

MANISTEE CITY COUNCIL

MEETING AGENDA

TUESDAY, MARCH 17, 2015 – 7:00 P.M. – COUNCIL CHAMBERS

I. Call to Order.

a.) PLEDGE OF ALLEGIANCE.

b.) ROLL CALL.

II. Public Hearings.

a.) PUBLIC HEARING ON THE CLOSEOUT OF THE MICHIGAN COMMUNITY DEVELOPMENT BLOCK GRANT, 312 RIVER STREET.

The City of Manistee will conduct a public hearing on Tuesday, March 17, 2015 at 7 p.m. for the purpose of affording citizens an opportunity to examine and submit comments on the proposed closeout of the \$330,000 CDBG grant.

The grant has been successfully completed and was used for acquisition and rehabilitation of the “Winkler Block” building at 312 River Street. CDBG funds were used to accomplish the renovation of a historical building that was vacant and had fallen into serious disrepair into a successful restaurant where at least 51% of the beneficiaries (in the form of job creation) from the project were low and moderate income persons while establishing itself as an anchor business in Historic Downtown Manistee.

At this time the public is invited to speak on the closeout of the Michigan Community Development Block Grant (CDBG) funding for 312 River Street Signature Building Project.

III. Citizen Comments on Agenda Related Items.

IV. Consent Agenda. All agenda items marked with an asterisk (*) are on the consent agenda and considered by the City Manager to be routine matters. Prior to approval of the Consent Agenda, any member of Council may have an item from

the Consent Agenda removed and taken up during the regular portion of the meeting. Consent agenda items include:

- V. Approval of Minutes.
- VI. a.) Approval of Payroll.
b.) Monthly Bills.
- VII. a.) Consideration of Adopting Ordinance 15-02, Chapter 1420, Building Inspections.
b.) Consideration of Adopting Ordinance 15-03, Amendments to Chapter 1482, Residential Rental Properties.
- XI. b.) Notification Regarding Next Work Session.
c.) Consideration of Proclaiming April as Parkinson's Disease Awareness Month.
d.) Consideration of Authorizing LOVE INC. Fundraiser.

At this time Council could take action to approve the Consent Agenda as presented.

***V. Approval of Minutes.** Approval of the minutes of the March 3, 2015 regular meeting and the March 10, 2015 work session as attached.

VI. Financial Report.

*a.) APPROVAL OF PAYROLL.

*b.) MONTHLY BILLS.

VII. Unfinished Business.

*a.) CONSIDERATION OF ADOPTING ORDINANCE 15-02, CHAPTER 1420, BUILDING INSPECTIONS.

The former Building Inspector retired on August 29, 2014. Administration reviewed options for providing building inspection services which included hiring a fulltime building inspector, contracting out building inspection services, or turning building inspections back over to the State Bureau of Construction Codes.

Based upon the amount of revenue being generated through building inspection permits and the fact that no Requests for Proposals were received in December 2014 to contract out building inspection services; administration determined that the best option was to return building inspection services back to the State Bureau of Construction Codes.

This ordinance has been reviewed and supported by the Council Ordinance Committee. As an ordinance two separate readings are required. This ordinance was first introduced at the regular meeting of March 3, 2015 and could be adopted at this time.

At this time Council could take action to adopt Ordinance 15-02 repealing Chapter 1420, transferring responsibility for the administration and enforcement of the building inspection provisions to the State Bureau of Construction Codes.

*b.) **CONSIDERATION OF ADOPTING ORDINANCE 15-03, AMENDMENTS TO CHAPTER 1482, RESIDENTIAL RENTAL PROPERTIES.**

With the retirement of the former City Building Inspector in August 2014, City administration explored options to continue this service. Based upon research it was clear that contracting out rental inspections made the most financial sense. The ordinance amendments create a new definition of designated city official and allow greater flexibility for city personnel or contracted employees to perform rental inspections.

This ordinance has been reviewed and supported by the Council Ordinance Committee. As an ordinance two separate readings are required. This ordinance was first introduced at the regular meeting of March 3, 2015 and could be adopted at this time.

At this time Council could take action to adopt Ordinance 15-03 amending Chapter 1482, allowing flexibility to contract out rental inspection services.

c.) **CONSIDERATION OF THE REQUEST BY MR. ED SENG TO AMEND THE 2008 DEVELOPMENT AGREEMENT REGARDING THE PROPERTY AT 200 RIVER STREET, PARCEL #51-448-735-01.**

During the February 18, 2014 Council meeting a motion to amend the 2008 Development Agreement between the City of Manistee and Mr. Ed Seng failed by a two to three vote.

At the meeting of July 1, 2014 Mayor Pro-Tem Zaring requested, supported by a majority of Council, that this item be placed on an upcoming Council agenda for reconsideration. The request was placed on the July 15, 2014 agenda; at which time the item was tabled to allow the Planning Commission's review of the Zoning Ordinance regarding the Peninsula District.

Presentation of the Planning Commission's Report of Findings was given to City Council at the January 20, 2015 meeting. Council went into Executive Session on February 17, 2015 to discuss a written opinion by the City Attorney regarding the

Memorandum of Understanding between the City, Seng Dock & Trucking, Inc. Seng Properties, LLC, Edward Seng and Reith-Riley Constructions, Co., Inc.; a Development Agreement between the City and Seng Dock & Trucking, Inc., Seng Properties, LLC, Edward Seng; a Brownfield Development and Reimbursement Agreement between the City and American Materials, LLC; and the legal issues surrounding those documents.

At this time Council could take action on the request by Mr. Ed Seng to amend the 2008 Development Agreement regarding the property at 200 River Street, parcel #51-448-735-01.

VIII. New Business.

- a.) CONSIDERATION OF A RESOLUTION OF SUPPORT, COUNTY-WIDE PARK AND RECREATION PLAN.

The Manistee County Planning Department and Alliance for Economic Success are leading a planning process to develop a Manistee County-Wide Park and Recreation Plan. They have requested a resolution of support from the City of Manistee.

At this time Council could take action to adopt a resolution of support for the development of a Manistee County-Wide Park and Recreation Plan.

IX. Notices, Communications, Announcements.

- a.) A REPORT FROM THE CHAMBER OF COMMERCE.

A regular part of each Council meeting is a report from a cooperating agency, organization or department.

At this time Ms. Stacie Bytwork will report on the activities of the Chamber of Commerce and respond to any questions the Council may have regarding their activities. No action is required on this item.

- *b.) NOTIFICATION REGARDING NEXT WORK SESSION.

A Council work session has been scheduled for Tuesday, April 14, 2015 at 7 p.m. A discussion will be conducted on the 2015-2016 Budget; and such business as may come before the Council. No action is required on this item.

- *c.) CONSIDERATION OF PROCLAIMING APRIL AS PARKINSON’S DISEASE AWARENESS MONTH.

The Manistee County Parkinson’s Support Group has requested that the City of Manistee proclaim the month of April as Parkinson’s Disease Awareness Month.

At this time Council could take action to proclaim April as Parkinson’s Disease Awareness Month and authorize the City Clerk to sign the proclamation.

- *d.) CONSIDERATION OF AUTHORIZING LOVE INC. FUNDRAISER.

Love INC. would like to hold a collection exchange from March 18 through April 3, 2015 at the following locations: Oleson’s, the Post Office, and the Love INC office at 390 River Street; with bell ringing from 9 a.m. until 6 p.m. Monday through Saturday. Funds raised will be used to support the Family Life Center programs and summer Family Camp.

At this time Council could take action to authorize the Love INC bell ringing fundraiser at the requested locations from March 18 through April 3, 2015.

X. Concerns and Comments.

- a.) CITIZEN COMMENT. This is an opportunity for citizens to comment on municipal services, activities or areas of City involvement. Citizens in attendance shall be recognized by the Mayor for comments (limited to five minutes). Letters submitted to Council will not be publicly read.
- b.) OFFICIALS AND STAFF.
- c.) COUNCILMEMBERS.
- d.) CONSIDERATION OF A CLOSED SESSION TO DISCUSS THE POTENTIAL REPLACEMENT OF THE CITY MANAGER.

City Manager Mitchell D. Deisch has requested a Closed Session this evening as permitted by the Open meetings Act Section 8 (a) for a discussion on the City Council’s potential replacement of the City Manager.

At this time Council could take action to proceed to a Closed Session under Section 8 (a) of the Michigan Open Meetings Act.

e.) **CONSIDERATION OF THE POTENTIAL REPLACEMENT OF THE CITY MANAGER.**

At this time Council could take action on the replacement of the City Manager; and decide on actions necessary on an interim basis.

XI. Adjourn.

MDD:cl

COUNCIL AGENDA ATTACHMENTS:

Council Meeting Minutes – March 3, 2015
Council Work Session Minutes – March 10, 2015
2015-02-10 Monthly Bills
2015-02-23 Monthly Bills
Public Hearing on CDBG Signature Building Grant
Ordinance 15-02 Building Inspections
Ordinance 15-03 Rental Inspections
Resolution of Support on County-Wide Park & Recreation Plan
Parkinson’s Awareness Month Proclamation
Love INC Fundraiser Request

PROCEEDINGS OF THE MANISTEE CITY COUNCIL – MARCH 3, 2015

A regular meeting of the Manistee City Council was called to order by her honor, Mayor Colleen Kenny on Tuesday, March 3, 2015 at 7:00 p.m. in the City Hall Council Chambers, 70 Maple Street, followed by the Pledge of Allegiance.

PRESENT: Colleen Kenny, Edward Cote, Roger Zielinski, Robert Goodspeed, James Smith, Mark Wittlieff, and Eric Gustad.

ALSO PRESENT: City Manager – Mitch Deisch, City Attorney – George Saylor, Deputy City Clerk – Mary Bachman, DPW Director – Jeff Mikula, Finance Director – Ed Bradford, Public Safety Director – Dave Bachman, City Engineer – Shawn Middleton / Spicer Group, and Planning & Zoning Administrator – Denise Blakeslee.

CITIZEN COMMENTS ON AGENDA RELATED ITEMS.

None received.

CONSENT AGENDA.

- Minutes - February 17, 2015 - Regular Meeting
- Payroll - February 16 - March 1, 2015 - \$ 127,358.68
- Cash Balances Report - January 2015
- Notification Regarding Next Work Session – March 10, 2015
A discussion will be conducted on the Council Strategic Plan, discussion on Ramsdell Theatre; and such business as may come before the Council.

MOTION by Gustad, second by Goodspeed to approve the Consent Agenda as presented.

With a roll call vote this motion passed unanimously.

AYES: Kenny, Cote, Zielinski, Goodspeed, Smith, Wittlieff, and Gustad

NAYS: None

CONSIDERATION OF LOCAL REVENUE SHARING BOARD GRANT APPLICATIONS.

The Local Revenue Sharing Board (LRSB) distributes 2% money from the Little River Casino. The deadline for 2015 Cycle I applications is Friday, March 6, 2015 at 5:00 p.m. City staff has prepared three grant applications for submission to the Local Revenue Sharing Board. Council has requested an opportunity to approve individual grant applications. This agenda item will include three separate motions, one for each grant application.

MOTION by Smith, second by Cote to authorize the submission of a grant application to the Local Revenue Sharing Board for the DXE Heart Monitor for the Rescue Unit in the amount of \$15,000.

With a roll call vote this motion passed unanimously.

AYES: Kenny, Cote, Zielinski, Goodspeed, Smith, Wittlieff, and Gustad
NAYS: None

MOTION by Smith, second by Cote to authorize the submission of a grant application to the Local Revenue Sharing Board for tuition to educate one EMT-Basic to the level of Paramedic in the amount of \$12,000.

With a roll call vote this motion passed unanimously.

AYES: Kenny, Cote, Zielinski, Goodspeed, Smith, Wittlieff, and Gustad
NAYS: None

MOTION by Gustad, second by Wittlieff to authorize the submission of a grant application to the Local Revenue Sharing Board for two Tactical Ballistic Vests in the amount of \$3,000.

With a roll call vote this motion passed unanimously.

AYES: Kenny, Cote, Zielinski, Goodspeed, Smith, Wittlieff, and Gustad
NAYS: None

CONSIDERATION OF A RESOLUTION OF SUPPORT, REDEVELOPMENT READY COMMUNITIES CERTIFICATION.

In February 2014 the City applied to be part of the Redevelopment Ready Communities program. The kickoff presentation was held July 2014, staff attended the best practices training, and an evaluation was conducted. On February 17, 2015 staff from the Michigan Economic Development Corporation (MEDC) presented the Report of Findings to City Council. The next step in the certification process is for City Council to adopt a resolution of support to proceed.

MOTION by Gustad, second by Zielinski to adopt a resolution authorizing the implementation of recommendations necessary to receive Redevelopment Ready Communities Certification from the Michigan Economic Development Corporation.

With a roll call vote this motion passed unanimously.

AYES: Kenny, Cote, Zielinski, Goodspeed, Smith, Wittlieff, and Gustad
NAYS: None

CONSIDERATION OF PURCHASING A PORTABLE PUMP.

The Water and Sewer Departments have been implementing a plan to provide redundancy for its critical components. This portable pump station will be used in the event of a pump failure,

communications failure, WWTP maintenance, and water main breaks. The pump purchase was anticipated by the recent bond sale; however, it has since been removed. The utility departments place this purchase as a high priority and several items in the current budget will be deferred to allow for the purchase at this time.

MOTION by Gustad, second by Goodspeed to approve the purchase of the Pioneer Portable Pump from Kennedy Industries in the amount of \$43,015. Discussion followed.

With a roll call vote this motion passed.

AYES: Kenny, Cote, Zielinski, Smith, Wittlieff, and Gustad

NAYS: Goodspeed

CONSIDERATION OF INTRODUCING ORDINANCE 15-02, CHAPTER 1420, BUILDING INSPECTIONS.

The former Building Inspector retired on August 29, 2014. Administration reviewed options for providing building inspection services which included hiring a fulltime building inspector, contracting out building inspection services, or turning building inspections back over to the State Bureau of Construction Codes.

Based upon the amount of revenue being generated through building inspection permits and the fact that no Requests for Proposals were received in December 2014 to contract out building inspection services; administration determined that the best option was to return building inspection services back to the State Bureau of Construction Codes.

This ordinance has been reviewed and supported by the Council Ordinance Committee. As an ordinance two separate readings are required. If this ordinance is introduced at this time it could be adopted at the next regular meeting.

MOTION by Gustad, second by Wittlieff to introduce Ordinance 15-02 repealing Chapter 1420, transferring responsibility for the administration and enforcement of the building inspection provisions to the State Bureau of Construction Codes.

With a roll call vote this motion passed unanimously.

AYES: Kenny, Cote, Zielinski, Goodspeed, Smith, Wittlieff, and Gustad

NAYS: None

CONSIDERATION OF INTRODUCING ORDINANCE 15-03, AMENDMENTS TO CHAPTER 1482, RESIDENTIAL RENTAL PROPERTIES.

With the retirement of the former City Building Inspector in August 2014, City administration explored options to continue this service. Based upon research it was clear that contracting out rental inspections made the most financial sense. The ordinance amendments create a new definition of designated city official and allow greater flexibility for city personnel or contracted employees to

perform rental inspections.

This ordinance has been reviewed and supported by the Council Ordinance Committee. As an ordinance two separate readings are required. If this ordinance is introduced at this time it could be adopted at the next regular meeting.

MOTION by Gustad, second by Smith to introduce Ordinance 15-03 amending Chapter 1482, allowing flexibility to contract out rental inspection services.

With a roll call vote this motion passed unanimously.

AYES: Kenny, Cote, Zielinski, Goodspeed, Smith, Wittlieff, and Gustad

NAYS: None

CONSIDERATION OF APPLICATIONS TO BOARDS AND COMMISSIONS.

The City Clerk has taken action to advertise vacancies on the Compensation Commission, Harbor Commission, Non-Motorized Transportation Committee, Parks & Beautification Commission, and the PEG Commission.

All appointments by the Mayor are subject to the Council's approval, unless otherwise specified by statute or ordinance. Nominations for Council appointments do not require a second. After a member of Council nominates an individual for appointment, Council shall vote on the nomination. A majority vote in favor of placement of the nominee is required for appointment.

The following applications have been received:

COMPENSATION COMMISSION. One vacancy, term ending 09/30/19, applicants must be registered voters in the City, Mayoral appointment.

None received

HARBOR COMMISSION. One vacancy, term ending 10/31/15, Council appointment.

None received

NON-MOTORIZED TRANSPORTATION COMMITTEE. One two-year term ending 03/31/17, Mayoral appointment.

None received

PARKS & BEAUTIFICATION COMMISSION. One vacancy, term ending 06/30/17, applicants must be a City resident or own real estate/business/profession in the City, Mayoral appointment.

Danielle Wilkosz, 251 Seventh Street

Mayor Kenny appointed Ms. Danielle Wilkosz – 251 Seventh Street to the Parks & Beautification Commission for a term ending 06/30/17. MOTION by Gustad, second by Goodspeed to support the Mayor’s appointment.

With a roll call vote this motion passed unanimously.

AYES: Kenny, Cote, Zielinski, Goodspeed, Smith, Wittlieff, and Gustad

NAYS: None

PEG COMMISSION. Two vacancies, one three-year term ending 12/31/17 and one unexpired term ending 12/31/15, applicants must be Manistee County residents, Council appointment.

None received

A REPORT FROM THE MANISTEE RECREATION ASSOCIATION.

Mr. Kenny Kott reported on the activities of the Manistee Recreation Association and responded to questions the Council had regarding their activities.

PRESENTATION BY ALLIANCE FOR ECONOMIC SUCCESS, TAMARA BUSWINKA AND BETSY EVANS.

CITIZEN COMMENTS.

Comments were received from:

- Jeremy Nowak – 383 Eleventh Street asked questions regarding the signatory statement attached to the ad hoc street committee document.
- Ed Seng – 440 E. Kott Road asked for updates on the development agreement.

OFFICIALS AND STAFF.

Deisch stated that Seng development is on the 3/17/15 Agenda for Council to discuss; the 3/10/15 Work Session is being held at the Ramdell Theatre at 7:00p.m.; City Marina is being opened for shower and restroom use to frozen water lead residents; bottled water has been ordered for the frozen water lead residents; letter has been drafted and sent to Filer Charter Township Supervisor Terry Walker; and currently two applications have been received for the City Assessor position.

Mikula updated the Council on the frozen water lead situation and answered questions they had.

COUNCILMEMBERS.

Gustad thanked the Fire, Police and DPW for a job well done on the Taylor Street Fire; also thanked the DPW for their work on the frozen water leads.

ADJOURN.

MOTION to adjourn was made by Cote, second by Goodspeed. Meeting adjourned at 8:57 p.m.

Mary Bachman CMMC / LIA
Deputy City Clerk/Payroll & Benefits

DRAFT

**MANISTEE CITY COUNCIL
WORK SESSION
MINUTES OF MARCH 10, 2015**

The Manistee City Council met in a work session on Tuesday, March 10, 2015 at 7 p.m., Hardy Hall, Ramsdell Theatre, 101 Maple Street, Manistee, Michigan 49660.

MEMBERS PRESENT: Colleen Kenny, Roger Zielinski, Robert Goodspeed, James Smith, Mark Wittlieff, Eric Gustad, Ed Cote

MEMBERS ABSENT: None

OTHERS PRESENT: City Manager, Public Works Director, Finance Director, City Engineer, Ramsdell Theatre Director, Media, Public and representatives from the Manistee Civic Players and Manistee Art Institute

Public Comments. No comments.

Discussion on Ramsdell Theatre. Finance Director Ed Bradford previously prepared a memo for this work session that recognizes a fatal flaw in the current governance model at the Ramsdell Theatre. The presence of representatives from our partners (the Manistee Civic Players and the Manistee Art Institute) on the Ramsdell Governing Authority represents an untenable and insurmountable conflict of interest. The RGA and interested parties participated in a two-day strategic planning process last summer which identified the current governance structure as one of the key areas that was hindering the success of the Ramsdell. Creating a new Ramsdell governance structure was the top priority identified. The Council Ordinance Committee discussed this at their February 13, 2015 meeting. They were unanimous that the governance model needs to change.

Bradford made a presentation to the Council and audience. It discussed sustainability, City subsidization, and a recent Request for Proposals for a business model. The AES and the Manistee County Community Foundation is working with the Michigan Economic Development Corporation to help secure funding for the project. The presentation focused on the need for greater community involvement.

Following the presentation numerous citizens made various comments about the Ramsdell and the various operational models discussed.

CONSENSUS: City Council supported the Ramsdell Governing Authority moving forward with the market study and continuing to work toward more community involvement at the Ramsdell.

Adjourned at 8:15 p.m.

Mitchell D. Deisch, City Manager
MDD:cl

INVOICE APPROVAL LIST BY FUND REPORT

02/10/15

Date: 02/10/2015

Time: 8:33 am

Page: 1

City of Manistee

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Invoice Date	Amount
Fund: 101 GENERAL FUND							
Dept: 000							
101-000-255.000	Funds Held In Es						
	DOUGLASS SAFETY SYSTEM	35569	Structural Fire Fighting Glove	1040741	02/21/2015	01/22/2015	735.94
							735.94
						Total Dept. 000:	735.94
Dept: 100 GENERAL							
101-100-859.000	Utilities - Data\In						
	CHARTER COMMUNICATIONS	209 0088022 - Feb 15	Monthly Service - City Hall	40742	01/22/2015	01/22/2015	135.00
	CHARTER COMMUNICATIONS	209 0076258 - Feb 15	Monthly Service - City Hall	40742	01/22/2015	01/22/2015	20.93
							155.93
101-100-925.001	Electric - Street L						
	CONSUMERS ENERGY		Electric Usage	40743	02/20/2015	01/26/2015	10,137.05
							10,137.05
						Total Dept. GENERAL:	10,292.98
Dept: 172 MANAGER							
101-172-728.000	SUPPLIES - Ope						
	JACKPINE BUSINESS CENTE	383467-0	Binders	40749	02/26/2015	01/27/2015	57.96
							57.96
101-172-957.000	Motor Pool						
	CITY OF MANISTEE COMMOI		Equipment Rental - Motor Pool	1040738	02/01/2015	02/01/2015	750.00
							750.00
101-172-985.000	Lease Purchase						
	US BANK EQUIPMENT FINAN	270738446	Kyocera Copier Lease - Manager	40763	01/22/2015	01/22/2015	184.95
							184.95
						Total Dept. MANAGER:	992.91
Dept: 215 CLERK							
101-215-728.000	SUPPLIES - Ope						
	JACKPINE BUSINESS CENTE	383653-0	Envelopes, Hang Folder, Clsp	40749	03/01/2015	01/30/2015	61.19
							61.19
101-215-900.000	Printing & Publis						
	PIONEER GROUP/THE//	#41100167 - 01/31/15	Advertisements	40757	02/20/2015	01/31/2015	609.60
							609.60
						Total Dept. CLERK:	670.79
Dept: 253 FINANCE / TREASURE							
101-253-985.000	Lease Purchase						
	TEAM FINANCIAL GROUP INC	117602	Kyocera 3051ci Lease - Finance	1040743	02/19/2015	01/30/2015	143.88
							143.88
						Total Dept. FINANCE / TREASURER:	143.88
Dept: 257 ASSESSOR							
101-257-801.000	Professional Ser						
	FRISCHMAN APPRAISAL & C	1327	Consulting	40747	01/30/2015	01/30/2015	625.00
							625.00
						Total Dept. ASSESSOR:	625.00
Dept: 265 MUNICIPAL BUILDING:							
101-265-728.000	SUPPLIES - Ope						
	ACE HARDWARE & HOME CI	133400	Road Runner Ice Melt	40737	02/19/2015	01/20/2015	115.00

INVOICE APPROVAL LIST BY FUND REPORT

02/10/15

Date: 02/10/2015

Time: 8:33 am

City of Manistee

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Page: 3

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Invoice Date	Amount
101-301-728.000	SUPPLIES - Ope						
	ACE HARDWARE & HOME CI	133676	Keys	40737	02/28/2015	01/29/2015	1.99
	ACE HARDWARE & HOME CI	133682	Key Return - Defective	40737	02/28/2015	01/29/2015	-1.99
	GRAMZA/LEROY F//	3058	Duplicate Keys	40748	02/28/2015	01/29/2015	3.00
	JACKPINE BUSINESS CENTE	383274-0	Binder Index, Notebook	40749	02/20/2015	01/21/2015	20.13
	JACKPINE BUSINESS CENTE	383290-0	Binder, Index	40749	02/22/2015	01/23/2015	25.53
	OLESON'S FOOD STORES	#0420 - 01/21/15	Chinet, Paper Towel, Sugar,	40755	02/20/2015	01/21/2015	50.72
							99.38
101-301-801.000	Professional Ser						
	STATE OF MICHIGAN - MSP	551-434252	Sex Offender Registration	40761	01/14/2015	01/14/2015	90.00
							90.00
101-301-957.000	Motor Pool						
	CITY OF MANISTEE COMMOI		Equipment Rental - Motor Pool	1040738	02/01/2015	02/01/2015	2,583.33
							2,583.33
101-301-985.000	Lease Purchase						
	TEAM FINANCIAL GROUP INC	117449	Kyocera 3501i, 3550IDN Copiers	1040743	02/14/2015	01/25/2015	117.98
							117.98
							Total Dept. POLICE: 3,040.69
Dept: 336 FIRE							
101-336-715.000	Uniform & Cleani						
	NYE UNIFORM COMPANY	489995	Shirt - Henderson	40754	02/26/2015	01/27/2015	47.88
	NYE UNIFORM COMPANY	492373	Fire Dept Emblems	40754	02/28/2015	01/29/2015	300.00
	SNYDER SHOE CORP	117606	Boots - Haskins	40758	03/08/2015	02/06/2015	125.00
	SNYDER SHOE CORP	17435	Boots - Jefferies	40758	01/02/2015	12/03/2014	150.00
	SNYDER SHOE CORP	17525	Boots - Cameron	40758	01/17/2015	12/18/2014	133.00
							755.88
101-336-728.000	SUPPLIES - Ope						
	CHARTER COMMUNICATIONS	209 0073420 - Feb/Mar	Monthly Service - Fire Dept	40742	01/08/2015	01/08/2015	168.80
	FASTENAL COMPANY	MIMAN109538	Batteries, WypAll	40746	01/08/2015	12/09/2014	60.61
	JACKPINE BUSINESS CENTE	383317-0	Tape, Pixmaip2820	40749	02/21/2015	01/22/2015	46.46
	JACKPINE BUSINESS CENTE	383735-0	Index Cards, Card File	40749	03/02/2015	01/31/2015	9.37
	JACKPINE BUSINESS CENTE	383945-0	Marker	40749	03/07/2015	02/05/2015	5.99
	WAHR HARDWARE, INC.	D23054	Wax Free Toilet Seal	1040745	02/18/2015	01/19/2015	6.29
	WAHR HARDWARE, INC.	C42093	Toilet Seal - CREDIT, Bowl	1040745	02/18/2015	01/19/2015	-1.53
	WAHR HARDWARE, INC.	D23560	Faucet Washers, Bolt, Filter	1040745	03/07/2015	02/05/2015	16.78
	WAHR HARDWARE, INC.	D23556	Pleat Filter, CXF Adapter	1040745	03/07/2015	02/05/2015	6.55
	WAHR HARDWARE, INC.	C34787	WD40	1040745	11/21/2014	10/22/2014	16.09
							335.41
101-336-732.000	SUPPLIES - Mec						
	J & B MEDICAL SUPPLY	2050139	Test Strips, IV Catheter, ECG	1040742	03/05/2015	02/03/2015	258.03
							258.03
101-336-801.000	Professional Ser						
	ANN ARBOR CREDIT BUR	#102411 - 12/31/14 stnt	Collection Commission	40738	01/01/2015	01/01/2015	20.00
							20.00
101-336-930.000	Repairs & Mainte						
	AUTO VALUE \ AUTO-WARES	256-872645	HD Stack Pipe, Alum Elbows	40740	02/27/2015	01/28/2015	125.27
	AUTO VALUE \ AUTO-WARES	256-872677	Relined Kit	40740	02/27/2015	01/28/2015	128.38
	AUTO VALUE \ AUTO-WARES	256-872881	Clr/Marker Lamp	40740	03/02/2015	01/31/2015	32.78
	AUTO VALUE \ AUTO-WARES	256-873230	Straight Pipe, Clmp	40740	03/08/2015	02/06/2015	87.49
	KODIAK EMERGENCY VEHIC	20150118	Program Change - Interior	40750	03/01/2015	01/30/2015	120.00
	WEST SHORE FIRE, INC.	9049	Oil, Filters - Fuel, Oil, Tran	40766	02/22/2015	01/23/2015	1,459.96
							1,953.88
101-336-957.000	Motor Pool						

INVOICE APPROVAL LIST BY FUND REPORT

02/10/15

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Page: 4

City of Manistee

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Invoice Date	Amount
	CITY OF MANISTEE COMMOI		Equipment Rental - Motor Pool	1040738	02/01/2015	02/01/2015	5,166.66
							5,166.66
101-336-985.000	Lease Purchase TEAM FINANCIAL GROUP INC	117449	Kyocera 3501i, 3550IDN Copiers	1040743	02/14/2015	01/25/2015	39.32
							39.32
						Total Dept. FIRE:	8,529.18
Dept: 441 PUBLIC WORKS							
101-441-957.000	Motor Pool CITY OF MANISTEE COMMOI		Equipment Rental - Motor Pool	1040738	02/01/2015	02/01/2015	6,000.00
							6,000.00
						Total Dept. PUBLIC WORKS:	6,000.00
Dept: 751 PARKS & RECREATIOI							
101-751-728.000	SUPPLIES - Ope DISTRICT HEALTH DEPARTM		Manistee First St Beach	40736	02/28/2015	01/29/2015	285.00
							285.00
101-751-925.000	Electric CONSUMERS ENERGY		Electric Usage	40743	02/20/2015	01/26/2015	2,189.48
							2,189.48
101-751-957.000	Motor Pool CITY OF MANISTEE COMMOI		Equipment Rental - Motor Pool	1040738	02/01/2015	02/01/2015	3,000.00
							3,000.00
						Total Dept. PARKS & RECREATION:	5,474.48
						tal Fund GENERAL FUND:	48,787.73
Fund: 202 MAJOR STREET FUND							
Dept: 000							
202-000-936.000	Preservation Stre CITY OF MANISTEE GENERA		Major & Local Street Reimburse	1040739	02/01/2015	02/01/2015	9,083.34
							9,083.34
202-000-938.000	Winter Maintena CITY OF MANISTEE GENERA		Major & Local Street Reimburse	1040739	02/01/2015	02/01/2015	8,083.33
							8,083.33
						Total Dept. 000:	17,166.67
						id MAJOR STREET FUND:	17,166.67
Fund: 203 LOCAL STREET FUND							
Dept: 000							
203-000-936.000	Preservation Stre CITY OF MANISTEE GENERA		Major & Local Street Reimburse	1040739	02/01/2015	02/01/2015	3,916.67
							3,916.67
203-000-938.000	Winter Maintena CITY OF MANISTEE GENERA		Major & Local Street Reimburse	1040739	02/01/2015	02/01/2015	2,833.33
							2,833.33
						Total Dept. 000:	6,750.00
						rd LOCAL STREET FUND:	6,750.00
Fund: 226 CITY REFUSE FUND							

INVOICE APPROVAL LIST BY FUND REPORT

02/10/15

Date: 02/10/2015

Time: 8:33 am

City of Manistee

qqqq

Page: 5

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Invoice Date	Amount
Dept: 000							
226-000-829.002	Yard Waste City CITY OF MANISTEE GENERA		Reimburse for Yard Waste	1040739	02/01/2015	02/01/2015	3,000.00
							3,000.00
						Total Dept. 000:	3,000.00
						Fund CITY REFUSE FUND:	3,000.00
Fund: 290 PEG COMMISSION							
Dept: 000							
290-000-728.000	SUPPLIES - Ope BROWN/KEITH R//PHD	Jan 15	Monitor Stand, Wireless Keybd,	1040737	01/30/2015	01/30/2015	109.64
							109.64
290-000-801.000	Professional Ser BROWN/KEITH R//PHD		MPA Operations - Feb 2015	1040737	02/01/2015	02/01/2015	3,166.67
							3,166.67
						Total Dept. 000:	3,276.31
						Fund PEG COMMISSION:	3,276.31
Fund: 296 RAMSDELL THEATRE							
Dept: 000							
296-000-308.000	Ramsdell Theatr WEST SHORE BANK		Ramsdell Roof-Note #1104879710	40764	02/16/2015	02/01/2015	16,090.62
							16,090.62
296-000-728.000	SUPPLIES - Ope WAHR HARDWARE, INC. WAHR HARDWARE, INC.	C36101 C39332	Painter Tape, CLR Cleaner White Flush Lever - CREDIT,	1040745 1040745	12/05/2014 01/11/2015	11/05/2014 12/12/2014	6.62 -2.50
							4.12
296-000-752.000	Ramsdell - Movie PIONEER GROUP/THE//	#41100167 - 01/31/15	Advertisements	40757	02/20/2015	01/31/2015	212.00
							212.00
296-000-753.000	Ramsdell - Perfo SYNERGY MEDIA INC	6833-1	Advertising - Nutcracker	40762	01/30/2015	12/31/2014	158.40
							158.40
296-000-801.000	Professional Ser STATE OF MICHIGAN	BLR367568	Boiler Inspection - Ramsdell	40759	01/23/2015	01/23/2015	250.00
							250.00
296-000-831.000	Contractual Repa PERSONAL PLUMBING INC TOP LINE ELECTRIC LLC	150109-3 5991	Ramsdell - Flush Lever, Instal Ramsdell - Replace Light	40756 1040744	01/09/2015 01/06/2015	01/09/2015 01/06/2015	58.01 144.67
							202.68
296-000-925.000	Electric CONSUMERS ENERGY		Electric Usage	40743	02/20/2015	01/26/2015	1,005.07
							1,005.07
						Total Dept. 000:	17,922.89
Dept: 574 DEBT SERVICE							
296-574-998.000	Ramsdell Theatr WEST SHORE BANK		Ramsdell Roof-Note #1104879710	40764	02/16/2015	02/01/2015	1,379.36
							1,379.36

INVOICE APPROVAL LIST BY FUND REPORT

02/10/15

Date: 02/10/2015

Time: 8:33 am

City of Manistee

qqqq

Page: 6

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Invoice Date	Amount
Total Dept. DEBT SERVICE:							1,379.36
nd RAMSDELL THEATRE:							19,302.25
Fund: 508 BOAT RAMP FUND							
Dept: 000							
508-000-925.000	Electric CONSUMERS ENERGY		Electric Usage	40743	02/20/2015	01/26/2015	178.55
							178.55
Total Dept. 000:							178.55
Fund BOAT RAMP FUND:							178.55
Fund: 573 WATER & SEWER UTIL							
Dept: 541 ADMINISTRATION							
573-541-820.000	Administration CITY OF MANISTEE GENERA		Administration - Water	1040739	02/01/2015	02/01/2015	25,107.67
							25,107.67
Total Dept. ADMINISTRATION:							25,107.67
Dept: 542 WATER OPERATION							
573-542-925.000	Electric CONSUMERS ENERGY		Electric Usage	40743	02/20/2015	01/26/2015	658.75
							658.75
573-542-957.000	Motor Pool CITY OF MANISTEE COMMOI		Equipment Rental - Motor Pool	1040738	02/01/2015	02/01/2015	2,916.67
							2,916.67
Total Dept. WATER OPERATION:							3,575.42
Dept: 543 SEWER - WWTP							
573-543-925.000	Electric CONSUMERS ENERGY		Electric Usage	40743	02/20/2015	01/26/2015	1,789.39
							1,789.39
573-543-957.000	Motor Pool CITY OF MANISTEE COMMOI		Equipment Rental - Motor Pool	1040738	02/01/2015	02/01/2015	2,916.67
							2,916.67
Total Dept. SEWER - WWTP:							4,706.06
Dept: 544 SEWER COLLECTION							
573-544-957.000	Motor Pool CITY OF MANISTEE COMMOI		Equipment Rental - Motor Pool	1040738	02/01/2015	02/01/2015	2,916.67
							2,916.67
Total Dept. SEWER COLLECTION (STREETS):							2,916.67
WATER & SEWER UTILITY:							36,305.82
Fund: 594 MARINA FUND							
Dept: 000							
594-000-728.000	SUPPLIES - Ope CHARTER COMMUNICATIONS	209 0099730 - Feb 15	Monthly Service - Marina	40742	01/18/2015	01/18/2015	72.22
							72.22
594-000-831.000	Contractual Repa TOP LINE ELECTRIC LLC	6009	Tested Cable Television at	1040744	01/19/2015	01/19/2015	55.50

INVOICE APPROVAL LIST BY FUND REPORT

02/10/15

Date: 02/10/2015

Time: 8:33 am

City of Manistee

qqqq

Page: 7

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Invoice Date	Amount
							55.50
594-000-920.000	Gas DTE ENERGY		Gas Usage - 480 River St	40745	03/06/2015	02/04/2015	325.96
							325.96
594-000-925.000	Electric CONSUMERS ENERGY		Electric Usage	40743	02/20/2015	01/26/2015	643.40
							643.40
						Total Dept. 000:	1,097.08
						Total Fund MARINA FUND:	1,097.08
Fund: 703 CURRENT TAX COLLE							
Dept: 000							
703-000-215.000	Due DDA DOWNTOWN DEVELOPMEN		Winter Tax Distribution	40744	03/08/2015	02/06/2015	2,886.71
							2,886.71
703-000-221.000	Due City CITY OF MANISTEE GENERA		Summer Tax Distribution - Ops	1040739	02/06/2015	02/06/2015	6,607.67
							6,607.67
703-000-221.001	Due Refuse CITY OF MANISTEE COMMOI		Summer Tax Distribution - Refu	1040738	02/06/2015	02/06/2015	427.79
							427.79
703-000-221.002	Due City Admin CITY OF MANISTEE GENERA CITY OF MANISTEE GENERA		Winter Tax Distribution - Adm Summer Tax Distribution - Adm	1040739 1040739	02/06/2015 02/06/2015	02/06/2015 02/06/2015	3,253.06 121.33
							3,374.39
703-000-221.003	Due City Pen\Int CITY OF MANISTEE GENERA		Summer Tax Distribution - Pen	1040739	02/06/2015	02/06/2015	490.40
							490.40
703-000-221.004	Due Water Delin CITY OF MANISTEE WATER		Summer Tax Distribution - Dlg	1040740	02/06/2015	02/06/2015	0.06
							0.06
703-000-222.000	Due County MANISTEE COUNTY TREASL MANISTEE COUNTY TREASL		Winter Tax Distribution - Ops Summer Tax Distribution - Ops	40752 40752	02/06/2015 02/06/2015	02/06/2015 02/06/2015	72,168.05 2,046.17
							74,214.22
703-000-225.002	Due MAPS Ops MANISTEE AREA PUBLIC SCI		Winter Tax Distribution - Ops	40751	03/08/2015	02/06/2015	188,155.54
							188,155.54
703-000-225.003	Due MAPS Bond MANISTEE AREA PUBLIC SCI		Winter Tax Distribution - Debt	40751	03/08/2015	02/06/2015	52,257.01
							52,257.01
703-000-228.000	Due State of Mich STATE OF MICHIGAN STATE OF MICHIGAN		Winter Tax Distribution - IFT Summer Tax Distribution - IFT	40760 40760	02/06/2015 02/06/2015	02/06/2015 02/06/2015	9,007.20 6,004.80
							15,012.00
703-000-234.000	Due to Intermedi MANISTEE INTERMEDIATE S		Summer Tax Distribution	40753	03/08/2015	02/06/2015	855.66
							855.66
703-000-235.000	Due Community						

INVOICE APPROVAL LIST BY FUND REPORT

02/10/15

Date: 02/10/2015

Time: 8:33 am

City of Manistee

qqqq

Page: 8

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Invoice Date	Amount
	WEST SHORE COMMUNITY (		Summer Tax Distribution	40765	03/08/2015	02/06/2015	1,149.78
							1,149.78
							Total Dept. 000: 345,431.23
							RENT TAX COLLECTION: 345,431.23
Fund: 705 DELINQUENT TAX COL							
Dept: 000							
705-000-215.000	Due DDA DOWNTOWN DEVELOPMEN		Delq Pers Prop Tax	40744	03/11/2015	02/09/2015	112.99
							112.99
705-000-221.000	Due City CITY OF MANISTEE GENERA		Delq Pers Prop Tax - Ops	1040739	02/09/2015	02/09/2015	1,054.63
							1,054.63
705-000-221.001	Due Refuse CITY OF MANISTEE COMMOI		Delq Pers Prop Tax - Refuse	1040738	02/09/2015	02/09/2015	73.74
							73.74
705-000-221.002	Due City Admin CITY OF MANISTEE GENERA		Delq Pers Prop Tax - Adm	1040739	02/09/2015	02/09/2015	19.17
							19.17
705-000-221.003	Due City Pen\Int CITY OF MANISTEE GENERA		Delq Pers Prop Tax - Int/Pen	1040739	02/09/2015	02/09/2015	298.17
							298.17
705-000-222.000	Due County MANISTEE COUNTY TREASL		Delq Pers Prop Tax - Ops	40752	02/09/2015	02/09/2015	474.66
							474.66
705-000-225.002	Due MAPS Ops MANISTEE AREA PUBLIC SCI		Delq Pers Prop Tax - Ops	40751	03/11/2015	02/09/2015	502.26
							502.26
705-000-225.003	Due MAPS Bond MANISTEE AREA PUBLIC SCI		Delq Pers Prop Tax - Debt	40751	03/11/2015	02/09/2015	135.77
							135.77
705-000-228.000	Due State of Micl MANISTEE COUNTY TREASL		Delq Pers Prop Tax - SET	40752	02/09/2015	02/09/2015	346.80
							346.80
705-000-234.000	Due to Intermedi MANISTEE INTERMEDIATE S		Delq Pers Prop Tax	40753	03/11/2015	02/09/2015	127.11
							127.11
705-000-235.000	Due Community WEST SHORE COMMUNITY (		Delq Pers Prop Tax	40765	03/11/2015	02/09/2015	178.79
							178.79
							Total Dept. 000: 3,324.09
							DELINQUENT TAX COLLECTION: 3,324.09
							Grand Total: 484,619.73

INVOICE APPROVAL LIST BY FUND REPORT

02/10/15

Date: 02/10/2015

Time: 8:33 am

Page: 9

City of Manistee

qqqq

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Invoice Date	Amount
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Recap by Fund

Fund #	Fund Name	Amount To Pay	Amount To Relieve
101	GENERAL FUND	48,787.73	0.00
202	MAJOR STREET FUND	17,166.67	0.00
203	LOCAL STREET FUND	6,750.00	0.00
226	CITY REFUSE FUND	3,000.00	0.00
290	PEG COMMISSION	3,276.31	0.00
296	RAMSDELL THEATRE	19,302.25	0.00
508	BOAT RAMP FUND	178.55	0.00
573	WATER & SEWER UTILITY	36,305.82	0.00
594	MARINA FUND	1,097.08	0.00
703	CURRENT TAX COLLECTION	345,431.23	0.00
705	DELINQUENT TAX COLLECTION	3,324.09	0.00
Grand Total:		484,619.73	0.00

INVOICE APPROVAL LIST BY FUND REPORT

02/23/15

Date: 02/23/2015

Time: 9:16 am

City of Manistee

qqqq

Page: 1

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Invoice Date	Amount
Fund: 101 GENERAL FUND							
Dept: 100 GENERAL							
101-100-728.000	SUPPLIES - Ope						
	CARL'S EXCAVATING INC	1907	66 Clay Street Demolition	40777	02/10/2015	02/10/2015	7,408.30
	PNC BANK	Jan 2015	Credit Card Charges	40810	02/24/2015	01/30/2015	720.00
							8,128.30
101-100-901.000	Postage						
	EASYPERMIT POSTAGE	000-9090-0723-7170 - Jan. 15	Postage	1040772	02/08/2015	02/08/2015	2,212.80
							2,212.80
101-100-997.007	2010 Cap Imp In						
	BANK OF NEW YORK MBS	10CI - Feb 15	TAS 675675 Interest	40775	02/03/2015	02/03/2015	101,242.50
							101,242.50
101-100-997.008	2013 CI Refundir						
	BANK OF NEW YORK MBS	MANISTEE2013 - Feb 15	TAS 822144 Interest -	40775	02/03/2015	02/03/2015	21,100.00
							21,100.00
Total Dept. GENERAL:							132,683.60
Dept: 101 LEGISLATIVE							
101-101-860.000	Travel & Training						
	MICHIGAN MUNICIPAL LEAG		Capital Conference Registratio	40803	02/12/2015	02/12/2015	100.00
							100.00
Total Dept. LEGISLATIVE:							100.00
Dept: 172 MANAGER							
101-172-728.000	SUPPLIES - Ope						
	PNC BANK	Jan 2015	Credit Card Charges	40810	02/24/2015	01/30/2015	16.30
	PNC BANK	Jan 2015	Credit Card Charges	40810	02/24/2015	01/30/2015	17.65
							33.95
101-172-735.000	Periodicals & Pul						
	PIONEER GROUP/THE//	2015	Subscription Renewals	40809	03/04/2015	02/12/2015	151.80
							151.80
101-172-831.000	Contractual Repa						
	KOPY SALES INC.	94939	Cost Per Copy - Manager	1040774	02/20/2015	02/10/2015	58.33
							58.33
Total Dept. MANAGER:							244.08
Dept: 215 CLERK							
101-215-728.000	SUPPLIES - Ope						
	JACKPINE BUSINESS CENTE	C383653-0	CREDIT - Emp Per File	40792	03/13/2015	02/11/2015	-16.99
							-16.99
101-215-735.000	Periodicals & Pul						
	PIONEER GROUP/THE//	2015	Subscription Renewals	40809	03/04/2015	02/12/2015	151.80
							151.80
101-215-831.000	Contractual Repa						
	KOPY SALES INC.	94937	Cost Per Copy - Clerk	1040774	02/20/2015	02/10/2015	45.52
							45.52
101-215-860.000	Travel & Training						
	PNC BANK	Jan 2015	Credit Card Charges	40810	02/24/2015	01/30/2015	87.70
							87.70
101-215-870.000	Memberships & I						
	PNC BANK	Jan 2015	Credit Card Charges	40810	02/24/2015	01/30/2015	30.00

INVOICE APPROVAL LIST BY FUND REPORT

02/23/15

Date: 02/23/2015

Time: 9:16 am

City of Manistee

qqqq

Page: 2

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Invoice Date	Amount
							30.00
						Total Dept. CLERK:	298.03
Dept: 253 FINANCE / TREASURE							
101-253-728.000	SUPPLIES - Ope						
	JACKPINE BUSINESS CENTE	383809-0	Toner	40792	03/06/2015	02/04/2015	179.97
	PNC BANK	Jan 2015	Credit Card Charges	40810	02/24/2015	01/30/2015	229.99
	PNC BANK	Jan 2015	Credit Card Charges	40810	02/24/2015	01/30/2015	49.99
							459.95
101-253-735.000	Periodicals & Pul						
	PIONEER GROUP/THE//	2015	Subscription Renewals	40809	03/04/2015	02/12/2015	151.80
							151.80
						Total Dept. FINANCE / TREASURER:	611.75
Dept: 257 ASSESSOR							
101-257-728.000	SUPPLIES - Ope						
	PNC BANK	Jan 2015	Credit Card Charges	40810	02/24/2015	01/30/2015	94.46
	PNC BANK	Jan 2015	Credit Card Charges	40810	02/24/2015	01/30/2015	19.86
							114.32
101-257-735.000	Periodicals & Pul						
	PIONEER GROUP/THE//	2015	Subscription Renewals	40809	03/04/2015	02/12/2015	151.80
							151.80
						Total Dept. ASSESSOR:	266.12
Dept: 265 MUNICIPAL BUILDINGS							
101-265-728.000	SUPPLIES - Ope						
	PURE WATER WORKS INC	262880	Purified Water	40811	03/20/2015	02/18/2015	62.00
							62.00
101-265-831.000	Contractual Repa						
	SCHINDLER ELEVATOR COR	7100280561	Full-Load Pressure Relief Valv	40814	02/25/2015	01/26/2015	1,125.00
							1,125.00
101-265-920.446	Gas - Bridge						
	DTE ENERGY		Gas Usage - 51 Maple St	40782	03/13/2015	02/11/2015	188.32
							188.32
						Total Dept. MUNICIPAL BUILDINGS:	1,375.32
Dept: 266 ATTORNEY							
101-266-803.000	Prof Serv - Atty (
	KERZKA/ROBERT C//P.C.		Professional Services	40795	03/13/2015	02/11/2015	11,256.03
							11,256.03
						Total Dept. ATTORNEY:	11,256.03
Dept: 285 CITY ENGINEER							
101-285-801.000	Professional Ser						
	SPICER GROUP INC	175224	General Engineering	40816	01/15/2015	01/15/2015	1,000.00
	SPICER GROUP INC	174143	General Engineering	40816	10/23/2014	10/23/2014	1,000.00
							2,000.00
						Total Dept. CITY ENGINEER:	2,000.00
Dept: 301 POLICE							
101-301-715.000	Uniform & Cleani						
	NYE UNIFORM COMPANY	495629	Pant - Bruce	40807	03/04/2015	02/02/2015	63.55
	PNC BANK	Jan 2015	Credit Card Charges	40810	02/24/2015	01/30/2015	159.98

INVOICE APPROVAL LIST BY FUND REPORT

02/23/15

Date: 02/23/2015

Time: 9:16 am

City of Manistee

qqqq

Page: 3

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Invoice Date	Amount
							223.53
101-301-728.000	SUPPLIES - Ope						
	JACKPINE BUSINESS CENTE	383757-0	View Bndr	40792	03/04/2015	02/02/2015	4.97
	PNC BANK	Jan 2015	Credit Card Charges	40810	02/24/2015	01/30/2015	36.97
	PNC BANK	Jan 2015	Credit Card Charges	40810	02/24/2015	01/30/2015	79.58
							121.52
101-301-770.000	Vehicle Gas						
	BLARNEY CASTLE FLEET PR	BC177 - 02/06/15	Monthly Fuel Usage	1040769	02/20/2015	02/06/2015	1,048.11
							1,048.11
101-301-860.000	Travel & Training						
	PNC BANK	Jan 2015	Credit Card Charges	40810	02/24/2015	01/30/2015	93.55
	PNC BANK	Jan 2015	Credit Card Charges	40810	02/24/2015	01/30/2015	300.00
	PNC BANK	Jan 2015	Credit Card Charges	40810	02/24/2015	01/30/2015	113.49
	PNC BANK	Jan 2015	Credit Card Charges	40810	02/24/2015	01/30/2015	53.93
							560.97
101-301-930.000	Repairs & Mainte						
	PNC BANK	Jan 2015	Credit Card Charges	40810	02/24/2015	01/30/2015	198.08
	PNC BANK	Jan 2015	Credit Card Charges	40810	02/24/2015	01/30/2015	64.40
							262.48
						Total Dept. POLICE:	2,216.61
Dept: 336 FIRE							
101-336-728.000	SUPPLIES - Ope						
	PNC BANK	Jan 2015	Credit Card Charges	40810	02/24/2015	01/30/2015	48.06
	PNC BANK	Jan 2015	Credit Card Charges	40810	02/24/2015	01/30/2015	143.99
	WAHR HARDWARE, INC.	C43869	Brass Polish	1040784	03/15/2015	02/13/2015	5.29
							197.34
101-336-732.000	SUPPLIES - Mec						
	PNC BANK	Jan 2015	Credit Card Charges	40810	02/24/2015	01/30/2015	154.00
	WEST SHORE MEDICAL CEN		EMS Box Replacements	40824	02/21/2015	01/22/2015	330.00
							484.00
101-336-770.000	Vehicle Gas						
	BLARNEY CASTLE FLEET PR	BC177 - 02/06/15	Monthly Fuel Usage	1040769	02/20/2015	02/06/2015	579.61
							579.61
101-336-860.000	Travel & Training						
	PNC BANK	Jan 2015	Credit Card Charges	40810	02/24/2015	01/30/2015	200.00
	PNC BANK	Jan 2015	Credit Card Charges	40810	02/24/2015	01/30/2015	110.00
	PNC BANK	Jan 2015	Credit Card Charges	40810	02/24/2015	01/30/2015	110.00
	PNC BANK	Jan 2015	Credit Card Charges	40810	02/24/2015	01/30/2015	200.00
							620.00
101-336-870.000	Memberships & [
	PNC BANK	Jan 2015	Credit Card Charges	40810	02/24/2015	01/30/2015	85.00
							85.00
101-336-874.000	Retire. Costs - Bl						
	JANOWIAK/DANIEL J//		In Lieu of Blue Cross Insuranc	40793	02/25/2015	02/25/2015	250.00
	MODJESKI/MARK A//		In Lieu of Blue Cross Insuranc	40804	02/25/2015	02/25/2015	250.00
	SCRIMGER/SID//		In Lieu of Blue Cross Insuranc	1040780	02/25/2015	02/25/2015	250.00
	SMITH/TIMM H//		In Lieu of Blue Cross Insuranc	1040781	02/25/2015	02/25/2015	250.00
	TABACZKA/JERRY J//		In Lieu of Blue Cross Insuranc	40820	02/25/2015	02/25/2015	250.00
							1,250.00
101-336-930.000	Repairs & Mainte						
	WAHR HARDWARE, INC.	C43967	Fct Connector	1040784	03/16/2015	02/14/2015	16.18

INVOICE APPROVAL LIST BY FUND REPORT

02/23/15

Date: 02/23/2015

Time: 9:16 am

City of Manistee

qqqq

Page: 4

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Invoice Date	Amount
							16.18
							Total Dept. FIRE: 3,232.13
Dept: 441 PUBLIC WORKS							
101-441-715.000	Uniform & Cleani						
	MODEL COVERALL SERVICE	0491388	Uniform Cleaning - DPW	1040778	02/20/2015	01/21/2015	29.26
	MODEL COVERALL SERVICE	0492874	Uniform Cleaning - DPW	1040778	02/27/2015	01/28/2015	29.26
	MODEL COVERALL SERVICE	0494311	Uniform Cleaning - DPW	1040778	03/06/2015	02/04/2015	29.26
							87.78
101-441-728.000	SUPPLIES - Ope						
	ABSOLUTE SAFETY, INC.	DPW220115	2015 Training Agenda, Safety	40768	02/21/2015	01/22/2015	204.25
	FAMILY FARM & HOME - MAN	2173	Grass Seed	40784	10/31/2014	10/01/2014	47.99
	FASTENAL COMPANY	MIMAN110340	Pine-Sol, Toss-In Block, Simpl	40785	02/25/2015	01/26/2015	100.96
	JACKPINE BUSINESS CENTE	35836	Time Sheets - DPW	40792	02/19/2015	01/20/2015	124.64
	JACKPINE BUSINESS CENTE	383765-0	Liner, Notebook, Markers, Eras	40792	03/04/2015	02/02/2015	49.99
	JACKPINE BUSINESS CENTE	383766-0	Liner	40792	03/05/2015	02/03/2015	47.99
	JACKPINE BUSINESS CENTE	383825-0	Stapler, Tape, Dispenser, Stor	40792	03/06/2015	02/04/2015	361.84
	NAPA AUTO PARTS	191983	4DR Deluxe Ratchet	40805	02/02/2015	02/02/2015	14.22
	PNC BANK	Jan 2015	Credit Card Charges	40810	02/24/2015	01/30/2015	559.96
							1,511.84
101-441-735.000	Periodicals & Pul						
	PIONEER GROUP/THE//	2015	Subscription Renewals	40809	03/04/2015	02/12/2015	151.80
							151.80
101-441-770.000	Vehicle Gas						
	BLARNEY CASTLE FLEET PR	BC177 - 02/06/15	Monthly Fuel Usage	1040769	02/20/2015	02/06/2015	63.45
	BLARNEY CASTLE FLEET PR	BC177 - 02/06/15	Monthly Fuel Usage	1040769	02/20/2015	02/06/2015	6,931.89
							6,995.34
101-441-831.000	Contractual Repa						
	LISTON/LANCE//	291377	City Garage - 2014 Start, Roto	40796	02/01/2015	02/01/2015	130.00
	STRUCTURAL SPECIALTIES	14165 #1	Garage Closer/Lock Repairs	40818	01/02/2015	01/02/2015	1,030.94
	TOP LINE ELECTRIC LLC	5987	DPW - Replaced Oil Transfer	1040783	01/06/2015	01/06/2015	418.61
							1,579.55
101-441-930.000	Repairs & Mainte						
	ADVANCE AUTO PARTS	8145435049113	SC BNCH RIO/SDL BLU	40770	12/26/2014	12/26/2014	29.99
	ARCADIA TRUCK REPAIR	2293	High Pressure Pump, Seal Ring,	40771	01/29/2015	01/29/2015	1,814.69
	AUTO VALUE \ AUTO-WARES	256-872487	SS Liner Clamp	40773	02/25/2015	01/26/2015	7.29
	AUTO VALUE \ AUTO-WARES	256-872605	Oil Filter, Maxim Ure. Fast	40773	02/27/2015	01/28/2015	47.67
	AUTO VALUE \ AUTO-WARES	256-872653	Long Std Hex Set	40773	02/27/2015	01/28/2015	9.79
	B&B ROADWAY & SECURITY	MI915-01	Shear Pins - Maple St Bridge	40774	02/14/2015	01/15/2015	155.50
	FAMILY FARM & HOME - MAN	2244	Top Link Cat, Top Link Pin Cat	40784	12/04/2014	11/04/2014	34.53
	FASTENAL COMPANY	MIMAN110534	Plow Bolt, Hex Nut, Lock Washe	40785	03/06/2015	02/04/2015	123.19
	FASTENAL COMPANY	MIMAN10539	Hex Nut, Carriage Bolt	40785	03/07/2015	02/05/2015	7.27
	FREEMAN CREEK EQUIPMEI	5047	Chainsaw Repair - Torx Head	40786	01/23/2015	01/23/2015	189.70
	FREEMAN CREEK EQUIPMEI	5046	Air Filter, Rim Sprocket	40786	01/23/2015	01/23/2015	39.98
	GRAND RENTAL STATION	1-535944	Chainsaw, Sharp Off	40787	03/05/2015	02/03/2015	18.00
	INTERSTATE BILLING SERVI	T77382	Rebuilt Alternator - Beach	40789	01/29/2015	12/30/2014	190.10
	MANISTEE TIRE SERVICE	31086	Tire, Comm Dismount/Mount,	40802	02/14/2015	01/15/2015	315.00
	NAPA AUTO PARTS	191118	Reman Alternator, Core Dep	40805	01/09/2015	01/09/2015	196.76
	NAPA AUTO PARTS	191501	12-Lamp Electro, Flasher	40805	01/19/2015	01/19/2015	65.14
	NAPA AUTO PARTS	191643	Slide Terminal	40805	01/22/2015	01/22/2015	4.38
	NAPA AUTO PARTS	191687	4DR 6PT DP SKT	40805	01/23/2015	01/23/2015	3.49
	NAPA AUTO PARTS	191749	Water Pump Gasket	40805	01/26/2015	01/26/2015	0.99
	NAPA AUTO PARTS	191791	Halogen Headlamp, Fleet	40805	01/27/2015	01/27/2015	110.43
	NAPA AUTO PARTS	191840	Cop Gask, 15W40 Rotella	40805	01/28/2015	01/28/2015	56.91
	NAPA AUTO PARTS	192018	Fuse	40805	02/03/2015	02/03/2015	3.35
	NAPA AUTO PARTS	192033	Spark Plug	40805	02/03/2015	02/03/2015	4.29
	NAPA AUTO PARTS	190435	Washer Solvent	40805	12/17/2014	12/17/2014	28.68

INVOICE APPROVAL LIST BY FUND REPORT

02/23/15

Date: 02/23/2015

Time: 9:16 am

City of Manistee

qqqq

Page: 5

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Invoice Date	Amount
	OLSON LUMBER COMPANY	105718	Screws	40808	02/19/2015	01/20/2015	24.45
	OLSON LUMBER COMPANY	105724	Com Pine	40808	02/19/2015	01/20/2015	12.00
	OLSON LUMBER COMPANY	105720	#2 Pine	40808	02/19/2015	01/20/2015	12.00
	PNC BANK	Jan 2015	Credit Card Charges	40810	02/24/2015	01/30/2015	238.15
	PRAXAIR DISTRIBUTION INC	51490728	Oxygen	1040779	01/08/2015	01/08/2015	42.63
	PRAXAIR DISTRIBUTION INC	51640977	Acetylene, Oxygen, Argon	1040779	01/20/2015	01/20/2015	53.29
	QUINNS TIRES & TOWS INC	92451	Tow #137 Dump Truck to	40812	01/22/2015	01/22/2015	450.00
	TERMINAL SUPPLY CO	82306-00	LED Strobe Head	1040782	02/22/2015	01/23/2015	223.67
	TERMINAL SUPPLY CO	82555-00	Shrink Butt Connector - Adhesi	1040782	02/22/2015	01/23/2015	266.55
	WAHR HARDWARE, INC.	D23145	Spring Rake	1040784	02/22/2015	01/23/2015	24.99
	WAHR HARDWARE, INC.	C42414	J-Bolt, Bolts	1040784	02/22/2015	01/23/2015	11.66
	WAHR HARDWARE, INC.	C42609	Pastel Ext. Satin	1040784	02/25/2015	01/26/2015	35.09
	WAHR HARDWARE, INC.	D23477	Bolts	1040784	03/05/2015	02/03/2015	7.20
	WAHR HARDWARE, INC.	D18558	Cable	1040784	10/29/2014	09/29/2014	936.00
	WAHR HARDWARE, INC.	C33246	Rcs Entry	1040784	11/05/2014	10/06/2014	14.84
	WAHR HARDWARE, INC.	C39206	Insulation	1040784	01/10/2015	12/11/2014	9.89
							5,819.53
101-441-985.000	Lease Purchase						
	US BANK EQUIPMENT FINAN	272451550	Kyocera Copier Lease - DPW	40822	02/14/2015	02/14/2015	125.90
							125.90
							Total Dept. PUBLIC WORKS: 16,271.74
Dept: 748 COMMUNITY DEVELO							
101-748-735.000	Periodicals & Pul						
	PIONEER GROUP/THE//	2015	Subscription Renewals	40809	03/04/2015	02/12/2015	151.80
							151.80
101-748-831.000	Contractual Repa						
	KOPY SALES INC.	94938	Cost Per Copy - Comm Dev	1040774	02/20/2015	02/10/2015	27.23
							27.23
							COMMUNITY DEVELOPMENT OFFICE: 179.03
Dept: 751 PARKS & RECREATIO							
101-751-728.000	SUPPLIES - Ope						
	PNC BANK	Jan 2015	Credit Card Charges	40810	02/24/2015	01/30/2015	38.13
							38.13
101-751-770.000	Vehicle Gas						
	BLARNEY CASTLE FLEET PR	BC177 - 02/06/15	Monthly Fuel Usage	1040769	02/20/2015	02/06/2015	1,011.21
							1,011.21
101-751-831.000	Contractual Repa						
	LISTON/LANCE//	291358	City Hall - 2014 Start, Spray	40796	02/01/2015	02/01/2015	67.00
	LISTON/LANCE//	291352	1st St Diamonds - 2014 Start,	40796	02/01/2015	02/01/2015	220.10
	LISTON/LANCE//	291357	City Marina - 2014 Start, Spra	40796	02/01/2015	02/01/2015	108.70
	LISTON/LANCE//	291351	Duffy Park - 2014 Start, Rotor	40796	02/01/2015	02/01/2015	79.25
	LISTON/LANCE//	291356	Rietz Park - 2014 Start, PVC	40796	02/01/2015	02/01/2015	116.40
	LISTON/LANCE//	291355	Veterans Memorial - 2014 Start	40796	02/01/2015	02/01/2015	70.00
	LISTON/LANCE//	291354	Riverwalk - 2014 Start, Sprays	40796	02/01/2015	02/01/2015	67.00
	LISTON/LANCE//	291353	Mack Park - 2014 Start	40796	02/01/2015	02/01/2015	50.00
	STRUCTURAL SPECIALTIES	14165 #1	Garage Closer/Lock Repairs	40818	01/02/2015	01/02/2015	387.31
							1,165.76
101-751-920.000	Gas						
	DTE ENERGY		Gas Usage - 580 Maple St	40782	03/14/2015	02/12/2015	138.79
							138.79
101-751-930.000	Repairs & Mainte						
	AUTO VALUE \ AUTO-WARES	256-864878	Breakaway 13oz	40773	11/19/2014	10/20/2014	4.59
	AUTO VALUE \ AUTO-WARES	256-866289	Trailer End Kit	40773	12/05/2014	11/05/2014	5.49

INVOICE APPROVAL LIST BY FUND REPORT

02/23/15

Date: 02/23/2015

Time: 9:16 am

City of Manistee

qqqq

Page: 6

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Invoice Date	Amount
	MANISTEE FORD INC	140560	Repair Power Steering Leak	40800	02/12/2015	01/13/2015	969.58
	WAHR HARDWARE, INC.	C34700	RV Anti-Freeze	1040784	11/20/2014	10/21/2014	17.94
	WAHR HARDWARE, INC.	C38461	Channellock Light	1040784	01/02/2015	12/03/2014	44.99
							1,042.59

Total Dept. PARKS & RECREATION: 3,396.48

tal Fund GENERAL FUND: 174,130.92

Fund: 202 MAJOR STREET FUND

Dept: 000

202-000-936.000 Preservation Stre

SPICER GROUP INC

174145 12th Street - Maple Street to

40816 10/23/2014 10/23/2014

1,163.44

1,163.44

Total Dept. 000: 1,163.44

id MAJOR STREET FUND: 1,163.44

Fund: 203 LOCAL STREET FUND

Dept: 000

203-000-999.000 Transfers Out

CITY OF MANISTEE GENERA

Transfer In - 2010 Cap Imp Bnd

1040771 02/03/2015 02/03/2015

19,236.08

19,236.08

Total Dept. 000: 19,236.08

rd LOCAL STREET FUND: 19,236.08

Fund: 204 STREET IMPROVEMEI

Dept: 000

204-000-801.000 Professional Ser

SPICER GROUP INC

174148 Street Funding & Planning

40816 10/23/2014 10/23/2014

867.69

SPICER GROUP INC

174151 Monroe Street Parcel Split

40816 10/23/2014 10/23/2014

1,331.79

2,199.48

Total Dept. 000: 2,199.48

ET IMPROVEMENT FUND: 2,199.48

Fund: 226 CITY REFUSE FUND

Dept: 000

226-000-826.000 Refuse Contract

REPUBLIC SERVICES #239

0239-001309799 Residential, Recycle

40813 12/31/2014 12/31/2014

27,251.37

27,251.37

226-000-827.000 Municipal Refuse

REPUBLIC SERVICES #239

0239-001305397 DPW, Fire

40813 12/31/2014 12/31/2014

302.16

302.16

Total Dept. 000: 27,553.53

und CITY REFUSE FUND: 27,553.53

Fund: 243 BROWNFIELD REDEVI

Dept: 000

243-000-801.000 Professional Ser

EFTAXIADIS CONSULTING LL

CMBRA-1501 Consulting, Brownfield Service

40783 03/02/2015 01/31/2015

743.75

743.75

INVOICE APPROVAL LIST BY FUND REPORT

02/23/15

Date: 02/23/2015

Time: 9:16 am

Page: 7

City of Manistee

qqqq

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Invoice Date	Amount
Total Dept. 000:							743.75
EDEVELOPMENT AUTHO:							743.75
Fund: 275 GRANT MANAGEMEN							
Dept: 901 LOCAL REVENUE SHA							
275-901-965.049 2011 Cycle 2 Saf							
	SPICER GROUP INC	174146	Cypress Street Sidewalk	40816	10/23/2014	10/23/2014	1,551.56
							1,551.56
OCAL REVENUE SHARING GRANTS:							1,551.56
Dept: 902 OTHER GRANTS							
275-902-970.002 Rotary Park							
	SPICER GROUP INC	174150	Rotary Park Site Grading Plan	40816	10/23/2014	10/23/2014	2,101.88
							2,101.88
Total Dept. OTHER GRANTS:							2,101.88
NT MANAGEMENT FUND:							3,653.44
Fund: 296 RAMSDELL THEATRE							
Dept: 000							
296-000-728.000 SUPPLIES - Ope							
	FASTENAL COMPANY	MIMAN110472	Hand Towel, Pine Sol	40785	03/04/2015	02/02/2015	124.11
	PNC BANK	Jan 2015	Credit Card Charges	40810	02/24/2015	01/30/2015	52.99
	WAHR HARDWARE, INC.	D23489	Polishing Creme	1040784	03/06/2015	02/04/2015	38.94
							216.04
296-000-752.000 Ramsdell - Movie							
	METROPOLITAN OPERA ASS	HD18140	Ramsdell - Performance	1040775	02/02/2015	02/02/2015	377.00
	METROPOLITAN OPERA ASS	HD18481	Ramsdell - Performance	1040775	02/14/2015	02/14/2015	341.00
	TRAVERSE MAGAZINE	2015-74221	Advertisement	40821	02/28/2015	01/29/2015	50.00
	TRAVERSE MAGAZINE	2015-72099	Advertisements	40821	02/28/2015	01/29/2015	100.00
							868.00
296-000-753.000 Ramsdell - Perfo							
	ARTSPower	RF2/28/2015 #2	Ramsdell - Performance	40772	02/28/2015	02/10/2015	1,000.00
							1,000.00
296-000-831.000 Contractual Repa							
	JOHNSON CONTROLS	1-16504415934	Service Agreement - Ramsdell	40767	12/02/2014	12/02/2014	2,281.00
	SCHINDLER ELEVATOR COR	7100280561	Full-Load Pressure Relief Valv	40814	02/25/2015	01/26/2015	1,125.00
							3,406.00
296-000-870.000 Memberships & I							
	PNC BANK	Jan 2015	Credit Card Charges	40810	02/24/2015	01/30/2015	400.00
							400.00
296-000-920.000 Gas							
	DTE ENERGY		Gas Usage - 101 Maple Street	40782	03/15/2015	02/13/2015	2,709.59
							2,709.59
296-000-930.000 Repairs & Mainte							
	ACE HARDWARE & HOME CI	133809	Bracket Wire Shelf, Shelf Line	40769	03/05/2015	02/03/2015	53.43
	ACE HARDWARE & HOME CI	133888	Fasteners	40769	03/07/2015	02/05/2015	25.50
	WAHR HARDWARE, INC.	C44189	Bolts	1040784	03/20/2015	02/18/2015	1.02
							79.95
Total Dept. 000:							8,679.58

INVOICE APPROVAL LIST BY FUND REPORT

02/23/15

Date: 02/23/2015

Time: 9:16 am

City of Manistee

qqqq

Page: 8

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Invoice Date	Amount
nd RAMSDELL THEATRE:							8,679.58
Fund: 430 CAPITAL IMPROVEME							
Dept: 000							
430-000-979.007	Parks Wayfind S AMOR SIGN STUDIOS INC	7428	Park Signage	1040768	01/17/2015	01/07/2015	7,393.04
							7,393.04
430-000-979.020	First St Bond CITY OF MANISTEE GENERA		Transfer In - 2010 Cap Imp Bnd	1040771	02/03/2015	02/03/2015	17,109.98
							17,109.98
Total Dept. 000:							24,503.02
AL IMPROVEMENT FUND:							24,503.02
Fund: 573 WATER & SEWER UTIL							
Dept: 100 GENERAL							
573-100-999.000	Transfers Out CITY OF MANISTEE GENERA		Transfer In - 2010 Cap Imp Bnd	1040771	02/03/2015	02/03/2015	64,896.44
							64,896.44
Total Dept. GENERAL:							64,896.44
Dept: 541 ADMINISTRATION							
573-541-728.000	SUPPLIES - Ope HANSEN/LORI// JACKPINE BUSINESS CENTE		Office Cleaning	40788	01/25/2015	01/25/2015	75.00
		383825-0	Stapler, Tape, Dispenser, Stor	40792	03/06/2015	02/04/2015	123.31
							198.31
Total Dept. ADMINISTRATION:							198.31
Dept: 542 WATER OPERATION							
573-542-715.000	Uniform & Cleani MODEL COVERALL SERVICE	0491391	Uniform Cleaning - Water	1040778	02/20/2015	01/21/2015	28.77
	MODEL COVERALL SERVICE	0492877	Uniform Cleaning - Water	1040778	02/27/2015	01/28/2015	29.43
	MODEL COVERALL SERVICE	0494314	Uniform Cleaning - Water	1040778	03/06/2015	02/04/2015	4.43
							62.63
573-542-728.000	SUPPLIES - Ope JACKPINE BUSINESS CENTE MANISTEE COUNTY PLANNII WAHR HARDWARE, INC. WAHR HARDWARE, INC.	383765-0	Liner, Notebook, Markers, Eras	40792	03/04/2015	02/02/2015	27.52
		002-15	GIS Services	40798	01/22/2015	01/22/2015	40.00
		D23212	Battery Tester	1040784	02/25/2015	01/26/2015	8.99
		C42910	Freight	1040784	03/01/2015	01/30/2015	29.67
							106.18
573-542-750.000	Meters MICHIGAN METER TECHNOL	12891	3" Meter, Bronze Flange Kits,	1040776	02/19/2015	01/20/2015	16,887.00
							16,887.00
573-542-770.000	Vehicle Gas BLARNEY CASTLE FLEET PR	BC177 - 02/06/15	Monthly Fuel Usage	1040769	02/20/2015	02/06/2015	558.33
							558.33
573-542-824.000	Lab Testing KENT COUNTY HEALTH DEP WAHR HARDWARE, INC. WAHR HARDWARE, INC.	EH123114-3921	Water Samples	40794	02/06/2015	01/07/2015	192.00
		C43049	Freight	1040784	03/04/2015	02/02/2015	11.31
		C43184	Freight	1040784	03/06/2015	02/04/2015	10.79
							214.10
573-542-831.000	Contractual Repa CUSTOM SHEET METAL & HF	0000064143	Water Dept Heater / Serv Call	40780	02/01/2015	01/02/2015	190.30

INVOICE APPROVAL LIST BY FUND REPORT

02/23/15

Date: 02/23/2015

Time: 9:16 am

City of Manistee

qqqq

Page: 9

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Invoice Date	Amount
	SWIDORSKI BROS. EXCAVAT	3143	Ditch Work - W Side Tamarack	40819	01/22/2015	01/22/2015	1,800.00
	TOP LINE ELECTRIC LLC	6010	Water Tower Phone Jack	1040783	01/19/2015	01/19/2015	55.50
							2,045.80
573-542-925.000	Electric						
	CONSUMERS ENERGY		Electric Usage	40778	03/06/2015	02/09/2015	5,990.45
							5,990.45
573-542-930.000	Repairs & Mainte						
	ACE HARDWARE & HOME CI	133409	Ball Pein Hammer, Tube Poly	40769	02/19/2015	01/20/2015	35.49
	FREEMAN CREEK EQUIPMEI	5028	Econo Diamond-Laser Welded	40786	01/14/2015	01/14/2015	200.00
	MICHIGAN PIPE & VALVE	T66693	Repair Clamp Full Wrap	1040777	02/14/2015	01/15/2015	104.05
	MICHIGAN PIPE & VALVE	T66709	Caps, Lug, Bolt Pack	1040777	02/18/2015	01/19/2015	596.00
	PNC BANK	Jan 2015	Credit Card Charges	40810	02/24/2015	01/30/2015	748.57
	WAHR HARDWARE, INC.	C42257	Glv Bush, Screw Extractor	1040784	02/20/2015	01/21/2015	20.32
	WAHR HARDWARE, INC.	D23106	Brass Elbow	1040784	02/20/2015	01/21/2015	20.84
	WAHR HARDWARE, INC.	C42299	Glv Bush	1040784	02/21/2015	01/22/2015	2.96
							1,728.23
							Total Dept. WATER OPERATION: 27,592.72
Dept: 543 SEWER - WWTP							
573-543-715.000	Uniform & Cleani						
	MODEL COVERALL SERVICE	0491386	Uniform Cleaning - WWTP	1040778	02/20/2015	01/21/2015	38.36
	MODEL COVERALL SERVICE	0492871	Uniform Cleaning - WWTP	1040778	02/27/2015	01/28/2015	38.36
	MODEL COVERALL SERVICE	0494307	Uniform Cleaning - WWTP	1040778	03/06/2015	02/04/2015	38.36
	SNYDER SHOE CORP	17552	Safety Boots - Szpliet	40815	01/21/2015	12/22/2014	153.00
	SNYDER SHOE CORP	17553	Safety Boots - Hunt	40815	01/21/2015	12/22/2014	157.25
							425.33
573-543-728.000	SUPPLIES - Ope						
	ABSOLUTE SAFETY, INC.	WWTP220115	2015 Training Agenda, Safety	40768	02/21/2015	01/22/2015	189.60
	ABSOLUTE SAFETY, INC.	WWTP191214	Gas Monitor Calibration	40768	01/18/2015	12/19/2014	220.00
	AUTO VALUE \ AUTO-WARES	256-872546	Wash & Wax	40773	02/26/2015	01/27/2015	6.59
	FASTENAL COMPANY	MIMAN110281	Gloves	40785	02/21/2015	01/22/2015	50.82
	MODEL COVERALL SERVICE	0491386	Uniform Cleaning - WWTP	1040778	02/20/2015	01/21/2015	31.37
	NCL OF WISCONSIN, INC.	350095	Filter, Petri Dish	40806	02/18/2015	01/19/2015	454.16
	REPUBLIC SERVICES #239	0239-001305372	2 Yd Front Load - 15 9th St	40813	12/31/2014	12/31/2014	153.31
	WAHR HARDWARE, INC.	C42329	Snow Pusher	1040784	02/21/2015	01/22/2015	29.98
							1,135.83
573-543-770.000	Vehicle Gas						
	BLARNEY CASTLE FLEET PR	BC177 - 02/06/15	Monthly Fuel Usage	1040769	02/20/2015	02/06/2015	234.93
							234.93
573-543-801.000	Professional Ser						
	SPICER GROUP INC	175226	Industrial Park Pump Station	40816	01/15/2015	01/15/2015	361.04
	SPICER GROUP INC	175227	WWTP RAS Pumps	40816	01/15/2015	01/15/2015	2,128.50
	SPICER GROUP INC	175228	General Wastewater Consulting	40816	01/15/2015	01/15/2015	1,532.44
	SPICER GROUP INC	174154	WWTP RAS Pumps	40816	10/23/2014	10/23/2014	2,345.08
	SPICER GROUP INC	174155	General Wastewater Consulting	40816	10/23/2014	10/23/2014	810.36
	SPICER GROUP INC	174159	Sweetnam Pump Station Design	40816	10/23/2014	10/23/2014	5,477.30
	SPICER GROUP INC	174161	Industrial Park Pump Station	40816	10/23/2014	10/23/2014	6,093.60
	SPICER GROUP INC	174147	Assist with NPDES Compliance &	40816	10/23/2014	10/23/2014	428.61
							19,176.93
573-543-824.000	Lab Testing						
	KAR LABORATORIES, INC.	500190	Mercury Analysis	1040773	02/19/2015	01/20/2015	50.00
							50.00
573-543-831.000	Contractual Repa						
	TOP LINE ELECTRIC LLC	5988	WWTP - UV Lights	1040783	01/06/2015	01/06/2015	83.25
	TOP LINE ELECTRIC LLC	6008	Replace Outlet for Generator	1040783	01/19/2015	01/19/2015	55.50

INVOICE APPROVAL LIST BY FUND REPORT

02/23/15

Date: 02/23/2015

Time: 9:16 am

Page: 10

City of Manistee

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Invoice Date	Amount
							138.75
573-543-925.000	Electric CONSUMERS ENERGY		Electric Usage	40778	03/06/2015	02/09/2015	8,927.41
							8,927.41
573-543-930.000	Repairs & Mainte						
	AUTO VALUE \ AUTO-WARES	256-872323	Plow Pins	40773	02/22/2015	01/23/2015	69.15
	AUTO VALUE \ AUTO-WARES	256-872931	Contour 20	40773	03/03/2015	02/01/2015	29.98
	AUTO VALUE \ AUTO-WARES	256-863598	Yukon 1PC Black	40773	11/05/2014	10/06/2014	26.18
	BRIAN'S AUTO PARTS, INC.	048984	Bolt, Nut	40776	01/24/2015	01/24/2015	21.11
	CUSTOM CONVEYOR CORP	958	Replacement Conveyor Belt	40779	02/12/2015	01/13/2015	1,111.40
	J.O. GALLOUP COMPANY	S103293480.001	Coupler	40790	02/05/2015	01/06/2015	22.98
	J.O. GALLOUP COMPANY	S103389307.001	1-1/2 PM01 Milw Brs 150 Lb Thd	40790	02/21/2015	01/22/2015	30.45
	J.O. GALLOUP COMPANY	S103284150.002	CREDIT - Flex-Seal Cplg	40790	01/11/2015	12/12/2014	-10.81
	NAPA AUTO PARTS	191733	CP Screw, Locknut	40805	01/24/2015	01/24/2015	20.28
	WAHR HARDWARE, INC.	C42474	Glv Nipple, Super BI	1040784	02/23/2015	01/24/2015	18.97
							1,339.69
Total Dept. SEWER - WWTP:							31,428.87
Dept: 544 SEWER COLLECTION							
573-544-715.000	Uniform & Cleani						
	MODEL COVERALL SERVICE	0491390	Uniform Cleaning - Str Sewers	1040778	02/20/2015	01/21/2015	9.20
	MODEL COVERALL SERVICE	0492876	Uniform Cleaning - Str Sewers	1040778	02/27/2015	01/28/2015	9.20
	MODEL COVERALL SERVICE	0494313	Uniform Cleaning - Str Sewers	1040778	03/06/2015	02/04/2015	9.20
							27.60
573-544-728.000	SUPPLIES - Ope						
	STATE OF MICHIGAN - MDEC		CSW Operator Certification	40817	02/10/2015	02/10/2015	95.00
							95.00
573-544-801.000	Professional Ser						
	SPICER GROUP INC	175229	I&I Flow Monitoring	40816	01/15/2015	01/15/2015	5,393.59
	SPICER GROUP INC	175225	Design Upgrade to Century Terr	40816	01/15/2015	01/15/2015	354.91
	SPICER GROUP INC	174153	CSO #18 Flow Measurement	40816	10/23/2014	10/23/2014	405.86
	SPICER GROUP INC	174144	Design Upgrade to Century Terr	40816	10/23/2014	10/23/2014	540.09
	SPICER GROUP INC	174962	CSO #18 Flow Measurement	40816	12/18/2014	12/18/2014	1,047.41
							7,741.86
573-544-930.000	Repairs & Mainte						
	JACK DOHENY SUPPLIES, IN	A79882	Reinforce Elbow, Boom Clamp,	40791	02/15/2015	01/16/2015	1,572.77
	JACK DOHENY SUPPLIES, IN	A79883	Boom Clamp	40791	02/18/2015	01/19/2015	81.27
	JACK DOHENY SUPPLIES, IN	A79983	Impeller	40791	02/19/2015	01/20/2015	185.44
	WAHR HARDWARE, INC.	C42568	Split Key Rng	1040784	02/25/2015	01/26/2015	1.29
							1,840.77
st. SEWER COLLECTION (STREETS):							9,705.23
WATER & SEWER UTILITY:							133,821.57
Fund: 703 CURRENT TAX COLLE							
Dept: 000							
703-000-215.000	Due DDA						
	DOWNTOWN DEVELOPMEN		Winter Tax Distribution	40781	03/19/2015	02/17/2015	7,610.37
	DOWNTOWN DEVELOPMEN		Summer Tax Distribution	40781	03/19/2015	02/17/2015	476.63
							8,087.00
703-000-221.000	Due City						
	CITY OF MANISTEE GENERA		Summer Tax Distribution - Ops	1040771	02/17/2015	02/17/2015	7,726.59
							7,726.59
703-000-221.001	Due Refuse						

INVOICE APPROVAL LIST BY FUND REPORT

02/23/15

Date: 02/23/2015

Time: 9:16 am

City of Manistee

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Page: 11

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Invoice Date	Amount
	CITY OF MANISTEE COMMOI		Summer Tax Distribution - Ref	1040770	02/17/2015	02/17/2015	500.24
							500.24
703-000-221.002	Due City Admin						
	CITY OF MANISTEE GENERA		Winter Tax Distribution - Adm	1040771	02/17/2015	02/17/2015	5,565.27
	CITY OF MANISTEE GENERA		Summer Tax Distribution - Adm	1040771	02/17/2015	02/17/2015	187.56
							5,752.83
703-000-221.003	Due City Pen\Int						
	CITY OF MANISTEE GENERA		Summer Tax Distribution - Pen	1040771	02/17/2015	02/17/2015	539.53
							539.53
703-000-222.000	Due County						
	MANISTEE COUNTY TREASL		Winter Tax Distribution - Ops	40799	02/17/2015	02/17/2015	99,996.69
	MANISTEE COUNTY TREASL		Summer Tax Distribution - Ops	40799	02/17/2015	02/17/2015	2,392.59
							102,389.28
703-000-225.002	Due MAPS Ops						
	MANISTEE AREA PUBLIC SCI		Winter Tax Distribution - Ops	40797	03/19/2015	02/17/2015	364,147.53
							364,147.53
703-000-225.003	Due MAPS Bond						
	MANISTEE AREA PUBLIC SCI		Winter Tax Distribution - Debt	40797	03/19/2015	02/17/2015	84,976.08
							84,976.08
703-000-234.000	Due to Intermedi						
	MANISTEE INTERMEDIATE S		Summer Tax Distribution	40801	03/19/2015	02/17/2015	1,040.38
							1,040.38
703-000-235.000	Due Community						
	WEST SHORE COMMUNITY (		Summer Tax Distribution	40823	03/19/2015	02/17/2015	1,344.48
							1,344.48
							Total Dept. 000: 576,503.94
							RENT TAX COLLECTION: 576,503.94
							Grand Total: 972,188.75

Recap by Fund

Fund #	Fund Name	Amount To Pay	Amount To Relieve
101	GENERAL FUND	174,130.92	0.00
202	MAJOR STREET FUND	1,163.44	0.00
203	LOCAL STREET FUND	19,236.08	0.00
204	STREET IMPROVEMENT FUND	2,199.48	0.00
226	CITY REFUSE FUND	27,553.53	0.00
243	BROWNFIELD REDEVELOPMENT AUTH	743.75	0.00
275	GRANT MANAGEMENT FUND	3,653.44	0.00
296	RAMSDELL THEATRE	8,679.58	0.00
430	CAPITAL IMPROVEMENT FUND	24,503.02	0.00
573	WATER & SEWER UTILITY	133,821.57	0.00
703	CURRENT TAX COLLECTION	576,503.94	0.00
	Grand Total:	972,188.75	0.00

DOWNTOWN MANISTEE

— michigan —

Manistee Main Street DDA
City of Manistee
231.398.3262
VisitManistee.com



MEMORANDUM

TO: Mitch Deisch, City Manager *M Deisch*

FROM: Patrick Kay, Executive Director of Manistee Main Street DDA

DATE: March 17th, 2015

RE: Close Out of Michigan Economic Development Corporation's (MEDC) CDBG Signature Building Grant Program – 312 River Street

Mitch, this is the history of the above project that was approved by City Council over 2 years ago:

The Main Street/DDA worked with Blue Cow LLC to purchase the former Tuscan Grill building at 312 River Street. An offer on the building was accepted that required funding from the Michigan Economic Development Corporation's (MEDC) CDBG Signature Building Grant Program. The building at 312 River Street had fallen into serious disrepair and if renovations were not made in a timely manner we stand the chance to lose one of the seven lead buildings in our Historic District.

Fast forward to today, we have a major asset and anchor in our downtown that is known as the Bluefish Kitchen + Bar. Owners Connie and Chuck Freiberg have done an amazing job both as restaurateurs and developers of the property. They have completed their project and fulfilled all the necessary requirements of the MEDC Grant by providing jobs and overhauling the building into the beautiful structure that it is today. Each day they continue to improve the downtown economy and give us a great place to dine with friends and family.

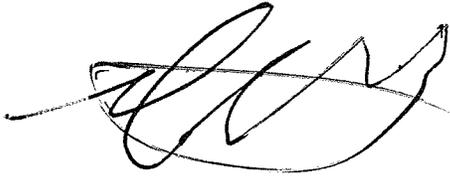
For the final requirements of the Signature Building Grant, we are required to host a Public Hearing to afford an opportunity for citizens to express opinions, ask questions, and discuss the grant that was awarded to the Bluefish Kitchen + Bar.

There is One Council Agenda Item that are being submitted for this request.

1. The Grant application requires a Close Out Public Hearing to afford an opportunity for citizens to express opinions, ask questions, and discuss the proposed Grant Application.

This building is the cornerstone to the Manistee County Historic District and an anchor to the Downtown. This building had been vacant for several years and the opportunity to have a

developer make needed repairs and bring a new restaurant to Downtown Manistee was greatly needed. Thank you for allowing this opportunity to come to fruition.

A handwritten signature in black ink, appearing to read 'Patrick Kay', written over a horizontal line.

Patrick Kay, Executive Director
Manistee Main Street DDA

ORDINANCE 15-02

AN ORDINANCE TO REPEAL CHAPTER 1420 OF THE CITY OF MANISTEE CODIFIED ORDINANCES TRANSFERRING BUILDING INSPECTION RESPONSIBILITIES TO THE STATE OF MICHIGAN.

The City of Manistee wishes to repeal Ordinance No. 1420 and transfer responsibilities for the administration and enforcement of its Building Inspection Code to the Bureau of Construction Codes under the provision of the State of Michigan Construction Codes Act of 1972 (Act 230 of the Public Acts of 1972 as amended.)

THE CITY OF MANISTEE ORDAINS:

Section 1. Pursuant to the provisions of Section 8b(7) of the State Construction Code Act of 1972, as amended, the City of Manistee hereby transfers responsibility for the administration and enforcement of the Building Inspection provisions to the Bureau of Construction Codes.

Section 2. All ordinances inconsistent with the provisions of this ordinance are hereby repealed.

Section 3. This ordinance shall be effective immediately upon legal publication, in accordance with provisions of the Act governing same.

This Ordinance shall be effective ten (10) days after its enactment as provided in Section 4-3 of the City of Manistee Charter. The City Clerk shall cause a copy of this Ordinance to be published in a newspaper circulated in the City of Manistee, stating the date of the enactment and effective date of the Ordinance, a brief notice as to the subject matter of the Ordinance and such other facts as the city clerk shall deem pertinent. A copy of the Ordinance shall be made available for public use and inspection at the office of the Manistee City Clerk.

MADE, PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF MANISTEE,
MANISTEE COUNTY, MICHIGAN, THIS 17th DAY OF MARCH, 2015.

ENACTMENT DATE: _____

CERTIFICATION

I, Michelle Wright, do hereby certify that I am the duly appointed and acting City Clerk of the City of Manistee and that the foregoing ordinance was adopted by the City of Manistee on the ____ day of _____, 2015.

Michelle Wright, City Clerk

ORDINANCE 15-03

**AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED
“CHAPTER 1482 – RESIDENTIAL RENTAL PROPERTIES” OF THE CODIFIED
ORDINANCES OF MANISTEE, MICHIGAN, BY REPLACING ALL REFERENCES
TO BUILDING INSPECTOR WITH “DESIGNATED CITY OFFICIAL”, TO DEFINE
“DESIGNATED CITY OFFICIAL”, TO PROSCRIBE PENALTIES FOR VIOLATING
THE ORDINANCE AND TO REPEAL ALL ORDINANCES IN CONFLICT
HEREWITH**

THE CITY OF MANISTEE ORDAINS:

Section 1.

Chapter 1482 is amended by eliminating that language shown in this Section 1 with a strike through the words and adding that language shown in this Section 1 that is underlined:

**Chapter 1482
Residential Rental Properties**

1482.01	Purposes	1482.05	Inspections by Designated City Official prior to issuing certificate of compliance
1482.02	Definitions	1482.06	Fees
1482.03	Minimum Standards for rental property	1482.99	Penalty
1482.04	Registration of rental dwellings		

CROSS REFERENCES
Abatement of dangerous, unsightly or unsanitary conditions – see CHTR. Ch. 13, Sec. 13-2; B. & H. 1454.01 et seq.
Board of Tenant Affairs – see M.C.L.A. Secs. 125.699 et seq.
Hotels, boarding and lodging houses – see M.C.L.A. Secs. 427.1 et seq.
Housing Commission – see ADM. Ch. 270
Nuisances generally – see GEN. OFF. Ch. 654
Accumulation of garbage and rubbish – see GEN. OFF. 674.11
Nuisance trees on private property – see S.U. & P.S. 1026.09
Michigan Building Code – see B. & H. Ch. 1420
Numbering of buildings – see B. & H. Ch. 1464
Rental properties – see B. & H. Ch. 1482
Fire Prevention Code – see F.P. Ch. 1610

1482.01 PURPOSES

The purposes of this chapter are to establish minimum standards for dwellings offered for rent or lease, to authorize inspections of such dwellings, to fix certain responsibilities and duties of landlords and occupants essential to make such dwellings safe, sanitary and fit for human habitation, provide for registration with the City of Manistee, to require a certificate of compliance issued by the designated city official and to fix penalties for violations of this chapter. (Ord. 00-03 adopted 3-7-00)

1482.02 DEFINITIONS

As used in this chapter:

- A.** "Certificate of Compliance" means a document issued by the designated city official stating the dwelling has passed inspection and complies with local codes and requirements.
- B.** "Designated City Official" means that city official or contractor assigned by the City Manager to administer the requirements of this chapter.
- C.** "Dwelling" means any house, room or apartment which is wholly or partly used or intended to be used for living, sleeping, cooking and eating. Hotels, motels or overnight rooms designed and marketed for transient use shall not be defined as a dwelling for purposes of this chapter.
- D.** "Fee" means a fee determined from time to time by Council resolution that shall be charged each time the designated city official makes an on-site inspection of any dwelling that comes within the meaning of this chapter.
- E.** "Landlord" means any person, firm, partnership, association, corporation, company or organization of any kind offering for rent or lease any dwelling within the City.
- F.** "Registration Certificate" means the document issued by the designated city official, which is required for every dwelling within the City offered for rent or lease. (Ord. 00-03 adopted 3-7-00)

1482.03 MINIMUM STANDARDS FOR RENTAL PROPERTY

The minimum standards for rental property maintenance shall be those contained in the Property Maintenance Code as adopted in Chapter 1480 of Codified Ordinance of the City of Manistee. (Ord. 00-03 adopted 3-7-00)

1482.04 REGISTRATION OF RENTAL DWELLINGS

- A.** All rental dwellings shall be registered with the City by the owner.
- B.** All rental dwellings existing as of the effective date of this Chapter shall be registered no later than April 30, 2000.
- C.** The owner of a new rental dwelling or of any dwelling newly converted to a rental dwelling shall register the rental dwelling prior to allowing occupancy of any new units.

- D. The owner of rental dwellings already registered with the City shall re-register within sixty (60) days after any change occurs in registration information. A new owner of a registered dwelling shall re-register the dwelling within sixty (60) days of assuming ownership.
- E. Failure of the landlord to register his or her rented or leased dwelling is a violation of this chapter. (Ord. 00-03 adopted 3-7-00)

1482.05 INSPECTIONS BY THE DESIGNATED CITY OFFICIAL PRIOR TO PERMIT ISSUANCE

- A. The designated city official shall make the necessary inspections required for the purpose of enforcing this chapter. They shall determine if the dwelling meets the minimum standards set forth in Chapter 1480. If, after inspection, the designated city official finds that the dwelling cannot meet the minimum standards, such official shall so advise the landlord, in writing, of what corrections must be made before a Certificate of Compliance can be issued.
- B. Inspections will be conducted on a three year cycle with the City being divided into three geographical areas. Each area will have rental dwellings inspected for compliance every third year.
- C. The designated city official shall establish an Inspection Schedule. Notice shall be mailed to each rental dwelling owner at least 14 days prior to scheduled inspection. It shall be the responsibility of the owner to notify and make arrangements with the tenant. If the inspection as scheduled creates undue hardship, the inspection can be rescheduled by notifying the designated city official at least 48 hour prior to scheduled inspection.
- D. After the first year of inspections all units within the first geographical area must have certificates of compliance prior to occupancy of a rental dwelling. After the second year all units within the first and second geographical area must have certificates of compliance prior to occupancy of a rental dwelling.

Effective three years after ordinance adoption all rental dwellings within the City shall have certificates of compliance prior to occupancy of a rental dwelling. (Ord. 00-03 adopted 3-7-00)

1482.06 FEES

There shall be imposed pursuant to these sections various Fees, as established from time to time by the City Council by resolution which Fee Schedule is incorporated herein by reference. (Ord. 00-03 adopted 3-7-00)

1482.99 PENALTY

Whoever violates any provision of this chapter is guilty of a municipal civil infraction in accordance with Chapter 203. (Ord. 00-03 adopted 3-7-00)

Section 2.

Effective Date; Publication.

This Ordinance shall be effective ten (10) days after its enactment as provided in Section 4-3 of the City of Manistee Charter. The City Clerk shall cause a copy of this Ordinance to be published in a newspaper circulated in the city of Manistee, stating the date of the enactment and effective date of the Ordinance, a brief notice as to the subject matter of the Ordinance and such other facts as the city clerk shall deem pertinent. A copy of the Ordinance shall be made available for public use and inspection at the office of the Manistee City Clerk.

Section 3.

All ordinances or parts of ordinances in conflict herewith are hereby repealed.

MADE, PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF MANISTEE,
MANISTEE COUNTY, MICHIGAN, THIS 17th DAY OF MARCH, 2015.

ENACTMENT DATE: _____

CERTIFICATION

I, Michelle Wright, do hereby certify that I am the duly appointed and acting City Clerk of the City of Manistee and that the foregoing ordinance was adopted by the City of Manistee on the ____ day of _____, 2015.

City Clerk



RESOLUTION

A Resolution Supporting the Development of the Manistee County-Wide Park and Recreation Plan

Upon motion made by _____, seconded by _____ the following resolution was adopted:

WHEREAS, the State of Michigan Department of Natural Resources has outlined a process with which to follow to receive State approval of a locally developed Park and Recreation Plan; and

WHEREAS, the State of Michigan Department of Natural Resources requires that a locally developed Park and Recreation Plan meet State guidelines and approval to be eligible for grant funding through the Natural Resources Trust Fund; and

WHEREAS, the Manistee County Planning Department and the Alliance for Economic Success are leading a planning process to develop a Manistee County-Wide Park and Recreation Plan which will meet the requirements and approval of the State of Michigan Department of Natural Resources; and

WHEREAS, the DNR requirements met by the Manistee County-Wide Park and Recreation Plan will also do so for each participating municipality within Manistee County, creating a total of 20 approved plans under the umbrella of the County-Wide Plan; and

WHEREAS, The City of Manistee recognizes that recreation is a major economic driver for Manistee County and all local municipalities contained within; and

WHEREAS, the development, improvement and creation of recreational sites and assets provides avenues for increased tourism and recreation site participation, as well as building a sense of community and providing access for increased healthy activities; and

WHEREAS, support and participation within the planning process is completely voluntary and doesn't require financial contribution by The City of Manistee; and

WHEREAS, The City of Manistee recognizes that a grassroots bottom-up approach to the planning process will be used focusing on stakeholder inclusion and sound public input, seeking consensus for the fundamental development of the plans, goals and recommendations;

NOW THEREFORE BE IT RESOLVED that The City of Manistee supports the development of the Manistee County-Wide Park and Recreation Plan and seeks to participate throughout the process ultimately adopting said plan if it meets the intent and desire of the residents of The City of Manistee.

Colleen Kenny, Mayor

Dated

ATTESTED:

Michelle Wright, City Clerk Dated

The following aye votes were recorded: _____

The following nay votes were recorded: _____

STATE OF MICHIGAN)
) ss
COUNTY OF MANISTEE)

I, Michelle Wright, Clerk of the City of Manistee, Michigan, do hereby certify that the above is a true and correct copy of the Resolution related to Supporting the Development of the Manistee County-Wide Park and Recreation Plan, which Resolution was adopted by the City Council of the City of Manistee at a Meeting held _____.

Michelle Wright, City Clerk

Dated

RESOLUTION TO DECLARE APRIL 2015

AS PARKINSON'S DISEASE AWARENESS MONTH

IN THE CITY OF MANISTEE, MICHIGAN

At the regular meeting of the Manistee City Council held in the City Council Chambers 70 Maple Street, Manistee, Michigan, on the ____ day of _____, 2015. This resolution was presented by _____, seconded by _____, and passed by a vote of the Council:

WHEREAS: Parkinson's Disease affects citizens of the City of Manistee.

WHEREAS: The symptoms of Parkinson's disease may be misread by others.

WHEREAS: Parkinson's disease is a progressive neurological, progressively deteriorating disease, with no known cure.

WHEREAS: Parkinson's Disease takes an enormous emotional, psychological and physical toll on not only the patient, but also the family, friends, and caregivers of the patient.

WHEREAS: There are volunteer support groups in the area set up by volunteers to assist those dealing with Parkinson's Disease.

WHEREAS: The purpose of this document is to promote the awareness of Parkinson Disease and to educate the citizens of the City of Manistee about Parkinson Disease.

THEREFORE, BE IT RESOLVED, The Manistee City Council does hereby proclaim April 2015 as "Parkinsons Disease Awareness Month" in the City of Manistee, Michigan.

STATE OF MICHIGAN)

CITY OF MANISTEE)

I, _____ City Clerk do hereby certify the foregoing is a true copy of a resolution adopted by the Manistee City Council, at a regular meeting held on the ____ day of _____, 2015, by vote of the Council

CITY HALL

ADMINISTRATION
FAX 231.723.1546

CITY MANAGER
231.398.2801

CITY ASSESSOR
231.398.2802

BUILDING INSPECTOR
231.398.2806

PLANNING & ZONING
231.398.2805

CLERK/TREASURER
FAX 231.723.5410

CITY CLERK
231.398.2803

CITY TREASURER/
FINANCE DIRECTOR
231.398.2804

WATER BILLING
231.723.2559

POLICE DEPARTMENT
231.723.2533
FAX 231.398.2012

FIRE DEPARTMENT
281 First Street
231.723.1549
FAX 231.723.3519

DEPT. OF
PUBLIC WORKS
280 Washington St.
• Street Dept.
• Parks Dept.
• Water Maintenance
280 Washington St.
231.723.7132
FAX 231.723.1803

WASTEWATER PLANT
15 Ninth St.
231.723.1553

Memo To: Mitch Deisch 
From: Chief Bachman
Re: Agenda Request
Love INC Fundraiser

Mitch:

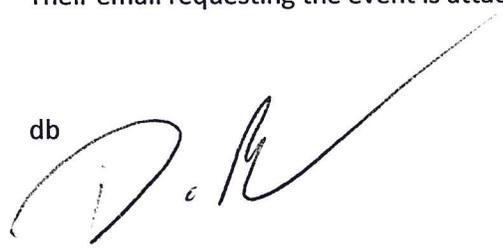
Love INC has approached me with an idea for a new fundraiser that is modeled after the Salvation Army bell ringing campaign. It was kicked around by their board and finally brought to me last week. It was too late to make it on the agenda for the 3rd of March. Then their request was to begin the event on Monday March 16h at 9 am.

I let them know they would have to hold off until council approves the request. They agreed to wait until they heard back from me.

Consequently I modified the dates on their request to coincide with the council meeting on the 17th.

This event requires no city services and I can think of no reason to deny the request.

Their email requesting the event is attached.

db 

Dave Bachman

From: Robin Paulus <robinp@loveincmanistee.org>
Sent: Friday, February 27, 2015 11:16 AM
To: Dave Bachman
Subject: Love INC Spring Ring

Dear Dave,

Here are the details of what we hope to do to raise funds this spring. We will use the funds raised to support the Family Life Center programs and our summer Family Camp.

Love INC would like to hold a collection exchange March 16th- Apr 3rd by ringing at the following locations in Manistee. The exchange would include asking for cash donations and Love INC will bless donor with a small thank token.

1. Oleson's- we have received permission to have a volunteer ring for the dates listed above.
2. Love INC office- 390 River St. during office hours
3. Post Office- we are still waiting for confirmation of this sight

We plan to have people in place to ring during the hours of 9a-6pm Monday – Saturday.

If you need further information, please let me know.

Thank you,
Robin Paulus
Executive Director
Love In the Name of Christ of Manistee
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Strengthening our communities. One person, one family at a time with Love, Hope and Dignity.

2015 VISION STATEMENT- We **R.O.C.K.**- Rely **O**n **C**hrist's **K**nowledge

"Since you are my rock and my fortress, for the sake of your name lead and guide me." Psalm 31:3

*RP
3-4-15*