser in Nautical Mile Park on May 21 to register new voters.

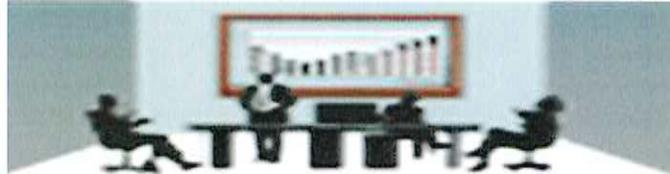
The Mariner would put together a group of students who would drive this bus by educating the electorate on absentee voting and deadlines for registering. Signs would cover the city urging the population to do their civic duty by voting. Transportation to the polls would be provided for those unable to get to the polls. This effort would be nothing short of a saturation effort to get out the vote.

What's the end result of all this? If we were successful in getting out the vote then we would elect the best possible candidates to run this city and the chaos that I see would be eliminated.

The future of Marine City is incredible and a model for all small towns in the United States facing the same issues.

I am here tonight to ask this City Commission for your unanimous endorsement for this proposed debate.

BOARD APPOINTMENTS



The following Boards have vacancies, effective June 30, 2016:

- **Planning Commission**
 - 3 Seats

- **Tax Increment Financing Authority**
 - 1 Seat

- **Marine City Area Fire Authority**
 - 2 Seats

- **Library Board**
 - 1 Seat

***Alternate seats are also available for Zoning Board of Appeals**

May 11, 2016

Elaine Leven, City Manager
City of Marine City
303 S. Water Street
Marine City, MI 48039

RE: Water and Wastewater Operations

Dear Ms. Levin,

We are approaching completion of seven years of providing Water and Wastewater Operation and Maintenance Services for the City of Marine City. The original contract was for five years and was renewed for an additional five years beginning July 1, 2014.

The Base lump sum contract amount is \$519,996 effective July 1, 2009 plus a \$50,000 line item budget outside of the costs for daily operation and maintenances services at the Water Treatment Plant (WTP) and Wastewater Treatment Plant (WWTP) for a total of \$569,996 annually.

Based on efficiencies achieved at the WTP and WWTP, we have been able to provide our services to Marine City for the past seven years with no yearly increase in price. During the past seven years, some of the operational improvements include:

- SCADA improvements
- Installation of a fluoride system to add fluoride to the potable water.
- Painting and re-furbishing of the mixed media sand/coal filters.
- Replacement of the influent flow meter.
- Implementation of a work order system to track maintenance tasks.
- Installation of a peristaltic sodium chloride feed pump for water disinfection purposes for improved control and cost effective maintenance.
- Replacement of the turbidimeters that monitor finished water after the tertiary filters that allow for continuous monitoring/feedback of the monitored data to the SCADA system to meet MDEQ reporting requirements.
- Major cleanup/housekeeping at the WTP to provide improved internal access.
- Secured re-certification of the laboratory from the MDEQ as a drinking water laboratory.
- Scheduled maintenance of equipment at the WWTP.
- Installation of an emergency generator to provide power to the critical loads at the WWTP in case of a loss of power from DTE.

As we are ready to begin our 8th year of operation we are in need to increase our contract fee.

The U.S. Department of Labor, Bureau of Labor Statistics, Midwest Employment Index is the primary calculation tool utilized in determining allowable increases on compensation.

The percent change in the employment index from 1st quarter 2014 (value of 117.3) to 1st quarter of 2016 (value of 121.9) equates to 4.60% for an average annual increase for the last two years of 2.3%. (See copy of the U.S. Dept. of Labor, Bureau of Labor Statistics, Midwest Employment Index attached).

For our contract year 3 of 5 we are requesting a 2.3% increase in fee. ($\$519,996 \times 1.023\% =$ Base Contract Lump Sum **\\$531,995**). The \$50,000 separate allowance for the Maintenance Budget will remain the same. Costs attributable to this budget have been spent by Tetra Tech and Marine City yearly and accounted for with specific outside invoices and detail.

We sincerely appreciate the opportunity to continue to provide the City of Marine City Water and Wastewater Operation and Maintenance Services. Please contact our office should you have any questions or concerns.

Sincerely,



Kenneth E. Kingsley, P.E.
Regional Office Manager

Enclosure: 1 U.S. Dept. of Labor, Bureau of Labor Statistics, Midwest Employment Index



P:\200-12779-15001\ProjMgt\Contracts\05 11 2016

PROPOSAL ACCEPTED BY _____

TITLE _____ **DATE** _____

**Employment Cost Index
Original Data Value**

Series Id: CIU201000000233I
 Not seasonally adjusted
 Series Title: Total compensation for Private industry workers in
 Ownership: Private industry workers
 Component: Total compensation
 Occupation: All workers
 Industry: All workers
 Subcategory: All workers
 Area: East North Central Census Division
 Periodicity: Index number
 Years: 2006 to 2016

Year	Qtr1	Qtr2	Qtr3	Qtr4
2006	100.7	101.7	102.3	102.8
2007	103.2	104.1	104.4	105.0
2008	105.5	106.5	106.9	107.0
2009	107.0	107.3	107.5	107.8
2010	109.2	109.8	110.3	110.5
2011	111.6	112.7	113.1	113.2
2012	113.9	114.5	114.6	114.8
2013	115.4	116.0	116.4	116.7
2014	117.3	118.4	118.8	119.1
2015	120.2	120.4	120.8	121.1
2016	121.9			

10-F



COMPUTER ENGINEERING SERVICES

49547 Hayes Road
Shelby Township, Michigan 48315
Phone (586) 580-2213 Fax (586) 580-2215

City of Marine City
Elaine Leven
303 S Water St.

Marine City, MI 48039

Telephone: (810) 765-8846
Facsimile:

Ref: 12281
Date: May 23 2016

Dear City Manager Leven,

Thank you for taking the time to talk with me on the phone about the City's desire for cost reduction. At your request, we have worked toward a reduction in costs for the City's Information and Technology services provided by SYO.

Our proposal allows for both financial and resource savings. I would like to offer that SYO consolidate all of the City's recurring monthly and annual invoicing to a single monthly invoice. Annual expenses will be reduced to monthly charges.

- This will allow for the reduction of personnel resources at Marine City, as well as SYO. It will save on postage for both organizations and also save on the expenses associated with generating multiple invoices and checks each month.
- SYO values and desires to continue its relationship with Marine City. To demonstrate its commitment, SYO offers a reduction of fees for IT services by 10% if Marine City will extend its commitment to SYO for an additional term. This will equate to a savings of more than \$10,000.00 for the City of Marine City.

In additional to the above savings, I would like to meet with you to discuss the idea of server consolidation. This will help control the capital expenses associated with equipment obsolescence and End of Life support from software vendors (notably Microsoft).

We value you as a customer and appreciate the opportunity to continue working with you. Our commitments to one another will help us achieve cost savings and continue a positive working relationship.

Sincerely,

Jason M. Gottschalk
SYO Computer Engineering Services Inc.

10-G



M A R I N E C I T Y

To: City Commission
From: Elaine Leven, City Manager
Date: May 24, 2016
Re: Attorney Request for Proposals

Attached is an RFP for legal services I prepared for consideration. The notice could be posted on our website, mailed to local and regional firms, and published in the local paper at the request of City Commission. The attorney position is by appointment of the City Commission for an indefinite period, shall be responsible to and serve at the pleasure of the Commission and shall have their compensation fixed by the Commission.

City of Marine City

Request for Proposals

CITY ATTORNEY/LEGAL SERVICES

Introduction

The City of Marine City seeks proposals from qualified attorneys or firms interested in serving as City Attorney and providing other legal services. Pursuant to the City of Marine City Charter (Section 3.7), the City Attorney shall be appointed by the Commission for an indefinite period, and shall act as legal advisor to the Commission.

Scope of Work

1. Provides legal advice, counsel, services, training, consultation, and opinions to the City Manager, City Commission, Boards and Commissions, and all levels of the City government, on a wide variety of civil assignments, including but not limited to land use planning, laws against discrimination, construction of public works, purchasing and procurement, leasing, purchase and sale of property, public disclosure issues, enforcement of nuisance regulations and tort law. The City Attorney's advice includes methods to avoid civil litigation.
2. Furnishes legal representation at regular City Commission meetings, and at other meetings of the City Commission or boards and Commissions when requested.
3. Appears before courts and administrative agencies to represent the City's interests.
4. Recommend, prepare, and review ordinances, resolutions, contracts and other documents for legal correctness and acceptability.
5. Works cooperatively with special legal counsel retained by the City for special projects.
6. Coordinates with other special counsel, as needed, to assure proper management of legal issues, and proper coordination and transition of legal issues among special counsel.
7. Prepares complaints and warrants for the police department in preparation for ordinance violations and court procedures.
8. Prepares legal opinions at the request of the City Commission or the City Manager.
9. Performs other legal services and tasks as assigned by the City Manager.
10. Standing member of the Election Commission.

Specifications

1. The appointed City Attorney shall be available to attend all regular City Commission meetings. These are scheduled for the first and third Thursday of every month, from 7:00 p.m. until the completion of the meeting.
2. The City Attorney must be available by phone, cell phone, and e-mail.
3. Timeliness of response and accessibility to the City Attorney is an important aspect of the service. Accessibility and responsiveness for the proposed designated City Attorney is of greatest importance, although these elements will also be considered in relation to assistant attorney(s) as well. Accessibility includes the ability to be generally available to

attend meetings in person on short notice and the ability to be reached promptly by telephone.

4. Service response is also of high importance. When the City Manager or Commission requests draft ordinances or opinions, the City Attorney should provide some estimated time of completion and keep the requesting party apprised of any delays or special considerations.

Statement of Qualifications

Attorneys or firms wishing to submit proposals should meet the following minimum requirements and provide a statement indicating how they meet these requirements:

- Possess a Juris Doctorate and have graduated from a law school accredited by the American Bar Association
- Be a member in good standing of the State Bar of Michigan
- Experience working with municipal clients

Proposal

Please provide eight copies of a written response, responding to each inquiry in the order below. An electronic copy should also be transmitted to the City by email or CD.

1. Statement of qualifications (as described above)
2. Firm Experience
 - Provide a narrative description of the firm
 - Describe the general experience of the firm
 - Identify other municipal clients
 - Identify experience with municipal issues, such as land use, zoning, growth management, environmental law, complicated agreements including interlocal government agreements (IGAs), public works, and other municipal specialties
3. Proposed Attorney (and team, if any)
 - Name and describe the attorney(s) and/or team proposed. Clearly identify the lead City Attorney and name assisting attorney(s), if any.
 - Provide a resume or similar description for each team member, with considerable detail in the experience and qualifications of the lead City Attorney and any significant assisting attorney(s).
 - Specify the organization structure applicable to this contract, including who the lead City Attorney is, and the relationship of any assisting attorney(s) to that lead City Attorney.
 - If specialty attorney(s) or additional resources are available through your firm (in addition to the named team) to meet special or unusual needs, please identify such individuals and specialties as well.

4. Accessibility and Responsiveness

- Identify the accessibility of the proposed designated City Attorney, and the response time that the individual offers to the City. Specifically identify the lead-time required for attending scheduled or ad-hoc meetings. Identify how quickly the City Attorney can arrive in person to attend an unscheduled, urgent meeting.
- Identify the same for any assisting attorney(s).

5. Proposed Fee Structure and Bid Options

- The selected firm or attorney would provide both general counsel activities on behalf of the city (including representing the City in litigation) and provide prosecutorial services for violations of municipal ordinance and other related infractions.
- Propose a compensation package, inclusive of all service costs according to the options described below. The City is open to a variety of approaches, including hourly rates or a flat monthly rate with add-ons. The City will select the finalist by considering the proposed compensation as a "best and final offer," although the City reserves the right to negotiate terms as needed to improve elements of the proposal to best meet the needs of the City, including cost.

Contract

As an example of work to be performed as City Attorney, firms or attorneys should draft a contract that would govern the relationship between the firm/attorney and the City.

Submission

The entire proposal and other components requested in this document should be received by June 16, 2016 by 4:00pm at the Marine City Manager's Office.

Documents can be mailed or hand-delivered to:

Elaine Leven
City Manager
303 S. Water Street
Marine City, MI 48039
eleven@marinecity-mi.org

Submissions should be contained in a sealed package or envelope. The exterior of the package or envelope should clearly be labeled CITY ATTORNEY PROPOSAL.

10-H

KANE, CLEMONS, JOACHIM AND DOWNEY

PROFESSIONAL CORPORATION
ATTORNEYS AND COUNSELORS AT LAW
721 ST. CLAIR RIVER DRIVE P.O. BOX 333
ALGONAC, MICHIGAN 48001

JOHN C. KANE (1920-1998)
THOMAS M. CLEMONS, JR.
GEORGE J. JOACHIM
JAMES T. DOWNEY, JR.

TELEPHONE
AREA CODE 810
794-4961
FAX (810) 794-3641

May 16, 2016

Elaine R. Leven
City Manager
City of Marine City
303 S. Water Street
Marine City, MI 48039

RE: Pedestrians' Rights-of-Way Issue/Proposed Ordinance

Dear Ms. Leven:

You recently provided me information and materials from Commissioner Lovett concerning the issue of pedestrians and rights-of-way. I have had the opportunity to review them and offer these observations: the City has adopted the Michigan Motor Vehicle Code ("MMVC"), MCL Section 257.1 *et seq.*, at Marine City Code Section 70.001. The MMVC contains a statute on rights-of-way at MCL Section 257.649, which functions as the City's ordinance on this topic. It states in its entirety as follows:

§ 257.649. Right-of-way; rules; violation as civil infraction.

Sec. 649. (1) The driver of a vehicle approaching an intersection shall yield the right of way to a vehicle which has entered the intersection from a different highway.

(2) When 2 vehicles enter an intersection from different highways at approximately the same time, the driver of the vehicle on the left shall yield the right of way to the vehicle on the right.

(3) The right of way rules declared in subsections (1) and (2) are modified at through highways and otherwise as stated in this chapter.

(4) The driver of a vehicle approaching a yield sign, in obedience to the sign, shall slow down to a speed reasonable for the existing conditions and shall yield the right of way to a vehicle in the intersection or approaching on another highway so closely as to constitute an immediate hazard during the time the driver would be moving across or within the intersection. However, if required for safety to stop, the driver shall stop before entering the crosswalk on the near side of the intersection or, if there is not a crosswalk, at a clearly marked stop line; but if there is not a crosswalk or a clearly marked stop line, then at the point nearest the intersecting roadway where the driver has a view of approaching traffic on the intersecting roadway.

(5) The driver of a vehicle traveling at an unlawful speed shall forfeit a right of way which the driver might otherwise have under this section.

(6) Except when directed to proceed by a police officer, the driver of a vehicle approaching a stop intersection indicated by a stop sign shall stop before entering the crosswalk on the near

Elaine R. Leven
May 16, 2016
Page two

side of the intersection, or if there is not a crosswalk shall stop at a clearly marked stop line; or if there is not a crosswalk or a clearly marked stop line, then at the point nearest the intersecting roadway where the driver has a view of approaching traffic on the intersecting roadway. After having stopped, the driver shall yield the right of way to a vehicle which has entered the intersection from another highway or which is approaching so closely on the highway as to constitute an immediate hazard during the time when the driver would be moving across or within the intersection.

(7) When a vehicle approaches the intersection of a highway from an intersecting highway or street which is intended to be, and is constructed as, a merging highway or street, and is plainly marked at the intersection with appropriate merge signs, the vehicle shall yield right of way to a vehicle so close as to constitute an immediate hazard on the highway about to be entered and shall adjust its speed so as to enable it to merge safely with the through traffic.

(8) A person who violates this section is responsible for a civil infraction.

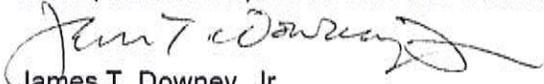
The above-recited statute does not provide the detail concerning pedestrians that Commissioner Lovett's language does; however, it has been interpreted by the Michigan Supreme Court to contemplate pedestrians. The adoption by a City of an additional ordinance has been determined to give a pedestrian an elevated level of protection. In Bartlett v Melzo, 351 Mich. 177 (1958), the Michigan Supreme Court considered a City of Saginaw ordinance that closely resembles the language Commissioner Lovett proposes. Bartlett stands for the proposition that where a City enacts an ordinance that provides that on a street where traffic control signals are not in operation, the driver of vehicle shall yield the right-of-way to pedestrians crossing a roadway at an intersection, by either slowing down or stopping if need be. The Court also found that such an ordinance entitles pedestrians to positive preferential treatment at crosswalks, and that such an ordinance requires a motorist to go beyond the common-law rule of ordinary care and the statutory protection offered by MCL Section 257.649.

To conclude, the MMVC already provides protection to pedestrians of the sort suggested by Commissioner Lovett's proposed language. Some may take the position that an additional ordinance is unnecessary because MCL Section 257.649 as adopted by the City already contemplates the protections it seeks to extend. However, others may take the view set forth by the Michigan Supreme Court in Bartlett that says such an ordinance provides an elevated level of protection for pedestrians. There is no right or wrong answer to this issue. The Commission is on solid footing in doing nothing, or in adopting an ordinance based on Commissioner Lovett's proposal. I have attached a proposed ordinance based on Commissioner Lovett's suggestion for your and the Commission's review.

If you have any questions about this matter, please do not hesitate to contact me.

Very truly yours,

KANE, CLEMONS, JOACHIM AND DOWNEY


James T. Downey, Jr.

JTD/ns

Enclosure

ORDINANCE NO. 2016 - 03

CITY OF MARINE CITY

COUNTY OF ST. CLAIR, MICHIGAN

AN ORDINANCE OF THE CITY OF MARINE CITY, ST. CLAIR COUNTY, MICHIGAN TO AMEND THE TRAFFIC CODE TITLE VII, CHAPTER 70 "TRAFFIC AND MOTOR VEHICLES" BY ADDING SECTION 70.002 ENTITLED "PEDESTRIANS AND RIGHTS-OF-WAY."

THE CITY OF MARINE CITY ORDAINS:

SECTION 1. AMENDMENTS.

Title VII, Chapter 70 "TRAFFIC AND MOTOR VEHICLES" is hereby amended to read as follows:

SECTION 70.002. PEDESTRIANS AND RIGHTS-OF-WAY.

(a) When traffic-control signals are not in place or are not in operation, the driver of a vehicle shall stop before entering a crosswalk and yield the right-of-way to any pedestrian stopped at the curb, curb line, or ramp leading to a crosswalk. Said driver shall also yield the right-of-way to every pedestrian within a crosswalk when the pedestrian is on the half of the roadway on which the vehicle is traveling, or when the pedestrian is approaching so closely from the opposite half of the roadway as to be in danger.

(b) A pedestrian shall not suddenly leave a curb or other place of safety and walk or run into a path of a vehicle that is so close that it is impossible for the driver to yield.

(c) Every pedestrian crossing a roadway at any point other than within a marked crosswalk or within an unmarked crosswalk at an intersection shall yield the right-of-way to all vehicles upon the roadway.

SECTION 2. SEVERABILITY.

This Ordinance and each of the various parts, sections, subsections, sentences, phrases, and clauses hereof are declared to be severable. If any part, section, subsection, sentence, phrase, or clause is determined to be invalid or unenforceable by a court of

competent jurisdiction, it is hereby provided that the remainder of the Ordinance shall not be affected thereby and shall remain in full force and effect.

SECTION 3. REPEAL OF ORDINANCES IN CONFLICT HEREWITH.

Any and all Ordinances of the City of Marine City or any parts or provisions thereof, to the extent that they are contrary to or inconsistent with the provisions of the within Ordinance, are hereby expressly repealed.

SECTION 4. RATIFICATION.

All other provisions of the Code of Ordinances of the City of Marine City, Michigan except as herein modified or amended are hereby expressly ratified and affirmed.

SECTION 5. PUBLICATION.

This Ordinance shall be published in accordance with the terms, provisions, and requirements of the City Charter of the City of Marine City, Michigan, and in accordance with and to the extent required by the statutes of the State of Michigan.

SECTION 6. EFFECTIVE DATE.

This Ordinance shall take effect on the _____ day of _____, 2016, in accordance with the provisions and requirements of the City of Marine City. The City Clerk is hereby directed to publish this Ordinance within fifteen (15) days after the date of adoption as required by section 7.2 of the City Charter of the City of Marine City.

ORDINANCE DECLARED ADOPTED.

Raymond B. Skotarczyk, Mayor
City of Marine City, Michigan

CERTIFICATION

The foregoing is a true and complete copy of an Ordinance adopted by the City Commission of the City of Marine City, County of St. Clair, State of Michigan, at a regular meeting of the City Commission held on the _____ day of _____, 2016, and public notice of said meeting was given pursuant to and in accordance with the requirements of Act No. 267 of the

Public Acts of 1976, as amended, being the Open Meetings Act, and the Minutes of said meeting have been or will be made available as required by said Act.

Members Present: _____

Members Absent: _____

It was moved by Member _____ and supported by Member _____ to adopt the Ordinance.

Members voting yes: _____

Members voting no: _____

The Ordinance was declared adopted by the Mayor and has been recorded in the Ordinance Book of the City of Marine City.

Kristen Baxter, City Clerk
City of Marine City, Michigan

INTRODUCED: June 2, 2016
ADOPTED:
PUBLISHED:
EFFECTIVE:

*Cancellation of
July 7, 2016
Meeting*



Memo

To: Mayor and City Commission
From: Mary Ellen McDonald, CPFAMICPT
 Finance Director/Treasurer
Date: 5/25/2016
Re: Total Disbursements Including Payroll

Listed below is the breakdown by list for total Expenditures including Payroll

Total Expenditures including Payroll	\$139,847.46
List of Disbursements Including Payroll (5/16/16-5/25/16)	\$ 47,161.12
Meeting Encumbrances	\$ 92,686.34
TOTAL	\$139,847.46

Thank you

MEETING DATE 6/2/16

LOCAL STREET FUND

Opening Balance	\$152,498.63			
Collections/Interest/Serv Chg	\$0.00	\$0.00	\$0.00	\$0.00
	\$152,498.63			
Disbursements/Payroll	-\$807.54	\$0.00	-\$807.54	
Fund Transfer	\$0.00			
	\$151,691.09			
Encumbrances	-\$2,646.69			
Closing Balance	\$149,044.40			

MAJOR STREET FUND

Opening Balance	\$373,960.10			
Collections/Interest/Serv Chg	\$0.00	\$0.00	\$0.00	\$0.00
	\$373,960.10			
Disbursements/Payroll	-\$253.20	\$0.00	-\$253.20	
Fund Transfer	\$0.00			
	\$373,706.90			
Encumbrances	-\$1,688.51			
Closing Balance	\$372,018.39			

GENERAL FUND

Opening Balance	\$1,051,089.27			
Collections/Interest/Serv. Chg	\$8,123.74	\$8,123.74	\$0.00	\$0.00
	\$1,059,213.01			
Disbursements/Payroll/ACH	-\$38,340.57	-\$5,559.06	-\$32,781.51	\$0.00
Fund Transfer	\$0.00			
	\$1,020,872.44			
Encumbrances	-\$49,653.48			
Closing Balance	\$971,218.96			

WATER/SEWER FUND

Opening Balance	\$388,608.72			
Collections/Interest/PointPayFee	\$168,509.37	\$168,509.37	\$0.00	\$0.00
	\$557,118.09			
Disbursements/Payroll	-\$6,755.30	-\$170.83	-\$6,584.47	
Fund Transfer	\$0.00			
	\$550,362.79			
Encumbrances	-\$22,646.43			
Closing Balance	\$527,716.36			

CEMETERY FUND

Opening Balance	\$43,910.31			
Collections/Interest	\$208.00	\$208.00	\$0.00	
	\$44,118.31			
Disbursements/Payroll	-\$1,004.51	\$0.00	-\$1,004.51	
Fund Transfer	\$0.00			
	\$43,113.80			
Encumbrances	-\$556.06			
Closing Balance	\$42,557.74			

TIFA #1 FUND

Opening Balance	\$24,851.40		
Collections/Interest	\$0.00	\$0.00	\$0.00
	\$24,851.40		
Disbursements/Payroll	\$0.00	\$0.00	\$0.00
Fund Transfer	\$0.00		
	\$24,851.40		
Encumbrances	-\$120.00		
Closing Balance	\$24,731.40		

TIFA #2 FUND

Opening Balance	\$262,425.08		
Collections/Interest	\$0.00	\$0.00	\$0.00
	\$262,425.08		
Disbursements/Payroll	\$0.00	\$0.00	\$0.00
Fund Transfer	\$0.00		
	\$262,425.08		
Encumbrances	-\$1,786.67		
Closing Balance	\$260,638.41		

TIFA #3 FUND

Opening Balance	\$612,808.47		
Collections/Interest	\$0.00	\$0.00	\$0.00
	\$612,808.47		
Disbursements/Payroll	\$0.00	\$0.00	\$0.00
Fund Transfer	\$0.00		
	\$612,808.47		
Encumbrances	-\$3,453.33		
Closing Balance	\$609,355.14		

DRUG FORFEITURE FUND

Opening Balance	\$12,212.59		
Collections	\$0.00	\$0.00	
	\$12,212.59		
Disbursements	\$0.00	\$0.00	
	\$12,212.59		
Encumbrances	\$0.00		
Closing Balance	\$12,212.59		

TAX ACCOUNT FUND

Opening Balance	\$118,225.38			
Collections/Serv Chg/Misc. Chgs	\$110.00	\$110.00	\$0.00	\$0.00
	\$118,335.38			
Disbursements	\$0.00	\$0.00		
	\$118,335.38			
Encumbrances	\$0.00			
Closing Balance	\$118,335.38			

MARINE CITY RETIREMENT FUND

Opening Balance	\$55,251.50			
Collections/Interest/Account Fee	\$535.63	\$535.63	\$0.00	\$0.00
	\$55,787.13			
Disbursements/Payroll	\$0.00	\$0.00	\$0.00	
Transfers from Investment	\$0.00			
	\$55,787.13			
Encumbrances	\$0.00			
Closing Balance	\$55,787.13			

MARINE CITY RETIREE HEALTH INSURANCE TRUST FUND

Opening Balance	\$19,528.04			
Collections/Interest/Acct Fees	\$0.00	\$0.00	\$0.00	\$0.00
	\$19,528.04			
Disbursements	\$0.00	\$0.00		
Transfers from Investments	\$0.00	\$0.00	\$0.00	
	\$19,528.04			
Encumbrances	-\$7,170.17			
Closing Balance	\$12,357.87			

SPECIAL ASSESSMENT FUND

Opening Balance	\$25,251.89			
Collections/Interest/Serv. Chgs	\$127.26	\$127.26	\$0.00	\$0.00
	\$25,379.15			
Disbursements	\$0.00	\$0.00	\$0.00	
Closing Balance	\$25,379.15			

L.R. MILLER MEMORIAL LIBRARY FUND

Opening Balance	\$3,353.62			
Collections/Interest	\$0.00	\$0.00	\$0.00	
	\$3,353.62			
Encumbrances	-\$2,965.00			
Closing Balance	\$388.62			

LIST OF DISBURSEMENTS
May 16, 2016 - May 25, 2016

Disbursements/ACH W/D 5/16/16	\$829.89
Disbursements 5/24/16	\$4,900.00
Pay Ending 5/11/16	\$41,431.23
TOTAL	\$47,161.12

05/25/2016 04:46 PM
 User: McDonald
 DB: Marine City

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
 EXP CHECK RUN DATES 05/16/2016 - 05/16/2016

JOURNALIZED
 PAID - CHECK TYPE: EFT
 DISBURSEMENTS 5/16/16
 ACH WITHDRAWAL 5/16/16

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
Invoice Notes		Due Date		1099		
C252	COMCAST	05/19/2016	STATEMENT	FTB	HIGH-SPEED INTERNET/PHONE-CITY OFFICES	
85102	PO BOX 7500	05/16/2016		N		373.05
05/07/2016	SOUTHEASTERN PA, 19398-7500	/ /	0.0000	N		0.00
		05/28/2016		N		373.05

PD CK# 49 05/16/2016
 *303 S. WATER ST.
 (5/19/16-6/18/16)

GL NUMBER	DESCRIPTION	AMOUNT
101-172.000-853.000	HIGH-SPEED INTERNET/PHONE-CITY OFFICES	53.29
101-209.000-853.000	HIGH-SPEED INTERNET/PHONE-CITY OFFICES	53.29
101-215.000-853.000	HIGH-SPEED INTERNET/PHONE-CITY OFFICES	53.30
101-253.000-853.000	HIGH-SPEED INTERNET/PHONE-CITY OFFICES	53.29
101-371.000-853.000	HIGH-SPEED INTERNET/PHONE-CITY OFFICES	53.29
101-751.000-853.000	HIGH-SPEED INTERNET/PHONE-CITY OFFICES	53.29
592-543.000-853.000	HIGH-SPEED INTERNET/PHONE-CITY OFFICES	26.65
592-547.000-853.000	HIGH-SPEED INTERNET/PHONE-CITY OFFICES	26.65
		<u>373.05</u>

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
C252	COMCAST	05/20/2016	STATEMENT	FTB	HIGH-SPEED INTERNET/PHONE-PD	
85103	PO BOX 7500	05/16/2016		N		339.31
05/07/2016	SOUTHEASTERN PA, 19398-7500	/ /	0.0000	N		0.00
		05/28/2016		N		339.31

PD CK# 49 05/16/2016
 *375 S. PARKER ST.
 (5/20/16-6/19/16)

GL NUMBER	DESCRIPTION	AMOUNT
101-301.000-853.000	HIGH-SPEED INTERNET/PHONE-PD	339.31

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
C252	COMCAST	05/21/2016	STATEMENT	FTB	HIGH-SPEED INTERNET/PHONE-WW	
85104	PO BOX 7500	05/16/2016		N		117.53
05/07/2016	SOUTHEASTERN PA, 19398-7500	/ /	0.0000	N		0.00
		05/28/2016		N		117.53

PD CK# 49 05/16/2016
 *229 S. WATER ST.
 (05/21/16-6/20/16)

GL NUMBER	DESCRIPTION	AMOUNT
592-549.000-853.000	HIGH-SPEED INTERNET/PHONE-WW	117.53

VENDOR TOTAL: 829.89

05/25/2016 04:46 PM
User: McDonald
DB: Marine City

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
EXP CHECK RUN DATES 05/16/2016 - 05/16/2016

Page: 2/2

JOURNALIZED
PAID - CHECK TYPE: EFT
DISBURSEMENTS 5/16/16
ACH WITHDRAWAL 5/16/16

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

TOTAL - ALL VENDORS: 829.89

FUND TOTALS:

Fund 101 - GENERAL FUND
Fund 592 - WATER/SEWER FUND

659.06
170.83

DISBURSEMENTS-
ACH WITHDRAWAL

MAY 16, 2016

05/25/2016 04:46 PM
 User: McDonald
 DB: Marine City

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
 EXP CHECK RUN DATES 05/24/2016 - 05/24/2016

JOURNALIZED

PAID - CHECK TYPE: PAPER CHECK

DISBURSEMENTS 5/24/16

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
Invoice Notes		Due Date		1099		
T135	TMG SERVICES	05/19/2016	STATEMENT	FTB	DPW ROOF REPLACEMENT DEPOSIT	
85122	1423 BELLE RIVER RD	05/24/2016	000004985	N		4,900.00
05/19/2016	EAST CHINA MI, 48054	/ /	0.0000	N		0.00
		05/24/2016		Y		4,900.00

PD CK# 10084 05/24/2016
 *CITY COMMISSION APPROVAL FOR PROJECT
 MAY 5, 2016

DISBURSEMENTS

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-441.000-970.000	DPW ROOF REPLACEMENT DEPOSIT	4,900.00	4,900.00

VENDOR TOTAL: 4,900.00

TOTAL - ALL VENDORS: 4,900.00

FUND TOTALS:
 Fund 101 - GENERAL FUND

4,900.00

MAY 24, 2016

JOURNALIZED
 OPEN - CHECK TYPE: PAPER CHECK
 ENCUMBRANCES 6/2/16

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
Invoice Notes		Due Date		1099		
A023	AARON D ATKINSON	06/02/2016	STATEMENT	FTB	MONTHLY PHONE REIMBURSEMENT-6/16	
85110	1539 MEISNER ROAD	06/02/2016		N		30.00
06/02/2016	EAST CHINA MI, 48054	/ /	0.0000	N		0.00
		06/02/2016		N		30.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-441.000-853.000	MONTHLY PHONE REIMBURSEMENT-6/16	30.00

MEETING

VENDOR TOTAL: 30.00

B005	BELL EQUIPMENT CO	05/04/2016	0118919A	FTB	BROOMS-STREET SWEEPER	
85135	7315 SOLUTION CENTER	06/02/2016	000004620	N		401.54
05/04/2016	CHICAGO IL, 60677-7003	/ /	0.0000	N		0.00
		06/03/2016		N		401.54

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
202-454.000-740.000	BROOMS-STREET SWEEPER	160.62	160.62
203-454.000-740.000	BROOMS-STREET SWEEPER	240.92	240.92
		401.54	401.54

ENCUMBRANCES

B005	BELL EQUIPMENT CO	05/04/2016	0118919B	FTB	BROOMS-STREET SWEEPER	
85136	7315 SOLUTION CENTER	06/02/2016	000004981	N		371.66
05/04/2016	CHICAGO IL, 60677-7003	/ /	0.0000	N		0.00
		06/03/2016		N		371.66

Open

JUNE 2, 2016

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
202-454.000-740.000	BROOMS-STREET SWEEPER	148.66	148.66
203-454.000-740.000	BROOMS-STREET SWEEPER	223.00	223.00
		371.66	371.66

VENDOR TOTAL: 773.20

B170	BLUE CARE NETWORK	06/01/2016	161350004843	FTB	MTHLY HEALTH INS PREMIUM-00129721-0001	
85160	PO BOX 33608	06/02/2016		N		9,461.71
05/13/2016	DETROIT MI, 48232-5608	/ /	0.0000	N		0.00
		06/01/2016		N		9,461.71

Open

*COVERAGE 6/1/16-6/30/16

GL NUMBER	DESCRIPTION	AMOUNT
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JOURNALIZED

OPEN - CHECK TYPE: PAPER CHECK
 ENCUMBRANCES 6/2/16

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
Invoice Notes		Due Date		1099		
736-000.000-716.000	MTHLY HEALTH INS PREMIUM-00129721-0001					8,428.81
101-441.000-716.000	MTHLY HEALTH INS PREMIUM-00129721-0001					619.73
202-450.000-716.000	MTHLY HEALTH INS PREMIUM-00129721-0001					103.29
203-450.000-716.000	MTHLY HEALTH INS PREMIUM-00129721-0001					154.94
592-543.000-716.000	MTHLY HEALTH INS PREMIUM-00129721-0001					30.99
592-547.000-716.000	MTHLY HEALTH INS PREMIUM-00129721-0001					123.95
						9,461.71

GL NUMBER	DESCRIPTION	AMOUNT
B170	BLUE CARE NETWORK	
85161	PO BOX 33608	
05/13/2016	DETROIT MI, 48232-5608	
	06/01/2016 161350004843A	FTB MONTHLY ADJUSTEMENTS-00129721-0001
	06/02/2016	N (1,258.64)
	/ / 0.0000	N 0.00
	06/01/2016	N (1,258.64)

Open
 *COVERAGE 6/1/16-6/30/16

GL NUMBER	DESCRIPTION	AMOUNT
736-000.000-716.000	MONTHLY ADJUSTEMENTS-00129721-0001	(1,258.64)
B170	BLUE CARE NETWORK	
85184	PO BOX 33608	
05/13/2016	DETROIT MI, 48232-5608	
	06/01/2016 161350004843B	FTB MONTHLY ADJUSTMENTS-00129721-0001
	06/02/2016	N 612.30
	/ / 0.0000	N 0.00
	06/02/2016	N 612.30

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-441.000-716.000	MONTHLY ADJUSTMENTS-00129721-0001	367.37
202-450.000-716.000	MONTHLY ADJUSTMENTS-00129721-0001	61.23
203-450.000-716.000	MONTHLY ADJUSTMENTS-00129721-0001	91.85
592-543.000-716.000	MONTHLY ADJUSTMENTS-00129721-0001	18.37
592-547.000-716.000	MONTHLY ADJUSTMENTS-00129721-0001	73.48
		612.30

VENDOR TOTAL: 8,815.37

GL NUMBER	DESCRIPTION	AMOUNT
C215	CHARLES BEATTIE	
85126	780 S WATER ST	
05/24/2016	MARINE CITY MI, 48039	
	05/17/2016 STATEMENT	FTB REIMBURSE-OVERPAYMENT PARK BENCHES
	06/02/2016	N 169.20
	/ / 0.0000	N 0.00
	06/02/2016	N 169.20

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-674.002	REIMBURSE-OVERPAYMENT PARK BENCHES	169.20

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INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
 EXP CHECK RUN DATES 06/02/2016 - 06/02/2016

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OPEN - CHECK TYPE: PAPER CHECK
 ENCUMBRANCES 6/2/16

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

VENDOR TOTAL: 169.20

C033	CITY OF ST CLAIR	03/31/2016	0009743	FTB	CHANNEL SIX SUPPORT SERVICE FEE	
85145	CABLE CHANNEL SIX	06/02/2016	000004979	N		7,706.64
	547 N CARNEY DRIVE					
05/13/2016	ST CLAIR MI, 48079	/ /	0.0000	N		0.00
		06/13/2016		N		7,706.64

Open
 *RECEIVED \$15,413.28 FROM COMCAST 5/10/16
 PER CONTRACT REMIT 50% OF REVENUE
 (1/1/16-3/31/16)
 15,413.28 X 50%=7706.64

MEETING

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-265.000-802.000	CHANNEL SIX SUPPORT SERVICE FEE	7,706.64	7,706.64

VENDOR TOTAL: 7,706.64

D020	DANA O'ROURKE	06/02/2016	STATEMENT	FTB	MONTHLY PHONE REIMBURSEMENT-6/16	
85111	7962 S RIVER ROAD	06/02/2016		N		30.00
06/02/2016	MARINE CITY MI, 48039	/ /	0.0000	N		0.00
		06/02/2016		N		30.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-441.000-853.000	MONTHLY PHONE REIMBURSEMENT-6/16	30.00

VENDOR TOTAL: 30.00

C002	DORNBOS SIGN INC	05/10/2016	26510	FTB	PARKING SIGNS/STREET SIGNS	
85169	619 W HARRIS	06/02/2016	000004993	N		354.25
05/10/2016	CHARLOTTE MI, 48813-1466	/ /	0.0000	N		0.00
		06/02/2016		N		354.25

Open
 *CUSTOM PARKING SIGNS- 5@24.00=\$120.00
 ONE WAY LEFT ARROW SIGNS-3@18.40=\$55.20
 ONE WAY RIGHT ARROW SIGNS-3@18.40=\$55.20
 FLARED LEG BRACKET -40@2.40=\$96.00
 SHIPPING \$27.85

JUNE 2 2016

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
202-456.000-740.000	PARKING SIGNS/STREET SIGNS	141.70	141.70
203-456.000-740.000	PARKING SIGNS/STREET SIGNS	212.55	212.55
		354.25	354.25

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INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
 EXP CHECK RUN DATES 06/02/2016 - 06/02/2016

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OPEN - CHECK TYPE: PAPER CHECK

ENCUMBRANCES 6/2/16

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

VENDOR TOTAL: 354.25

D007	DTE ENERGY	05/10/2016	7230459	FTB	MONTHLY ELECTRIC FEE	
85146	PO BOX 630795	06/02/2016		N		3,790.41
05/20/2016	CINCINNATI OH, 45263-0795	/ /	0.0000	N		0.00
		06/10/2016		N		3,790.41

Open
 *WASTEWATER TREATMENT PLANT
 4/13/16-5/10/16

MEETING

GL NUMBER	DESCRIPTION	AMOUNT
592-545.000-921.000	MONTHLY ELECTRIC FEE	3,790.41

D007	DTE ENERGY	04/30/2016	STATEMENT	FTB	MONTHLY STREET LIGHTING	
85183	PO BOX 630795	06/02/2016		N		7,769.13
05/23/2016	CINCINNATI OH, 45263-0795	/ /	0.0000	N		0.00
		06/13/2016		N		7,769.13

Open
 *4/1/16-4/30/16

ENCUMBRANCES

GL NUMBER	DESCRIPTION	AMOUNT
101-448.000-926.000	MONTHLY STREET LIGHTING	7,769.13

VENDOR TOTAL: 11,559.54

D008	DTE ENERGY	04/20/2016	STATEMENT	FTB	MONTHLY ELECTRIC FEE-2926829	
85176	PO BOX 740786	06/02/2016		N		17.64
05/20/2016	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		06/13/2016		N		17.64

Open
 *444 PLEASANT ST
 3/23/16-4/20/16

JUNE 2, 2016

GL NUMBER	DESCRIPTION	AMOUNT
209-000.000-921.000	MONTHLY ELECTRIC FEE-2926829	17.64

D008	DTE ENERGY	05/20/2016	STATEMENT	FTB	MONTHLY ELECTRIC FEE-2926829	
85177	PO BOX 740786	06/02/2016		N		17.30
05/20/2016	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		06/13/2016		N		17.30

Open
 *444 PLEASANT ST
 4/20/16-5/20/16

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INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
 EXP CHECK RUN DATES 06/02/2016 - 06/02/2016
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OPEN - CHECK TYPE: PAPER CHECK
 ENCUMBRANCES 6/2/16

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

GL NUMBER	DESCRIPTION	AMOUNT
209-000.000-921.000	MONTHLY ELECTRIC FEE-2926829	17.30
D008	DTE ENERGY	05/20/2016
85178	PO BOX 740786	06/02/2016
05/20/2016	CINCINNATI OH, 45274-0786	/ / 0.0000
		06/13/2016
		FTB
		N
		N
		N
		MONTHLY ELECTRIC FEE-8833246
		836.43
		0.00
		836.43

MEETING

Open
 *304 S BELLE RIVER AVE
 4/20/16-5/20/16

GL NUMBER	DESCRIPTION	AMOUNT
592-546.000-921.000	MONTHLY ELECTRIC FEE-8833246	836.43
D008	DTE ENERGY	05/20/2016
85179	PO BOX 740786	06/02/2016
05/20/2016	CINCINNATI OH, 45274-0786	/ / 0.0000
		06/13/2016
		FTB
		N
		N
		N
		MONTHLY ELECTRIC FEE-2966578
		282.05
		0.00
		282.05

ENCUMBRANCES

Open
 *375 S PARKER ST
 4/21/16-5/20/16

GL NUMBER	DESCRIPTION	AMOUNT
101-301.000-921.000	MONTHLY ELECTRIC FEE-2966578	282.05
D008	DTE ENERGY	05/20/2016
85180	PO BOX 740786	06/02/2016
05/20/2016	CINCINNATI OH, 45274-0786	/ / 0.0000
		06/13/2016
		FTB
		N
		N
		N
		MONTHLY ELECTRIC FEE-8822648
		239.23
		0.00
		239.23

JUNE 2, 2016

Open
 *514 S PARKER ST
 4/20/16-5/20/16

GL NUMBER	DESCRIPTION	AMOUNT
101-441.000-921.000	MONTHLY ELECTRIC FEE-8822648	239.23
D008	DTE ENERGY	05/20/2016
85181	PO BOX 740786	06/02/2016
05/20/2016	CINCINNATI OH, 45274-0786	/ / 0.0000
		06/13/2016
		FTB
		N
		N
		N
		MONTHLY ELECTRIC FEE-9429628
		420.20
		0.00
		420.20

Open
 *300 S. PARKER
 4/20/16-5/20/16

05/25/2016 04:03 PM
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INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
 EXP CHECK RUN DATES 06/02/2016 - 06/02/2016

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OPEN - CHECK TYPE: PAPER CHECK
 ENCUMBRANCES 6/2/16

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

GL NUMBER	DESCRIPTION	AMOUNT				
101-790.000-921.000	MONTHLY ELECTRIC FEE-9429628	420.20				
D008	DTE ENERGY	05/20/2016	STATEMENT	FTB	MONTHLY ELECTRIC FEE-2975468	
85182	PO BOX 740786	06/02/2016		N		23.26
05/20/2016	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		06/13/2016		N		23.26

MEETING

Open
 *300 S PARKER ST
 4/21/16-5/20/16

GL NUMBER	DESCRIPTION	AMOUNT				
101-790.000-921.000	MONTHLY ELECTRIC FEE-2975468	23.26				
D008	DTE ENERGY	03/17/2016	STATEMENT	FTB	MONTHLY ELECTRIC FEE-8003330	
85147	PO BOX 740786	06/02/2016		N		12.98
05/16/2016	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		06/08/2016		N		12.98

ENCUMBRANCES

Open
 *6160 KING RD
 2/17/16-3/17/16

GL NUMBER	DESCRIPTION	AMOUNT				
592-546.000-921.000	MONTHLY ELECTRIC FEE-8003330	12.98				
D008	DTE ENERGY	04/15/2016	STATEMENT	FTB	MONTHLY ELECTRIC FEE-8003330	
85148	PO BOX 740786	06/02/2016		N		13.10
05/16/2016	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		06/08/2016		N		13.10

JUNE 2, 2016

Open
 *6160 KING RD
 3/17/16-4/15/16

GL NUMBER	DESCRIPTION	AMOUNT				
592-546.000-921.000	MONTHLY ELECTRIC FEE-8003330	13.10				
D008	DTE ENERGY	05/16/2016	STATEMENT	FTB	MONTHLY ELECTRIC FEE-8003330	
85149	PO BOX 740786	06/02/2016		N		12.44
05/16/2016	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		06/08/2016		N		12.44

Open
 *6160 KING RD
 4/15/16-5/16/16

05/25/2016 04:03 PM
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INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
 EXP CHECK RUN DATES 06/02/2016 - 06/02/2016
 JOURNALIZED

OPEN - CHECK TYPE: PAPER CHECK
 ENCUMBRANCES 6/2/16

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

GL NUMBER	DESCRIPTION	AMOUNT
592-546.000-921.000	MONTHLY ELECTRIC FEE-8003330	12.44
D008	DTE ENERGY	05/16/2016
85150	PO BOX 740786	06/02/2016
05/16/2016	CINCINNATI OH, 45274-0786	/ / 0.0000
		06/08/2016
Open		
*6370 KING RD (WATER TOWER)		
4/15/16-5/16/16		

MEETING

GL NUMBER	DESCRIPTION	AMOUNT
592-549.000-921.000	MONTHLY ELECTRIC FEE-2612049	84.37
D008	DTE ENERGY	05/16/2016
85151	PO BOX 740786	06/02/2016
05/16/2016	CINCINNATI OH, 45274-0786	/ / 0.0000
		06/08/2016
Open		
*6370 KING RD (PARKS)		
4/15/16-5/16/16		

ENCUMBRANCES

GL NUMBER	DESCRIPTION	AMOUNT
101-756.000-921.000	MONTHLY ELECTRIC FEE-5681826	124.29
D008	DTE ENERGY	05/18/2016
85152	PO BOX 740786	06/02/2016
05/19/2016	CINCINNATI OH, 45274-0786	/ / 0.0000
		06/10/2016
Open		
*300 BROADWAY ST		
4/19/16-5/18/16		

JUNE 2, 2016

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-921.000	MONTHLY ELECTRIC FEE-8819866	47.16
D008	DTE ENERGY	05/18/2016
85153	PO BOX 740786	06/02/2016
05/19/2016	CINCINNATI OH, 45274-0786	/ / 0.0000
		06/10/2016
Open		
*303 S WATER ST		
4/19/16-5/18/16		

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 DB: Marine City

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
 EXP CHECK RUN DATES 06/02/2016 - 06/02/2016

JOURNALIZED

OPEN - CHECK TYPE: PAPER CHECK
 ENCUMBRANCES 6/2/16

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

GL NUMBER	DESCRIPTION	AMOUNT				
101-265.000-921.000	MONTHLY ELECTRIC FEE-8029962	74.37				
D008	DTE ENERGY	05/18/2016	STATEMENT	FTB	MONTHLY ELECTRIC FEE-9412881	
85154	PO BOX 740786	06/02/2016		N		1,868.00
05/19/2016	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		06/10/2016		N		1,868.00

Open
 *231 S WATER ST
 4/19/16-5/18/16

MEETING

GL NUMBER	DESCRIPTION	AMOUNT				
592-549.000-921.000	MONTHLY ELECTRIC FEE-9412881	1,868.00				
D008	DTE ENERGY	05/18/2016	STATEMENT	FTB	MONTHLY ELECTRIC FEE-2624330	
85155	PO BOX 740786	06/02/2016		N		26.11
05/19/2016	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		06/10/2016		N		26.11

Open
 *477 S WATER ST
 4/19/16-5/18/16

ENCUMBRANCES

GL NUMBER	DESCRIPTION	AMOUNT				
101-756.000-921.000	MONTHLY ELECTRIC FEE-2624330	26.11				
D008	DTE ENERGY	04/19/2016	STATEMENT	FTB	MONTHLY ELECTRIC FEE-2624330	
85156	PO BOX 740786	06/02/2016		N		29.17
05/19/2016	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		06/10/2016		N		29.17

Open
 *477 S WATER ST
 3/22/16-4/19/16

JUNE 2, 2016

GL NUMBER	DESCRIPTION	AMOUNT				
101-756.000-921.000	MONTHLY ELECTRIC FEE-2624330	29.17				
D008	DTE ENERGY	05/18/2016	STATEMENT	FTB	MONTHLY ELECTRIC FEE-7642713	
85157	PO BOX 740786	06/02/2016		N		196.00
05/19/2016	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		06/10/2016		N		196.00

Open
 *303 S WATER ST
 4/19/16-5/18/16

05/25/2016 04:03 PM
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INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
 EXP CHECK RUN DATES 06/02/2016 - 06/02/2016
 JOURNALIZED

OPEN - CHECK TYPE: PAPER CHECK
 ENCUMBRANCES 6/2/16

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

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-921.000	MONTHLY ELECTRIC FEE-7642713	196.00
D008	DTE ENERGY	05/18/2016
85158	PO BOX 740786	06/02/2016
05/19/2016	CINCINNATI OH, 45274-0786	/ / 0.0000
		06/10/2016
		STATEMENT
		FTB
		MONTHLY ELECTRIC FEE-2619167
		N
		44.55
		N
		0.00
		N
		44.55

MEETING

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-921.000	MONTHLY ELECTRIC FEE-2619167	44.55
D008	DTE ENERGY	05/18/2016
85159	PO BOX 740786	06/02/2016
05/19/2016	CINCINNATI OH, 45274-0786	/ / 0.0000
		06/10/2016
		STATEMENT
		FTB
		MONTHLY ELECTRIC FEE-2611867
		N
		37.70
		N
		0.00
		N
		37.70

ENCUMBRANCES

GL NUMBER	DESCRIPTION	AMOUNT
202-453.000-921.000	MONTHLY ELECTRIC FEE-2611867	37.70

VENDOR TOTAL: 4,406.35

JUNE 2, 2016

GL NUMBER	DESCRIPTION	AMOUNT
E010	ELAINE LEVEN	06/02/2016
85112	8341 COLONY DRIVE	06/02/2016
06/02/2016	CLAY TWP MI, 48001	/ / 0.0000
		06/02/2016
		STATEMENT
		FTB
		MONTHLY PHONE REIMBURSEMENT-6/16
		N
		40.00
		N
		0.00
		N
		40.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-172.000-853.000	MONTHLY PHONE REIMBURSEMENT-6/16	40.00

VENDOR TOTAL: 40.00

GL NUMBER	DESCRIPTION	AMOUNT
B017	FOSTER BLUE WATER OIL LLC	05/16/2016
85128	36065 WATER ST	06/02/2016
05/16/2016	PO BOX 430	/ / 0.0000
	RICHMOND MI, 48062-0430	06/16/2016
		1612603090
		000004591
		FTB
		FUEL
		N
		1,208.58
		N
		0.00
		N
		1,208.58

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INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
 EXP CHECK RUN DATES 06/02/2016 - 06/02/2016

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OPEN - CHECK TYPE: PAPER CHECK

ENCUMBRANCES 6/2/16

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

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-441.000-751.000	FUEL	1,208.58	1,208.58
B017 85129	FOSTER BLUE WATER OIL LLC 36065 WATER ST PO BOX 430	05/16/2016 1612603091 06/02/2016 000004591	FTB FUEL N
05/16/2016	RICHMOND MI, 48062-0430	/ / 0.0000	N 0.00
		06/16/2016	N 662.86

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-441.000-751.000	FUEL	662.86	662.86
VENDOR TOTAL:			1,871.44

G107 85163	GENERAL PRINTING SERVICE INC PO BOX 131	05/17/2016 1377 06/02/2016 000004989	FTB BUSINESS CARDS FOR BUILDING OFFICIAL N	43.00
05/17/2016	WELLSTON MI, 49689	/ / 0.0000	N	0.00
		06/02/2016	N	43.00

Open

*SUSAN WILBURN
500/BX

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-371.000-729.000	BUSINESS CARDS FOR BUILDING OFFICIAL	43.00	43.00
VENDOR TOTAL:			43.00

J032 85113	JAMES D HEASLIP 455 MABEL ST	06/02/2016 STATEMENT 06/02/2016	FTB MONTHLY PHONE REIMBURSEMENT-6/16 N	40.00
06/02/2016	MARINE CITY MI, 48039	/ / 0.0000	N	0.00
		06/02/2016	N	40.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-301.000-853.000	MONTHLY PHONE REIMBURSEMENT-6/16	40.00
VENDOR TOTAL:		40.00

V023 85114	JAMES R VANDERMEULEN 1534 MINNESOTA AVE	06/02/2016 STATEMENT 06/02/2016	FTB MONTHLY PHONE REIMBURSEMENT-6/16 N	30.00
06/02/2016	MARYSVILLE MI, 48040	/ / 0.0000	N	0.00

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INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
 EXP CHECK RUN DATES 06/02/2016 - 06/02/2016
 JOURNALIZED

OPEN - CHECK TYPE: PAPER CHECK
 ENCUMBRANCES 6/2/16

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

Open		06/02/2016		N		30.00
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GL NUMBER	DESCRIPTION	AMOUNT
101-301.000-853.000	MONTHLY PHONE REIMBURSEMENT-6/16	30.00

VENDOR TOTAL: 30.00

J095	JILL A RICKERT	05/11/2016	STATEMENT	FTB	GRADUATION CAPS/KINDERGARTEN BKS	
85185	7780 MCKINLEY	06/02/2016		N		49.40
05/11/2016	MARINE CITY MI, 48039	/ /	0.0000	N		0.00
		06/02/2016		N		49.40

Open
 *CREATIVE KIDS PROJECT-AMAZON
 5 CAPS AND 5 BOOKS

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-740.000-CREATIVKID	GRADUATION CAPS/KINDERGARTEN BKS	49.40

J095	JILL A RICKERT	05/10/2016	STATEMENT	FTB	CENTRELLA EXTRA	
85186	7780 MCKINLEY	06/02/2016		N		1.00
05/10/2016	MARINE CITY MI, 48039	/ /	0.0000	N		0.00
		06/02/2016		N		1.00

Open
 *CREATIVE KIDS PROJECT-FRESH FOOD DEPOT

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-740.000-CREATIVKID	CENTRELLA EXTRA	1.00

J095	JILL A RICKERT	05/02/2016	STATEMENT	FTB	DAR PAPER PACK/SNACK CRACKERS	
85188	7780 MCKINLEY	06/02/2016		N		9.21
05/02/2016	MARINE CITY MI, 48039	/ /	0.0000	N		0.00
		06/02/2016		N		9.21

Open
 *CREATIVE KIDS PROJECT-MEIJER

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-740.000-CREATIVKID	DAR PAPER PACK/SNACK CRACKERS	9.21

J095	JILL A RICKERT	04/25/2016	STATEMENT	FTB	ANIMAL CRACKERS	
85189	7780 MCKINLEY	06/02/2016		N		1.39
04/25/2016	MARINE CITY MI, 48039	/ /	0.0000	N		0.00
		06/02/2016		N		1.39

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INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
 EXP CHECK RUN DATES 06/02/2016 - 06/02/2016
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OPEN - CHECK TYPE: PAPER CHECK
 ENCUMBRANCES 6/2/16

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

Open
 *CREATIVE KIDS PROJECT-MEIJER

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-740.000-CREATIVKID	ANIMAL CRACKERS	1.39
J095	JILL A RICKERT	05/03/2016
85193	7780 MCKINLEY	06/02/2016
05/03/2016	MARINE CITY MI, 48039	/ /
		0.0000
		06/02/2016
		STATEMENT
		FTB
		REIMBURSE-SPARTAN COFFEE FILTERS
		N
		1.47
		N
		0.00
		N
		1.47

Open
 *CREATIVE KIDS PROJECT-VG'S GROCERY

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-740.000-CREATIVKID	REIMBURSE-SPARTAN COFFEE FILTERS	1.47

VENDOR TOTAL: 62.47

K075	KRISTEN BAXTER	06/02/2016	STATEMENT	FTB	MONTHLY PHONE REIMBURSEMENT-6/16	
85115	350 COLONIAL LANE	06/02/2016		N		40.00
06/02/2016	ALGONAC MI, 48001	/ /	0.0000	Y		0.00
		06/02/2016		N		40.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-215.000-853.000	MONTHLY PHONE REIMBURSEMENT-6/16	40.00

K075	KRISTEN BAXTER	05/02/2016	STATEMENT	FTB	MILEAGE REIMBURSEMENT	
85105	350 COLONIAL LANE	06/02/2016		N		30.24
05/16/2016	ALGONAC MI, 48001	/ /	0.0000	Y		0.00
		06/02/2016		N		30.24

Open
 *5/4/16- ELECTION RESULTS TO COUNTY CLERK- 40 MILES
 5/2 & 5/3/16 -TRIPS TO FIRE HALL AND BACK FOR ELECTION -16 MILES

56 MILES X .54/MILE=\$30.24

GL NUMBER	DESCRIPTION	AMOUNT
101-215.000-870.000	MILEAGE REIMBURSEMENT	30.24

VENDOR TOTAL: 70.24

L152	LYNN M ZYROWSKI	06/02/2016	STATEMENT	FTB	MONTHLY PHONE REIMBURSEMENT-6/16	
85116	2552 BELLE RIVER	06/02/2016		N		40.00

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INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
 EXP CHECK RUN DATES 06/02/2016 - 06/02/2016
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OPEN - CHECK TYPE: PAPER CHECK
 ENCUMBRANCES 6/2/16

Vendor Code Ref # Invoice Date 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
06/02/2016	EAST CHINA MI, 48054	/ /	0.0000	N		0.00
		06/02/2016		N		40.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-853.000	MONTHLY PHONE REIMBURSEMENT-6/16	40.00

VENDOR TOTAL: 40.00

M050 85170 05/05/2016	MARINE CITY NURSERY CO PO BOX 189 MARINE CITY MI, 48039	05/05/2016 06/02/2016 / /	1062425 000004994 0.0000	FTB N N	HARDWOOD MULCH FOR PARKS	180.00 0.00 180.00
		06/04/2016		N		180.00

Open

*SUBMITTED TO TIFA BOARD FOR APPROVAL

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
250-000.000-740.000	HARDWOOD MULCH FOR PARKS	60.00	60.00
251-000.000-740.000	HARDWOOD MULCH FOR PARKS	60.00	60.00
252-000.000-740.000	HARDWOOD MULCH FOR PARKS	60.00	60.00
		180.00	180.00

M050 85171 05/10/2016	MARINE CITY NURSERY CO PO BOX 189 MARINE CITY MI, 48039	05/10/2016 06/02/2016 / /	1062665 000004994 0.0000	FTB N N	HARDWOOD MULCH FOR PARKS	180.00 0.00 180.00
		06/09/2016		N		180.00

Open

*SUBMITTED TO TIFA BOARD FOR APPROVAL

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
250-000.000-740.000	HARDWOOD MULCH FOR PARKS	60.00	60.00
251-000.000-740.000	HARDWOOD MULCH FOR PARKS	60.00	60.00
252-000.000-740.000	HARDWOOD MULCH FOR PARKS	60.00	60.00
		180.00	180.00

VENDOR TOTAL: 360.00

M377 85123 06/02/2016	MARK R SCHWARTZ 9821 SPRINGBORN CASCO MI, 48064	06/02/2016 06/02/2016 / /	STATEMENT 0.0000	FTB N N Y	ELECTRICAL INSPECTIONS	18.75 0.00 18.75
		06/02/2016		Y		18.75

Open

*PE150021 2009 S. PARKER #02-875-0067-000

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INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
 EXP CHECK RUN DATES 06/02/2016 - 06/02/2016
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OPEN - CHECK TYPE: PAPER CHECK
 ENCUMBRANCES 6/2/16

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

GL NUMBER	DESCRIPTION	AMOUNT
101-371.000-802.000	ELECTRICAL INSPECTIONS	18.75
M377	MARK R SCHWARTZ	06/02/2016
85124	9821 SPRINGBORN	06/02/2016
06/02/2016	CASCO MI, 48064	/ / 0.0000
		06/02/2016
Open		
*PE160013	157 S. WILLIAM #02-475-0352-000	

MEETING

GL NUMBER	DESCRIPTION	AMOUNT
101-371.000-802.000	ELECTRICAL INSPECTIONS	78.75
M377	MARK R SCHWARTZ	06/02/2016
85125	9821 SPRINGBORN	06/02/2016
06/02/2016	CASCO MI, 48064	/ / 0.0000
		06/02/2016
Open		
*PE160001	236 FAIRBANKS #02-375-0052-000	

ENCUMBRANCES

GL NUMBER	DESCRIPTION	AMOUNT
101-371.000-802.000	ELECTRICAL INSPECTIONS	75.00

VENDOR TOTAL: 172.50

M060	MARY ELLEN MCDONALD	06/02/2016	STATEMENT	FTB	MONTHLY PHONE REIMBURSEMENT-6/16	40.00
85117	1102 S THIRD	06/02/2016		N		0.00
06/02/2016	MARINE CITY MI, 48039	/ /	0.0000	N		40.00
		06/02/2016		N		

JUNE 2, 2016

GL NUMBER	DESCRIPTION	AMOUNT
101-253.000-853.000	MONTHLY PHONE REIMBURSEMENT-6/16	40.00

VENDOR TOTAL: 40.00

I007	MICHAEL P ITRICH	06/02/2016	STATEMENT	FTB	MONTHLY PHONE REIMBURSEMENT-6/16	65.00
85118	5602 KING ROAD	06/02/2016		N		0.00
06/02/2016	CHINA MI, 48054	/ /	0.0000	N		65.00
		06/02/2016		N		

Open

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 DB: Marine City

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
 EXP CHECK RUN DATES 06/02/2016 - 06/02/2016

JOURNALIZED

OPEN - CHECK TYPE: PAPER CHECK
 ENCUMBRANCES 6/2/16

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

GL NUMBER	DESCRIPTION	AMOUNT
101-441.000-853.000	MONTHLY PHONE REIMBURSEMENT-6/16	65.00

VENDOR TOTAL: 65.00

M249	MIKE HOPKINS	05/09/2016	STATEMENT	FTB	REPLACE THE A/C SYSTEM AT LIBRARY	
85172	7767 MARSH RD	06/02/2016	000004995	N		2,965.00
05/09/2016	MARINE CITY MI, 48039	/ /	0.0000	N		0.00
		06/02/2016		Y		2,965.00

Open
 *CITY COMMISSION APPROVED PROJECT AT MEETING 5/5/16
 USING L.R. MILLER LIBRARY FUNDS

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
272-000.000-970.000	REPLACE THE A/C SYSTEM AT LIBRARY	2,965.00	2,965.00

VENDOR TOTAL: 2,965.00

M038	MML WORKERS' COMP FUND	05/02/2016	5828204	FTB	QUARTERLY W/C PAYMENT	
85138	PO BOX 972081	06/02/2016		N		3,298.00
05/02/2016	YPSILANTI MI, 48197-0835	/ /	0.0000	N		0.00
		06/02/2016		N		3,298.00

Open
 *POLICY PERIOD 7/1/16-7/1/17
 POLICY #5002490-16

GL NUMBER	DESCRIPTION	AMOUNT
101-851.000-720.000	QUARTERLY W/C PAYMENT	2,098.69
592-543.000-720.000	QUARTERLY W/C PAYMENT	476.09
592-547.000-720.000	QUARTERLY W/C PAYMENT	723.22
		3,298.00

VENDOR TOTAL: 3,298.00

0034	OFFICE EQUIPMENT RESOURCES INC	05/23/2016	27981	FTB	CLEANED/FLUSHED HEAD UNIT& DRIVE UNIT	
85131	46958 NORTH GRATIOT SUITE 803	06/02/2016	000004986	N		104.00
05/23/2016	CHESTERFIELD MI, 48051	/ /	0.0000	N		0.00
		06/02/2016		N		104.00

Open
 *FELLOWES C480 SHREDDER

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-265.000-781.000	CLEANED/FLUSHED HEAD UNIT& DRIVE UNIT	104.00	104.00

JOURNALIZED
 OPEN - CHECK TYPE: PAPER CHECK
 ENCUMBRANCES 6/2/16

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

VENDOR TOTAL: 104.00

0029	ON DUTY GEAR LLC	05/19/2016	14406	FTB	POLO SHIRTS	
85175	PO BOX 611258	06/02/2016	000004997	N		109.98
05/19/2016	PORT HURON MI, 48061-1258	/ /	0.0000	N		0.00
		06/18/2016		N		109.98

Open
 *HEASLIP/BELL

MEETING

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-301.000-744.000	POLO SHIRTS	109.98	109.98

VENDOR TOTAL: 109.98

H064	PATRICK S HUPCIK	06/02/2016	STATEMENT	FTB	MONTHLY PHONE REIMBURSEMENT-6/16	
85119	9988 RIVER ROAD	06/02/2016		N		30.00
06/02/2016	CLAY TOWNSHIP MI, 48001	/ /	0.0000	N		0.00
		06/02/2016		N		30.00

Open

ENCUMBRANCES

GL NUMBER	DESCRIPTION	AMOUNT
101-441.000-853.000	MONTHLY PHONE REIMBURSEMENT-6/16	30.00

VENDOR TOTAL: 30.00

P012	PAUL A WESTRICK	06/02/2016	STATEMENT	FTB	MONTHLY PHONE REIMBURSEMENT-6/16	
85120	32463 SUTTON RD	06/02/2016		N		30.00
06/02/2016	NEW BALTIMORE MI, 48047	/ /	0.0000	N		0.00
		06/02/2016		N		30.00

Open

JUNE 2, 2016

GL NUMBER	DESCRIPTION	AMOUNT
101-301.000-853.000	MONTHLY PHONE REIMBURSEMENT-6/16	30.00

VENDOR TOTAL: 30.00

P021	PVS NOLWOOD CHEMICALS INC	04/29/2016	511670	FTB	TREATMENT SUPPLIES	
85106	25210 NETWORK PLACE	06/02/2016	000004630	N		3,431.52
04/29/2016	CHICAGO IL, 60673-1503	/ /	0.0000	N		0.00
		05/29/2016		N		3,431.52

Open

JOURNALIZED

OPEN - CHECK TYPE: PAPER CHECK

ENCUMBRANCES 6/2/16

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

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
592-549.000-754.000	TREATMENT SUPPLIES	3,431.52	3,431.52

VENDOR TOTAL: 3,431.52

R012	RAYMOND JAMES & ASSOCIATES	06/02/2016	STATEMENT	FTB	EMPLOYER RETIREMENT CONTRIBUTION-6/16	
85109	691 N SQUIRREL RD SUITE 222	06/02/2016		N		16,248.33
06/02/2016	AUBURN HILLS MI, 48326	/ /	0.0000	Y		0.00
		06/02/2016		N		16,248.33

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-851.000-718.000	EMPLOYER RETIREMENT CONTRIBUTION-6/16	11,915.00
202-450.000-718.000	EMPLOYER RETIREMENT CONTRIBUTION-6/16	520.83
203-450.000-718.000	EMPLOYER RETIREMENT CONTRIBUTION-6/16	952.08
209-000.000-718.000	EMPLOYER RETIREMENT CONTRIBUTION-6/16	267.50
592-543.000-718.000	EMPLOYER RETIREMENT CONTRIBUTION-6/16	935.42
592-547.000-718.000	EMPLOYER RETIREMENT CONTRIBUTION-6/16	1,657.50
		<u>16,248.33</u>

R012	RAYMOND JAMES & ASSOCIATES	05/31/2016	STATEMENT	FTB	MONTHLY RETIREE HEALTH INS CONT-5/16	
85191	691 N SQUIRREL RD SUITE 222	06/02/2016		N		6,326.25
05/25/2016	AUBURN HILLS MI, 48326	/ /	0.0000	N		0.00
		06/02/2016		N		6,326.25

Open

GL NUMBER	DESCRIPTION	AMOUNT
592-545.000-722.000	MONTHLY RETIREE HEALTH INS CONT-5/16	2,302.01
592-549.000-722.000	MONTHLY RETIREE HEALTH INS CONT-5/16	4,024.24
		<u>6,326.25</u>

R012	RAYMOND JAMES & ASSOCIATES	05/31/2016	STATEMENT	FTB	EMPLOYER RET HEALTH INSURANCE CONT-5/16	
85192	691 N SQUIRREL RD SUITE 222	06/02/2016		N		14,479.01
05/25/2016	AUBURN HILLS MI, 48326	/ /	0.0000	N		0.00
		06/02/2016		N		14,479.01

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-851.000-722.000	EMPLOYER RET HEALTH INSURANCE CONT-5/16	11,225.59
202-450.000-722.000	EMPLOYER RET HEALTH INSURANCE CONT-5/16	507.24
203-450.000-722.000	EMPLOYER RET HEALTH INSURANCE CONT-5/16	760.86
209-000.000-722.000	EMPLOYER RET HEALTH INSURANCE CONT-5/16	253.62

OPEN - CHECK TYPE: PAPER CHECK
 ENCUMBRANCES 6/2/16

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
Invoice Notes		Due Date		1099		
592-543.000-722.000	EMPLOYER RET HEALTH INSURANCE CONT-5/16				637.59	
592-547.000-722.000	EMPLOYER RET HEALTH INSURANCE CONT-5/16				1,094.11	
					14,479.01	

VENDOR TOTAL: 37,053.59

S034	ST CLAIR COUNTY CLERK'S ASSN	05/17/2016	STATEMENT	FTB	SCC CLERKS ASSOC MTG/LUNCH-6/9/16	
85108	ROBERT C CRAWFORD	06/02/2016	000004984	N		12.50
	3720 KEEWAHDIN ROAD	/ /	0.0000	N		0.00
05/17/2016	FORT GRATIOT MI, 48059	06/09/2016		N		12.50

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-215.000-869.000	SCC CLERKS ASSOC MTG/LUNCH-6/9/16	12.50	12.50

VENDOR TOTAL: 12.50

S324	ST. MARTIN'S LUTHERAN CHURCH	04/01/2016	STATEMENT	FTB	BLDG RENTAL 4/16	
85173	156 S. WILLIAM ST.	06/02/2016	000004996	N		100.00
05/16/2016	MARINE CITY MI, 48039	/ /	0.0000	N		0.00
		06/02/2016		N		100.00

Open

*CREATIVE KIDS PROGRAM

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-751.000-802.000-CREATIVKID	BLDG RENTAL 4/16	100.00	100.00

S324	ST. MARTIN'S LUTHERAN CHURCH	05/01/2016	STATEMENT	FTB	BLDG RENTAL 5/16	
85174	156 S. WILLIAM ST.	06/02/2016	000004996	N		100.00
05/16/2016	MARINE CITY MI, 48039	/ /	0.0000	N		0.00
		06/02/2016		N		100.00

Open

*CREATIVE KIDS PROGRAM

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-751.000-802.000-CREATIVKID	BLDG RENTAL 5/16	100.00	100.00

VENDOR TOTAL: 200.00

S016	STANDARD OFFICE SUPPLY	05/23/2016	0161984-001	FTB	SML, MED & LG BINDER CLIPS	
85132	928 MILITARY STREET	06/02/2016	000004987	N		3.86
05/23/2016	PORT HURON MI, 48060-5481	/ /	0.0000	N		0.00

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 OPEN - CHECK TYPE: PAPER CHECK
 ENCUMBRANCES 6/2/16

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

06/22/2016 N 3.86

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-172.000-727.000	SML, MED & LG BINDER CLIPS	0.55	0.55
101-209.000-727.000	SML, MED & LG BINDER CLIPS	0.55	0.55
101-215.000-727.000	SML, MED & LG BINDER CLIPS	0.55	0.55
101-253.000-727.000	SML, MED & LG BINDER CLIPS	0.55	0.55
101-371.000-727.000	SML, MED & LG BINDER CLIPS	0.55	0.55
101-751.000-727.000	SML, MED & LG BINDER CLIPS	0.55	0.55
592-543.000-727.000	SML, MED & LG BINDER CLIPS	0.28	0.28
592-547.000-727.000	SML, MED & LG BINDER CLIPS	0.28	0.28
		<u>3.86</u>	

VENDOR TOTAL: 3.86

S293	STRATEGIC COMM SOLUTIONS INC	06/01/2016	10045	FTB	PROFESSIONAL SERVICES-6/16	
85127	43422 W. OAKS DRIVE #338	06/02/2016		N		5,000.00
06/01/2016	NOVI MI, 48377-3300	/ /	0.0000	N		0.00
		06/02/2016		N		5,000.00

Open

*TIFA BOARD APPROVED EXTENSION OF
 CONTRACT THRU 7/31/16

SUBMITTED TO TIFA BOARD FOR APPROVAL

GL NUMBER	DESCRIPTION	AMOUNT
251-000.000-801.000	PROFESSIONAL SERVICES-6/16	1,666.67
252-000.000-801.000	PROFESSIONAL SERVICES-6/16	3,333.33
		<u>5,000.00</u>

VENDOR TOTAL: 5,000.00

W101	SUSAN WILBURN	06/02/2016	STATEMENT	FTB	MONTHLY PHONE REIMBURSEMENT-6/16	
85121	6240 BENOIT	06/02/2016		N		40.00
06/02/2016	ALGONAC MI, 48001	/ /	0.0000	N		0.00
		06/02/2016		N		40.00

Open

GL NUMBER	DESCRIPTION	AMOUNT
101-371.000-853.000	MONTHLY PHONE REIMBURSEMENT-6/16	40.00

JOURNALIZED

OPEN - CHECK TYPE: PAPER CHECK

ENCUMBRANCES 6/2/16

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

VENDOR TOTAL: 40.00

S285	SYO COMPUTER SERVICES	05/15/2016	16577	FTB	REMOTE BACKUP OF DATA-MAY 2016	
85134	PO BOX 182487	06/02/2016	000004542	N		30.00
05/15/2016	SHELBY TWP MI, 48318-2487	/ /	0.0000	N		0.00
		06/02/2016		N		30.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-265.000-781.000	REMOTE BACK-UP OF DATA-MAY 2016	30.00	30.00

S285	SYO COMPUTER SERVICES	05/15/2016	16578	FTB	MONTHLY SERVICE CONTRACT-MAY 2016	
85133	PO BOX 182487	06/02/2016	000004542	N		1,550.00
05/15/2016	SHELBY TWP MI, 48318-2487	/ /	0.0000	N		0.00
		06/02/2016		N		1,550.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-265.000-781.000	MONTHLY SERVICE CONTRACT-MAY 2016	1,025.00	1,025.00
592-549.000-781.000	MONTHLY SERVICE CONTRACT-MAY 2016	465.00	465.00
101-265.000-781.000	MONTHLY SERVICE CONTRACT-MAY 2016	60.00	60.00

1,550.00

VENDOR TOTAL: 1,580.00

T131	TECHNICAL LOADARM LTD	05/05/2016	2234	FTB	ANNUAL LIFT TRUCK INSPECTION	
85190	PO BOX 633	06/02/2016	000004611	N		675.00
05/05/2016	GUELPH ON, N1H 6L3	/ /	0.0000	N		0.00
		06/02/2016		N		675.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-441.000-802.000	ANNUAL LIFT TRUCK INSPECTION	675.00	675.00

VENDOR TOTAL: 675.00

S288	THE STANDARD	06/01/2016	STATEMENT	FTB	MONTHLY LIFE INSURANCE PREMIUM-6/16	
85130	PO BOX 5676	06/02/2016		N		178.92
05/16/2016	PORTLAND OR, 97228-5676	/ /	0.0000	N		0.00
		06/02/2016		N		178.92

Open

*COVERAGE PERIOD
 (6/1/16-6/30/16)

05/25/2016 04:03 PM
 User: McDonald
 DB: Marine City

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
 EXP CHECK RUN DATES 06/02/2016 - 06/02/2016

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 OPEN - CHECK TYPE: PAPER CHECK
 ENCUMBRANCES 6/2/16

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

GL NUMBER	DESCRIPTION	AMOUNT
101-172.000-717.000	MONTHLY LIFE INSURANCE PREMIUM-6/16	14.70
101-281.000-717.000	MONTHLY LIFE INSURANCE PREMIUM-6/16	0.73
101-441.000-717.000	MONTHLY LIFE INSURANCE PREMIUM-6/16	45.67
101-253.000-717.000	MONTHLY LIFE INSURANCE PREMIUM-6/16	5.88
101-215.000-717.000	MONTHLY LIFE INSURANCE PREMIUM-6/16	15.46
202-450.000-717.000	MONTHLY LIFE INSURANCE PREMIUM-6/16	7.24
203-450.000-717.000	MONTHLY LIFE INSURANCE PREMIUM-6/16	10.49
592-543.000-717.000	MONTHLY LIFE INSURANCE PREMIUM-6/16	13.66
592-547.000-717.000	MONTHLY LIFE INSURANCE PREMIUM-6/16	20.99
101-301.000-717.000	MONTHLY LIFE INSURANCE PREMIUM-6/16	44.10
		178.92

VENDOR TOTAL: 178.92

T080	THUMB FIRE EXTINGUISHER SERV	05/12/2016	061038	FTB	FIRE EXTINGUISHER SERVICES	
85162	1612 LAPEER AVE	06/02/2016	000004988	N		200.00
05/12/2016	PORT HURON MI, 48060	/ /	0.0000	N		0.00
		06/11/2016		N		200.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-301.000-802.000	EXT. SERVICED MOD. 10	25.00	25.00
101-301.000-802.000	EXT. REPLACED MOD. 5	30.00	30.00
101-301.000-802.000	EXT. REPLACED MOD. 10	120.00	120.00
101-301.000-802.000	MOBILE TRUCK SERVICE CHARGE	25.00	25.00
		200.00	200.00

VENDOR TOTAL: 200.00

T006	TRUGREEN PROCESSING CENTER	05/10/2016	46350757	FTB	LAWN TREATMENT-LIBRARY	
85139	PO BOX 9001033	06/02/2016	000004586	N		80.00
05/10/2016	LOUISVILLE KY, 40290-1033	/ /	0.0000	N		0.00
		06/02/2016		N		80.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-790.000-802.000	LAWN TREATMENT-LIBRARY	80.00	80.00

T006	TRUGREEN PROCESSING CENTER	05/10/2016	46354743	FTB	LAWN TREATMENT-DPW	
85143	PO BOX 9001033	06/02/2016	000004586	N		75.00
05/10/2016	LOUISVILLE KY, 40290-1033	/ /	0.0000	N		0.00

05/25/2016 04:03 PM
 User: McDonald
 DB: Marine City

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
 EXP CHECK RUN DATES 06/02/2016 - 06/02/2016

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OPEN - CHECK TYPE: PAPER CHECK
 ENCUMBRANCES 6/2/16

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

06/02/2016 N 75.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
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101-441.000-802.000 LAWN TREATMENT-DPW 75.00 75.00

T006	TRUGREEN PROCESSING CENTER	05/10/2016	46362154	FTB	LAWN TREATMENT-NAUTICAL MILE PARK	
85142	PO BOX 9001033	06/02/2016	000004586	N		85.00
05/10/2016	LOUISVILLE KY, 40290-1033	/ /	0.0000	N		0.00
		06/02/2016		N		85.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
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101-756.000-802.000 LAWN TREATMENT-NAUTICAL MILE PARK 85.00 85.00

T006	TRUGREEN PROCESSING CENTER	05/10/2016	46362162	FTB	LAWN TREATMENT-DRAKE MEMORIAL PARK	
85141	PO BOX 9001033	06/02/2016	000004586	N		65.00
05/10/2016	LOUISVILLE KY, 40290-1033	/ /	0.0000	N		0.00
		06/02/2016		N		65.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
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101-756.000-802.000 LAWN TREATMENT-DRAKE MEMORIAL PARK 65.00 65.00

T006	TRUGREEN PROCESSING CENTER	05/10/2016	46372625	FTB	LAWN TREATMENT-GUY CENTER/WOMENS PARK	
85140	PO BOX 9001033	06/02/2016	000004586	N		75.00
05/10/2016	LOUISVILLE KY, 40290-1033	/ /	0.0000	N		0.00
		06/02/2016		N		75.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
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101-756.000-802.000 LAWN TREATMENT-GUY CENTER/WOMENS PARK 75.00 75.00

T006	TRUGREEN PROCESSING CENTER	05/10/2016	46372636	FTB	LAWN TREATMENT-WATERWORKS PARK	
85144	PO BOX 9001033	06/02/2016	000004586	N		70.00
05/10/2016	LOUISVILLE KY, 40290-1033	/ /	0.0000	N		0.00
		06/02/2016		N		70.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
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101-756.000-802.000 LAWN TREATMENT-WATERWORKS PARK 70.00 70.00

T006	TRUGREEN PROCESSING CENTER	05/17/2016	46754414	FTB	VETERANS PARK TREATMENT	
85168	PO BOX 9001033	06/02/2016	000004992	N		30.00

MEETING
 ENCUMBRANCES
 JUNE 2, 2016

05/25/2016 04:03 PM
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INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
 EXP CHECK RUN DATES 06/02/2016 - 06/02/2016

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OPEN - CHECK TYPE: PAPER CHECK

ENCUMBRANCES 6/2/16

Vendor Code Ref # Invoice Date 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
05/17/2016	LOUISVILLE KY, 40290-1033	/ /	0.0000	N		0.00
		06/02/2016		N		30.00

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-756.000-802.000	VETERANS PARK TREATMENT	30.00	30.00

VENDOR TOTAL: 480.00

V022 85107 05/06/2016	VESCO OIL CORP PO BOX 525 SOUTHFIELD MI, 48037-0525	05/06/2016 06/02/2016 / /	3858906-00 000004613 0.0000	FTB N N	DISPOSAL FEES-WASTE FROM VEHICLES	70.25 0.00 70.25
		06/05/2016		N		

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-441.000-863.000	DISPOSAL FEES-WASTE FROM VEHICLES	70.25	70.25

VENDOR TOTAL: 70.25

B024 85137 05/10/2016	VINEY'S VARSITY WEAR LLC 6732 SOUTH RIVER ROAD MARINE CITY MI, 48039	05/10/2016 06/02/2016 / /	1101 000004618 0.0000	FTB N N	SAFETY SHOES	200.00 0.00 200.00
		06/09/2016		N		

Open

*DANA O'ROURKE

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-760.000-740.000	SAFETY SHOES	200.00	200.00

VENDOR TOTAL: 200.00

Z002 85167 04/20/2016	ZIMMER'S SALES & SERVICE 6667 ST CLAIR HWY CHINA MI, 48054	04/20/2016 06/02/2016 / /	932036B 000004990 0.0000	FTB N N	STRING TRIMMER-WEED WACKER EQUIP.	149.39 0.00 149.39
		06/02/2016		N		

Open

*SUPPLEMENTAL P.O. TO #4609

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-441.000-781.000	STRING TRIMMER-WEED WACKER EQUIP.	149.39	149.39

Z002 85165	ZIMMER'S SALES & SERVICE 6667 ST CLAIR HWY	04/27/2016 06/02/2016	93235 000004609	FTB N	WEED WACKER EQUIPMENT MAINT.	92.53
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OPEN - CHECK TYPE: PAPER CHECK
 ENCUMBRANCES 6/2/16

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
Invoice Notes		Due Date		1099		
04/27/2016	CHINA MI, 48054	/ /	0.0000	N		0.00
		06/02/2016		N		92.53

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-441.000-781.000	WEED WACKER EQUIPMENT MAINT.	92.53	92.53
2002	ZIMMER'S SALES & SERVICE	04/20/2016	93236A
85166	6667 ST CLAIR HWY	06/02/2016	000004609
04/20/2016	CHINA MI, 48054	/ /	0.0000
		06/02/2016	

Open

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-441.000-781.000	STRING TRIMMER-WEED WACKER EQUIP.	102.60	102.60

ENCUMBRANCES		VENDOR TOTAL:	344.52
		TOTAL - ALL VENDORS:	92,686.34

FUND TOTALS:

Fund 101 - GENERAL FUND	49,653.48
Fund 202 - MAJOR STREET FUND	1,688.51
Fund 203 - LOCAL STREET FUND	2,646.69
Fund 209 - CEMETERY FUND	556.06
Fund 250 - TIFA 1	120.00
Fund 251 - TIFA 2	1,786.67
Fund 252 - TIFA 3	3,453.33
Fund 272 - MILLER MEMORIAL LIBRARY FUND	2,965.00
Fund 592 - WATER/SEWER FUND	22,646.43
Fund 736 - RETIREE HEALTH INS TRUST FUND	7,170.17

JUNE 2, 2016