

MANISTEE CITY COUNCIL

MEETING AGENDA

TUESDAY, MAY 19, 2015 – 7:00 P.M. – COUNCIL CHAMBERS

I. Call to Order.

- a.) PLEDGE OF ALLEGIANCE.
- b.) ROLL CALL.

II. Public Hearings.

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.
- XI. b.) Notification Regarding Next Work Session.
c.) Consideration of VFW Buddy Poppy Campaign.

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

***V. Approval of Minutes.** Approval of the minutes of the May 5, 2015 regular meeting, the May 5, 2015 work session, and the May 12, 2015 special meeting as attached.

VI. Financial Report.

*a.) APPROVAL OF PAYROLL.

*b.) MONTHLY BILLS.

VII. Unfinished Business.

VIII. New Business.

a.) CONSIDERATION OF AMENDING DEVELOPMENT AGREEMENT, AMPTECH, INC.

In May, 2009 the City entered into an agreement with Amptech, Inc. for their development in the Industrial Park. Among other items, the City agreed to approve a Renaissance Sub-Zone, approve a Brownfield Plan and apply for a MDOT Category A grant. Among other items, Amptech agreed to operate and maintain their plant in the Industrial Park, pay up to \$50,000 as the City match to the MDOT Category A grant, transfer 40 jobs to the plant and create 40 new jobs at their facility.

The agreement provides that Amptech will “pay a reimbursement fee of \$1,000 per job that is not created” For reasons outlined in their letter of May 7, 2015 Amptech has not created the 40 new jobs; principally due to the economic downturn of 2008-2009. In their letter, Amptech requests that the \$1,000 fee per job not achieving a total of 80 jobs be waived. That “reimbursement fee” is \$22,000.

For the reasons outlined in the letter, the Interim City Manager recommends that the City Council take action to waive Section 2 (H) of the agreement, the reimbursement fee. Because the \$50,000 MDOT grant match has already been spent in reliance on the Amptech agreement, the Interim City Manager does not agree with waiving the remaining \$7,142 payment for that grant match.

At this time the City Council could take action to waive Section 2 (H) of the Development Agreement between the City of Manistee and Amptech, Inc.; waiving the “reimbursement fee” for Amptech.

b.) CONSIDERATION OF A TWO-YEAR CONTRACT EXTENSION, HURON TACKLE COMPANY.

Huron Tackle Company had a contract to remove fish waste from the fish cleaning station at First Street Beach; and to perform general upkeep of the fish cleaning portion of the facility. That contract expired September 30, 2014 but included

language to allow for two, two-year extensions. The City Attorney has prepared the contract extension document under consideration this evening.

At this time Council could take action to authorize a two-year extension to the agreement with Huron Tackle Company and authorize the Mayor and City Clerk to execute the document.

c.) **CONSIDERATION OF UTILITIES SERVICES AGREEMENT WITH FREDERICK W. THIEMANN.**

Council has approved a utilities services agreement with West Shore Medical Center on Oak Grove Street in Manistee Township. Mr. Frederick W. Thiemann owns a home at 7 Park Avenue which is along the route of the new sewer line and wishes to connect to the City's sanitary sewer system at the same time. The City Attorney has prepared an agreement for Council consideration.

At this time Council could take action to enter into an agreement with Mr. Frederick W. Thiemann, 7 Park Avenue, Manistee Township, for sanitary sewer services and authorize the Mayor and City Clerk to execute the contract.

d.) **CONSIDERATION OF APPLICATIONS TO BOARDS AND COMMISSIONS.**

The City Clerk has taken action to advertise vacancies on the Brownfield Redevelopment Authority, Compensation Commission, Downtown Development Authority, Harbor Commission, Historic District Commission, Housing Commission, Parks & Beautification Commission, PEG Commission, and the Zoning Board of Appeals.

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:

BROWNFIELD REDEVELOPMENT AUTHORITY. Two vacancies, three-year terms ending 06/30/18, applicants must be city residents or person with an interest in property in the City, Mayoral appointment.

Steven Brower, 4102 Collage Avenue*
Dave Carlson, 100 Oak Street*

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

None

DOWNTOWN DEVELOPMENT AUTHORITY. Two vacancies, four-year terms ending 06/30/19, at least one of the applicants must have an interest in property in the downtown district, Mayoral appointment.

Brandon Ball, 345 Fifth Street*

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

None

HISTORIC DISTRICT COMMISSION. One vacancy, term ending 02/28/18, applicants must be city residents, Council appointment.

Lee Trucks, 453 Second Street

HOUSING COMMISSION. One vacancy, five-year term ending 05/31/20, Mayoral appointment.

None

PARKS & BEAUTIFICATION COMMISSION. Two vacancies, three-year terms ending 06/30/18, applicants must be a City resident or own real estate/business/profession in the City, Mayoral appointment.

Jennifer Teller, 712 Harbor Drive

Dale Teller, 712 Harbor Drive

Ed Tegler, 522 Fifth Avenue*

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

None

ZONING BOARD OF APPEALS. One vacancy, three-year term ending 05/31/18 (alternate member), Mayoral appointment.

None

*Incumbent

At this time the Mayor and Council could take action to make appointments as noted above.

IX. Notices, Communications, Announcements.

a.) A REPORT FROM THE PEG COMMISSION AND THE ALTERNATIVES FOR AREA YOUTH.

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

At this time Mr. Keith Brown will report on the activities of the PEG Commission and respond to any questions the Council may have regarding their activities.

At this time Ms. Sheila Kaminski will report on the activities of the Alternatives for Area Youth 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, June 9, 2015 at 7 p.m. A discussion will be conducted on recycling; and such business as may come before the Council.

No action is required on this item.

*c.) CONSIDERATION OF VFW BUDDY POPPY CAMPAIGN.

The VFW Walsh Post 4499 has requested authorization to conduct their annual Buddy Poppy Sales in the City of Manistee from July 1 through July 5, 2015. Money collected from the event goes to their veteran's relief fund and back to needy veterans in our community.

At this time Council could take action to authorize the VFW Buddy Poppy Sales in the City of Manistee from July 1 through July 5, 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.

XI. Adjourn.

RBB:cl

COUNCIL AGENDA ATTACHMENTS:

Council Meeting Minutes – May 5, 2015
Council Work Session Minutes – May 5, 2015
Special Council Meeting – May 12, 2015
2015-04-14 Monthly Bills
2015-04-27 Monthly Bills
Amptech Development Agreement & Letter
Huron Tackle Company Contract Extension
Thiemann Utilities Services Agreement
Board and Commission Applications
VFW Buddy Poppy Sales Request

PROCEEDINGS OF THE MANISTEE CITY COUNCIL – May 5, 2015

A regular meeting of the Manistee City Council was called to order by her honor, Mayor Colleen Kenny on Tuesday, May 5, 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: Interim City Manager – R. Ben Bifoss, City Attorney – George Saylor, City Clerk – Michelle Wright, DPW Director – Jeff Mikula, Finance Director – Ed Bradford, Public Safety Director – Dave Bachman, and City Engineer – Shawn Middleton / Spicer Group.

CITIZEN COMMENTS ON AGENDA RELATED ITEMS.

None received.

CONSENT AGENDA.

- Minutes
 - April 21, 2015 - Regular Meeting
 - April 21, 2015 - Work Session
 - April 28, 2015 - Work Session
- Payroll
 - April 2, 2015 - \$ 113,173.00
 - April 26, 2015 - \$ 109,795.45
- Cash Balances Report - March 2015
- Third Quarter Financial Report
- Third Quarter Investment Report
- Notification Regarding Special Meeting / Next Work Session

A Council work session has been scheduled for Tuesday, May 5, 2015 following the regular meeting to continue discussions on the 2015-2016 Budget and Capital Improvement Plan. A special meeting has been scheduled for Tuesday, May 12, 2015 at 7 p.m. for budget adoption. A Council work session will be held immediately following the special meeting on May 12, 2015 to consider such business as may come before the Council.
- Consideration of Proclaiming Safe Boating Week

The Manistee USCG Auxiliary in conjunction with the Manistee Harbor Commission have requested that the Manistee City Council support the goals of the North American Safe Boating Campaign and proclaim the week of May 16-22, 2015 as National Safe Boating week and start the year-round effort to promote safe boating.

PROCEEDINGS OF THE MANISTEE CITY COUNCIL – May 5, 2015

- Consideration of Manistee Lion’s Club White Cane Sale
The Manistee Lion’s Club is requesting permission to hold their annual White Cane Sale fundraiser on Friday, May 8, 2015 in the City of Manistee.
- Consideration of USS Liberty Plaque Dedication/Banner Request
Ted Arens of the United Veterans Council is requesting permission to use Veterans Park for the dedication of a plaque honoring the USS Liberty on Saturday, June 20, 2015 from 10 a.m. to 12:00 p.m. They are also requesting the use of the arch on River Street for the placement of a banner from June 1 through June 21, 2015.

MOTION by Goodspeed, second by Cote 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 COUNCIL COMMITTEE APPOINTMENTS.

There are currently vacancies on the Alternatives for Area Youth Board and the Manistee Recreation Board.

Mayor Kenny made the following Council Committee appointments:

- Alternatives for Area Youth / Mayor Pro-Tem Smith
- Manistee Recreation Association / Councilmember Zielinski

CONSIDERATION OF MSDDA BUDGET FOR FISCAL YEAR 2015-2016.

The Manistee Main Street Downtown Development Authority Board of Directors (MSDDA) approved their 2015-2016 Fiscal Year Budget at their meeting of April 27, 2015 to be presented to City Council. The board is now requesting that City Council approve the budget as presented. City Code of Ordinances No. 282.09 (b) requires the MSDDA to submit their annual budget to Council by the same date that the City Budget is required by Charter to be approved, which is May 15.

MOTION by Smith, second by Goodspeed to approve the Main Street Downtown Development Authority’s 2015-2016 Fiscal Year Budget.

With a roll call vote this motion passed unanimously.

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

NAYS: None

CONSIDERATION OF UTILITIES SERVICE AGREEMENT WITH WEST SHORE MEDICAL CENTER.

West Shore Medical Center owns and operates a medical office building at 315 Oak Grove Street in

PROCEEDINGS OF THE MANISTEE CITY COUNCIL – May 5, 2015

Manistee Township. West Shore has expressed interest in having the property served by City water and sewer services due to a failing septic system. The City Attorney has prepared and approved the agreement under consideration.

MOTION by Smith, second by Zielinski to enter into an agreement with West Shore Medical Center to provide water and sewer service to 315 Oak Grove Street; and authorize the Mayor and City Clerk to execute the contract.

With a roll call vote this motion passed unanimously.

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

NAYS: None

CONSIDERATION OF A CONTRACT FOR THE REPAINTING OF THE MAYWOOD WATER TOWER.

The City water towers are inspected every five years by Dixon Engineering. Dixon recommends the Maywood Tower be over-coated and sealed to extend the life of the protective coating. Eight bids were received with the lowest bid withdrawn due to a clerical error. Dixon has recommended awarding the bid to the second low bidder. The City Attorney has reviewed and approved the contract.

MOTION by Gustad, second by Goodspeed to award a contract to Industrial Painting in the amount of \$139,800; and authorize the Mayor and City Clerk to execute the contract. It was noted that the sunset scene currently on the water tower will be painted over, to be replaced with white paint and the City logo.

With a roll call vote this motion passed unanimously.

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

NAYS: None

CONSIDERATION OF A REFUSE CONTRACT EXTENSION, REPUBLIC WASTE.

The current contract with Republic Waste expires June 30, 2015. Discussions with Republic Waste have resulted in a five year contract extension; as prepared and approved by the City Attorney. The agreement includes a rate increase of 0% in the first year and 2% per year thereafter. It also includes a new program that would allow one bulky item per customer per month during the first collection week of the month. The charge would be \$740 per month to the City, with no additional cost to the customer. City Administration recommends approval of this contract extension. Recycling will continue to be a subject of discussion by Council in the future.

MOTION by Goodspeed, second by Smith to approve a five-year contract extension with Republic Waste from July 1, 2015 through June 30, 2020. Clarification of the once per month bulky item pick up was given.

With a roll call vote this motion passed unanimously.

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

A REPORT FROM THE ALLIANCE FOR ECONOMIC SUCCESS.

Mr. Tim Ervin reported on the activities of the Alliance for Economic Success.

CITIZEN COMMENT.

Comments received from:

- Carol Pasco, 610 Spruce Street / asked if the recycling program will be able to be included in the new refuse contract.

OFFICIALS AND STAFF.

Wright stated that voting is still open this evening until 8:00 p.m.

COUNCILMEMBERS.

Cote stated that Fifth Avenue beach is looking good; will not be in attendance at next week's special meeting.

Wittlieff thanked all those involved in the drive-by shooting arrest; congratulated Matt & Lindsay Swidorski as the new owners of the Ramsdell Inn and TJ's Pub; commented on people still dumping garbage at the recycling containers at the City Garage.

ADJOURN TO BUDGET WORK SESSION.

A Council work session on the proposed Fiscal Year 2015-2016 Budget and Capital Improvement Plan has been scheduled for immediately following the regular meeting.

MOTION to adjourn was made by Cote, second by Goodspeed. Meeting adjourned at 7:26 p.m.

Michelle Wright MMC / CPFA, MiCPT
City Clerk/Deputy Treasurer

**MANISTEE CITY COUNCIL
WORK SESSION
MINUTES OF MAY 5, 2015**

The Manistee City Council met in a work session on Tuesday, May 5, 2015 following the regular meeting scheduled at 7 p.m., Council Chambers, City Hall, 70 Maple Street, Manistee, Michigan 49660.

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

MEMBERS ABSENT: None

ALSO PRESENT: City Manager, Department Directors, City Attorney, City Engineer, Media, Public

Public Comments.

➤ None

Discussion on Fiscal Year 2015-2016 Budget and Capital Improvement Plan. Staff made opening comments and responded to various questions by Council.

The City Council briefly discussed the budget changes made to date. Several questions were asked by councilmembers. No additional budget changes were proposed.

CONSENSUS: City Council requested that the budget adoption resolution be prepared for action at a special meeting on Tuesday, May 12, 2015.

Adjourned at 7:54 p.m.

R. Ben Bifoss, Interim City Manager

RBB:cl

PROCEEDINGS OF THE MANISTEE CITY COUNCIL – May 12, 2015

A special meeting of the Manistee City Council was called to order by her honor, Mayor Colleen Kenny on Tuesday, May 12, 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: Interim City Manager – R. Ben Bifoss, City Attorney – George Saylor, City Clerk – Michelle Wright, DPW Director – Jeff Mikula, Finance Director – Ed Bradford, and City Engineer – Shawn Middleton / Spicer Group.

CITIZEN COMMENTS ON AGENDA RELATED ITEMS.

None received.

CONSIDERATION OF ADOPTING THE 2015-2016 BUDGET AND CAPITAL IMPROVEMENT PLAN.

Under Section 7-4 of the Charter, the annual budget must be adopted before May 15 of each year. The budget has been the subject of multiple work sessions and a public hearing.

MOTION by Gustad, second by Goodspeed to adopt a resolution approving the 2015-2016 Budget and Capital Improvement Plan for the City of Manistee.

With a roll call vote this motion passed unanimously.

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

NAYS: None

NOTIFICATION OF WORK SESSION CANCELLED.

The Council work session previously scheduled to follow the special meeting has been cancelled.

DISCUSSION ON TWELFTH STREET AND A POSSIBLE CLOSED SESSION REGARDING CITY ATTORNEY OPINION.

Agenda attachments include a memorandum from the Interim City Manager and further explanatory memos from the City Engineer / DPW Director and the Public Safety Director. City Staff will review this information at the public meeting.

In addition, the Council has received a written opinion from the City Attorney regarding Twelfth Street and related legal issues. The City Attorney has recommended that Council consider discussing the written attorney opinion, which is exempt from disclosure under the Michigan Freedom of Information Act as involving material covered by the attorney-client privilege, in closed session pursuant to Section 8 (h) of the Michigan Open Meetings Act.

PROCEEDINGS OF THE MANISTEE CITY COUNCIL – May 12, 2015

Only the legal opinion may be discussed in a closed session. The balance of the discussion will occur in open session.

If necessary, following the public discussion, Council could take action to proceed into closed session under Section 8 (h) of the Michigan Open Meetings Act to consider the City Attorney Opinion on this subject.

Mikula and Middleton gave a brief history of the platted area; provided major street requirements as prescribed by federal, state, and local government; and options available to meet those requirements.

MOTION by Cote, second by Goodspeed to proceed into closed session under Section 8 (h) of the Michigan Open Meetings Act to consider the City Attorney Opinion. Time: 7:25 p.m.

With a roll call vote this motion passed unanimously.

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

NAYS: None

MOTION by Goodspeed, second by Smith to return to regular session. Time: 8:01 p.m.

Bifoss stated that the City will continue to make effort to negotiate with the adjacent property owners to come to some type of settlement that is mutually beneficial to all parties concerned; we have a public need to fix Twelfth Street and that is the path we intend to take whether or not we can come to some agreement with the property owners.

CITIZEN COMMENT.

None received.

OFFICIALS AND STAFF.

None received.

COUNCILMEMBERS.

Smith asked if the ready-to-serve fee on the sprinkling meters has been dropped from the billing.

ADJOURN.

MOTION to adjourn was made by Goodspeed, second by Cote. Meeting adjourned at 8:03 p.m.

Michelle Wright MMC / CPFA, MiCPT
City Clerk/Deputy Treasurer

INVOICE APPROVAL LIST BY FUND REPORT

04/14/15

Date: 04/14/2015

Time: 10:05 am

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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: 100 GENERAL							
101-100-801.000	Professional Ser ABILITA	150214	Switch to Alt Plan, Remove Tax	1040952	02/23/2015	02/23/2015	660.96
							660.96
101-100-859.000	Utilities - DataIn						
	CHARTER COMMUNIC	209 0088022 - Apr 15	Monthly Service - City Hall	40961	03/22/2015	03/22/2015	135.00
	CHARTER COMMUNIC	209 0076258 - Apr 15	Monthly Service - City Hall	40961	03/22/2015	03/22/2015	20.93
							155.93
101-100-925.001	Electric - Street L CONSUMERS ENERGY		Electric Usage	40965	04/20/2015	03/26/2015	9,314.94
							9,314.94
101-100-960.000	Bank Charges PNC BANK	March 2015	Credit Card Charges	41009	04/24/2015	03/30/2015	123.50
							123.50
101-100-999.000	Transfers Out CITY OF MANISTEE COMMOI		Ramsdell Theatre Oper.Transfer	1040957	04/01/2015	04/01/2015	25,000.00
							25,000.00
Total Dept. GENERAL:							35,255.33
Dept: 101 LEGISLATIVE							
101-101-728.000	SUPPLIES - Ope SPICER GROUP INC	175698	City Legal Description Update	1040975	02/27/2015	02/27/2015	444.08
							444.08
101-101-860.000	Travel & Training						
	PNC BANK	March 2015	Credit Card Charges	41009	04/24/2015	03/30/2015	141.56
	PNC BANK	March 2015	Credit Card Charges	41009	04/24/2015	03/30/2015	131.56
							273.12
Total Dept. LEGISLATIVE:							717.20
Dept: 172 MANAGER							
101-172-728.000	SUPPLIES - Ope						
	JACKPINE BUSINESS CENTE	386389-0	Pens, Battery, Wall Clock,	40982	05/08/2015	04/08/2015	127.45
	OLESON'S FOOD STORES	#8597 - 04/07/15	Coffee	41006	05/07/2015	04/07/2015	12.98
	PNC BANK	March 2015	Credit Card Charges	41009	04/24/2015	03/30/2015	55.00
							195.43
101-172-831.000	Contractual Repa						
	KOPY SALES INC.	95248	Cost Per Copy - Manager	1040968	03/14/2015	03/04/2015	97.87
	KOPY SALES INC.	95655	Cost Per Copy - Manager	1040968	04/17/2015	04/07/2015	295.32
							393.19
101-172-957.000	Motor Pool CITY OF MANISTEE COMMOI		Equipment Rental - Motor Pool	1040957	04/01/2015	04/01/2015	750.00
							750.00
101-172-985.000	Lease Purchase US BANK EQUIPMENT FINAN	274855931	Kyocera Copier Lease - Manager	41018	03/22/2015	03/22/2015	184.95
							184.95
Total Dept. MANAGER:							1,523.57
Dept: 215 CLERK							
101-215-728.000	SUPPLIES - Ope						
	JACKPINE BUSINESS CENTE	386384-0	Adrss Labels	40982	05/08/2015	04/08/2015	24.98
	PITNEY BOWES	5502687643	E-Z Seal	1040973	03/16/2015	03/16/2015	50.14

INVOICE APPROVAL LIST BY FUND REPORT

04/14/15

Date: 04/14/2015

Time: 10:05 am

City of Manistee

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Invoice Date	Amount
							75.12
101-215-740.000	Election Expense JACKPINE BUSINESS CENTE	386384-0	Adrss Labels	40982	05/08/2015	04/08/2015	24.98
							24.98
101-215-831.000	Contractual Repa KOPY SALES INC.	95653	Cost Per Copy - Clerk	1040968	04/17/2015	04/07/2015	51.38
							51.38
101-215-860.000	Travel & Training PNC BANK	March 2015	Credit Card Charges	41009	04/24/2015	03/30/2015	600.00
	PNC BANK	March 2015	Credit Card Charges	41009	04/24/2015	03/30/2015	382.50
							982.50
101-215-900.000	Printing & Publis PIONEER GROUP/THE//	#41100167 - 03/31/15	Advertisements	41008	04/20/2015	03/31/2015	208.26
	PIONEER GROUP/THE//	#41100167 - 03/31/15	Advertisements	41008	04/20/2015	03/31/2015	78.64
							286.90
						Total Dept. CLERK:	1,420.88
Dept: 253 FINANCE / TREASURE							
101-253-728.000	SUPPLIES - Ope PNC BANK	March 2015	Credit Card Charges	41009	04/24/2015	03/30/2015	49.99
							49.99
101-253-801.000	Professional Ser GABRIDGE & COMPANY PLC	7321060	Consulting Services	1040963	03/27/2015	03/12/2015	50.00
							50.00
101-253-870.000	Memberships & I GOVERNMENT FINANCE OFI	0100779	Membership - E. Bradford	40976	04/24/2015	03/25/2015	170.00
							170.00
101-253-900.000	Printing & Publis JACKPINE BUSINESS CENTE	36154	Notesheets	40982	04/19/2015	03/20/2015	96.24
							96.24
101-253-985.000	Lease Purchase TEAM FINANCIAL GROUP INC	119582	Kyocera 3051ci Lease - Finance	1040976	04/19/2015	03/30/2015	143.88
							143.88
						Total Dept. FINANCE / TREASURER:	510.11
Dept: 257 ASSESSOR							
101-257-728.000	SUPPLIES - Ope JACKPINE BUSINESS CENTE	386172-0	Calendar, Label Protector,	40982	05/02/2015	04/02/2015	132.20
	OLESON'S FOOD STORES	#3367 - 03/30/15	Soda, Juice, Butter, Cream	41006	04/29/2015	03/30/2015	67.15
	PIONEER GROUP/THE//	#41100167 - 03/31/15	Advertisements	41008	04/20/2015	03/31/2015	228.40
	PNC BANK	March 2015	Credit Card Charges	41009	04/24/2015	03/30/2015	19.86
							447.61
101-257-801.000	Professional Ser MANISTEE COUNTY EQUALI.		2015 Personal Property Assess-	40987	03/26/2015	03/26/2015	1,090.20
							1,090.20
						Total Dept. ASSESSOR:	1,537.81
Dept: 265 MUNICIPAL BUILDING:							
101-265-728.000	SUPPLIES - Ope ACE HARDWARE & HOME CI	134832	Road Runner Ice Melt	40952	04/04/2015	03/05/2015	57.50
	CENTRAL INTERCONNECT, I	25116	5 Audio Technica Windscreens	1040956	03/12/2015	03/12/2015	123.21
	FASTENAL COMPANY	MIMAN111203	Bathroom Tissue, SS Cleaner,	40973	04/12/2015	03/13/2015	131.29

INVOICE APPROVAL LIST BY FUND REPORT

04/14/15

Date: 04/14/2015

Time: 10:05 am

City of Manistee

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Invoice Date	Amount
							312.00
101-265-831.000	Contractual Repa NORTHERN FIRE & SAFETY	0139183-IN	Monitoring - Annual Renewal	1040972	03/06/2015	03/06/2015	300.00
							300.00
101-265-850.000	Phone AT&T	2015 - 231R01300604	Monthly Service	40954	05/01/2015	04/01/2015	619.21
	CENTURYLINK BUSINESS SE	1334537674	Monthly Service	40960	04/22/2015	03/23/2015	36.55
							655.76
101-265-920.000	Gas DTE ENERGY		Gas Usage - 70 Maple St	40970	05/06/2015	04/06/2015	647.92
							647.92
101-265-920.336	Gas - Fire Dept DTE ENERGY		Gas Usage - 281 1st St	40970	05/06/2015	04/06/2015	537.97
							537.97
101-265-920.441	Gas - DPW DTE ENERGY		Gas Usage - 280 Washington St	40970	05/02/2015	04/02/2015	3,115.00
							3,115.00
101-265-922.000	Water CITY OF MANISTEE WATER		Water Usage	1040959	03/27/2015	03/27/2015	223.88
							223.88
101-265-922.336	Water - Fire CITY OF MANISTEE WATER		Water Usage	1040959	03/27/2015	03/27/2015	110.05
							110.05
101-265-922.441	Water - DPW CITY OF MANISTEE WATER		Water Usage	1040959	03/27/2015	03/27/2015	105.03
							105.03
101-265-922.446	Water - Bridge CITY OF MANISTEE WATER		Water Usage	1040959	03/27/2015	03/27/2015	76.74
							76.74
101-265-925.000	Electric CONSUMERS ENERGY		Electric Usage	40965	04/20/2015	03/26/2015	1,411.46
							1,411.46
101-265-925.336	Electric - Fire CONSUMERS ENERGY		Electric Usage	40965	04/20/2015	03/26/2015	506.75
							506.75
101-265-925.441	Electric - DPW CONSUMERS ENERGY		Electric Usage	40965	04/20/2015	03/26/2015	1,618.45
							1,618.45
101-265-925.446	Electric - Bridge CONSUMERS ENERGY		Electric Usage	40965	04/20/2015	03/26/2015	281.32
							281.32
101-265-930.000	Repairs & Mainte OLD MISSION WINDOWS	0035573-IN	Labor to Install Window	41005	03/11/2015	03/11/2015	150.00
							150.00
							Total Dept. MUNICIPAL BUILDINGS: 10,052.33
Dept: 266 ATTORNEY							
101-266-802.000	Professional Ser MIKA MEYERS BECKETT & J	588784	Professional Services	1040970	03/26/2015	03/26/2015	4,067.00

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							4,067.00
101-266-803.000	Prof Serv - Atty (KERZKA/ROBERT C//P.C.		Professional Services MTT -	40984	04/23/2015	03/24/2015	14,620.34
							14,620.34
						Total Dept. ATTORNEY:	18,687.34
Dept: 285 CITY ENGINEER							
101-285-801.000	Professional Ser SPICER GROUP INC	175691	General Engineering	1040975	02/27/2015	02/27/2015	1,000.00
							1,000.00
						Total Dept. CITY ENGINEER:	1,000.00
Dept: 290 BOARDS & COMMISSI							
101-290-887.000	Planning Commi PIONEER GROUP/THE//	#41100167 - 03/31/15	Advertisements	41008	04/20/2015	03/31/2015	248.18
							248.18
						tal Dept. BOARDS & COMMISSIONS:	248.18
Dept: 301 POLICE							
101-301-715.000	Uniform & Cleani CMP DISTRIBUTORS, INC.	43648	Retirement Badge	40962	04/18/2015	03/19/2015	102.00
	MANISTEE CLEANING SOLU	Mar 15	Uniform Cleaning	40986	03/31/2015	03/31/2015	208.17
	NYE UNIFORM COMPANY	497835	Badge	41004	04/18/2015	03/19/2015	71.21
	TAYLOR/DONNA//	3428	Man Fire/Police - Names	41016	03/23/2015	03/23/2015	20.00
	TELE-RAD INC.	862840	Tactical Polos, Taclite Pro Pa	1040977	04/25/2015	04/10/2015	107.97
							509.35
101-301-728.000	SUPPLIES - Ope JACKPINE BUSINESS CENTE	386056-0	Pen, Pencil, Toner, 4GB USB Dr	40982	04/30/2015	03/31/2015	127.72
	OLESON'S FOOD STORES	#8611 - 04/07/15	Soda, Napkins, Cups, Forks,	41006	05/07/2015	04/07/2015	48.26
	PNC BANK	March 2015	Credit Card Charges	41009	04/24/2015	03/30/2015	21.68
	PNC BANK	March 2015	Credit Card Charges	41009	04/24/2015	03/30/2015	47.97
							245.63
101-301-770.000	Vehicle Gas BLARNEY CASTLE FLEET PR		Fuel Usage	1040954	04/20/2015	04/06/2015	1,150.35
							1,150.35
101-301-801.000	Professional Ser EMPCO INC	3529	Exam - Detective Sergeant	40971	03/31/2015	03/31/2015	660.00
							660.00
101-301-831.000	Contractual Repa CORE TECHNOLOGY CORPC	65422	Software Support, Subscription	1040961	04/01/2015	04/01/2015	3,113.00
	KOPY SALES INC.	95249	Cost Per Copy - Police	1040968	03/14/2015	03/04/2015	37.51
	KOPY SALES INC.	95654	Cost Per Copy - Police	1040968	04/17/2015	04/07/2015	41.06
	PERSONAL PLUMBING INC	150320-14	Police - Clear Bathroom Drain	41007	03/27/2015	03/27/2015	50.00
	TELE-RAD INC.	862993	Tele-Rad Maintenance	1040977	04/09/2015	03/25/2015	594.00
							3,835.57
101-301-860.000	Travel & Training MICHIGAN ASSOC. OF CHIEF		Registration - S. Schmeling	40996	04/13/2015	04/13/2015	165.00
	PNC BANK	March 2015	Credit Card Charges	41009	04/24/2015	03/30/2015	132.98
	PNC BANK	March 2015	Credit Card Charges	41009	04/24/2015	03/30/2015	156.31
	PNC BANK	March 2015	Credit Card Charges	41009	04/24/2015	03/30/2015	280.00
							734.29
101-301-870.000	Memberships & I NORTHERN MICHIGAN ASSC	2015	Membership - D. Bachman	41003	05/13/2015	04/13/2015	50.00

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	PNC BANK	March 2015	Credit Card Charges	41009	04/24/2015	03/30/2015	100.00
							150.00
101-301-930.000	Repairs & Mainte						
	AUTO VALUE \ AUTO-WARES	256-877691	Contour OE	40955	05/02/2015	04/02/2015	29.98
	MANISTEE FORD INC	140133	Check Engine Light On, Air Bag	40989	01/10/2015	12/11/2014	184.32
	MANISTEE TIRE SERVICE	32533	Change & Balance Tires,	40993	04/29/2015	03/30/2015	72.00
	MANISTEE TIRE SERVICE	32521	Mount/Balance Summer Tires,	40993	04/29/2015	03/30/2015	72.00
	MANISTEE TIRE SERVICE	32512	Mount/Balance Summer Tires,	40993	04/29/2015	03/30/2015	72.00
	NAPA AUTO PARTS	193028	Battery, Core Deposit	41000	02/27/2015	02/27/2015	99.29
	NAPA AUTO PARTS	193413	Oil Filter	41000	03/10/2015	03/10/2015	3.83
	PNC BANK	March 2015	Credit Card Charges	41009	04/24/2015	03/30/2015	166.97
							700.39
101-301-957.000	Motor Pool						
	CITY OF MANISTEE COMMOI		Equipment Rental - Motor Pool	1040957	04/01/2015	04/01/2015	2,583.33
							2,583.33
101-301-985.000	Lease Purchase						
	TEAM FINANCIAL GROUP INC	119430	Kyocera 3501i, 3550IDN Lease	1040976	04/14/2015	03/25/2015	117.98
							117.98
							Total Dept. POLICE: 10,686.89
Dept: 336 FIRE							
101-336-715.000	Uniform & Cleani						
	SNYDER SHOE CORP	17820	Shoes - Haskins	41011	03/08/2015	02/06/2015	125.00
	SNYDER SHOE CORP	17890	Shoes - Darling	41011	03/26/2015	02/24/2015	133.00
							258.00
101-336-728.000	SUPPLIES - Ope						
	ACE HARDWARE & HOME CI	135433	Socket Keyless Porc	40952	04/22/2015	03/23/2015	5.79
	CHARTER COMMUNICATIONS	209 0073420 - Apr 15	Monthly Service - Fire Dept	40961	03/08/2015	03/08/2015	79.56
	HEIMAN FIRE EQUIPMENT, II	0833252-IN	Roof Hook 72"	40979	04/29/2015	03/30/2015	221.40
	JACKPINE BUSINESS CENTE	385639-0	Inkcart, Folders	40982	04/18/2015	03/19/2015	30.96
	OLESON'S FOOD STORES	#7759 - 04/08/15	Water, Kitty Litter	41006	05/08/2015	04/08/2015	23.95
	WAHR HARDWARE, INC.	C46634	Twist CFL Bulb	1040979	04/22/2015	03/23/2015	13.04
							374.70
101-336-732.000	SUPPLIES - Mec						
	J & B MEDICAL SUPPLY	2133780	OB Kit, Nasal Drug Delivery	1040965	04/18/2015	03/19/2015	213.03
	J & B MEDICAL SUPPLY	2145546	Sodium Chloride Injection	1040965	04/25/2015	03/26/2015	110.16
	J & B MEDICAL SUPPLY	2161172	Nasal Cannulas, IV Start Kit,	1040965	05/06/2015	04/06/2015	188.96
	J & B MEDICAL SUPPLY	2167513	Sodium Chloride Injection	1040965	05/08/2015	04/08/2015	78.70
	MOORE MEDICAL CORP.	82702712 I	LUCAS Disp Suction Cup	40999	04/18/2015	03/19/2015	133.43
							724.28
101-336-770.000	Vehicle Gas						
	BLARNEY CASTLE FLEET PR		Fuel Usage	1040954	04/20/2015	04/06/2015	476.13
							476.13
101-336-831.000	Contractual Repa						
	KOPY SALES INC.	95246	Cost Per Copy - Fire	1040968	03/14/2015	03/04/2015	15.94
							15.94
101-336-860.000	Travel & Training						
	PNC BANK	March 2015	Credit Card Charges	41009	04/24/2015	03/30/2015	17.55
	PNC BANK	March 2015	Credit Card Charges	41009	04/24/2015	03/30/2015	77.69
	PNC BANK	March 2015	Credit Card Charges	41009	04/24/2015	03/30/2015	219.78
	PNC BANK	March 2015	Credit Card Charges	41009	04/24/2015	03/30/2015	150.00
							465.02
101-336-870.000	Memberships & I						

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	MICHIGAN FIRE INSPECTOR	2015	Membership - B. Haskin	40997	04/01/2015	04/01/2015	30.00
							30.00
101-336-873.000	Education						
	HENDERSON/JAMES//	SPRING 2015	Reimburse - College Tuition	40980	03/31/2015	03/31/2015	200.00
							200.00
101-336-930.000	Repairs & Mainte						
	ACE HARDWARE & HOME CI	135478	Bulb-Fluor	40952	04/23/2015	03/24/2015	9.99
	AUTO VALUE \ AUTO-WARES	256-877118	White Grease	40955	04/25/2015	03/26/2015	8.98
	AUTO VALUE \ AUTO-WARES	256-877137	Brake Pad Front	40955	04/25/2015	03/26/2015	23.89
	AUTO VALUE \ AUTO-WARES	256-877148	CREDIT - Brake Pad Front	40955	04/25/2015	03/26/2015	-23.89
	AUTO VALUE \ AUTO-WARES	256-877347	Halogen Capsule	40955	04/28/2015	03/29/2015	13.58
	MANISTEE TIRE SERVICE	31721	Lower Ball Joints, Labor	40993	03/21/2015	02/19/2015	414.98
	PNC BANK	March 2015	Credit Card Charges	41009	04/24/2015	03/30/2015	19.68
	WAHR HARDWARE, INC.	D24133	Freight	1040979	03/27/2015	02/25/2015	13.24
	WEST SHORE FIRE, INC.	9268	Kit Serv Akron, O-Ring Deck	41021	04/08/2015	03/09/2015	571.62
	WEST SHORE FIRE, INC.	9329	Akron Valve Kit w/Metal Ball	41021	04/22/2015	03/23/2015	174.17
	WEST SHORE FIRE, INC.	9372	Plug Plas for Akr Swvl, S/H	41021	04/26/2015	03/27/2015	13.93
							1,240.17
101-336-942.000	Hydrant Rental						
	CITY OF MANISTEE WATER		Hydrant Rental - Fire Dept	1040960	04/01/2015	04/01/2015	5,400.00
							5,400.00
101-336-957.000	Motor Pool						
	CITY OF MANISTEE COMM		Equipment Rental - Motor Pool	1040957	04/01/2015	04/01/2015	5,166.66
							5,166.66
101-336-985.000	Lease Purchase						
	TEAM FINANCIAL GROUP IN	119430	Kyocera 3501i, 3550IDN Lease	1040976	04/14/2015	03/25/2015	39.32
							39.32
							Total Dept. FIRE: 14,390.22
Dept: 441 PUBLIC WORKS							
101-441-715.000	Uniform & Cleani						
	MODEL COVERALL SERVICE	0501889	Uniform Cleaning - DPW	1040971	04/10/2015	03/11/2015	29.26
	MODEL COVERALL SERVICE	0503435	Uniform Cleaning - DPW	1040971	04/17/2015	03/18/2015	29.26
							58.52
101-441-728.000	SUPPLIES - Ope						
	AUTO VALUE \ AUTO-WARES	256-876404	5 Gal Gas & Kero Cans	40955	04/16/2015	03/17/2015	46.18
	CHARTER COMMUNICATIONS	0072505	-Feb-Apr15 Monthly Service - Maple St Brg	40961	03/26/2015	03/26/2015	58.08
	FASTENAL COMPANY	MIMAN111250	Hard Hats	40973	04/15/2015	03/16/2015	557.18
	FASTENAL COMPANY	MIMAN111343	Earplug	40973	04/18/2015	03/19/2015	32.32
	PNC BANK	March 2015	Credit Card Charges	41009	04/24/2015	03/30/2015	11.53
	PRAXAIR DISTRIBUTION INC	51967176	Oxygen	1040974	02/26/2015	02/26/2015	67.84
	PRAXAIR DISTRIBUTION INC	51975996	Oxygen	1040974	02/27/2015	02/27/2015	32.32
	TAYLOR/DONNA//	3418	City Logo - Heat Press Letters	41016	03/16/2015	03/16/2015	70.00
	WAHR HARDWARE, INC.	C45741	Bow Rake	1040979	04/10/2015	03/11/2015	8.97
	WAHR HARDWARE, INC.	C46371	Kinko Glove	1040979	04/18/2015	03/19/2015	17.98
							902.40
101-441-770.000	Vehicle Gas						
	BLARNEY CASTLE FLEET PR		Fuel Usage	1040954	04/20/2015	04/06/2015	3,929.66
	BLARNEY CASTLE FLEET PR		Fuel Usage	1040954	04/20/2015	04/06/2015	55.17
							3,984.83
101-441-831.000	Contractual Repa						
	TELE-RAD INC.	862492	Antenna Rod, Service	1040977	03/14/2015	02/27/2015	58.90
	TOP LINE ELECTRIC LLC	6105	Install WiFi System - DPW	1040978	03/17/2015	03/17/2015	805.88

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							864.78
101-441-870.000	Memberships & [AMERICAN PUBLIC WORKS,	#771200 - 2015	Membership - J. Mikula	40953	03/09/2015	03/09/2015	204.00
							204.00
101-441-930.000	Repairs & Mainte						
	AUTO VALUE \ AUTO-WARES	256-876052	Plastic Connectr	40955	04/12/2015	03/13/2015	1.79
	AUTO VALUE \ AUTO-WARES	256-876074	Oil Filter	40955	04/12/2015	03/13/2015	8.63
	FAMILY FARM & HOME - MAN	2473/16	Yellow Enamel, Metal Primer	40972	04/19/2015	03/20/2015	29.97
	FASTENAL COMPANY	MIMAN111231	Asphalt Cutter Chisel	40973	04/15/2015	03/16/2015	192.71
	FASTENAL COMPANY	MIMAN111262	Cutoff Wheel, Cutting Wheel	40973	04/16/2015	03/17/2015	10.12
	FASTENAL COMPANY	MIMAN111305	Diamond Saw Blade	40973	04/17/2015	03/18/2015	71.44
	FREEMAN CREEK EQUIPMEI	5133	Sharpen Chainsaw Blades	40975	03/16/2015	03/16/2015	34.95
	INTERSTATE BILLING SERVI	T65256	Lock Rings	40981	04/02/2015	03/03/2015	305.14
	INTERSTATE BILLING SERVI	T66550	Edges, Plow Washer, Plow Nut,	40981	04/04/2015	03/05/2015	1,488.26
	NAPAAUTO PARTS	193479	Leaf Springs, Freight	41000	03/11/2015	03/11/2015	716.66
	NAPAAUTO PARTS	193519	Oil Filter	41000	03/12/2015	03/12/2015	11.49
	NAPAAUTO PARTS	193520	Reman Crank Sensor, Core	41000	03/12/2015	03/12/2015	98.13
	NAPAAUTO PARTS	193587	O-Rings, Pick Set	41000	03/13/2015	03/13/2015	14.44
	STRUCTURAL SPECIALTIES	MSTE 141027	Trim for Mortice Lock, F/C	41013	11/21/2014	11/21/2014	513.56
	Y S E, LLC	29784	Gun, Hose, Control, Valve,	41023	03/06/2015	03/06/2015	492.00
							3,989.29
101-441-957.000	Motor Pool						
	CITY OF MANISTEE COMMOI		Equipment Rental - Motor Pool	1040957	04/01/2015	04/01/2015	6,000.00
							6,000.00
							Total Dept. PUBLIC WORKS: 16,003.82
Dept: 748 COMMUNITY DEVELO							
101-748-831.000	Contractual Repa						
	KOPY SALES INC.	95245	Cost Per Copy - Comm Dev	1040968	03/14/2015	03/04/2015	14.43
							14.43
							COMMUNITY DEVELOPMENT OFFICE: 14.43
Dept: 751 PARKS & RECREATIOI							
101-751-728.000	SUPPLIES - Ope						
	FASTENAL COMPANY	MIMAN111162	Ear Muff, Safety Glasses, Pain	40973	04/10/2015	03/11/2015	34.37
	FASTENAL COMPANY	MIMAN111208	File, Hex Nut	40973	04/12/2015	03/13/2015	6.22
	FASTENAL COMPANY	MIMAN111256	Glass Cleaner	40973	04/15/2015	03/16/2015	5.36
	WAHR HARDWARE, INC.	C45214	Shovel	1040979	04/03/2015	03/04/2015	21.99
	WAHR HARDWARE, INC.	C45928	Sandpaper	1040979	04/12/2015	03/13/2015	3.41
	WAHR HARDWARE, INC.	C46370	Scissor, Marker	1040979	04/18/2015	03/19/2015	6.28
							77.63
101-751-770.000	Vehicle Gas						
	BLARNEY CASTLE FLEET PR		Fuel Usage	1040954	04/20/2015	04/06/2015	353.85
							353.85
101-751-922.000	Water						
	CITY OF MANISTEE WATER		Water Usage	1040959	03/27/2015	03/27/2015	425.13
							425.13
101-751-925.000	Electric						
	CONSUMERS ENERGY		Electric Usage	40965	04/20/2015	03/26/2015	1,910.88
							1,910.88
101-751-930.000	Repairs & Mainte						
	GRAND RENTAL STATION	5500	Mis Shop Materials, Oil, Spk	40977	04/22/2015	03/23/2015	116.66
	MANISTEE FORD INC	80612	Bolt	40989	04/22/2015	03/23/2015	10.56
	NAPAAUTO PARTS	193680	Caliper, Core Deposit, Brake	41000	03/16/2015	03/16/2015	104.88

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							232.10
101-751-957.000	Motor Pool CITY OF MANISTEE COMMOI		Equipment Rental - Motor Pool	1040957	04/01/2015	04/01/2015	3,000.00
							3,000.00
							Total Dept. PARKS & RECREATION: 5,999.59
Dept: 801 APPROPRIATIONS							
101-801-892.000	Alliance for Econ ALLIANCE FOR ECONOMIC €		Appropriation	1040953	04/01/2015	04/01/2015	11,629.50
							11,629.50
101-801-893.500	MAPS Paine Poc MANISTEE AREA PUBLIC SCI		Community Pool Agreement	40985	04/01/2015	04/01/2015	10,000.00
							10,000.00
101-801-894.000	Manistee Recrea MANISTEE RECREATION AS:		Appropriation	40992	04/01/2015	04/01/2015	7,125.00
							7,125.00
							Total Dept. APPROPRIATIONS: 28,754.50
							tal Fund GENERAL FUND: 146,802.20
Fund: 202 MAJOR STREET FUND							
Dept: 000							
202-000-935.000	Traffic Services MICHAEL TODD & COMPANY	145652	Reserved Parking Signs, Posts	40995	03/05/2015	02/03/2015	427.78
							427.78
202-000-936.000	Preservation Stre CITY OF MANISTEE GENERA		Major & Local Street Reimburse	1040958	04/01/2015	04/01/2015	9,083.34
							9,083.34
202-000-938.000	Winter Maintena CITY OF MANISTEE GENERA GREAT LAKES MATERIALS		Major & Local Street Reimburse	1040958	04/01/2015	04/01/2015	8,083.33
		8054034	21AA - Port Inland / Gravel	1040964	02/11/2015	02/11/2015	120.66
							8,203.99
							Total Dept. 000: 17,715.11
							id MAJOR STREET FUND: 17,715.11
Fund: 203 LOCAL STREET FUND							
Dept: 000							
203-000-935.000	Traffic Services MICHAEL TODD & COMPANY	145652	Reserved Parking Signs, Posts	40995	03/05/2015	02/03/2015	427.79
							427.79
203-000-936.000	Preservation Stre CITY OF MANISTEE GENERA		Major & Local Street Reimburse	1040958	04/01/2015	04/01/2015	3,916.67
							3,916.67
203-000-938.000	Winter Maintena CITY OF MANISTEE GENERA GREAT LAKES MATERIALS		Major & Local Street Reimburse	1040958	04/01/2015	04/01/2015	2,833.33
		8054034	21AA - Port Inland / Gravel	1040964	02/11/2015	02/11/2015	120.65
							2,953.98
							Total Dept. 000: 7,298.44
							rd LOCAL STREET FUND: 7,298.44

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Fund: 226 CITY REFUSE FUND							
Dept: 000							
226-000-820.000	Administration CITY OF MANISTEE GENERA		Administration - Refuse	1040958	04/01/2015	04/01/2015	7,319.75
							7,319.75
226-000-826.000	Refuse Contract REPUBLIC SERVICES #239	0239-001347549	Residential, Recycling	41010	02/28/2015	02/28/2015	24,517.92
							24,517.92
226-000-827.000	Municipal Refuse REPUBLIC SERVICES #239	0239-001344074	DPW, Fire	41010	02/28/2015	02/28/2015	212.16
							212.16
226-000-829.002	Yard Waste City CITY OF MANISTEE GENERA		Reimburse for Yard Waste	1040958	04/01/2015	04/01/2015	3,000.00
							3,000.00
							Total Dept. 000: 35,049.83
							Fund CITY REFUSE FUND: 35,049.83
Fund: 249 BUILDING INSPECTOR							
Dept: 000							
249-000-820.000	Administration CITY OF MANISTEE GENERA		Administration - Bldg Insp	1040958	04/01/2015	04/01/2015	3,750.00
							3,750.00
249-000-900.000	Printing & Publis PIONEER GROUP/THE//	#41100167 - 03/31/15	Advertisements	41008	04/20/2015	03/31/2015	97.05
							97.05
							Total Dept. 000: 3,847.05
							Fund BUILDING INSPECTOR: 3,847.05
Fund: 290 PEG COMMISSION							
Dept: 000							
290-000-728.000	SUPPLIES - Ope BROWN/KEITH R/PHD		Reimburse - Plaxo Sync Soft-	1040955	03/30/2015	03/30/2015	108.03
							108.03
290-000-801.000	Professional Ser BROWN/KEITH R/PHD		MPA Operations - Apr 2015	1040955	04/01/2015	04/01/2015	3,166.67
							3,166.67
							Total Dept. 000: 3,274.70
							Fund PEG COMMISSION: 3,274.70
Fund: 296 RAMSDELL THEATRE							
Dept: 000							
296-000-728.000	SUPPLIES - Ope						
	ACE HARDWARE & HOME CI	887172	Bulb LED	40952	05/06/2015	04/06/2015	91.88
	JACKPINE BUSINESS CENTE	385492-0	Toner, Binder	40982	04/15/2015	03/16/2015	164.21
	JACKPINE BUSINESS CENTE	386399-0	Toner	40982	05/07/2015	04/07/2015	74.97
	PNC BANK	March 2015	Credit Card Charges	41009	04/24/2015	03/30/2015	52.99
							384.05
296-000-752.000	Ramsdell - Movie						
	PIONEER GROUP/THE//	#41100167 - 03/31/15	Advertisements	41008	04/20/2015	03/31/2015	106.00
	TRAVERSE MAGAZINE	2015-72101	Advertisement	41017	04/30/2015	03/31/2015	50.00

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							156.00
296-000-753.000	Ramsdell - Perfo						
	BOATHOUSE GRILL	SPRING & ALL MUSIC FEST	Ramsdell - Food Sales	40959	03/26/2015	03/26/2015	174.25
	COLLENE/AMANDA//	RICHARD PAUL	Ramsdell - Light Tech	40963	03/28/2015	03/28/2015	45.00
	COX/JAMES L//		Grand Pianos Tuned	40966	03/18/2015	03/18/2015	260.00
	FOX/REBECCA//		Ramsdell -Swing Dance Worksho	40974	04/01/2015	04/01/2015	75.00
	JACKPINE BUSINESS CENTE	384708-0	Copies, Upcharge Legal &	40982	03/27/2015	02/25/2015	23.78
	JACKPINE BUSINESS CENTE	384825-0	Copies, Upcharge Legal Paper,	40982	03/28/2015	02/26/2015	7.00
	JACKPINE BUSINESS CENTE	384927-0	Copies, Upcharge Legal &	40982	04/17/2015	03/18/2015	25.59
	JACKPINE BUSINESS CENTE	385647-0	Color Index, Copies	40982	04/18/2015	03/19/2015	38.99
	JACKPINE BUSINESS CENTE	385675-0	Copies, Sharpie Marker	40982	04/19/2015	03/20/2015	22.85
	MANISTEE NAT'L GOLF & COUNTRY CLUB	SENIOR MILLER ORCHESTRA	Ramsdell - Catering	40991	03/18/2015	03/18/2015	212.00
	MANISTEE NAT'L GOLF & COUNTRY CLUB	SPRING & ALL MUSIC FEST	Ramsdell - Food Sales	40991	03/25/2015	03/25/2015	403.50
	MANISTEE NAT'L GOLF & COUNTRY CLUB	SPRING & ALL MUSIC FEST	Ramsdell - Beverage Sales	40991	03/25/2015	03/25/2015	2,220.00
	PIONEER GROUP/THE//	#41100167 - 03/31/15	Advertisements	41008	04/20/2015	03/31/2015	106.00
	PNC BANK	March 2015	Credit Card Charges	41009	04/24/2015	03/30/2015	29.56
	SYNERGY MEDIA INC	7167-1	Ramsdell - Advertisement	41015	04/30/2015	03/31/2015	158.40
	SYNERGY MEDIA INC	7225-1	Ramsdell - Advertisement	41015	04/30/2015	03/31/2015	158.40
	TRAVERSE MAGAZINE	2015-72101	Advertisement	41017	04/30/2015	03/31/2015	100.00
	WOLKOW/ALEXANDER//	RICHARD PAUL	Ramsdell - Sound Tech	41022	03/28/2015	03/28/2015	45.00
							4,105.32
296-000-831.000	Contractual Repa						
	CUSTOM SHEET METAL & HE	0000064416	Ramsdell - Testing & Replace-	40967	03/13/2015	02/11/2015	334.42
	TOP LINE ELECTRIC LLC	5993	Ramsdell - Replace Light	1040978	01/06/2015	01/06/2015	201.38
	TOP LINE ELECTRIC LLC	6124	Ramsdell -Exit/Egress Lighting	1040978	03/17/2015	03/17/2015	117.85
							653.65
296-000-860.000	Travel & Training						
	PNC BANK	March 2015	Credit Card Charges	41009	04/24/2015	03/30/2015	35.00
							35.00
296-000-892.500	Marketing						
	PIONEER GROUP/THE//	#41100167 - 03/31/15	Advertisements	41008	04/20/2015	03/31/2015	300.00
							300.00
296-000-922.000	Water						
	CITY OF MANISTEE WATER		Water Usage	1040959	03/27/2015	03/27/2015	34.61
							34.61
296-000-925.000	Electric						
	CONSUMERS ENERGY		Electric Usage	40965	04/20/2015	03/26/2015	885.67
							885.67
							Total Dept. 000: 6,554.30
							nd RAMSDELL THEATRE: 6,554.30
Fund: 297 FRIENDS OF THE RAM							
Dept: 000							
297-000-801.000	Professional Ser						
	VANDERWAL, SPRATTO & RI	5900	Professional Service - 1099	41019	03/31/2015	03/31/2015	70.00
							70.00
							Total Dept. 000: 70.00
							NDS OF THE RAMSDELL: 70.00
Fund: 508 BOAT RAMP FUND							
Dept: 000							
508-000-922.000	Water						

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	CITY OF MANISTEE WATER		Water Usage	1040959	03/27/2015	03/27/2015	124.56
							124.56
508-000-925.000	Electric CONSUMERS ENERGY		Electric Usage	40965	04/20/2015	03/26/2015	148.11
							148.11
						Total Dept. 000:	272.67
						Fund BOAT RAMP FUND:	272.67
Fund: 573 WATER & SEWER UTIL							
Dept: 541 ADMINISTRATION							
573-541-728.000	SUPPLIES - Ope HANSEN/LORI// JACKPINE BUSINESS CENTE		Office Cleaning Paper	40978 40982	03/22/2015 04/16/2015	03/22/2015 03/17/2015	75.00 41.90
		385555-0					116.90
573-541-801.000	Professional Ser DICKINSON WRIGHT PLLC	987319	Professional Services	40968	03/19/2015	03/19/2015	114.00
							114.00
573-541-820.000	Administration CITY OF MANISTEE GENERA		Administration - Water	1040958	04/01/2015	04/01/2015	25,107.67
							25,107.67
						Total Dept. ADMINISTRATION:	25,338.57
Dept: 542 WATER OPERATION							
573-542-715.000	Uniform & Cleani MODEL COVERALL SERVICE	0503438	Uniform Cleaning - Water	1040971	04/17/2015	03/18/2015	10.91
							10.91
573-542-728.000	SUPPLIES - Ope NAPA AUTO PARTS PNC BANK WAHR HARDWARE, INC.	193518 March 2015 D24847	Oil Can Credit Card Charges Hoses	41000 41009 1040979	03/12/2015 04/24/2015 04/16/2015	03/12/2015 03/30/2015 03/17/2015	5.99 79.84 71.48
							157.31
573-542-770.000	Vehicle Gas BLARNEY CASTLE FLEET PR		Fuel Usage	1040954	04/20/2015	04/06/2015	890.00
							890.00
573-542-824.000	Lab Testing KENT COUNTY HEALTH DEP. WAHR HARDWARE, INC.	EH022815-3921 D24641	Water Samples Freight	40983 1040979	04/03/2015 04/10/2015	03/04/2015 03/11/2015	336.00 10.70
							346.70
573-542-831.000	Contractual Repa MCCLOUTH WELDING, INC. MCCLOUTH WELDING, INC. SWIDORSKI BROS. EXCAVAT SWIDORSKI BROS. EXCAVAT	17128 17147 3162 3161	Thaw Water Lines Thaw Water Lines Water Service Thawing 1245 Maple St - Water Service	40994 40994 41014 41014	04/01/2015 04/08/2015 03/16/2015 03/16/2015	03/02/2015 03/09/2015 03/16/2015 03/16/2015	18,687.50 10,187.50 19,600.00 4,678.00
							53,153.00
573-542-860.000	Travel & Training PNC BANK PNC BANK	March 2015 March 2015	Credit Card Charges Credit Card Charges	41009 41009	04/24/2015 04/24/2015	03/30/2015 03/30/2015	250.00 197.55
							447.55
573-542-925.000	Electric CONSUMERS ENERGY		Electric Usage	40965	04/20/2015	03/26/2015	565.15

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							565.15
573-542-930.000	Repairs & Mainte						
	ACE HARDWARE & HOME CI	135231	Hose Adaptr, Hoses	40952	04/15/2015	03/16/2015	61.95
	AUTO VALUE \ AUTO-WARES	256-876593	Compressor Hose Repair	40955	04/18/2015	03/19/2015	18.69
	FASTENAL COMPANY	MIMAN111359	Cutting Wheel	40973	04/19/2015	03/20/2015	66.24
	MICHIGAN PIPE & VALVE	T66820	Mudplug Valvebox Debris Guard	1040969	03/19/2015	02/17/2015	650.00
	PNC BANK	March 2015	Credit Card Charges	41009	04/24/2015	03/30/2015	8.69
	PNC BANK	March 2015	Credit Card Charges	41009	04/24/2015	03/30/2015	289.25
	WAHR HARDWARE, INC.	C44883	El Insert, Clamp, Reinforced	1040979	03/29/2015	02/27/2015	36.70
	WAHR HARDWARE, INC.	D24727	Swivel Conct, Conct, Hose	1040979	04/12/2015	03/13/2015	55.95
	WAHR HARDWARE, INC.	D24809	Dome Cap	1040979	04/15/2015	03/16/2015	4.99
	WAHR HARDWARE, INC.	C46104	Rapid Links, Anchor Shackles,	1040979	04/15/2015	03/16/2015	18.66
	WAHR HARDWARE, INC.	D24827	Hose Washer	1040979	04/15/2015	03/16/2015	1.49
	WAHR HARDWARE, INC.	C46138	Hoses, Hose Washer	1040979	04/15/2015	03/16/2015	39.96
	WAHR HARDWARE, INC.	C46139	Hose	1040979	04/15/2015	03/16/2015	19.99
							1,272.56
573-542-957.000	Motor Pool						
	CITY OF MANISTEE COMMOI		Equipment Rental - Motor Pool	1040957	04/01/2015	04/01/2015	2,916.67
							2,916.67
Total Dept. WATER OPERATION:							59,759.85
Dept: 543 SEWER - WWTP							
573-543-715.000	Uniform & Cleani						
	MODEL COVERALL SERVICE	0501887	Uniform Cleaning - WWTP	1040971	04/10/2015	03/11/2015	28.77
	MODEL COVERALL SERVICE	503433	Uniform Cleaning - WWTP	1040971	04/17/2015	03/18/2015	28.77
							57.54
573-543-728.000	SUPPLIES - Ope						
	ACE HARDWARE & HOME CI	135345	Glad TK, Plug Sq Head, Snow	40952	04/18/2015	03/19/2015	34.57
	COMMUNICRAFT LTD	28378	Shipping - WWTP	40964	03/21/2015	03/11/2015	87.76
	NCL OF WISCONSIN, INC.	352113	3-Way Pipet Bulb, Buffer	41001	04/02/2015	03/03/2015	280.21
	REPUBLIC SERVICES #239	0239-001344053	2 Yd Front Load - 15 9th St	41010	02/28/2015	02/28/2015	153.31
							555.85
573-543-745.000	Chemicals						
	NFO ACRES	426	Sodium Bicarbonate 50#	41002	03/23/2015	03/23/2015	408.88
	NFO ACRES		CREDIT	41002	03/23/2015	03/23/2015	-399.60
							9.28
573-543-770.000	Vehicle Gas						
	BLARNEY CASTLE FLEET PR		Fuel Usage	1040954	04/20/2015	04/06/2015	241.32
							241.32
573-543-824.000	Lab Testing						
	KAR LABORATORIES, INC.	501743	Mercury Analysis	1040966	04/15/2015	03/16/2015	225.00
	KAR LABORATORIES, INC.	408720	Mercury Analysis	1040966	12/20/2014	11/20/2014	300.00
							525.00
573-543-860.000	Travel & Training						
	PNC BANK	March 2015	Credit Card Charges	41009	04/24/2015	03/30/2015	250.00
	PNC BANK	March 2015	Credit Card Charges	41009	04/24/2015	03/30/2015	197.55
							447.55
573-543-920.000	Gas						
	DTE ENERGY		Gas Usage - 15 9th St	40970	04/23/2015	03/24/2015	2,434.45
							2,434.45
573-543-925.000	Electric						
	CONSUMERS ENERGY		Electric Usage	40965	04/20/2015	03/26/2015	1,866.24
							1,866.24

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573-543-930.000	Repairs & Mainte						
	AUTO VALUE \ AUTO-WARES	256-876866	Cotter Pin Asst	40955	04/22/2015	03/23/2015	8.79
	AUTO VALUE \ AUTO-WARES	256-876864	2-1/4 Hdgm Clmp	40955	04/22/2015	03/23/2015	4.38
	KENNEDY INDUSTRIES INC	560302	Aluminum Slide Gates	1040967	04/09/2015	03/10/2015	21,598.00
	WAHR HARDWARE, INC.	C46598	Clvs Slip Hook	1040979	04/21/2015	03/22/2015	10.58
							21,621.75
573-543-957.000	Motor Pool						
	CITY OF MANISTEE COMMOI		Equipment Rental - Motor Pool	1040957	04/01/2015	04/01/2015	2,916.67
							2,916.67
Total Dept. SEWER - WWTP:							30,675.65
Dept: 544 SEWER COLLECTION							
573-544-715.000	Uniform & Cleani						
	MODEL COVERALL SERVICE	0501891	Uniform Cleaning - Str Sewers	1040971	04/10/2015	03/11/2015	9.20
	MODEL COVERALL SERVICE	0503437	Uniform Cleaning - Str Sewers	1040971	04/17/2015	03/18/2015	9.20
							18.40
573-544-728.000	SUPPLIES - Ope						
	FASTENAL COMPANY	MIMAN111184	Safety Glasses, Tape Measure	40973	04/11/2015	03/12/2015	16.73
							16.73
573-544-930.000	Repairs & Mainte						
	WAHR HARDWARE, INC.	D24990	Hardw Cloth	1040979	04/22/2015	03/23/2015	9.79
							9.79
573-544-957.000	Motor Pool						
	CITY OF MANISTEE COMMOI		Equipment Rental - Motor Pool	1040957	04/01/2015	04/01/2015	2,916.67
							2,916.67
nt. SEWER COLLECTION (STREETS):							2,961.59
Dept: 574 DEBT SERVICE							
573-574-960.000	Bank Charges						
	BANK OF NEW YORK MELLO	252-1853750	Paying Agent Fee - 2015 W&S	40956	03/20/2015	03/20/2015	750.00
							750.00
573-574-969.000	Bond Issuance E						
	MILLER, CANFIELD, PADDOC	1275102	Professional Services - Bond	40998	03/27/2015	03/27/2015	25,000.00
							25,000.00
573-574-995.008	2005 W/S Refun						
	BANK OF NEW YORK MELLO	MANISTEE05RF - Apr 15	IMMS 2233148400 - Interest	40957	04/02/2015	04/02/2015	71,791.25
							71,791.25
573-574-995.015	2015 W/S Reven						
	BANK OF NEW YORK MELLO	MANIST15 - Apr 15	TAS/IMMS 5335268400 - Interest	40958	04/02/2015	04/02/2015	17,590.98
							17,590.98
Total Dept. DEBT SERVICE:							115,132.23
WATER & SEWER UTILITY:							233,867.89

Fund: 594 MARINA FUND

Dept: 000

594-000-728.000	SUPPLIES - Ope						
	ACE HARDWARE & HOME CI	135707	Keys	40952	04/30/2015	03/31/2015	1.99
	CHARTER COMMUNICATI	209 0099730 - Apr 15	Monthly Service - Marina	40961	03/18/2015	03/18/2015	71.16
	FASTENAL COMPANY	MIMAN111205	Paper Towel, Bathroom Tissue	40973	04/12/2015	03/13/2015	105.05
	PNC BANK	March 2015	Credit Card Charges	41009	04/24/2015	03/30/2015	4.00
	PNC BANK	March 2015	Credit Card Charges	41009	04/24/2015	03/30/2015	129.95
	STATE OF MICHIGAN	2015 - #00033007	Underground Storage Tank	41012	03/24/2015	03/24/2015	100.00

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	WAHR HARDWARE, INC.	D24825	Batteries	1040979	04/15/2015	03/16/2015	8.99
							421.14
594-000-820.000	Administration CITY OF MANISTEE GENERA		Administration - Marina	1040958	04/01/2015	04/01/2015	3,069.50
							3,069.50
594-000-831.000	Contractual Repa D & W MECHANICAL	00000130139	Marina - Service Call	1040962	04/11/2015	03/12/2015	530.00
							530.00
594-000-920.000	Gas DTE ENERGY		Gas Usage - 480 River St	40970	05/06/2015	04/06/2015	387.29
							387.29
594-000-922.000	Water CITY OF MANISTEE WATER		Water Usage	1040959	03/27/2015	03/27/2015	233.58
							233.58
594-000-925.000	Electric CONSUMERS ENERGY		Electric Usage	40965	04/20/2015	03/26/2015	804.57
							804.57
594-000-930.000	Repairs & Mainte PERSONAL PLUMBING INC	150320-13	Marina - Troubleshoot Showers,	41007	03/27/2015	03/27/2015	470.35
							470.35
							Total Dept. 000: 5,916.43
							Total Fund MARINA FUND: 5,916.43
Fund: 705 DELINQUENT TAX COI							
Dept: 000							
705-000-215.000	Due DDA DOWNTOWN DEVELOPMEN		Delq Pers Prop Tax	40969	05/13/2015	04/13/2015	244.17
							244.17
705-000-221.000	Due City CITY OF MANISTEE GENERA		Delq Pers Prop Tax - Ops	1040958	04/13/2015	04/13/2015	376.58
							376.58
705-000-221.001	Due Refuse CITY OF MANISTEE COMMOI		Delq Pers Prop Tax - Refuse	1040957	04/13/2015	04/13/2015	20.95
							20.95
705-000-221.002	Due City Admin CITY OF MANISTEE GENERA		Delq Pers Prop Tax - Admin	1040958	04/13/2015	04/13/2015	11.84
							11.84
705-000-221.003	Due City Pen\Int CITY OF MANISTEE GENERA		Delq Pers Prop Tax - Int/Pen	1040958	04/13/2015	04/13/2015	130.69
							130.69
705-000-222.000	Due County MANISTEE COUNTY TREASL		Delq Pers Prop Tax	40988	04/13/2015	04/13/2015	321.75
							321.75
705-000-225.002	Due MAPS Ops MANISTEE AREA PUBLIC SCI		Delq Pers Prop Tax - Ops	40985	05/13/2015	04/13/2015	140.61
							140.61
705-000-225.003	Due MAPS Bond MANISTEE AREA PUBLIC SCI		Delq Pers Prop Tax - Debt	40985	05/13/2015	04/13/2015	53.69

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							53.69
705-000-228.000	Due State of Mich MANISTEE COUNTY TREASU		Delq Pers Prop Tax - SET	40988	04/13/2015	04/13/2015	216.03
							216.03
705-000-234.000	Due to Intermedi MANISTEE INTERMEDIATE S		Delq Pers Prop Tax	40990	05/13/2015	04/13/2015	83.05
							83.05
705-000-235.000	Due Community WEST SHORE COMMUNITY C		Delq Pers Prop Tax	41020	05/13/2015	04/13/2015	56.50
							56.50
						Total Dept. 000:	1,655.86
						DELINQUENT TAX COLLECTION:	1,655.86
						Grand Total:	462,324.48

Recap by Fund

Fund #	Fund Name	Amount To Pay	Amount To Relieve
101	GENERAL FUND	146,802.20	0.00
202	MAJOR STREET FUND	17,715.11	0.00
203	LOCAL STREET FUND	7,298.44	0.00
226	CITY REFUSE FUND	35,049.83	0.00
249	BUILDING INSPECTOR	3,847.05	0.00
290	PEG COMMISSION	3,274.70	0.00
296	RAMSDELL THEATRE	6,554.30	0.00
297	FRIENDS OF THE RAMSDELL	70.00	0.00
508	BOAT RAMP FUND	272.67	0.00
573	WATER & SEWER UTILITY	233,867.89	0.00
594	MARINA FUND	5,916.43	0.00
705	DELINQUENT TAX COLLECTION	1,655.86	0.00
	Grand Total:	462,324.48	0.00

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Fund: 101 GENERAL FUND							
Dept: 100 GENERAL							
101-100-801.000	Professional Ser CENTRAL INTERCONNECT, I	25216	Remote Set Up - Install/Test	1041025	04/13/2015	04/13/2015	130.00
							130.00
101-100-855.000	Utilities - Cell Ph AT&T MOBILITY	837869502X03282015	Monthly Service	41026	04/27/2015	04/01/2015	1,395.37
							1,395.37
101-100-901.000	Postage EASYPERMIT POSTAGE	000-9090-0723-7170 - Apr. 15	Postage	1041026	04/08/2015	04/08/2015	2,211.77
							2,211.77
Total Dept. GENERAL:							3,737.14
Dept: 172 MANAGER							
101-172-728.000	SUPPLIES - Ope JACKPINE BUSINESS CENTE OLESON'S FOOD STORES	36260 #0521 - 04/15/15	Business Cards - Bifoss Water	41034 41044	05/10/2015 05/15/2015	04/10/2015 04/15/2015	49.00 11.38
							60.38
Total Dept. MANAGER:							60.38
Dept: 215 CLERK							
101-215-740.000	Election Expense ELECTION SYSTEMS & SOFT JACKPINE BUSINESS CENTE PRINTING SYSTEMS, INC.	926241 387069-0 89987	AutoMark & AccuVote Maint Adrss Label, Toner Nominating Petitions, County/	41032 41034 41046	05/03/2015 05/23/2015 05/09/2015	04/03/2015 04/23/2015 04/09/2015	650.00 67.97 38.88
							756.85
101-215-870.000	Memberships & [INTERNATIONAL INSTITUTE INTERNATIONAL INSTITUTE	#17569 - 2015 #16272 - 2015	Membership - M. Bachman Membership - M. Wright	41033 41033	05/06/2015 05/06/2015	04/06/2015 04/06/2015	95.00 250.00
							345.00
Total Dept. CLERK:							1,101.85
Dept: 253 FINANCE / TREASURE							
101-253-728.000	SUPPLIES - Ope JACKPINE BUSINESS CENTE JACKPINE BUSINESS CENTE JACKPINE BUSINESS CENTE	386578-0 386798-0 387069-0	Correction Film, Sortkwik Date Stamps Adrss Label, Toner	41034 41034 41034	05/11/2015 05/20/2015 05/23/2015	04/11/2015 04/20/2015 04/23/2015	10.47 140.90 12.49
							163.86
101-253-831.000	Contractual Repa TYLER TECHNOLOGIES, INC	025-121019	Maintenance Agreements	41049	05/31/2015	04/24/2015	6,599.65
							6,599.65
101-253-860.000	Travel & Training MICHIGAN TECHNOLOGICAL	INV-6907	2015 Transporation Asset Mgmt	41041	04/16/2015	04/16/2015	25.00
							25.00
101-253-900.000	Printing & Publis JACKPINE BUSINESS CENTE	36289	Business Cards - Pefley	41034	05/14/2015	04/14/2015	40.50
							40.50
Total Dept. FINANCE / TREASURER:							6,829.01
Dept: 257 ASSESSOR							
101-257-728.000	SUPPLIES - Ope JACKPINE BUSINESS CENTE OLESON'S FOOD STORES	386949-0 #3645 - 04/08/15	Ink Cart Bakery	41034 41044	05/20/2015 05/08/2015	04/20/2015 04/08/2015	36.97 52.99

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	VAAS/STACEY K//	18834	Fresh Cut Flower	41051	04/11/2015	04/11/2015	10.00
							99.96
101-257-831.000	Contractual Repa						
	ESRI	92962654	ArcGIS Maintenance	1041027	05/08/2015	04/08/2015	300.00
							300.00
							Total Dept. ASSESSOR: 399.96
Dept: 265 MUNICIPAL BUILDING:							
101-265-728.000	SUPPLIES - Ope						
	PURE WATER WORKS INC	264871	Purified Water	41047	05/15/2015	04/15/2015	44.00
							44.00
101-265-850.000	Phone						
	AT&T	2015 - 231723595504	Monthly Service	41025	05/13/2015	04/13/2015	79.31
	AT&T	2015 - 231398067904	Monthly Service	41025	05/13/2015	04/13/2015	195.15
	AT&T	2015 - 231723158504	Monthly Service	41025	05/13/2015	04/13/2015	26.47
	AT&T	2015 - 231723180304	Monthly Service	41025	05/13/2015	04/13/2015	82.58
	AT&T	2015 - 231723351904	Monthly Service	41025	05/13/2015	04/13/2015	28.03
							411.54
101-265-920.446	Gas - Bridge						
	DTE ENERGY		Gas Usage - 51 Maple St	41030	05/13/2015	04/13/2015	197.13
							197.13
							Total Dept. MUNICIPAL BUILDINGS: 652.67
Dept: 301 POLICE							
101-301-715.000	Uniform & Cleani						
	NYE UNIFORM COMPANY	502741	Shirts, Sgt. Stripes - Glass	41043	05/10/2015	04/10/2015	200.81
							200.81
101-301-728.000	SUPPLIES - Ope						
	CHIEF SUPPLY \ LAW ENFOF	257092	Battery Impress	41028	05/06/2015	04/06/2015	234.27
	JACKPINE BUSINESS CENTE	386474-0	cat5e	41034	05/09/2015	04/09/2015	20.00
	JACKPINE BUSINESS CENTE	386480-0	Rectangle Desk	41034	05/10/2015	04/10/2015	224.99
	JACKPINE BUSINESS CENTE	386729-0	Phone Cable	41034	05/15/2015	04/15/2015	2.00
	JACKPINE BUSINESS CENTE	386744-0	Laser Post Card, Pens, Toner	41034	05/16/2015	04/16/2015	128.45
	JACKPINE BUSINESS CENTE	386764-0	Microsoft Lifecam Studi	41034	05/17/2015	04/17/2015	99.95
	L-3 COM MOBILE-VISION INC	0224067-IN	Flash Card, 8 GB, Flashback 2	41036	05/13/2015	04/13/2015	210.80
							920.46
101-301-831.000	Contractual Repa						
	KOPY SALES INC.	95420	Scanning Install - Police	1041029	04/10/2015	04/01/2015	180.00
							180.00
101-301-900.000	Printing & Publis						
	JACKPINE BUSINESS CENTE	36249	Business Cards - Bruce	41034	05/09/2015	04/09/2015	49.00
							49.00
101-301-930.000	Repairs & Mainte						
	MANISTEE FORD INC	141738	Perform Recall - License Lamp,	41037	05/06/2015	04/06/2015	187.78
	MANISTEE FORD INC	80696	Handle	41037	05/08/2015	04/08/2015	16.16
	MANISTEE TIRE SERVICE	32533 #2	Goodyear Tires	41040	04/29/2015	04/01/2015	568.32
							772.26
							Total Dept. POLICE: 2,122.53
Dept: 336 FIRE							
101-336-728.000	SUPPLIES - Ope						
	AMOR SIGN STUDIOS INC	7408	Zip, 4in Letter-Blk Ampersands	1041024	04/18/2015	04/08/2015	4.84
	CHARTER COMMUNICATI	AT&T 209 0073420 - May 15	Monthly Service - Fire Dept	41027	04/08/2015	04/08/2015	78.50

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	OLESON'S FOOD STORES	#5768 - 04/15/15	Ajax, Coffee, Lysol Wipes,	41044	05/15/2015	04/15/2015	27.74
	WAHR HARDWARE, INC.	C47930	Step Ladder	1041033	05/06/2015	04/06/2015	89.97
	WAHR HARDWARE, INC.	C48632	Glue Patch Repair Kit	1041033	05/15/2015	04/15/2015	1.99
							203.04
101-336-732.000	SUPPLIES - Mec						
	J & B MEDICAL SUPPLY	2174316	Nasopharygeal Airway	1041028	05/13/2015	04/13/2015	99.97
	J & B MEDICAL SUPPLY	2179759	Primary Administration Set	1041028	05/15/2015	04/15/2015	129.54
	WEST SHORE MEDICAL CEN		EMS Box Replacements	41053	04/21/2015	04/01/2015	240.00
							469.51
101-336-801.000	Professional Ser						
	ACCUMED GROUP/THE//	10604	AccuMed Fees - Mar 2015	41024	04/01/2015	04/01/2015	1,790.50
							1,790.50
101-336-831.000	Contractual Repa						
	KOPY SALES INC.	95651	Cost Per Copy - Fire	1041029	04/17/2015	04/07/2015	18.01
							18.01
101-336-874.000	Retire. Costs - Bl						
	JANOWIAK/DANIEL J//		In Lieu of Blue Cross Insuranc	41035	04/25/2015	04/25/2015	250.00
	MODJESKI/MARK A//		In Lieu of Blue Cross Insuranc	41042	04/25/2015	04/25/2015	250.00
	SCRIMGER/SID//		In Lieu of Blue Cross Insuranc	1041030	04/25/2015	04/25/2015	250.00
	SMITH/TIMM H//		In Lieu of Blue Cross Insuranc	1041031	04/25/2015	04/25/2015	250.00
	TABACZKA/JERRY J//		In Lieu of Blue Cross Insuranc	41048	04/25/2015	04/25/2015	250.00
							1,250.00
101-336-930.000	Repairs & Mainte						
	WEST SHORE FIRE, INC.	9363	PCB Assembly, Streamlight	41052	04/25/2015	04/01/2015	141.60
							141.60
							Total Dept. FIRE: 3,872.66
Dept: 441 PUBLIC WORKS							
101-441-831.000	Contractual Repa						
	ESRI	92962654	ArcGIS Maintenance	1041027	05/08/2015	04/08/2015	300.00
							300.00
101-441-985.000	Lease Purchase						
	US BANK EQUIPMENT FINAN	276660206	Kyocera Copier Lease - DPW	41050	04/16/2015	04/16/2015	125.90
							125.90
							Total Dept. PUBLIC WORKS: 425.90
Dept: 748 COMMUNITY DEVELO							
101-748-831.000	Contractual Repa						
	ESRI	92962654	ArcGIS Maintenance	1041027	05/08/2015	04/08/2015	400.00
	KOPY SALES INC.	95650	Cost Per Copy - Comm Dev	1041029	04/17/2015	04/07/2015	14.22
							414.22
							COMMUNITY DEVELOPMENT OFFICE: 414.22
Dept: 751 PARKS & RECREATIO							
101-751-920.000	Gas						
	DTE ENERGY		Gas Usage - 580 Maple St	41030	05/10/2015	04/10/2015	102.82
							102.82
							Total Dept. PARKS & RECREATION: 102.82
							tal Fund GENERAL FUND: 19,719.14

Fund: 243 BROWNFIELD REDEVI
 Dept: 000

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
243-000-801.000	Professional Ser EFTAXIADIS CONSULTING LL	CMBRA-1503	Consulting, Brownfield Service	41031	05/15/2015	04/15/2015	1,742.50
							1,742.50
						Total Dept. 000:	1,742.50
						EDEVELOPMENT AUTHO:	1,742.50
 Fund: 296 RAMSDELL THEATRE							
Dept: 000							
296-000-753.000	Ramsdell - Perfo MANISTEE JAYCEES RING & ALL MUSIC FESTIVAL		Ramsdell - Beverage Sales	41038	04/17/2015	04/17/2015	2,220.00
	MANISTEE NAT'L GOLF & COUNTRY MILLER ORCHESTRA		Ramsdell - Catering	41039	03/18/2015	03/18/2015	212.00
	MANISTEE NAT'L GOLF & COUNTRY RING & ALL MUSIC FEST		Ramsdell - Food Sales	41039	03/25/2015	03/25/2015	403.50
	OLESON'S FOOD STORES #7293 - 03/17/15		Juice, Water, Soda	41044	04/16/2015	04/01/2015	26.54
							2,862.04
296-000-831.000	Contractual Repa PERSONAL PLUMBING INC	150410-3	Ramsdell - Toilet Repair	41045	04/10/2015	04/10/2015	146.87
							146.87
296-000-850.000	Phone AT&T	2015 - 231398075404	Monthly Service	41025	05/13/2015	04/13/2015	54.04
							54.04
296-000-920.000	Gas DTE ENERGY		Gas Usage - 101 Maple St	41030	05/13/2015	04/13/2015	1,447.40
							1,447.40
						Total Dept. 000:	4,510.35
						nd RAMSDELL THEATRE:	4,510.35
 Fund: 508 BOAT RAMP FUND							
Dept: 000							
508-000-850.000	Phone AT&T	2015 - 231398258504	Monthly Service	41025	05/13/2015	04/13/2015	27.66
							27.66
						Total Dept. 000:	27.66
						Fund BOAT RAMP FUND:	27.66
 Fund: 573 WATER & SEWER UTIL							
Dept: 541 ADMINISTRATION							
573-541-728.000	SUPPLIES - Ope TELE-RAD INC.	862492 #2	Battery Pack Ni-MH Impres	1041032	03/14/2015	04/01/2015	110.00
							110.00
573-541-850.000	Phone AT&T	2015 - 231723149704	Monthly Service	41025	05/13/2015	04/13/2015	739.51
	AT&T	2015 - 231398303104	Monthly Service	41025	05/13/2015	04/13/2015	31.97
	AT&T	2015 - 231723149604	Monthly Service	41025	05/13/2015	04/13/2015	77.90
							849.38
						Total Dept. ADMINISTRATION:	959.38
 Dept: 542 WATER OPERATION							
573-542-831.000	Contractual Repa ESRI	92962654	ArcGIS Maintenance	1041027	05/08/2015	04/08/2015	1,500.00
							1,500.00

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
573-542-925.000	Electric CONSUMERS ENERGY		Electric Usage	41029	05/10/2015	04/15/2015	7,125.86
							7,125.86
							Total Dept. WATER OPERATION: 8,625.86
Dept: 543 SEWER - WWTP							
573-543-831.000	Contractual Repa ESRI	92962654	ArcGIS Maintenance	1041027	05/08/2015	04/08/2015	300.00
							300.00
573-543-920.000	Gas DTE ENERGY		Gas Usage - 15 9th St	41030	05/16/2015	04/16/2015	1,793.85
							1,793.85
573-543-925.000	Electric CONSUMERS ENERGY		Electric Usage	41029	05/10/2015	04/15/2015	9,060.12
							9,060.12
							Total Dept. SEWER - WWTP: 11,153.97
							WATER & SEWER UTILITY: 20,739.21
							Grand Total: 46,738.86

Recap by Fund

Fund #	Fund Name	Amount To Pay	Amount To Relieve
101	GENERAL FUND	19,719.14	0.00
243	BROWNFIELD REDEVELOPMENT AUTH	1,742.50	0.00
296	RAMSDELL THEATRE	4,510.35	0.00
508	BOAT RAMP FUND	27.66	0.00
573	WATER & SEWER UTILITY	20,739.21	0.00
	Grand Total:	46,738.86	0.00



May 7, 2015

Mr. Ben Bifoss
Acting City Manager
City of Manistee
Manistee, MI 49660

Re: Amptech Development Agreement

Dear Mr. Bifoss:

Amptech is currently working with the City of Manistee under a development agreement dated May 19, 2009. The agreement was entered into between The City of Manistee and Amptech Inc. as a precursor of Amptech purchasing the former vacant Scholle Packaging/LeFluer-Custom Packaging building in the City's industrial park.

Amptech Inc. has been actively engaged with the City Manager's Office prior to this date in updating its activities relating to the agreement.

The highlights of the agreement anticipated Amptech moving from Freesoil, MI and investing in the site, contributing to the grant based rehabilitation of the truck route between Veterans Oak Grove Drive and Monroe Street, moving all of its then employees to the new facility and adding 40 new employees by 2015. The City of Manistee provided an abatement of property taxes for seven years to Amptech via a State of Michigan authorized Renaissance Sub-Zone.

Amptech Inc. based on the agreement moved to the site and made an investment in the property and machinery in excess of \$1,700,000 and moved approximately 40 jobs. Amptech also completed the required Phase II State of Michigan Brownfield process on the site. Amptech Inc. has also according to a schedule, paid through 2015 in a special assessment a grant contribution of \$42,858 to date towards the truck route rehabilitation program.

Amptech Inc. business is an electronic contract manufacturer and has no products of its own. Amptech is solely reliant on the success or failure of its customers needing Amptech's facilities and staff resources to supplement their operations. Amptech in 2008 and 2009 was also selected to be the electronic supplier to the now defunct Windspire Energy wind turbine manufacturer. Amptech Inc. invested and purchased the 201 Glocheski Drive property with the tailwinds of 2007-2008 and expected increasing

demand from its customers. The national economic circumstances that ensued shortly after Amptech Inc. purchased and renovated the property were not anticipated. Many businesses, including the national banks, large corporations like General Motors and Chrysler opted for significant government assistance or bankruptcy. The news media did not report fully on the plight of small businesses, some regional to NW Michigan and some local to Manistee, which never were able to withstand the severe financial challenges and are now gone.

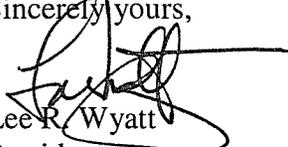
Amptech Inc. did keep going and has employed a high of 58 workers since its move to the Manistee location. Amptech Inc. has not however, met the goal of adding 40 new additional workers by the 2015 timeframe.

Amptech Inc. anticipates continuing to keep its operations in Manistee and requests a modification of the Agreement to reflect the following:

1. Amptech having paid \$42,858 of the \$50,000 grant is relieved of the balance of \$7,142 in contribution to the city road system.
2. Amptech Inc. is relieved of a penalty clause of \$1,000 per employee for the 40 new employees not hired by the 2015 date.

Amptech Inc. appreciates your consideration and that of the City Counsel in the modification of the agreement. We are available to meet with you or other City staff or Counsel Members for any clarification.

Sincerely yours,



Lee R. Wyatt
President

**DEVELOPMENT AGREEMENT BETWEEN THE
CITY OF MANISTEE
AMPTECH, INC AND DACARO REALTY, LLC**

THIS AGREEMENT, entered into this 19th day of May, 2009, between the City of Manistee, a Michigan Municipal Corporation ["City"], of 70 Maple Street, Manistee, Michigan 49660 ; Amptech, Inc., a Michigan Corporation ["Amptech"], of 62 West Freeman Road, Freesoil, Michigan 49411, and Dacaro Realty LLC [Dacaro], a Michigan Limited Liability Corporation of 62 West Freeman Road, Freesoil, Michigan 49411;

Whereas, within the City there is an Industrial Park, that includes the lots described herein, which are part of the City's Industrial Development District, and may be subject to designation as a Renaissance Sub-Zone according to the Michigan Renaissance Zone Act 376 of 1996, as amended, MCL 125.2681, et seq. ; and

Whereas, Amptech has the ability to rent real estate within the City Industrial Development District, Manistee, Michigan, ("Property") more particularly described as:

Manistee Industrial Part Lots 9, 10 & 11, according to the recorded Plat thereof,
City of Manistee, Manistee County, Michigan:
Tax Identification No. 51-51-155-010-00
; and

Whereas, Amptech desires and intends to lease the property described herein and establish a manufacturing enterprise thereon for the manufacture of component parts for a vertical axis wind energy system and related purposes ["Project"]; and

Whereas, the Property will be owned by Dacaro Realty LLC (Dacaro), A Michigan Limited Liability Corporation; and

Whereas, Amptech and Dacaro have applied to the City for various incentives available under City auspices, including a Michigan Renaissance Zone Act 376 of 1996, Renaissance Sub-Zone for both real and personal property, of the Project; and

Whereas, the City is willing to consider and grant such Renaissance Sub-Zone according to the Michigan Renaissance Zone Act 376 of 1996 at a duly scheduled meeting of Manistee City Council in the immediate future, under the terms and conditions contained in an appropriate Resolution therefore, for the purpose of assisting Amptech in providing employment opportunities within the City as more specifically indicated herein;

NOW, THEREFORE, Amptech, Dacaro, and the City, for good and valuable considerations as contained in this agreement and that both acknowledge to be sufficient to support the provisions hereof, do hereby agree to this Development Agreement, as follows:

1] City Action on Renaissance Sub-Zone Application:

A] City shall consider an application dated May 19, 2009 from Amptech, and approve the same if consistent with this agreement, as a Renaissance Sub-Zone for Lots, 9, 10 & 11, of the Manistee Industrial Park, City of Manistee, Manistee County, pursuant to Michigan Renaissance Zone Act 376 of 1996 Renaissance Sub-Zone by appropriate City resolution. Such approval shall be for a period of seven (7) years, effectively abating 100% of the property taxes which would otherwise be due and payable, as specified and provided for in Michigan Renaissance Zone Act 376 of 1996 and this Agreement.

B] City will approve a Brownfield Plan for the purpose of qualifying the project for Michigan Business Tax Credits under the Michigan Brownfield Redevelopment Act, PA381 of 1966; MCL 125.2651, et seq.;

C] The City will apply for a Michigan Department of Transportation "Category A" grant to rehabilitate the truck routes leading to the industrial park where the property is located, being Veterans Oak Grove Drive and Monroe Street;

D] The City of Manistee will provide a phase I environmental site assessment and, at closing, a Baseline Environmental Assessment for the property subject to this agreement.

2] Amptech Obligations:

A] Amptech or Dacaro, as appropriate, will make application for the Renaissance Sub Zone designation and a Brownfield Redevelopment Plan as described here in; and become a tenant of the property as described herein;

B] That during the term of the Renaissance Sub-Zone designation and thereafter, timely file all personal property statements as related to Section 211.19 of the Michigan Compiled Laws Annotated, by February 1st annually, unless an extension of time in which to file is specifically granted by the City Assessor;

C] Timely pay all property taxes and/or special assessments in the name of, or related to, Amptech;

D] Operate and maintain the plant and facilities as a functioning and operating facility for the full term of the said Michigan Renaissance Zone Act 376 of 1996 property tax abatement, at the identified site, commonly called 201 W. Glocheski Drive, Manistee, Michigan;

E] Allow necessary interior and exterior physical inspection of the premises by representatives of the State Tax Commission, City Assessor's Office and/or Manistee County Equalization Department, for the purposes of assessment administration. Reasonable notice will be given Amptech regarding the need for inspection.

F] Comply with Michigan Renaissance Zone Act 376 of 1996, as amended.

G] Transfer or create a minimum of 40 jobs to the site within 90 days from the date of the Renaissance Zone approval, and create a minimum of 40 additional new jobs by the end of 5 years.

H] Pay a reimbursement fee of \$1,000 per job that is not created according to the schedule in Paragraph 4 below.

I] Make application with the City for a MDOT Category A grant to rehabilitate Veterans Oak Grove Drive and Monroe Street, the truck route serving the Industrial Park where the proposed development, and to sign necessary commitments for job creation as required on the co-applicant section of the MDOT Category A grant application. If this grant is awarded to the City by MDOT, Amptech, shall pay to the City up to \$50,000 to cover the City of Manistee's required grant match. Payment of said amount shall be made to the City of Manistee starting 90 days after completion of the project and paid in equal annual payments over the remaining Renaissance Zone period.

3] Appeals from Assessments:

In the event that Amptech or Dacaro appeals any City real or personal property assessment to the Michigan Tax Tribunal, or Michigan Court of Appeals and does not receive an award that lowers the assessment by more than 10%, Amptech or Dacaro shall pay to the City, the City's reasonable costs of such appeal, including but not limited to attorney fees and appraisal costs.

4] Job Creation Commitment

A] The City desires to provide employment opportunities to its citizens through the granting of incentives as provided by statute and but for the employment potential of the Project would not grant such incentives. Amptech acknowledges and accepts such purpose of the City and in exchange for such incentives as provided for herein agrees to the following job creation schedule.

Date of Job Creation	Total Jobs Created	Yearly Incremental Job Additions
12/31/2009	40	40
12/31/2010	50	10
12/31/2011	60	10
12/31/2012	70	10
12/31/2013	80	10

For purposes of this agreement such jobs shall be full time equivalent positions. Full time equivalent shall mean total hours paid in a year of 2,080 hours. Hours of part-time or contract administrative or contract production workers shall accrue to the total employee headcount calculation.

B] The number of jobs shall accrue through and be verified on January 1 of 2015. Verification shall include sworn representation by Amptech supported by such Michigan and Federal employee filings needed to verify the number of full time equivalent jobs.

C] Adherence to this schedule results in the equivalent of 300 persons employed for one year. This 300 “job-years” shall be used to determine whether the job commitment has been achieved. The number and length of jobs shall be verified on January 1 of 2015. The commitment shall be deemed met if at least 300 job-years (624,000 hours) of employment have been provided. In the event the target of 300 job-years is not met, Amtech shall pay to the City \$1,000 per job-year less than the target. The maximum liability under this obligation is \$40,000.

In the event that the target of 300 job-years is exceeded, a credit of \$1,000 per job-year in excess of 300 shall be applied against any liability resulting from paragraph 5.

Acts of God during the term will result in a reasonable adjustment to any reimbursement fee that is mutually acceptable to the parties.

5] Amptech Continued Operations:

In addition to the job creation within the City, development incentives are awarded to encourage such job formation and also with the anticipation of future tax revenue once the incentive period has terminated. Thus, Amptech agree to maintain their operations at 201 W. Glocheski Drive for five (5) years after the expiration of the Renaissance Zone. In the event that the facilities are abandoned by Amptech or there is a general and substantial cessation of production activities, other than normal or seasonal adjustments during the ordinary course of business-prior to five years after the end of the Renaissance Zone Designation, Amptech will rebate and repay to the City the City of Manistee portion of local real and personal property taxes that would have been due and payable except for the incentives provided for in this agreement [“Cumulative Abated Taxes”]. Such repayment shall be in accordance with the following schedule-

Date of Removal: On or Before	Percentage of Cumulative Abated Taxes Repayable to the City	Percentage if Category A Project is completed
12/31/2017	80%	40%
12/31/2018	60%	30%
12/31/2019	40%	20%
12/31/2020	20%	10 %
12/31/2021	0.0%	0.0 %

For purpose of this provision, all “Cumulative Abated Taxes Repayable to the City” means the sum of all the aggregate City of Manistee portion of taxes for each of the years before the removal of personal property that would have been due and payable to the City, but for the tax abatement. The “Cumulated Abated Taxes” would be paid to the City of Manistee, within 90 days of the date of the billing.

Acts of God during the term will result in a reasonable adjustment to any reimbursement fee that is mutually acceptable to the parties.

6] Interpretation

This agreement shall be interpreted in accordance with the laws of the State of Michigan and Michigan Renaissance Zone Act 376 of 1996, as amended. The parties agree that the proper venue for any suit or claim, other than matters of assessment, is in a court of competent jurisdiction in the County of Manistee, Michigan.

7] Binding Effect

This agreement shall be binding upon the parties and their respective successors, heirs and assigns.

8] Review of Agreement

Amptech, Inc. acknowledges that they have been advised by the City of Manistee that this document has been prepared for and on behalf of the City of Manistee by its attorneys, Gockerman, Wilson, Saylor & Hesslin, P.C., 414 Water Street, Manistee, Michigan 49660. Further, Amptech, Inc. acknowledges that before signing this agreement they have had the opportunity to have the same reviewed and consult with their own counsel.

9] Authority to Execute

Each of the Parties to this agreement represent and warrant that the person signing on each Parties behalf has first obtained full authorization from their respective governing boards before signing this agreement.

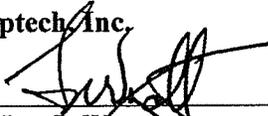
10] Entire Agreement

The Parties acknowledge that this agreement represents the entire agreement between them regarding incentives offered by the City of Manistee pursuant to the relocation of Amptech, Inc. to 201 W. Glocheski Drive, Manistee, Michigan, and there are no other agreements regarding such subject matter, either expressed in writing or orally, that have not been incorporated herein. Further, the Parties agree that this agreement can be modified only upon written agreement properly executed by both Parties.

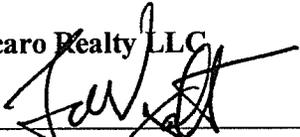
Signature Page to Follow

In Witness Whereof, the parties execute this Agreement on the dates indicated next to their respective signatures.

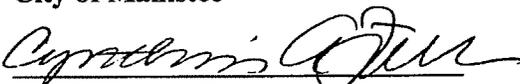
Dated: May 19, 2009

Amptech, Inc.

By: Lee R. Wyatt
Its: President

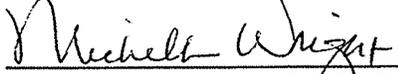
Dated: May 19, 2009

Dacaro Realty LLC

By: Lee R. Wyatt
Its: Member

Dated: 05-19-2009

City of Manistee

By: Cynthia A. Fuller, Mayor

Dated: 5-19-09


By: Michelle Wright, City Clerk

**RESOLUTION OF SUPPORT FOR
CREATING A NEW RENAISSANCE SUB-ZONE
ASSOCIATED WITH AMPTECH, INC.**

WHEREAS, The City of Manistee supports the redevelopment of the property at 201 West Glocheski Drive by Amptech, Inc.; and

WHEREAS, The currently vacant factory building associated with this new business opportunity in the City of Manistee, Manistee County Michigan is located on property described as Tax Parcel No. 51-51-155-010-00; and

WHEREAS, Amptech, Inc. will move 40 jobs to this location within 90 days of the creation of the Renaissance Sub-zone thereby retaining these 40 jobs in the community; and

WHEREAS, Amptech, Inc. projects creating 40 additional jobs over the next five years; and

WHEREAS, Amptech, Inc. anticipates spending in excess of \$1,000,000 on new equipment; and

WHEREAS, Amptech, Inc will manufacture electronic components for the Windspire wind energy system which area being manufactured on an adjacent property in the same industrial park; and

WHEREAS, the synergy created by this "hub" of renewable energy manufacturing has the potential of attracting more industry as well as spin-off industries; and

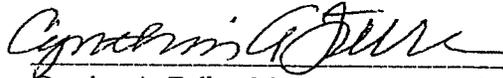
WHEREAS, The State of Michigan's 93rd Legislature passed Bill No. 5942 an Act to Amend 1996 PA 376, enabling qualified local government unit or units to designate additional distinct geographic areas renaissance zone designation, if the additional distinct geographic area will increase capital investment and job creation; Therefore, be it

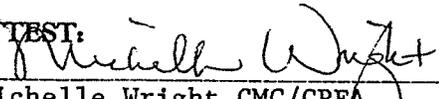
RESOLVED, that the Manistee City Council is supportive of incentives that brings economic development and job creation to the city; and be it

RESOLVED, that the Manistee City Council agrees to forgo those property taxes which would otherwise be due were it not for the renaissance zone designation; and be it

RESOLVED, that the Manistee City Council will support Manistee County in the creation and designation of a new renaissance sub-zone status for the above mentioned property (Parcel No. 51-51-155-010-00) for seven (7) years as of the date of the application to the board of Michigan strategic fund; and be it further

RESOLVED, that the Mayor and City Clerk are hereby authorized to sign any and all documents associated with the application for a seven year Renaissance Sub-Zone for the above described property.


Cynthia A. Fuller, Mayor Dated 05-19-2009

ATTEST:

Michelle Wright CMC/CPFA Dated 5-19-09
City Clerk/Deputy Treasurer



MEMO TO: R. Ben Bifoss, Interim City Manager
FROM: Jeffrey W. Mikula, Public Works Director
DATE: May 8, 2015
SUBJECT: Fish Cleaning Station Contract

JWM/5



Public Works
231-723-7132

As a solution to the solid waste disposal (fish offal) generated at the City Fish Cleaning Station, the City has contracted with Huron Tackle in past years. Huron Tackle Company collects the frozen waste and processes it into consumer goods. HTC employs locally to keep the fish cleaning portion of the facility cleaned. During the typically heavy usage months of July, August and September, they have a staff person on-site throughout the day. HTC removes waste weekly and more often during peak periods.

Bathrooms were added to the facility when it was reconstructed. While the agreement does not include the restroom portion, HTC provides general upkeep and spot cleaning as necessary. The City Parks Department completes a thorough cleaning daily and more often as conditions dictate.

The relationship has been satisfactory to the City and we recommend a 2 year extension.

FIRST STREET BEACH FISH CLEANING STATION SERVICE AGREEMENT

THIS AGREEMENT is made this ____ day of _____, 2015, by and between **Huron Tackle Company, an unincorporated association, by its owner Marvin Simons.** (hereinafter “Contractor”) of 1824 Garfield Road, Traverse City, Michigan 49686, a duly licensed Michigan contractor and the **City of Manistee**, a Michigan municipal corporation (hereinafter “City”) of 70 Maple Street, Manistee, Michigan 49660;

WHEREAS, the City of Manistee owns the Fish Cleaning Station at First Street Beach; and

WHEREAS, the City of Manistee desires to contract out the cleaning and removal of fish byproducts from this location from May 15th through September 30th;

WHEREAS, the City of Manistee, based upon the desire to be a good environmental steward, believes there is a beneficial purpose for the fish byproduct beyond simply depositing in a landfill; and

WHEREAS, the parties hereto had previously entered into a Service Agreement that provided for two, two-year extensions, the initial term ending September 30, 2014 and the parties desire to agree to the first of two possible extensions under the same terms and conditions as set forth in the initial Agreement.

NOW, THEREFORE, the Parties agree as follows:

1. **Contractor shall provide the following services:**
 - A. Removal of all fish byproducts / waste from the First Street Beach Fish Cleaning Station from May 15 through September 30 each year.
 - B. Cleaning of the facility daily during the agreement dates. The Fish Cleaning Station will be cleaned twice daily during the peak King Salmon run. Contractor shall provide all maintenance, except maintenance required of the City pursuant to paragraph 2. B. below.
 - C. All fish byproducts collected shall be stored in a refrigerated truck/storage unit, eliminating odor issues.
 - D. The Contractor may offer fish cleaning services to area fishermen for a fee to be established by the Contractor. At all times these fish cleaning services are strictly voluntary by area fishermen. Area fishermen have the right to clean their own fish at the Fish Cleaning Station.

2. **City of Manistee is responsible for:**

- A. The City will provide and pay for electrical use and hookup near the First Street Beach Fish Cleaning Station.
- B. The City will provide maintenance of the plumbing, mechanical and structural systems associated with the Fish Cleaning Station. Contractor will provide all other maintenance.
- C. The City will provide general maintenance to the adjacent parking lot area.
- D. The City will annually compensate the Contractor \$1,000; payable in arrears on September 30th of each year. If terminated early, Contractor shall be entitled to a pro rata portion of the annual compensation as earned through the date of termination.

3. **Term.** The term of this contract shall commence _____, 2015 and shall continue for a period of two (2) years until September 30, 2016. This agreement may be extended for one additional, two-year extension. The contract may be terminated by either party at any time upon thirty (30) days written notice. Contract extensions shall be approved by City Council.

4. **Modifications.** No alteration, variation, modification or waiver of the provisions of the Agreement shall be valid unless it has been reduced to a writing signed by an authorized representative of both the City and the Contractor and attached to this Agreement.

5. **Comprehensive Hold Harmless.** Contractor shall indemnify, hold harmless and defend the City and their respective shareholders, directors, officers, employees, agents, attorneys, legal representatives, successors, or assigns, hereinafter from all loss, cost, liability and claims for damages arising from bodily injury, death, property damage, sickness, disease, or loss of expense resulting from or alleged to result from Contractor's operations under this Agreement. This indemnity shall include, but not be limited to, a reimbursement of all legal fees and other reasonable expenses connected with the proper defense of any party indemnified hereunder.

6. **Independent Contractor Status.** In performing its obligations hereunder, Contractor shall be deemed and shall act as an independent contractor and not an agent or employee of the City. Contractor shall have no authority to bind the City in any way and shall not purport to exercise any such authority. Contractor shall be exclusively and solely responsible for any and all state and federal wage withholding and other employment taxes related to persons performing services for the Contractor on the public facility and will hold the City harmless and indemnify the City therefrom.

7. **Subcontractors; Assignments.** Contractor shall not assign this Agreement in whole or in part or enter into any subcontract without the prior written consent of the City. Contractor shall submit the names of all subcontractors that Contractor proposes to use to the City for its review and written approval hereunder. All subcontractors must meet all State of Michigan licensing requirements as well as any additional licensing requirements of the City of Manistee.

8. **Permits, Laws, Ordinance and Regulations.** Contractor shall secure all necessary permits and licenses required to perform the work called for by this Agreement, and all such work shall be in compliance with all laws, regulations and ordinances.
9. **Insurance.** Contractor shall maintain a policy of insurance fully insuring the City during the term of the contract. The City may also maintain a policy of insurance upon its interest. Contractor shall maintain at all times the following coverages with respect to this Agreement:
 - a. Comprehensive General Liability Insurance covering bodily injury for \$300,000 each person; \$300,000 each occurrence and property damage for \$100,000 each occurrence;
 - b. All other coverage required by Michigan statutes, including, but not limited to, Worker's Compensation Insurance in an amount not less than statutory minimum.

All such policies shall name the City as additional named insured. Contractor shall provide the City with evidence of such insurance before the date of commencement of any work to be performed under this Agreement and, thereafter, from time to time upon City's request.

10. **Equal Opportunity.** The Contractor agrees, that during the performance of this Agreement, not to discriminate against any employee or applicant for employment on the basis of race, color, religion, sex, or nation of origin, and furthermore will include this statement in solicitations or advertisements for employees. This provision shall apply to all subcontractors.
11. **Applicable Law, Jurisdiction and Waiver of Jury Trial.** This Agreement shall be construed and interpreted in accordance with the laws of the State of Michigan and any dispute over the terms or interpretation of this Agreement shall be subject to the jurisdiction of the Courts for the County of Manistee. Further, Contractor and the City each acknowledge that they may have a right to trial of any dispute concerning this Agreement, but that such right to jury trial may be waived. Each Party, after consulting with, or having the opportunity to consult with counsel of their respective choice, knowingly and voluntarily WAIVE ANY RIGHT TO TRIAL BY JURY in the event of litigation regarding the performance, enforcement, interpretation, or in any related to this Agreement.
12. **Entire Agreement.** This Agreement expressly includes all of the understandings, discussions and negotiations of the Parties. There are no other agreements, express or implied that have not been incorporated into this written contract. In conformance with Paragraph 4 hereof, this Agreement may be modified or changed only upon written, signed agreement of the Parties.

13. **Binding Effect.** This Agreement is binding upon the Parties and their respective heirs, successors and assigns.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be signed by their authorized officers of the date and year set forth on the first page of this document.

CITY OF MANISTEE

HURON TACKLE COMPANY

Colleen Kenny, Mayor

By: Marvin Simmons, Owner

Michelle Wright, City Clerk

11-17
8/3/11

FIRST STREET BEACH FISH CLEANING STATION SERVICE AGREEMENT

THIS AGREEMENT is made this 3rd day of August, 2011, by and between **Huron Tackle Company, an unincorporated association, by its owner Marvin Simons.** (hereinafter "Contractor") of 1824 Garfield Road, Traverse City, Michigan 49686, a duly licensed Michigan contractor and the **City of Manistee**, a Michigan municipal corporation (hereinafter "City") of 70 Maple Street, Manistee, Michigan 49660;

WHEREAS, the City of Manistee owns and operates the Fish Cleaning Station at First Street Beach; and

WHEREAS, the City of Manistee desires to contract out the cleaning and removal of fish byproducts from this location for the months of May through September; and

WHEREAS, the City of Manistee based upon wanting to be a good environmental steward, believes there is a beneficial purpose for the fish byproduct beyond simply landfilling them;

NOW, THEREFORE, the Parties agree as follows:

1. **Contractor shall provide the following services:**

- A. Removal of all fish byproducts / waste from the First Street Beach Fish Cleaning Station from May 15 through September 30 each year.
- B. Cleaning of the facility daily during the agreement dates. The Fish Cleaning Station will be cleaned twice daily during the peak King Salmon run. Contractor shall provide all maintenance, except maintenance required of the City pursuant to paragraph 2. B. below.
- C. All fish byproducts collected shall be stored in a refrigerated truck/storage unit, eliminating odor issues.
- D. The Contractor may offer fish cleaning services to area fishermen for a fee to be established by the Contractor. At all times these fish cleaning services is strictly voluntary by area fishermen. Area fishermen have the right to clean their own fish at the Fish Cleaning Station.

2. **City of Manistee is responsible for:**

- A. The City will provide and pay for electrical use and hookup near the First Street Beach Fish Cleaning Station.
- B. The City will provide maintenance of the plumbing, mechanical and structural systems associated with the Fish Cleaning Station. Contractor will provide all other maintenance.
- C. The City will provide general maintenance to the adjacent parking lot area.

- D. The City will annually compensate the Contractor \$7,000; payable on September 30th of each year. If terminated early, Contractor shall be entitled to a pro rata portion of the annual compensation.
3. **Term.** The term of this contract shall commence July 15, 2011 and shall continue for a period of three (3) years and two (2) months until September 30, 2014. This agreement can be extended for two, two-year extensions. However, said contract shall be terminated by either party at any time, during the initial three year contract or subsequent two year extensions upon thirty (30) days written notice. Contract extensions shall be approved by City Council.
 4. **Modifications.** No alteration, variation, modification or waiver of the provisions of the Agreement shall be valid unless it has been reduced to a writing signed by an authorized representative of both the City and the Contractor and attached to this Agreement.
 5. **Comprehensive Hold Harmless.** Contractor shall indemnify, hold harmless and defend the City and their respective shareholders, directors, officers, employees, agents, attorneys, legal representatives, successors, or assigns, hereinafter from all loss, cost, liability and claims for damages arising from bodily injury, death, property damage, sickness, disease, or loss of expense resulting from or alleged to result from Contractor's operations under this Agreement. This indemnity shall include, but not be limited to, a reimbursement of all legal fees and other reasonable expenses connected with the proper defense of any party indemnified hereunder.
 6. **Independent Contractor Status.** In performing its obligations hereunder, Contractor shall be deemed and shall act as an independent contractor and not an agent or employee of the City. Contractor shall have no authority to bind the City in any way and shall not purport to exercise any such authority. Contractor shall be exclusively and solely responsible for any and all state and federal wage, withholding and other employment taxes related to persons performing services for the Contractor on the public facility and will hold the City harmless and indemnify the City therefrom.
 7. **Subcontractors; Assignments.** Contractor shall not assign this Agreement in whole or in part or enter into any subcontract without the prior written consent of the City. Contractor shall submit the names of all subcontractors that Contractor proposes to use to the City for its review and written approval hereunder. All subcontractors must meet all State of Michigan licensing requirements as well as any additional licensing requirements of the City of Manistee; Contractor shall furnish subcontractor and supplier lien waiver(s) prior to payment.
 8. **Permits, Laws, Ordinance and Regulations.** Contractor shall secure all necessary permits and licenses required to perform the work called for by this Agreement, and all such work shall be in compliance with all laws, regulations and ordinances.
 9. **Insurance.** Contractor shall maintain a policy of insurance fully insuring the City during the term of the contract. The City may also maintain a policy of insurance upon their

interest. Contractor shall maintain at all times the following coverages with respect to this Agreement:

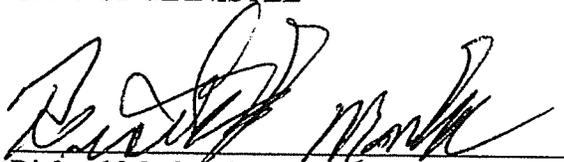
- a. Comprehensive General Liability Insurance covering bodily injury for \$300,000 each person; \$300,000 each occurrence and property damage for \$100,000 each occurrence;
- b. All other coverage required by Michigan statutes, including, but not limited to, Worker's Compensation Insurance in an amount not less than statutory minimum.

All such policies shall name the City as additional named insured. Contractor shall provide the City with evidence of such insurance before the date of commencement of any work to be performed under this Agreement and, thereafter, from time to time upon City's request.

10. **Equal Opportunity.** The Contractor agrees, that during the performance of this Agreement, not to discriminate against any employee or applicant for employment on the basis of race, color, religion, sex, or nation of origin, and furthermore will include this statement in solicitations or advertisements for employees. This provision shall apply to all subcontractors.
11. **Applicable Law, Jurisdiction and Waiver of Jury Trial.** This Agreement shall be construed and interpreted in accordance with the laws of the State of Michigan and any dispute over the terms or interpretation of this Agreement shall be subject to the jurisdiction of the Courts for the County of Manistee. Further, Contractor and the City each acknowledge that they may have a right to trial of any dispute concerning this Agreement, but that such right to jury trial may be waived. Each Party, after consulting with, or having the opportunity to consult with counsel of their respective choices, knowingly and voluntarily WAIVE ANY RIGHT TO TRIAL BY JURY. In the event of litigation regarding the performance, enforcement, interpretation, or in any related to this Agreement.
12. **Entire Agreement.** This Agreement expressly includes all of the understandings, discussions and negotiations of the Parties. There are no other agreements, express or implied that have not been incorporated into this written contract. In conformance with Paragraph 4 hereof, this Agreement may be modified or changed only upon written, signed agreement of the Parties.
13. **Binding Effect.** This Agreement is binding upon the Parties and their respective heirs, successors and assigns.

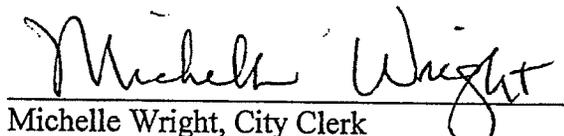
IN WITNESS WHEREOF, the Parties have caused this Agreement to be signed by their authorized officers of the date and year set forth on the first page of this document.

CITY OF MANISTEE


Richard Mack, Mayor

HURON TACKLE COMPANY


By: Marvin Simons, Owner


Michelle Wright, City Clerk



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
07/27/2011

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

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

PRODUCER H. G. Ellis Agency, Inc. 1672 St. Rt. 49 P.O. Box 287 Constantia, NY 13044	CONTACT NAME: H.G. Ellis Agency, Inc. PHONE (Alt. No. Ext.): (315) 623-7765 FAX (Alt. No.): (315) 623-9378 E-MAIL ADDRESS: INSURER(S) AFFORDING COVERAGE: INSURER A: Peerless Insurance Co. NAIC # INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:
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COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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

INBR LTR	TYPE OF INSURANCE	ADDL SUBR INBR WORD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY		CBP9439483	7/28/2011	7/28/2012	EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY					DAMAGE TO RENTED PREMISES (Per occurrence) \$ 50,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR					MED EXP (Any one person) \$ 5,000
	GEN'L AGGREGATE LIMIT APPLIES PER:					
	<input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOG					GENERAL AGGREGATE \$ 2,000,000
	AUTOMOBILE LIABILITY					PRODUCTS - COMP/OP AGG \$ 2,000,000
	ANY AUTO					COMBINED SINGLE LIMIT (Per accident) \$
	ALL OWNED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS				BODILY INJURY (Per person) \$
	HIRED AUTOS	<input type="checkbox"/> NON-OWNED AUTOS				BODILY INJURY (Per accident) \$
	UMBRELLA LIAB	<input type="checkbox"/> OCCUR				PROPERTY DAMAGE (Per accident) \$
	EXCESS LIAB	<input type="checkbox"/> CLAIMS-MADE				EACH OCCURRENCE \$
	DED RETENTIONS					AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					WC STATUTORY LIMITS OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> Y/N <input checked="" type="checkbox"/> N/A				E.L. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - EA EMPLOYEE \$
						E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 Lot adjacent to Oneida Creek & Beach Rd.

CERTIFICATE HOLDER City of Manistee Douglas Park Fish Cleaning Station Phone: Fax: (231)723-1546	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>J. Walker</i> <DEP>
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MEMO TO: R. Ben Bifoss, Interim City Manager
FROM: Jeffrey W. Mikula, Public Works Director
DATE: May 8, 2015
SUBJECT: 7 Park Avenue Sanitary sewer connection

JWM



Public Works
231-723-7132

May 5, 2015 City Council approved an utility agreement with West Shore Medical Center to servicing their facility at 315 Oak Grove Street (Manistee Township). Mr Thiemann upon learning of the sewer extension requested his home located at 7 Park Avenue be serviced by City sewer.

The City has capacity to serve the facility and a standard agreement has been drafted by the City Attorney.

All construction costs for extension of the services are the responsibility of the customer.

AGREEMENT TO PROVIDE SERVICES

NOW COMES the City of Manistee, a municipal corporation, with its office at 70 Maple Street, Manistee, Michigan 49440, hereinafter referred to as City; and Frederick W. Thiemann, a single man, of 531 Hancock Street, Manistee, MI 49660, hereinafter referred to as User, and agree as follows:

WHEREAS, the City operates and provides certain municipal services including a water and sewer utility system; and

WHEREAS, the User owns a property and building(s) at 7 Park Avenue, Manistee, Michigan; and

WHEREAS, the User has requested that the City provide sewer system services as operated by the City to the location and property referenced above; and

WHEREAS, the City has determined that the extension of such services to be economically feasible under certain conditions; and

WHEREAS, the User has agreed to pay the cost of construction of such extension of services to the collection point; and

WHEREAS, the City has adopted a policy covering water and sewer extensions onto premises and location not located within the City of Manistee;

NOW, THEREFORE, IT IS AGREED between the parties as follows:

1. **Property Served.** That the City shall provide water and/or sewer services to the property of the User which is more particularly described as:

Township of Manistee, County of Manistee, State of Michigan, to-wit:
FOWLER'S ADDITION TO VILLAGE OF PARKDALE, LOT 53
Property Tax ID#: 51-07-780-053-00

2. **Payment for Services.** The User agrees to make payments for such services to the City unless and until such time that the served property is incorporated into the jurisdictional boundaries of the City of Manistee. The payment in lieu of taxes

shall be equal to the difference between the current General Operating City mill levy less the current General Operating Township mill levy times the served property's taxable valuation [(current City mill levy – current Township mill levy) x taxable valuation]. Such payment in lieu of taxes shall be paid as and at the same time and subject to the same law and penalty as City property taxes. The calculation of such payment in lieu of taxes shall be made annually and such payment thereof shall be paid annually.

3. **Payment of Service Fee(s).** In addition to the payment in lieu of taxes, the User shall pay the sewer rates as established by the City of Manistee for the volume of such services utilized by User as if the served property were located within the jurisdictional limits of the City. A one-time connection fee of \$_____ will also be imposed.

4. **Ordinance(s) Incorporated.** User shall be subject to the same rules and regulations relating to water and sewer service systems as if the served property were within the jurisdictional limits of the City of Manistee, specifically including but not limited to, the City of Manistee's Sewer Use Ordinance and Industrial Pretreatment Program, including the penalties provided therein, which ordinance(s) are hereby incorporated by reference and made a part hereof.

5. **Termination.** In the event User shall at any time choose to terminate the use of the City's Services provided for under this agreement, there shall be imposed and paid by User a termination fee equal to five (5) times the annual payment for services as determined under Section 2 hereof, due at the time of terminating this agreement. User specifically acknowledges that this provision is part of the City's cost recovery, and not a penalty.

6. **Binding Effect.** This Agreement shall run with the land as described herein and shall be binding on User's heirs, successors and assigns of such land or interest(s) therein. Further, User agrees that this agreement shall be recorded with the Manistee County Register of Deeds office, and represent terms and conditions to which the real estate is subject.

7. **Lien.** Should the User fail to timely make any payment required under this agreement it agrees that the unpaid obligation shall become a lien against the above-described property and that the City may file with the Manistee County Register of Deeds an Affidavit identifying the unpaid obligation as a lien against the property which shall not be discharged until the obligation is paid. Further, that if an agreement exists, or is entered into in the future, with the township in which the above-described property is located, the parties agree that unpaid obligations under this Agreement may be added by the township to the property tax assessment/bill for the described property.

8. **Applicable Law.** This agreement shall be interpreted in accordance with the law of the State of Michigan. Further, any invalidation of any particular provision herein shall not operate as to nullify or void the entire agreement.

9. **Entire Agreement.** This document includes all agreements of the parties as to the subject matter hereof and there are no other agreements, written or oral, relating thereto that are not incorporated into this agreement. This agreement may be modified only by written agreement of the parties.

10. **Preparation and Review of Document.** User acknowledges and has been advised that this document has been prepared for and on behalf of the City of Manistee by Gockerman, Wilson, Saylor & Hesslin, a Mika Meyers Beckett & Jones, PLC, law firm, Manistee, Michigan. User has had the opportunity to have this agreement reviewed by counsel of User's choice before the execution of the agreement.

Wherefore, the parties execute this agreement on the date(s) denoted next to their respective signatures.

Dated: _____.

City of Manistee

By _____
Colleen Kenny
Its Mayor

By _____
Michelle Wright
Its Clerk/Treasurer

Dated: _____.

By _____
Frederick W. Thiemann



APPLICANTS NEEDED BOARDS and COMMISSIONS VACANCIES

BROWNFIELD REDEVELOPMENT AUTHORITY. Two vacancies – three-year terms ending 06/30/18. *Applicants must be city residents or person with an interest in property in the city.* Purpose: Promote revitalization of environmentally distressed & functionally obsolete areas.

COMPENSATION COMMISSION. One vacancy – term ending 09/30/19. *Applicants must be registered voters in the City.* Purpose: Establishes compensation for City Council members.

DOWNTOWN DEVELOPMENT AUTHORITY. Two vacancies – four-year terms ending 06/30/19. *At least one of the applicants must have an interest in property in the downtown district.* Purpose: Central Business District and Tax Increment Financing Authority.

HARBOR COMMISSION. One vacancy - term ending 10/31/15. Purpose: Advisory on marina, harbor development issues.

HISTORIC DISTRICT COMMISSION. One vacancy – term ending 02/28/18. *Applicants must be City residents.* Purpose: Historic preservation.

HOUSING COMMISSION. One vacancy – five-year term ending 05/31/20. Purpose: Oversees senior / low income housing.

PARKS & BEAUTIFICATION COMMISSION. Two vacancies – three-year terms ending 06/30/18. *Applicants must be a City resident or own real estate/business/profession in the City.* Purpose: Advisory on parks development, maintenance, improvements, & identifying, planning, implementing public & private beautification projects.

PEG COMMISSION. Two vacancies – (1) term ending 12/31/17 and (1) unexpired term ending 12/31/15. *Applicants must be Manistee County residents.* Purpose: Oversees operation of Manistee Public Access Television.

ZONING BOARD OF APPEALS. One vacancy – three-year term ending 05/31/18 (alternate member). Purpose: Hears appeals to zoning, building issues.

Application forms are available at the City Clerk's office, 70 Maple Street or on the City website at <http://www.manisteemi.gov>. Applications must be returned by Tuesday, May 12, 2015 at 5 p.m. to be considered for appointment at the May 19, 2015 City Council meeting.



APPLICATION FOR APPOINTMENT

Thank you for your expression of interest in serving this community by volunteering for appointment to a board or commission. Please provide the requested information in addition to any other information you think appropriate for the Mayor and City Council to consider. Please plan on attending the Council meeting at which this matter will be considered. The public notice for this vacancy included that date.

BOARD OR COMMISSION APPLIED FOR: Manistee Brownfield Redevelopment Authority

NAME: Steven Brower
ADDRESS: 4102 College Ave
Manistee, Mi 49660

PHONE: (Home) 723-6187 (Work) 231-309-6463

E-MAIL: SBROWER@Charter.net personal or work

I want to volunteer for this position because:
Many years of experience. Over 30 years of banking. Involved in DDA + other City committees. I have desire to see city develop + prosper.

Please add any particular education, experience or background you think appropriate to include:
The above experience which includes loans for construction + renovation. Degree from Ferris + several Banking graduate courses + programs.

Feel free to attach any additional information.

I (will) (will not) be able to attend the Council meeting. Please circle one.

Signature: Steve Brower Dated: 4/27/15

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RECEIVED

MAY 04 2013

CITY OF MANISTEE
TREASURER

APPLICATION FOR APPOINTMENT

Thank you for your expression of interest in serving this community by volunteering for appointment to a board or commission. Please provide the requested information in addition to any other information you think appropriate for the Mayor and City Council to consider. Please plan on attending the Council meeting at which this matter will be considered. The public notice for this vacancy included that date.

BOARD OR COMMISSION APPLIED FOR: Brownfield Auth.

NAME: Dave Carlson

ADDRESS: 100 Park
Manistee MI.

PHONE: (Home) 231-233-3341 (Work) _____
233-3341

E-MAIL: _____ () personal or () work

I want to volunteer for this position because:

Past Experience in the Historic experiences to date

Please add any particular education, experience or background you think appropriate to include:

Experience

Feel free to attach any additional information.

I (will) (will not) be able to attend the Council meeting. Please circle one.

Dave Carlson
Signature _____ Dated _____

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RECEIVED
MAY 07 2015
CITY OF MANISTEE
CLERK-TREASURER

APPLICATION FOR APPOINTMENT

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BOARD OR COMMISSION APPLIED FOR: Downtown Development Authority

NAME: Brandon Ball
ADDRESS: 345 Fifth St.
Manistee, MI 49660

PHONE: (Home) 231-690-4981 (Work) 231-723-6100

E-MAIL: Brandon@C21Boardwalk.com personal or work

I want to volunteer for this position because:

I am currently the Board Secretary. I filled a vacancy that only had 1 year left. I would like to continue with the progress we have made in the past year.

Please add any particular education, experience or background you think appropriate to include:

I sell commercial real estate in Manistee. I am also the Chair of the Economic Restructuring Committee. I am the Manistee County Director for the M.O.M. Board of Realtors.

Feel free to attach any additional information.

I (will) (will not) be able to attend the Council meeting. Please circle one.

Brandon Ball
Signature

5.6.15
Dated

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RECEIVED

MAY 06 2015

CITY OF MANISTEE
CLERK-TREASURER

APPLICATION FOR APPOINTMENT

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BOARD OR COMMISSION APPLIED FOR: Historic District Commission

NAME: Lee Trucks
ADDRESS: 453 2nd Street
Manistee, MI 49660

PHONE: (Home) 231-723-3355 (Work) 231-723-8344 X301

E-MAIL: ltrucks@gmail.com personal or work

I want to volunteer for this position because:

Very interested in historic preservation, 18 years on Main Street DDA, Owner of 100+ year old building in the district,
Owner of 120+ year old house, travel in european historic sites. former member of building authority
when city hall was rehabbed.

Please add any particular education, experience or background you think appropriate to include:
See Above.

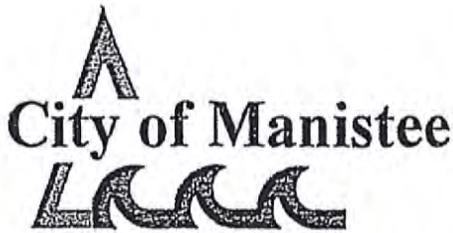
Feel free to attach any additional information.

I (will) (will not) be able to attend the Council meeting. Please circle one.

Lee Trucks
Signature

Dated

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RECEIVED

MAY 05 2015

CITY OF MANISTEE
CLERK-TREASURER

APPLICATION FOR APPOINTMENT

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BOARD OR COMMISSION APPLIED FOR: Parks + Beautification

NAME: Jennifer Teller

ADDRESS: 712 Harbor Dr.
Manistee, Mi

PHONE: (Home) 586 531-6203 (Work) _____

E-MAIL: talktoteller@yahoo.com (X) personal or () work

I want to volunteer for this position because:
I love to see clean and beautiful parks, beaches, and streets, and look forward to working with a group that accomplishes this.

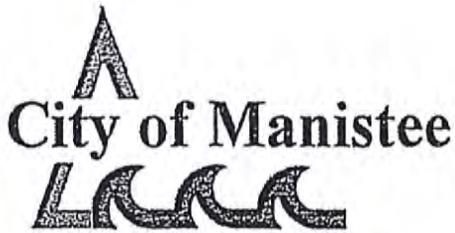
Please add any particular education, experience or background you think appropriate to include:
advanced Master Gardener certification from M.S.U.
Spirit of the Woods Garden Club member
constantly pick up ~~many~~ bags of garbage and recyclables from 1st St Beach + Douglas Park

Feel free to attach any additional information. I volunteered with Manistee United Methodist Church last year for their adopt a Beach efforts both times they had it.

I (will) (will not) be able to attend the Council meeting. Please circle one.

Jennifer Teller 5/7/15
Signature Dated

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RECEIVED

MAY 05 2015

APPLICATION FOR APPOINTMENT

CITY OF MANISTEE
MICHIGAN

Thank you for your expression of interest in serving this community by volunteering for appointment to a board or commission. Please provide the requested information in addition to any other information you think appropriate for the Mayor and City Council to consider. Please plan on attending the Council meeting at which this matter will be considered. The public notice for this vacancy included that date.

BOARD OR COMMISSION APPLIED FOR: PARKS & Beautification

NAME: DALE Teller

ADDRESS: 712 HARBOR Drive
MANISTEE MI

PHONE: (Home) 586-752-4916 (Work) 586-531-7389

E-MAIL: daleteller@yahoo.com personal or work

I want to volunteer for this position because:
Help the community, keep Manistee
PARKS clear and beautify are town.

Please add any particular education, experience or background you think appropriate to include:
HAVE BEEN INVOLVED IN CLEANUP & LAWN CARE
FOR MANY YEARS.

Feel free to attach any additional information.

I (will) (will not) be able to attend the Council meeting. Please circle one.

DALE Teller
Signature

5-4-15
Dated

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RECEIVED
MAY 13 2015
CITY OF MANISTEE
CLERK-TREASURER

APPLICATION FOR APPOINTMENT

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BOARD OR COMMISSION APPLIED FOR: PARK & BEAUTIFICATION COMM

NAME: ED TEGGER

ADDRESS: 522 5TH AVE

PHONE: (Home) 248-884-9116 (Work) _____

E-MAIL: MANISTEE@AOL.COM personal or work

I want to volunteer for this position because:

I AM CURRENTLY ON THE COMMISSION AND
WANT TO CONTINUE THE WORK WE HAVE
STARTED.

Please add any particular education, experience or background you think appropriate to include:

Feel free to attach any additional information.

I (will) (will not) be able to attend the Council meeting. Please circle one.

Ed Tegger
Signature

5.13.15
Dated

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VETERANS OF FOREIGN WARS OF THE U.S.
WALSH POST NO. 4499
1211 E 28th St
Manistee, Michigan 49660



Mayor Elect.
Members of City Council

BUDDY POPPY CAMPAIGN

May 14/ 2015

We the members of V.F.W. Walsh Post 4499 are again requesting permission to have our "Buddy Poppy" days the first week of July 2015. We specifically want to be at various locations from July 1st through July 5th with their permission of course, but would also like to work the Parade and some of the Forest Festival events as well. We hope to campaign at (K-Mart, Wesco, Family Fare, Olesons and Walgreens. The new Meijer Store will not allow campaigning on property but will accept a Donation Request for consideration. The money collected from this event goes to our veteran's relief fund and back to needy veterans in our community. Thank You for Your Support in the Past. If you have any questions please contact me at 398-0538 or 233-8813

Post Commander:

Donald Vadeboncoeur Jr.

A handwritten signature in black ink that reads "Donald Vadeboncoeur Jr." in a cursive style.

V.F.W. Walsh Post 4499

1211 E. 28th St.

Manistee, Mi. 49660 or

Donald Vadeboncoeur Jr.

164 East Piney Rd.

Manistee, Mi. 49660