

1. Call to Order, Roll Call and Pledge of Allegiance
 2. Presentations - Shorewood Kiwanis Harper Charity Cruise Presentation
 3. Audience Participation on agenda items (2 minute time limit) [Submit form to City Clerk prior to start of meeting]
 - a. Wahby Park
 4. Planning Case PPC160014, Request for site plan approval for exterior renovations to the building located at 22100 Harper Avenue, represented by Kennedy Property Management (tabled 7/18/16)
 - 4.1 Request for extension of the City Council approval from May 21, 2012 for Water Resources & Advisory Board Case 24-2011, David Pilarski, 30030 Jefferson, to move existing boat hoist 100 feet
 5. Bids/Contracts/Purchase Orders – ~~Request to award contract for rehabilitation of 2015 tax foreclosed property at 23036 Edgewater (bids opened 7/26/16)~~
 6. Consent Agenda *Items shall be considered without debate by motion and vote of Council, unless a member of Council specifically requests action taken separately on said item*
 - a. Bills
 - b. Fees - None
 - c. Progress Payments
 - d. Approval of Minutes - None
 - e. Receive & File Boards, Commissions & Committee Minutes
 - f. Cash & Investment Report - Fourth Quarter, FY 2016
 7. Updates and follow-ups from Council Meeting
 8. Comments by Individual Councilpersons
 9. City Manager's Report
 10. Audience Participation (5 minute time limit) *"The Views and Opinions Expressed Under Audience Participation are those of the Individual Citizen Only and Do Not Necessarily Represent the Views and Opinions of the Mayor, City Council or Administration of the City of St. Clair Shores."*
 11. Mayor's Comments
-

Individuals with disabilities or impairments who plan to attend this meeting need to contact the City Clerk's office at (586) 447-3303 or via Michigan Relay Center at (800) 649-3777 (771 from TTY) if auxiliary aides or services are needed. A request for service form is available at all City departments. Ten (10) business days advance notice is required.

Anyone requesting items to be placed on the agenda must submit the request in writing to the City Clerk (12) days prior to the meeting. Please note that only items requiring official Council action will be placed on the Council agenda. Other matters will be considered under the audience participation portion of the meeting. **Note:** *At the end of each Audience Participation time, the cameras are returned to the Council.*

Broadcasts of regular Council meetings are shown via Comcast Cable, Channel 5, WideOpenWest Cable, Channel 10, and AT&T, Channel 99 Sunday – Saturday at 8 a.m., Monday, Tuesday & Thursday at 7 p.m.

MES

From: Michael E. Smith, City Manager

Subject: Planning Case PPC160014, Request for site plan approval for exterior renovations to the building located at 22100 Harper Avenue, represented by Kennedy Property Management.

Prepared by: Liz Koto, City Planner, CDI

City Manager's Recommendation:

I recommend the site plan approval for exterior renovations to the building located at 22100 Harper Avenue, represented by Kennedy Property Management.

Summary Justification/Background: (full justification/background is attached)

The applicant is requesting Site Plan Approval for exterior renovations to the existing building located at 22100 Harper. The building was recently purchased, and the owners are interested in giving it an exterior facelift as they look for tenants. The site plan proposes to paint the existing building, add an EIFS cornice, replace the windows, and add a metal awning.

The petitioner could paint the building and replace the windows without any approvals from Planning Commission or City Council; however, the installation of the metal canopy and the EIFS cornice are renovations that would trigger the site plan approval process. The proposed renovations are all in compliance with the Harper Avenue Overlay Zone and the remainder of the zoning ordinance. This request for approval from the Planning Commission and City Council is required by 15.509 Site Plan Review of the city's zoning ordinance.

- Enclosures:
- Planning Commission Application
 - Site Plan with Elevations
 - Draft Meeting Minutes from July 12, 2016 Planning Commission Meeting
 - Draft Meeting Minutes from July 18, 2016 City Council Meeting

Council Action:

It was moved by Councilperson _____, and supported by Councilperson _____, to approve/deny the request for site plan approval at 22100 Harper Avenue for exterior renovations to the building represented by Kennedy Property Management, as recommended by the City Manager.

VOTE:

Ayes: _____

Nays: _____

Abstain: _____

Absent: _____

rossbarr1@w-l.com

→

Application to Appear Before St. Clair Shores
PLANNING COMMISSION
 Read & follow the instructions & Procedures for Filing before completing this application. Submit this application with the FEE, SITE PLAN, and ELEVATIONS in the following formats:
 SIX (6) full-sized copies, ONE (1) 8 1/2" x 11" copy, & ONE (1) electronic copy to:
 City of St. Clair Shores Planning Department, 27600 Jefferson Circle Dr., St. Clair Shores, MI 48081

7pm

July 18th
City Court

Regular meetings are held on the 2nd & 4th Tuesday of each month at 7 p.m.

SEND AGENDA

Name of Applicant BALDINO DI CARTELOMEO Business Name KENNEDY PROPERTY
 Address of Applicant 3940 ORSON ROAD, OAKLAND TWP, MI
 Phone (586) 899-1877 Fax (586) 754-9130 48363
 Property Owner Name & Address (if different from applicant) ~~XXXXXXXXXX~~

SEND AGENDA →

Address of Property Being Reviewed KENNEDY PROPERTY LLC, 11800 E. 9 MILE RD, WARREN, MI 48080
22100 HARPER

REQUEST (circle all that apply): SITE PLAN APPROVAL REZONING SPECIAL USE REQUEST OTHER

EXISTING ZONING OF PROPERTY (circle one): RA RB RMT RM2 O1 B1 B2 B3 CLD LI PI RF

LEGAL DESCRIPTION OR PARCEL NUMBER: 1433 280 009

DIMENSIONS OF LAND & TOTAL ACREAGE: 7,000 SQ. FEET (4,000 SQ. FEET BUILDING)

STREET LOCATION TO NEAREST INTERSECTION: HARPER / ALGER

PROPOSED USE OF LAND &/OR NAME OF DEVELOPMENT: EXISTING BUILDING
EXTERIOR RENOVATION

DESCRIPTION OF PROPOSED BUILDING(S): EXISTING BUILDING

NAME & ADDRESS OF PREPARER OF SITE PLAN: WYNN RESEAN
1644 FORD ROAD, WYANDOTTE, MI 48190

AMT RECEIVED _____ DATE RECEIVED _____ RECEIVED BY _____

Signature of Petitioner [Signature] July 12th, -

Planning Commission Recommendation

Case No. _____ Meeting Date _____
 Approved _____ Chairperson _____
 Approved w/ Condition(s) _____ Secretary _____
 Denied _____ Tabled _____

City Council Approval/Denial

Approved _____ Approved w/ Condition(s) _____ Tabled _____ Denied _____

Presentation by City Manager Mike Smith to review information regarding the Police and Fire millage.

CASE NO. PPC160014 – REQUEST FOR SITE PLAN APPROVAL - 22100 Harper –
Request for site plan approval for exterior renovation on an existing building, represented by Russ DiBartolomeo.

The request is reviewed as follows:

* * * * *

The applicant is requesting Site Plan Approval for exterior renovations to the existing building located at 22100 Harper. The building was recently purchased, and the owners are interested in giving it an exterior facelift as they look for tenants. The site plan proposes to paint the existing building, add an EIFS cornice, replace the windows, and add a metal awning.

* * * * *

Planning Commission Chairman – Please read this statement into the record prior to reviewing the site plan to the petitioner.

The Planning Commission and City Council understand that your presence here tonight constitutes that you are a legal representative of the petitioner for Planning Case PPC160014. Each statement of intent, promise and/or pledge, made by you, the petitioner or agent, either orally or in writing, if permitted by Ordinance, shall be binding upon the petitioner and shall be a condition of said special land use and site plan approval.

* * * * *

The request is reviewed as follows:

- 1) **Zoning**- The zoning of the parcel is B-1. No tenants have been proposed for the building yet.
- 2) **Adequacy of Information** (Section 35.82, 5, a) –The information provided is adequate for this review.
- 3) **Site Design Characteristics** (Section 35.82, 5, b) – The site plan indicates the installation of a new metal awning system, replacement windows, the installation of a new EIFS cornice along the roof line, and the petitioner has indicated via phone conversation that all four sides of the building will be repainted.
- 4) **Preservation of Natural Areas** (Section 35.82, 5, c) – There are no natural areas to preserve.
- 5) **Privacy** (Section 35.82, 5, d) – A concrete screenwall exists at the rear of the property.
- 6) **Emergency Vehicle Access** (Section 35.82, 5, e) – Emergency vehicle access will not change.
- 7) **Ingress and Egress** (Section 35.82, 5, f) – Ingress and egress to the site will not change.

- 8) **Pedestrian Circulation** (Section 35.82, 5, g) – Pedestrian circulation will not change.
- 9) **Vehicular and Pedestrian Circulation Layout** (Section 35.82, 5, h) –The circulation layout is adequate for this review.
- 10) **Drainage** (Section 35.82, 5, i) – No changes are proposed.
- 11) **Exterior Lighting** (Section 35.82, 5, j) – The petitioner will not be adding exterior lighting.
- 12) **Public Services** (Section 35.82, 5, k) – Public services will not be affected by the proposed use.
- 13) **Landscaping, Fences, and Walls** (Section 35.82, 5, l) – There is no space for the addition of landscaping.
- 14) **Exterior Building Treatment** (Section 35.82, 5, m) – The site plan indicates the installation of a metal canopy along the front of the building, the replacement of all windows, painting all sides, and the addition of an EIFS cornice to the roof.
- 15) **Waste Storage** (Section 35.82, 5, n) – The petitioner has indicated that a dumpster is not needed at this time.
- 16) **Mechanical Equipment** (Section 35.82, 5, o) – The petitioner has indicated that there will not be any changes to the mechanical equipment.
- 17) **Parking** (Section 35.73, 12, a) – The property shares the parking lot to the north with 22108 and 22112 Harper. This property, 22100 Harper, is allocated 12 parking spaces. Parking is sufficient for many B-1 uses.
- 18) **Setbacks** (Section 35.66) – No changes are being proposed.
- 19) **Building Height (Section 35.66)** – The EIFS cornice will bring the building to the 20 foot mark. 20 feet is the maximum height for this district.
- 20) **Transformer Pad** –No new transformers are proposed.
- 21) **Screening Wall** – A screenwall exists at the rear of the property.
- 22) **Signs** – All signs are required to be reviewed in order to obtain a sign permit.
- 23) **Loading** (Section 35.75) – no changes are proposed.
- 24) **Other** –

ITEMS OF CONCERN – none

Staff recommends approval of this proposal.

Russ DiBartolomeo, 22100 Harper, stated that they want to improve the building that is in disrepair. At this time they do not have a tenant. Petitioner stated once the building is completed, they will be able to rent or sell the building. Secretary Hanson stated that the petitioner has indicated via phone conversation that all four sides of the building will be repainted. She wants this on record stating that he is to repaint all four sides of the building. Petitioner "agreed". Commissioner Hison stated that, at this time, there is no tenant and the building is zoned B-1. When a tenant occupies the building they will have to obtain a certificate of occupancy. There are only certain uses that are allowed in the B-1 zone and those uses will determine how many parking spaces will be needed.

A motion was made by Commissioner Hison, and supported by Secretary Hanson, to approve #PPC160014 - 22100 Harper – Request for site plan approval for exterior renovation on an existing building, represented by Russ DiBartolomeo.

A ROLL CALL WAS TAKEN:

AYES: ALL

NAYS: NONE

ABSENT: MANGIS, DESCAMPS

MOTION: PASSED

Chairman Doppke stated that he would draw up a letter for the Planning Commission Board is all for the Police and Fire millage.

A motion was made by Secretary Hanson, and supported by Commissioner Schelosky, to have a letter drawn up by Chairman Doppke for the Police and Fire millage.

A ROLL CALL WAS TAKEN:

AYES: ALL

NAYS: NONE

ABSENT: MANGIS, DESCAMPS

MOTION: PASSED

A motion was made by Secretary Hanson, and supported by Commissioner Hison, to approve the Planning Commission Meeting Minutes of June 14, 2016, as amended.

A ROLL CALL WAS TAKEN:

AYES: ALL

NAYS: NONE

ABSENT: MANGIS, DESCAMPS

MOTION: PASSED

5. PLANNING CASE PPC160014, REQUEST FOR SITE PLAN APPROVAL FOR EXTERIOR RENOVATIONS TO THE BUILDING LOCATED AT 22100 HARPER AVENUE, REPRESENTED BY KENNEDY PROPERTY MANAGEMENT

The City recommends the site plan approval for exterior renovations to the building located at 22100 Harper Avenue, represented by Kennedy Property Management.

The applicant is requesting Site Plan Approval for exterior renovations to the existing building located at 22100 Harper. The building was recently purchased, and the owners are interested in giving it an exterior facelift as they look for tenants. The site plan proposes to paint the existing building, add an EIFS cornice, replace the windows, and add a metal awning.

Russ de Bartolemeo, Oakland Township resident, is the owner of the building and purchased it about five months ago and wants to bring it up to date in order to get a tenant into the building. He said this could be an office building, a doctor's office, or used for retail. He stated that the way it currently looks, he will probably not get a tenant into the building.

Mr. Rubino said he disagrees with Mr. de Bartolemeo and thinks it is the best looking building on Harper from the exterior and it has a classical look and many in the community appreciate it. He asked why is the brick being painted as it looks in good condition and stated he does not like the idea of painting it.

Mr. de Bartolemeo said it is outdated and he wants to paint the block and the brick.

The building was built in 1943 and has been unchanged since then.

Mr. Vitale said the building has glazed brick and has shine to it and it looks great right now. He can't get behind the idea of painting glazed brick. He agrees the windows and awnings need to be done, but he can't get behind painting the brick and this is not what the City is achieving with the Harper Overlay Zone. He said it is a step backwards to put stucco and paint on it.

Mr. de Bartolemeo said the building does not have glazed brick and it has been vacant for five years.

Mr. Vitale said he would deny the plan and supports Mr. Rubino.

Ms. Rusie said she won't vote to deny this as it is Mr. de Bartolemeo's building and he is trying to get tenants into it. She does not understand why we would deny someone of this.

Mr. Smith asked if there has to be a reason have to a site plan approval denied.

Mr. Ihrie stated there has to be a reason to deny it in the sense it does not fall within our ordinance, in other words, it is outside our ordinance.

Mr. Smith asked if there is anything in this requested site plan that requires a variance from any of our administrative bodies.

Ms. Koto stated there are no variances required for this site plan and it meets all aspects of the Harper Overlay Zone.

Mr. Ihrie said if this is denied, they would be subject to challenge in court on this issue.

Ms. Koto stated that this issue is in front of City Council because they received the direction to have all façade improvements come before City Council while the zoning ordinance is being reviewed. She said if that direction was not given, it would have been administratively approved.

Mayor Walby stated that they can deny it, but they don't have a reason to. Ms. Koto again stated that the plan meets every aspect of the Harper Overlay Zone.

Ms. Koto mentioned that the ordinance states that things need to be made of brick, stone or glass and new construction cannot be made of painted brick, but does allow for painted brick on existing construction.

Mr. Vitale stated this is a loophole and he withdraws his motion as there is nothing they can do about this.

Mr. Rubino asked that they Table this issue until he gets more information on the reasons to approve or deny the request. He also wants more information on the materials and paint.

Mr. Vitale stated he wants to know who the manufacturer of the paint is and what their directions are in order to put it over the type of brick on the building. He also wants to know how long the warranty is for.

Mr. de Bartolemeo said he will not be able to attend the August 1st meeting.

Moved by Council Member Rubino, seconded by Council Member Vitale to TABLE this request and place it on the August 1st agenda.

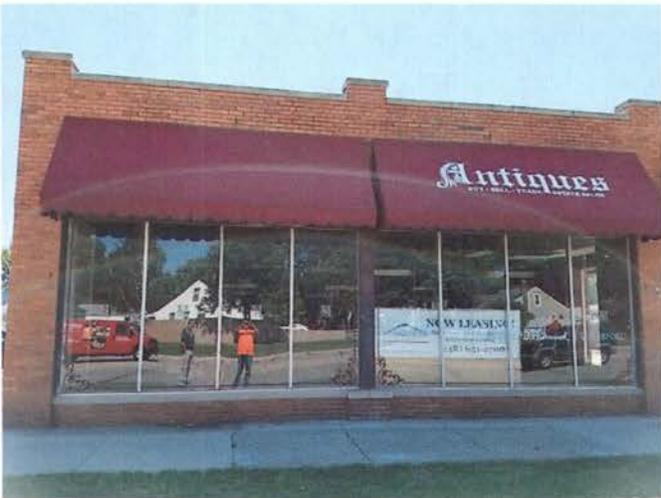
A roll call vote was taken.

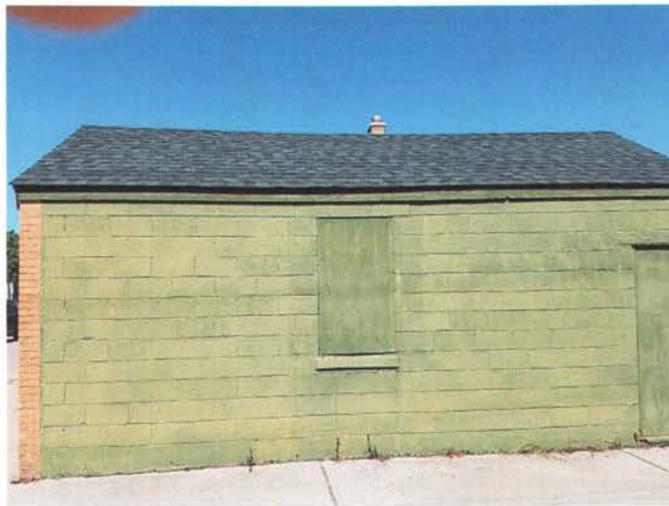
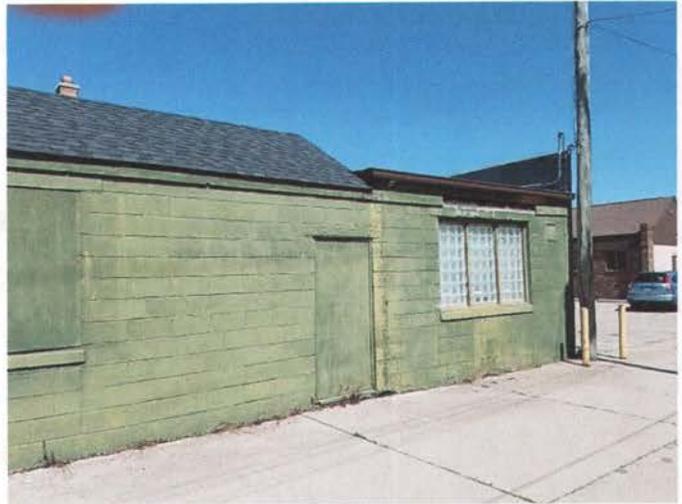
Ayes: Accica, Caron, Frederick, Rubino, Vitale, Walby

Nays: Rusie

DRAFT

22100 HARPER-EXISTING CONDITIONS





COUNCIL COMMUNICATION

Item # - 4.1

MES

From: Michael E. Smith, City Manager
Subject: Request for extension of the City Council approval from May 21, 2012 for Water Resources & Advisory Board Case 24-2011, David Pilarski, 30030 Jefferson, to move existing boat hoist 100 feet.

Prepared by: Liz Koto, City Planner, CDI

City Manager's Recommendation:

I recommend approval of the request for extension of the City Council approval from 2012 to move the existing boat hoist 100 feet.

Summary Justification/Background: (full justification/background is attached)

The petitioner appeared before the Water Resources board three times in 2011 and 2012 before they denied the request to extend the existing dock 100 feet and relocate the existing boat hoist. The petitioner appeared before the City Council in May of 2012 to appeal the Water Resources Board's decision. The City Council approved the petitioner's appeal to extend the dock an additional 100 feet and relocate the boat hoist.

The petitioner obtained a permit to extend the dock in 2014 and completed the work in late 2015. On July 25, 2016, when the petitioner returned to obtain another permit to complete the work by relocating the boat hoist, it came to staff's attention that the approval from City Council had expired.

The petitioner has a permit from the MDEQ that was issued in 2011 but is only valid until August 18, 2016. The petitioner is seeking an extension of the City Council approval granted in 2012 to complete the work on the dock and boat hoist before the expiration of the MDEQ permit in a few weeks.

Enclosures:

- Water Resources Application
- MDEQ and Army Corps of Engineers Approval Letter/Permit
- Boat Hoist and Dock Extension Diagrams
- May 21, 2012 City Council meeting minutes
- April 3, 2012 Water Resources Board meeting minutes
- November 1, 2011 Water Resources Board meeting minutes
- September 13, 2011 Water Resources Board meeting minutes
- Photos of existing dock

Council Action:

It was moved by Councilperson _____, and supported by Councilperson _____, to approve/deny the request for extension of the City Council approval from May 21, 2012 for Water Resources & Advisory Board Case 24-2011, David Pilarski, 30030 Jefferson, to move existing boat hoist 100 feet, as recommended by the City Manager.

VOTE:

Ayes: _____

Nays: _____

Abstain: _____

Absent: _____

Aug 1

Water Front Permit Application

City of Saint Clair Shores Water Resources & Development Board
27600 Jefferson Avenue, Saint Clair Shores MI, 48081
Phone: (586) 447-3340 Fax: (586) 445-4098

RECEIVED
AUG 02 2011

COMMUNITY DEVELOPMENT

Please Note: This permit application is two sided.

Site Address: 30030 JEFFERSON Case #: 24-2011

It is required that both sides of this application are to be read and completed. Information entered on either side must be printed and legible. Both sides require appropriate signatures.

- Applications to the U.S. Army Corps of Engineers (USACE) and the Michigan Department of Environmental Quality (MDEQ) must be submitted to those agencies and accompany this application.
- Any photographs and drawings submitted to the USACE and MDEQ must also accompany this application.
- A detailed drawing showing top and side views including relationship to adjacent properties as well as overhead wires, drains and existing structures must be submitted with this completed application.
- All approved applications must be constructed within legal property lines.
- The required finished elevation of a seawall on the lake is **582.2 feet**.
- The required finished elevation of a seawall on a canal is **580.2 feet**.

Potentially impacted adjacent property owners:

Name: _____ Address: _____ Phone: _____

Projected starting date: 9.6.11 Estimated Cost: \$ 35,000.00

Before any work can commence you must obtain permits from the following:

- United States Army Corps of Engineers
- Michigan Department of Environmental Quality
- City of Saint Clair Shores Community Development Department

All work covered by this permit must be completed within one (1) year from the date of approval. In granting approval, the Water Resources Board has relied on the information and data which the applicant has provided in connection with the application. If subsequent to approval or issuance of a permit such information and/or data is proven to be false, incomplete or, inaccurate the Board may modify, revoke or suspend approval of this permit in whole or in part in accordance with new information.

By signing this application, I/we understand this process and requirements. I/we also grant permission for the members of the St. Clair Shores Board of Water Resources and/or representatives of the city to access the property for purpose of inspection.

Applicant Signature: [Signature] Title: OWNER Date: 8.2.11

Contractor Signature: _____ Title: _____ Date: 1/1

*** See Reverse Side ***

*** THE INFORMATION ENTERED BELOW MUST BE PRINTED and LEGIBLE ***

Case Number: 24-2011 Application Date: 8, 2, 11 Fee Receipt Number: _____
Site Address: 30030 JEFFERSON Sidwell: H-11-401-014
Activity to: Lake front Canal front

Owner/ Agent: DAVID PILARSKI Contractor: DENNIS BARTON
Address: 30030 JEFFERSON Address: 18223 10 MILE RD LAKESHORE MARINE
City, State, Zip: SAINT CLAIR SHORES, MICH. 48082 City, State, Zip: ROSEVILLE MICH
Phone: (586) 808-7517 Phone: (586) 899-0645

Description of work to be performed: EXTEND DOCK 100 FEET MOVING HOIST WITH DOCK

Seawall
Material: _____ Gauge: _____ Elevation: _____ Length overall: _____ Number of tiebacks: _____

Dock
Material: WOOD Length: 100' Number of pilings: 12 Piling material: STEEL

Hoist
Type: STEEL Capacity: 5000 Covered: YES Finished height: 590.5

Davit
Type: _____ Capacity: _____ Boom radius: _____ Finished height: _____

Pilings
Material: WOOD Number of pilings: 5 Finished height: 8FT

Dredge
Amount: _____ Method: _____ Destination: _____

Fill
Amount: _____ Source: _____

Existing Structures/ Fixtures affected by construction:
Removed: _____ Removed and replaced: _____ Modified: _____

Are the following permits approved and attached?
• U.S. Army Corps of Engineers (USACE) Yes No Pending
• Michigan Department of Environmental Quality (MIDEQ) Yes No Pending

I/we have read and understand both sides of this application and hereby certify that the information entered is true, accurate and up to date to the best of my knowledge.
Applicant's Signature: [Signature] Title: OWNER Date: 8, 2, 11
Contractor's Signature: _____ Title: _____ Date: 1 1

MGR
DPW
P-R
C/D

MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY PERMIT

ISSUED TO: CITY OF ST. CLAIR SHORES

David Pilarski
30030 Jefferson
Saint Clair Shores, MI 48082

SEP 22 2011

OFFICE OF CITY CLERK

Permit No.	11-50-0074-P
Issued	August 18, 2011
Extended	
Revised	September 20, 2011
Expires	August 18, 2016

This permit is being issued by the Department of Natural Resources and Environment (DNRE) under the provisions of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (NREPA) and specifically:

- Part 301 Inland Lakes and Streams
- Part 325 Great Lakes Submerged Lands
- Part 303 Wetlands Protection
- Part 31 Floodplain/Water Resources Protection
- Part 315 Dam Safety
- Part 323 Shorelands Protection and Management
- Part 353 Sand Dune Protection and Management

Permission is hereby granted, based on permittee assurance of adherence to State requirements and permit conditions to:

Permitted Activity:

Extend the existing dock by installing a 75 foot long addition to bring the dock to a total length of 250 feet. Relocate the existing roof structure to the end of the dock. Install a boat hoist. Relocate two existing ice clusters. All work shall be completed in accordance with the attached plans.

Water Course Affected: Lake Saint Clair

Property Location: Macomb County, City of St. Clair Shores, Section 11

Assessors Plat No 30 Subdivision, Lot 16 Town/Range 1N, 13E Property Tax No. 14-11-401-014

Authority granted by this permit is subject to the following limitations:

- A. Initiation of any work on the permitted project confirms the permittee's acceptance and agreement to comply with all terms and conditions of this permit.
- B. The permittee in exercising the authority granted by this permit shall not cause unlawful pollution as defined by Part 31, Floodplain/Water Resources Protection of the NREPA.
- C. This permit shall be kept at the site of the work and available for inspection at all times during the duration of the project or until its date of expiration.
- D. All work shall be completed in accordance with the plans and the specifications submitted with the application and/or plans and specifications attached hereto.
- E. No attempt shall be made by the permittee to forbid the full and free use by the public of public waters at or adjacent to the structure or work approved herein.
- F. It is made a requirement of this permit that the permittee give notice to public utilities in accordance with Act 53 of the Public Act of 1974 and comply with each of the requirements of that act.
- G. This permit does not convey property rights in either real estate or material, nor does it authorize any injury to private property or invasion of public or private rights, nor does it waive the necessity of seeking federal assent, all local permits or complying with other state statutes.
- H. This permit does not prejudice or limit the right of a riparian owner or other person to institute proceedings in any circuit court of this state when necessary to protect his rights.
- I. Permittee shall notify the DNRE within one week after the completion of the activity authorized by this permit, by completing and forwarding the attached, preaddressed post card to the office addressed thereon.
- J. This permit shall not be assigned or transferred without the written approval of the DNRE.
- K. Failure to comply with conditions of this permit may subject the permittee to revocation of permit and criminal and/or civil action as cited by the specific State Act, Federal Act and/or Rule under which this permit is granted.
- L. Work to be done under authority of this permit is further subject to the following special instructions and specifications:

Authority granted by this permit does not waive any jurisdiction of the United States Army Corps of Engineers or the need for a federal permit, if required.

In issuing this permit, the MDEQ has relied on the information and data that the permittee has provided in connection with the permit application. If, subsequent to the issuance of this permit, such information and data prove to be false, incomplete, or inaccurate, the MDEQ may modify, revoke, or suspend the permit, in whole or in part, in accordance with the new information.

The permittee shall indemnify and hold harmless the State of Michigan and its departments, agencies, officials, employees, agents and representatives for any and all claims or causes of action arising from acts or omissions of the permittee, or employees, agents, or representatives of the permittee, undertaken in connection with this permit. This permit shall not be construed as an indemnity by the State of Michigan for the benefit of the permittee or any other person.

This permit is being issued for the maximum time allowed under Part 325, Great Lakes Submerged Lands, of the Natural Resources and Environmental Protection Act, PA 451 of 1994, as amended, including all permit extensions allowed under the administrative rule R322.1011(f), as determined by the MDEQ. Therefore, no extensions of this permit will be granted. Initiation of the construction work authorized by this permit indicates the permittee's acceptance of this condition. The permit, when signed by the MDEQ, will be for a five-year period beginning at the date of issuance.

All work shall be completed in accordance with the attached plans and the terms and conditions of this permit.

The authority to conduct the activity as authorized by this permit is granted solely under the provisions of the governing act as identified above. This permit does not convey, provide, or otherwise imply approval of any other governing act, ordinance, or regulation, nor does it waive the permittee's obligation to acquire any local, county, state or federal approval or authorization, necessary to conduct the activity.

Dan Wyant, Director
Department of Environmental Quality

By Andrew J. Hartz
Andrew J. Hartz
District Supervisor
Water Resources Division

cc: City of St. Clair Shores Clerk
USACE
Lakeshore Marine, Mr. Dennis Barton

DEQ-WRD-WRU
FILE# 11-500074-P
APPROVED PLANS

1 OF 3
SEMI DIST

REvised 9/20/11



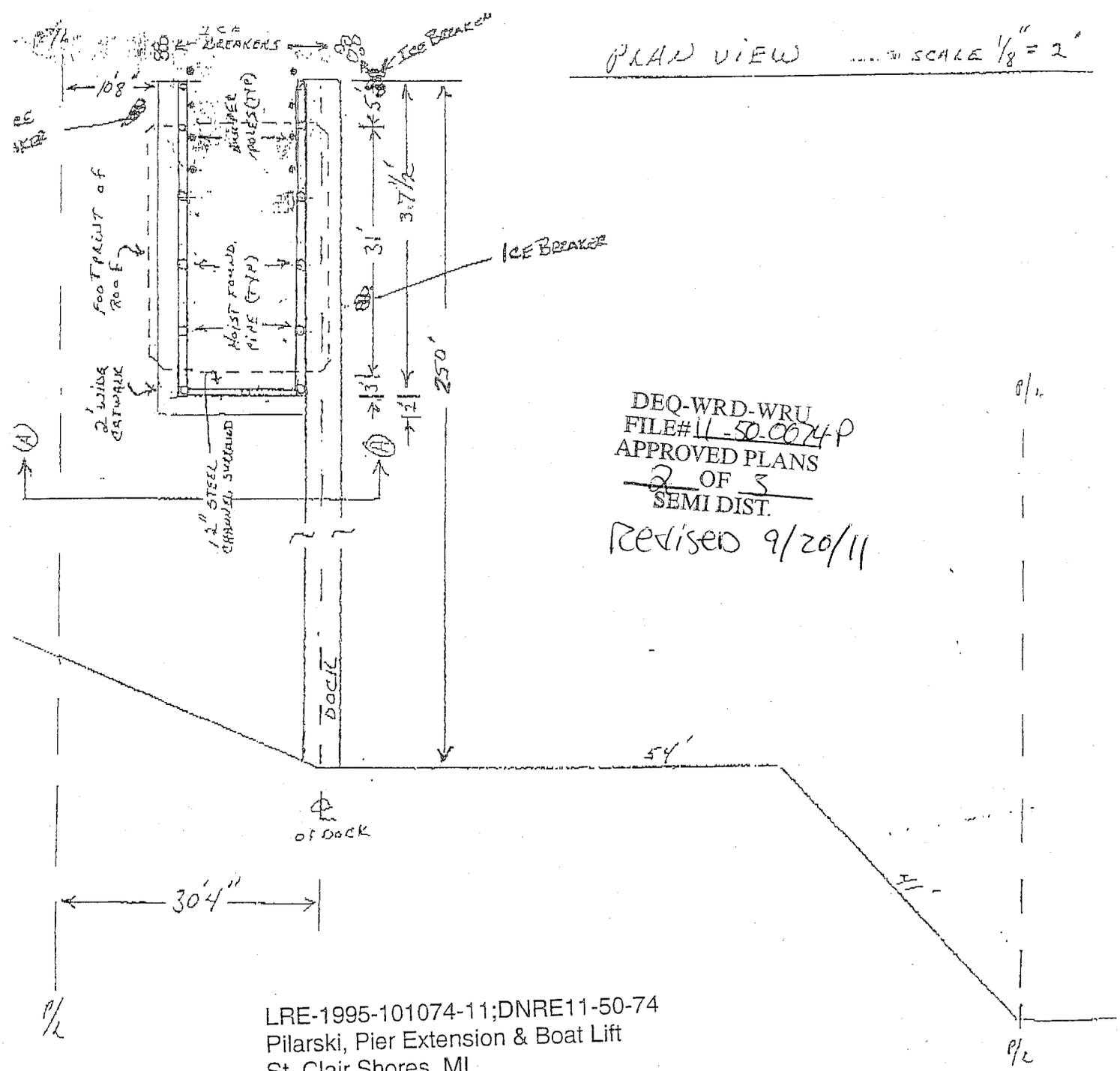
RECEIVED
MICH. DEPT. OF ENVIRONMENTAL QUALITY

SEP 14 2011

WATER BUREAU
SOUTHEAST MICHIGAN DISTRICT OFFICE

LRE-1995-101074-11;DNRE11-50-74
Pilariski, Pier Extension & Boat Lift
St. Clair Shores, MI
Page 1 of 3

PLAN VIEW SCALE 1/8" = 2'



DEQ-WRD-WRU
 FILE#11-50-0074P
 APPROVED PLANS
 2 OF 3
 SEMI DIST.

Revised 9/20/11

LRE-1995-101074-11;DNRE11-50-74
 Pilarski, Pier Extension & Boat Lift
 St. Clair Shores, MI
 Page 2 of 3

All elevations referenced I.G.L.D. 1985

Activity: Dock and hoist dimensions as built
 Drawings For: Dave Pilarski
 By: Randy Nasuti

Waterway: Lake St. Clair
 Address: 30030 Jefferson, St. Clair Shores

County: Macomb
 Phone: cell 586-808-7517

Scale: 1/8" = 4' Date: 8/04/11 Page: 1 of 2

- PROPERTY LINE
- - - - - FOOTPRINT of AHD HOIST ROOF
- SUMMERS/SPLINE PILES

RECEIVED
 MICH. DEPT. OF ENVIRONMENTAL QUALITY

SEP 14 2011

WATER BUREAU
 SOUTHEAST MICHIGAN DISTRICT OFFICE

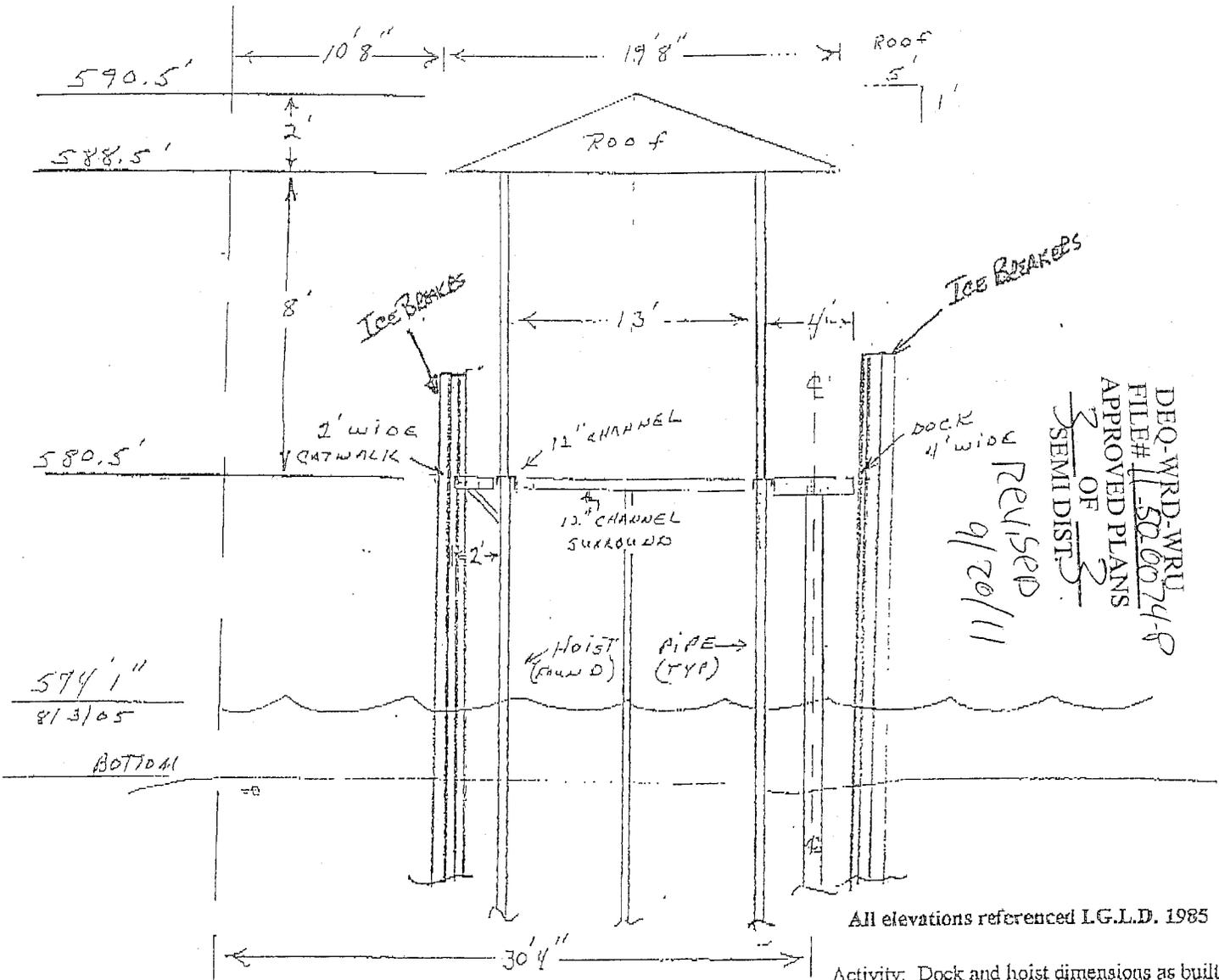
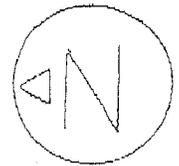
AHN PAT O'CONNOR

SECTION VIEW (A)

SCALE VERT 1/4" = 1'
 Horiz. 1/8" = 1'

NORTH
 P/L

LRE-1995-101074-11; DNRE11-50-74
 Pilarski, Pier Extension & Boat Lift
 St. Clair Shores, MI
 Page 3 of 3



DEQ-WRPD-WRU
 FILE# 52007448
 APPROVED PLANS
 OF 3
 SEMI DIST.
 Revised
 9/20/11

All elevations referenced I.G.L.D. 1985

Activity: Dock and hoist dimensions as built
 Drawings For: Dave Pilarski
 By: Randy Nasuti
 Waterway: Lake St. Clair
 Address: 30030 Jefferson, St. Clair Shores
 County: Macomb
 Phone: cell 586-808-7517
 Scale: SEE ABOVE Date: 8/04/11 Page: 1 of 1

NORTH
 P/L

RECEIVED
 MICH. DEPT. OF ENVIRONMENTAL QUALITY

SEP 13 2011

WATER BUREAU
 SOUTHEAST MICHIGAN DISTRICT OFFICE

- ① BUMPER POLES / SPRING PILES NOT SHOWN
- ② ICE BREAKERS NOT ALL SHOWN TO BE WITHIN 10' OF DOCK

Agenda Item 7 cont'd.

Mr. Vitale stated that the quality and appearance of the hall is first rate, and he would like them to continue the next 25 years.

Motion by Vitale, seconded by Caron that the application from W. L. Marchiori Catering Co., Inc. for the following license: 2012 Class C Licensed Business to be located at the Assumption Cultural Center, 21800 Marter Road, St. Clair Shores MI 48080, Macomb County be considered for APPROVAL. It is the consensus of this body that it RECOMMENDS this application to be considered for approval by the Michigan Liquor Control Commission.

Ayes: Vitale, Caron, Rubino, Tiseo
Nays: Rusie, Walby
Absent: Frederick

Motion by Vitale, seconded by Caron that W. L. Marchiori Catering Co., Inc. enters into an agreement regarding issuance of Class C Liquor License with the City.

Ayes: Vitale, Caron, Rubino, Tiseo
Nays: Rusie, Walby
Absent: Frederick

8. REQUEST TO APPEAL THE WATER RESOURCES & ADVISORY BOARD DECISION ON CASE 24-2011 DAVID PILARSKI, 30030 JEFFERSON, HAD APPLIED TO EXTEND DOCK 100' MOVING HOIST WITH DOCK

On April 3, 2012, the Water Resources & Advisory Board denied the petitioner's request to extend his dock 100' moving the hoist with the dock. Mr. Pilarski, petitioner, stated that his request was denied following his acquisition of the necessary permits, from both the Department of Environmental Quality and the Army Corps of Engineers. The appeal lies in the inconsistency with which the Water Advisory Board handled the request. The Water Advisory Board had tabled the issue during the November 2011 meeting, with the promise that they would meet with either the Army Corps or DEQ prior to a second review of the request. Though the DEQ told Mr. Pilarski that there was no navigational or environmental hazard with his request, the board proceeded to deny it with a split vote, without following through on the previously promised meeting. Mr. Pilarski feels there is serious confusion concerning the details of his request.

Mr. Pilarski stated he obtained all the necessary permits.

Mayor Walby asked how far the private park to the north extended. Mr. Pilarski replied more than 50 feet, and it is a solid mass. People can launch boats off there.

Mr. Vitale stated that there was a tragedy a few years ago when a snow mobile ran into the Rio Vista Pier. He asked if the coloring for the support on the docks be something other than white. White seems to blend in and disappear when it snows. Mr. Pilarski replied he would be happy to paint them a different color or put reflectors on them for safety.

Mr. Rubino stated that in the Water Resources Meeting minutes, it was noted that there was a neighbor that had issues about this item being approved, but doesn't know what they are. Mr. Pilarski explained that years ago the neighbor wanted to move his dock out further and he wasn't allowed to. The DEQ and Army Corps of Engineers approved this request.

Mr. Tiseo asked Mr. Pilarski how far out he docked his boat? Mr. Pilarski replied probably about 200 feet. The water doesn't touch the break wall there.

Mr. Ihrie stated that in the Water Resources minutes Mr. Pilarski was asked if he would put lights on his dock if this was approved. Mr. Pilarski replied he already did but does not have them on all night.

Motion by Rubino, seconded by Vitale to approve the appeal of the Water Resources & Advisory Board decision of Lake Case #24-2011, at 30030 Jefferson and allow the petitioner to extend the dock 100' moving the hoist with the dock; subject to putting protective cover on hydraulics, lights and reflectors on dock.

Ayes: All - 6
Absent: Frederick

AYES: All
ABSENT: Peterson

Request by Petitioner David Pilarski to revisit **Lake Case #24-2011**, 30030 Jefferson -
TABLED FROM PREVIOUS MEETING ON NOVEMBER 1, 2011.

Claycomb mentioned to the Board that Mr. Pilarski asked for this item to be put on the agenda. The Board tabled it twice because the Board wanted more information on the docks and the Board wanted to make sure the adjacent property owners were notified. The Board used an aerial photo as a line of site reference to maintain a straight line when considering how far a property owner could build a dock into the lake. Claycomb noted that if you look at the aerial photo to determine line of site in this situation, the additional 100 ft. that the petitioner is requesting would put the dock past the line of demarcation. At that point, the dock would become a navigational hazard.

Claycomb informed the Board that he and Peterson went to the Harrison Township offices to discuss with the building official their practices on similar situations. The Harrison Township building official stated that they do not allow any docks to be put out into the lake and this rule was covered by the ordinance. Claycomb said that he and Peterson would like to continue discussions with Harrison Township and others to help determine how to move forward.

Mr. Pilarski stated that Michigan Department of Environmental Quality and the Army Corps of Engineers did not determine that the proposed dock would be a navigational hazard. There is something noted in the permits that says that it is not a hazard.

Claycomb explained that the Michigan Department of Environmental Quality and the Army Corps of Engineers will tell the petitioners that they need to get the final approval of the City. It is up to the City to determine whether or not it will be a navigational hazard. He said Mr. Pilarski is requesting to extend his dock an additional 100' from where it is at right now.

Stripling noted that there is a section of land to the north of Mr. Pilarski's property that extends out into the lake.

Claycomb commented that we are not taking into consideration the land that is north of this property when determining the line of sight.

Dest suggested the Board use the existing structures and come back in footage from the furthest projection out into the lake.

Krompatic said he thinks the section of land that extends out into the lake is more of a navigational hazard than Mr. Pilarski's dock would be. He said the Board can request Mr. Pilarski to add lighting to the dock.

Fincham stated that he doesn't understand why this case was tabled the last time it was on the agenda for the adjacent property owners not being notified when in fact they were notified.

Claycomb mentioned that there was only one objection from an adjacent property owner.

Fincham stated that Harrison Township has an ordinance in place regarding docks. Our ordinance states that it is up to the Board to decide and he doesn't see a problem with this request.

Mr. Pilarski explained that the one neighbor that is opposed to this is only against it because he was denied a dock years ago by the Board.

Danford stated that we are going to have to come up with better guidelines before we start "opening it up".

Krompatic asked Mr. Pilarski if he would put lighting on the dock to ensure safety and Mr. Pilarski replied yes.

Dest added that everyone with a hoist on the dock will want to extend the dock due to low water levels. He sympathizes with these people since they cannot dredge the lake and the water levels have decreased so much.

Peruski said there has been talk that the City wants to put a fishing pier 500 feet out. He feels that this would upset people.

Mr. Marshall, Marshall Marine, stated that it is a contradiction that the City would build a fishing pier that would be a navigational hazard. He agrees that guidelines have to be set.

Peruski suggested finding some points and establishing some lines.

Stripling asked the Board if following the shoreline or squaring off the shoreline would be a better idea.

Danford said before we start approving the 200 ft. docks, we should have guidelines in order to prevent there being 500 ft. docks in the lake.

Mr. Pilarski stated that they are constantly putting fill where the permanent drain and boat launch are, which only causes it to get shallower the closer you get to the boat launch. He said that he is not asking for something that people don't already have.

Fincham said that the ordinance states that the Board is to make its decision case by case. The ordinance doesn't say that a line of site needs to be followed. We would be justified in making a decision tonight.

Danford stated that he understands each argument, but he doesn't understand why the neighbor was denied years ago. He would like to see the minutes and figure out the reason why it was denied.

Mr. Pilarski said that it was over 15 years ago and the neighbor didn't have the permits from Michigan Department of Environmental Quality and the Army Corps of Engineers.

Claycomb added that Mr. Pilarski is also asking for the approval of a canopy over the hoist. Mr. Pilarski said that it is just a roof over the hoist. Mr. Pilarski explained that it is a square hoist with a permanent canopy over it. He mentioned that the roof has been on the hoist all along.

Dest commented that we approved a roof in the past because it didn't exceed the rule of a 14' out building.

Sexton confirmed that there are no restrictions as far as the ordinance.

Fincham made a motion, supported by Krompatic, to approve Lake Case #24-2011, 30030 Jefferson – TABLED FROM PREVIOUS MEETING ON NOVEMBER 1, 2011.

AYES: Fincham, Krompatic
NAYS: Claycomb, Danford, Dest, Peruski, Stripling
ABSENT: Peterson
Motion failed.

Fincham inquired to what is Mr. Pilarski's next course of action is.

Sexton explained that the next step would be for Mr. Pilarski to go before Council within 30 days of the date of this meeting.

Lake Case #01-2012 - Great Lakes Docks & Decks has applied on behalf of Mark & Mary Rozycki, 33800 Jefferson, to extend existing dock 4' x 50', remove existing hoist, and replace hoist on new dock.

Claycomb stated that this dock is already 30' out into the lake and they are requesting an additional 50' which

APPROVAL OF SEPTEMBER 13, 2011 MEETING MINUTES

Claycomb noted that he called the September 13, 2011 meeting to order under "Call to Order" since Peterson was not present. He also noted that under the "Audience Participation" it should state "None".

Claycomb made a motion, supported by Krompatic, to approve the Water Resources and Advisory Board meeting minutes of September 13, 2011 as corrected.

AYES: All

Lake Case #24-2011 – David Pilarski, 30030 Jefferson, has applied to extend dock 100' moving hoist with dock. – TABLED FROM PREVIOUS MEETING

Peterson mentioned that he discussed with Mr. Pilarski the tabling of this case until more information is obtained regarding the lengths of docks. The board decided to contact and meet with the Army Corps of Engineers to decide how to base its decisions regarding the lengths of docks. In the past and over time, it was decided by the board to consider using an aerial view and the straight line of site for docks. After talking with the Army Corps of Engineers, Peterson discovered that they never suggested that we straighten out the dock lengths by using the aerial view. The Army Corps of Engineers does not organize workshops, but does organize meetings/luncheons. The Army Corps of Engineers deals with residential and large projects. Peterson mentioned that the next Army Corps of Engineers meeting is on December 14, 2011 in Detroit. Peterson stated that the board needs to discuss how to base its decisions about the length of docks in the future and if the idea of a straight line of site should be reconsidered.

Claycomb made a motion, supported by Stripling, to table indefinitely Lake Case #24-2011, 30030 Jefferson, to extend dock 100' moving hoist with dock, until more information is obtained or until the board can meet as a group.

AYES: All

Mr. Marshall expressed that he doesn't think that the board would get much help from the Army Corps of Engineers because they leave many decisions up to each city or township. He suggested contacting Michigan Department of Environmental Quality for information. In his opinion, it would be difficult to create a straight shoreline as there are some docks that are 300 feet out between 12 Mile Road and 14 Mile Road.

Canal Case #27-2011 – Marshall Marine has applied on behalf of Steven Matouk, 23260 Liberty, to install a side lift boat hoist.

Peterson mentioned to Mr. Marshall that the board would appreciate the application being completed in order to keep complete records.

Mr. Marshall apologized and explained that this was something that came up after he started another job at a neighboring property.

Peterson mentioned that discussion was held at the September meeting about the possibilities of a hydraulic hoist leaking. Mr. Marshall explained that the discussion at the September meeting was about a hydraulic hoist being moved from one property to a neighboring property and something was mentioned about the possibilities of hydraulic hoists leaking. Mr. Marshall stated that the company that built this hydraulic hoist built many other hydraulic hoists that are in the city.

Mr. Filipiak, 23256 Liberty, stated that this hoist is a closed system and has never leaked.

ABSENT: Peterson, Peruski

Lake Case #24-2011 – David Pilarski, 30030 Jefferson, has applied to extend dock 100' moving hoist with dock.

Fincham asked what permits were still pending for this project.

Claycomb noted that the Army Corps of Engineer permit was given to him by the petitioner before the meeting.

Fincham mentioned that there were concerns when this project was brought to the board a year ago. One of the houses next door to the property is a rental and the other house is vacant, so there isn't anyone to discuss the possible concerns.

Stripling said he feels that it is a sturdy dock the way it is now and going 100' out from where it is now will still be acceptable in regards to the sturdiness of the dock. He asked what other complaints would there be and if the homeowner to the south voiced any opinions.

Claycomb noted that the adjacent homeowners are not listed on the application and they would need to be notified to make sure they don't have a problem with it.

Danford suggested that the board discuss the maximum footage allowed, because what if someone wants to install a dock that is 300' or more.

Krompatic said without having the form filled out and without having the neighbors' addresses to notify them properly, he thinks it should be tabled.

Mr. Rhodes, 30114 Jefferson, informed the board that both adjacent neighbors are opposed to this and he asked Mr. Pilarski why he wants to extend the dock. He mentioned that people use the Lake Blvd. drain and extending the dock could be a hazard.

Mr. Pilarski explained that he needs to extend the dock because he is unable to get his boat in and out. He said that extending the dock 100' will not achieve the depth of water that he would like, but it would be better than what it is now.

Krompatic mentioned that he understands Mr. Pilarski's frustration with the water levels because he and the rest of the board members are boaters. He said when he is unable to keep his boat by his house because of the water levels, he keeps it at a marina.

Mr. Pilarski stated that a resident who pays higher taxes to live on the lake should be able to get their boat in and out.

Claycomb explained that over the years the board has used the line of sight.

Mr. Pilarski mentioned that he would not have a problem if his neighbor wanted to put their dock out further.

Mr. Rhodes explained that the dock would be in front of his sight if it is extended and he is also concerned if there would be a roof on it.

Mr. Pilarski confirmed that there would be a roof on it.

Stripling mentioned that the board is trying to keep the docks on the lake somewhat evened out.

Mr. Pilarski said there are some docks that are over 300' out.

Stripling asked what the projected time is and Mr. Pilarski said that if this is tabled today, it might push the project

to next summer.

Stripling made a motion, supported by Krompatic to table to the next meeting, Lake Case #24-2011, 30030 Jefferson, to extend dock 100' moving hoist with dock, in order to send notification to all adjacent property owners.

**AYES: Claycomb, Danford, Dest, Krompatic, Stripling
NAYS: Fincham
ABSENT: Peterson, Peruski**

Krompatic feels that everyone south of the long dock structure up to this property should be notified and the two properties south of this property should be notified.

Mr. Sexton stated that there was a list of all the properties that were notified in the file, but he would make sure that the adjacent property owners are notified since the application was improperly filled out.

Canal Case #25-2011 – David Miller, 23264 Liberty, has applied to install portable, seasonal floating jet ski dock and ladder.

Mr. Sexton explained that this seasonal dock and ladder was noticed a couple of months ago when there was work being done on the seawall and he was told by the board to send a notice to the property owner.

Stripling added that what brought this violation was when the homeowner brought pictures in with snow on the seasonal dock.

Mr. Miller stated that he always removes his dock every winter. He said the pvc pipes are there to allow the dock to float and are also removed every winter. He was told by the Community Development Department that he didn't need a permit or he would've put in a mechanical side winder. He said he wants to make this right and he has completed the application process with DEQ and the Army Corps of Engineers. He said the stairs are right on the property line and were there when he moved there in 1998. He has maintained them and will continue to maintain them.

Claycomb asked if the neighbor is concerned with the stairs and Mr. Miller said that the neighbor uses the stairs.

Krompatic said he doesn't see any problems with this structure.

Fincham stated that this was only brought to the board's attention because of the work being done on the seawall and Mr. Miller has complied.

Fincham made a motion, supported by Krompatic to approve Canal Case #25-2011, 23264 Liberty, to install portable, seasonal floating jet ski dock and ladder.

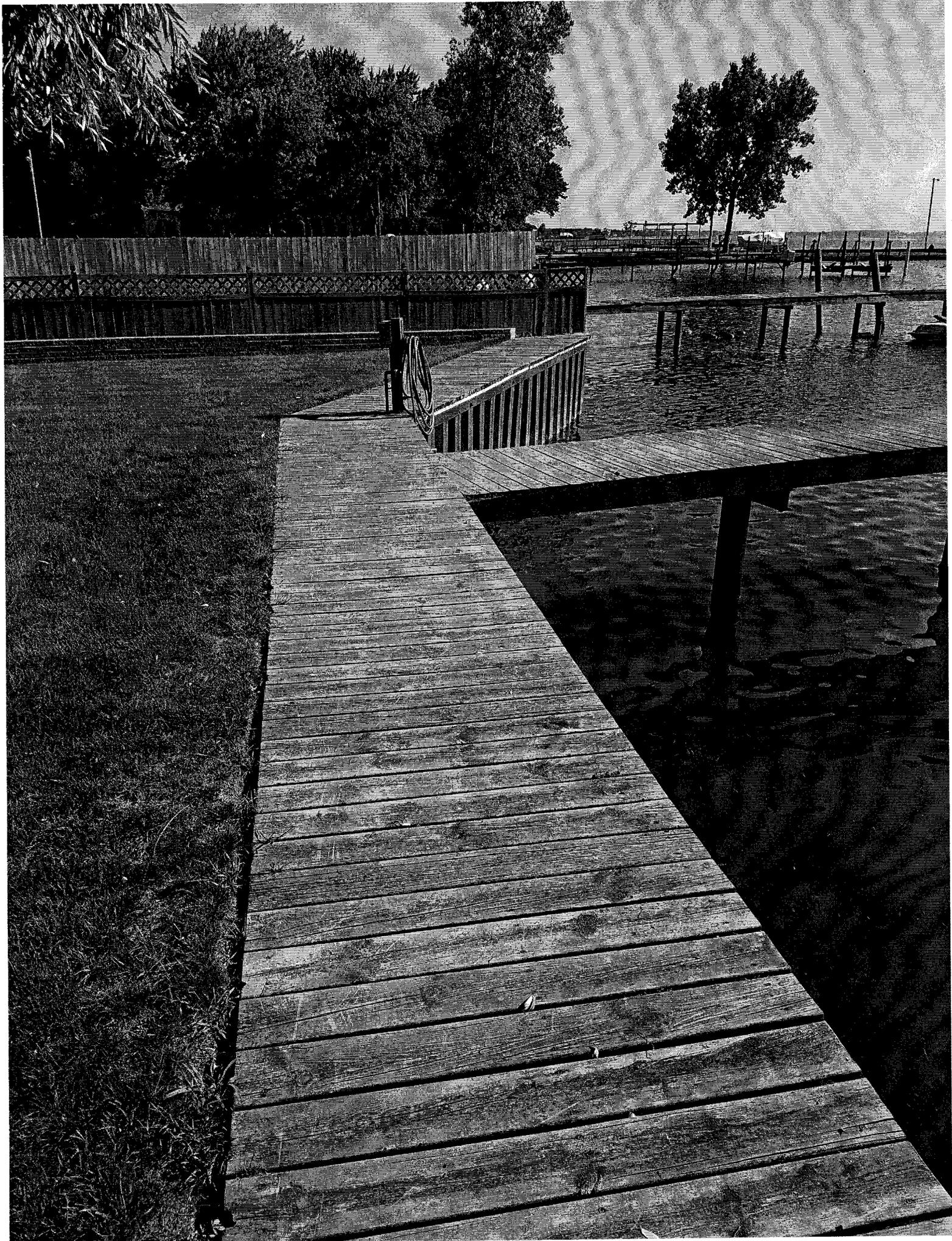
**AYES: All
ABSENT: Peterson, Peruski**

Mr. Miller mentioned his concern with the old style lift that uses hydraulic fluid at a neighboring property.

Canal Case #26-2011 – Marshall Marine has applied on behalf of George Kumjian, 22411 Ardmore, to install 114' of new steel seawall directly in front of existing seawall

Danford mentioned that this request appears to be pretty straight forward.

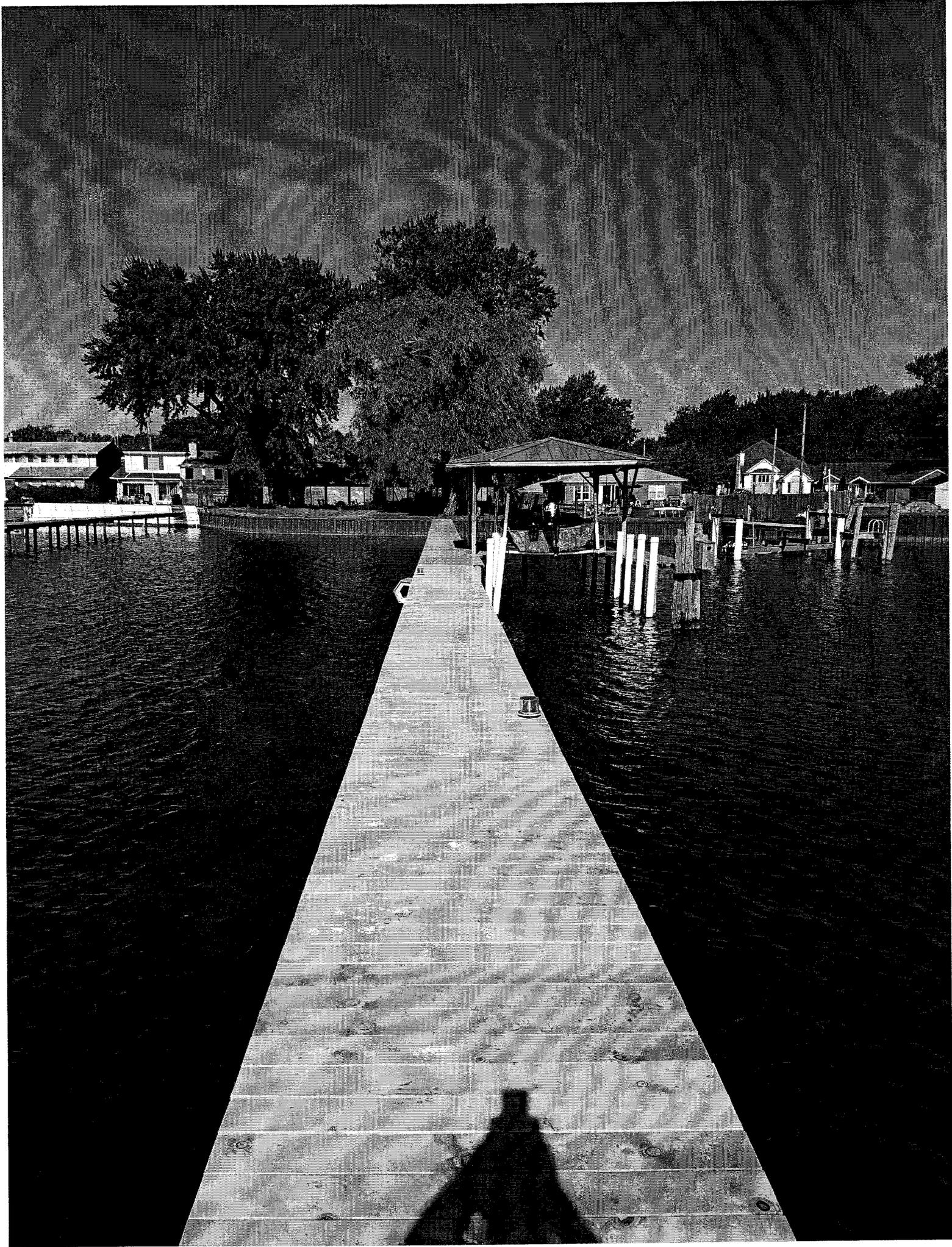
Mr. Marshall explained that nothing would be done with the boat house when the new seawall would be put in front of the old seawall. Anchors were put in about seven years ago, so no anchors would be necessary this time.











COUNCIL COMMUNICATION

Item #6

From: Michael E. Smith, City Manager
Subject: Consent Agenda
Prepared by: Mary A. Kotowski, MMC, CMMC, City Clerk

City Manager's Recommendation:

I recommend the approval of the consent agenda items as presented.

Items Presented:

- a. Bills
- b. Fees - None
- c. Progress Payments
- d. Approval of Minutes - None
- e. Receive & File Boards, Commissions & Committee Minutes
- f. Cash & Investment Report – Fourth Quarter, FY 2016

Items shall be considered ***without debate*** by motion and vote of Council, unless a member of Council specifically requests action taken separately on said item

COUNCIL ACTION

Moved by Council Member _____, seconded by Council Member _____

that the Consent Agenda items be approved as presented and recommended by the

City Manager, with the exception of the following item numbers: _____

_____ that were removed and considered separately.

VOTE: Ayes: _____ Nays: _____

Abstain: _____ Absent: _____

COUNCIL COMMUNICATION

Item #6a

From: Michael E. Smith, City Manager

Subject: Item #6a

Check Approval List

Prepared by: Natalie Turner, City Manager's Office

City Manager's Recommendation:

I recommend the approval of the release of checks in the amount of \$2,129,983.61 for services rendered, of the report that is 28 pages in length, and of the grand total amount of \$2,129,983.61, \$140,533.69 went to other taxing authorities.

Council Action:

It was moved by Councilmember _____, and supported by Councilmember _____ to approve the release of checks in the amount of \$2,129,983.61 for services rendered, as recommended by the City Manager.

VOTE: Ayes: _____
Nays: _____
Abstain: _____
Absent: _____

August 1, 2016

Council

CITY OF ST. CLAIR SHORES
INVOICE APPROVAL LIST BY FUND
Printed: 7/21/2016

FUND/DEPT	ACCOUNT	GL/DESC	VENDOR NAME	CHECK NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	CHECK DATE	AMOUNT
GENERAL FUND								
GENERAL FUND B/S								
101	103566	22949MAXIN	EXCEL LANDSCAPING LLC	301777	WEED CONTROL-22949 MAXINE	71727	7/14/16	23.50
101	103566	22949MAXIN	WATER FUND	301895	22949 MAXINE	706300JUN16	7/14/16	24.01
101	103567	23036EDGEW	EXCEL LANDSCAPING LLC	301777	WEED CONTROL-23036 EDGEWATER	71731	7/14/16	23.50
101	103572	20851MAPLE	EXCEL LANDSCAPING LLC	301956	23036 EDGEWATER	71697	7/21/16	23.50
101	103578	19912EDMUN	GASPER SALVAGGIO	301777	WEED CONTROL-20851 MAPLE	71730	7/14/16	23.50
101	103578	19912EDMUN	CONSUMERS ENERGY	301754	19912 EDMUNTON-RENOS	0000005	7/14/16	5,250.00
101	103578	19912EDMUN	EXCEL LANDSCAPING LLC	301937	19912 EDMUNTON	204296952409	7/21/16	14.07
101	103578	19912EDMUN	EXCEL LANDSCAPING LLC	301777	WEED CONTROL-19912 EDMUNTON	71729	7/14/16	23.50
101	103578	19912EDMUN	WATER FUND	301956	19912 EDMUNTON	71698	7/21/16	23.50
101	103581	27200URSUL	MACOMB COUNTY TREASURER-1	301895	19912 EDMUNTON	1548500JUN16	7/14/16	33.84
101	103582	22945ALLEN	MACOMB COUNTY TREASURER-1	301998	PURCHASE OF 2016 TAX FORECLOSURES	110217	7/21/16	10,392.04
101	131360	GR.MCK MNT	LANDSCAPE SERVICES INC	301998	PURCHASE OF 2016 TAX FORECLOSURES	110217	7/21/16	2,804.53
101	131360	GR.MCK MNT	LANDSCAPE SERVICES INC	301833	IRRIGATION-9 MACK	136708	7/14/16	45.00
101	131360	GR.MCK MNT	LANDSCAPE SERVICES INC	301833	IRRIGATION-9 MACK	136796	7/14/16	161.50
101	131400	MNT PK LOT	WATER FUND	301895	23005 GREATER MACK	2737000JUN16	7/14/16	641.32
101	131400	MNT PK LOT	DTE ENERGY	301768	23300 GREATER MACK	7249610	7/14/16	23.20
101	131400	MNT PK LOT	LANDSCAPE SERVICES INC	301833	IRRIGATION-GREATER MACK	136790	7/14/16	113.25
101	131400	MNT PK LOT	LANDSCAPE SERVICES INC	301833	IRRIGATION-GREATER MACK	136791	7/14/16	330.00
101	131400	MNT PK LOT	SUPREME SWEEPING SERVICES	301881	SAD #33	49713	7/14/16	200.00
101	131400	MNT PK LOT	WATER FUND	301895	9 MACK LOOP S	2705100JUN16	7/14/16	151.78
101	131400	MNT PK LOT	WATER FUND	301895	9 MACK LOOP N	2643700JUN16	7/14/16	317.03
101	140460	DUE FR PK	DTE ENERGY	301768	23009 9 MACK LOOP	7249599	7/14/16	45.70
101	210010	GEN PEN	ICMA RETIREMENT TRUST-401A	2686	Payroll Run 1 - Warrant 072116	000000110105	7/21/16	14,730.22
101	210010	GEN PEN	SCS GEN EMP RET	302044	Payroll Run 1 - Warrant 072116	000000110111	7/21/16	1,294.45
101	210030	THIN BLUE	THIN BLUE LINE OF MI	302062	Payroll Run 1 - Warrant 072116	000000110114	7/21/16	320.00
101	210050	P&F PEN	POLICE & FIRE PENSION SYS SCS	302027	Payroll Run 1 - Warrant 072116	000000110108	7/21/16	18,721.81
101	210073	DEDS-AFLAC	AFLAC	2683	Payroll Run 1 - Warrant 072116	000000110117	7/21/16	1,631.04
101	210074	DED-HSA	ICMA	2685	Payroll Run 1 - Warrant 072116	000000110104	7/21/16	1,209.75
101	210077	DENTAL	DELTA DENTAL PLAN OF MICH	301945	AUGUST 2016 RETIREE DENTAL PREMIUMS	RIS0001166939	7/21/16	5,837.50
101	210078	HEALTH	TASC	2689	Payroll Run 1 - Warrant 072116	000000110113	7/21/16	4,168.87
101	210079	DEPEND	TASC	2689	Payroll Run 1 - Warrant 072116	000000110113	7/21/16	1,312.45
101	210080	CHILD SUPP	MICHIGAN STATE DISB UNIT	2688	Payroll Run 1 - Warrant 072116	000000110107	7/21/16	4,388.34
101	210090	DEFER 457	ICMA RETIREMENT TRUST-457	2688	Payroll Run 1 - Warrant 072116	000000110113	7/21/16	112,820.82
101	210090	DEFER 457	NATIONWIDE RETIREMENT SOLUTIONS	2687	Payroll Run 1 - Warrant 072116	000000110107	7/21/16	17,843.44
101	210091	DEFER 457	NATIONWIDE RETIREMENT SOLUTIONS	2690	Payroll Run 1 - Warrant 072116	000000110106	7/21/16	208.58
101	210091	LOAN REPAY	ICMA RETIREMENT TRUST-401A	2686	Payroll Run 1 - Warrant 072116	000000110116	7/21/16	5,715.34
101	210095	DEFER 401A	ICMA RETIREMENT TRUST-401A	2686	Payroll Run 1 - Warrant 072116	000000110105	7/21/16	2,499.24
101	210120	POA	SCS POLICE OFFICERS ASSOC	302045	Payroll Run 1 - Warrant 072116	000000110112	7/21/16	

CITY OF ST. CLAIR SHORES
 INVOICE APPROVAL LIST BY FUND
 Printed: 7/21/2016

<u>FUND/</u> <u>DEPT</u>	<u>ACCOUNT</u>	<u>G/L</u> <u>DESC</u>	<u>VENDOR NAME</u>	<u>CHECK</u> <u>NUMBER</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE</u> <u>NUMBER</u>	<u>CHECK</u> <u>DATE</u>	<u>AMOUNT</u>
101	210140	FF #1744	SCS FIREMEN'S LOCAL 1744	302043	Payroll Run 1 - Warrant 072116	000000110110	7/21/16	2,205.12
101	210150	COA	SCS COMMAND OFFICERS	302042	Payroll Run 1 - Warrant 072116	000000110109	7/21/16	640.00
101	210170	P&F HT EE	P&F HEALTH CARE	302020	Payroll Run 1 - Warrant 072116	000000110115	7/21/16	3,458.61
101	210180	FEDERAL	FIRST STATE BANK	2684	Payroll Run 1 - Warrant 072116	000000110103	7/21/16	94,397.79
101	210200	FICA EMP'EE	FIRST STATE BANK	2684	Payroll Run 1 - Warrant 072116	000000110103	7/21/16	45,931.22
101	210210	MED EMP'EE	FIRST STATE BANK	2684	Payroll Run 1 - Warrant 072116	000000110103	7/21/16	24,880.34
101	264500	DELTA	DELTA DENTAL PLAN OF MICH	301761	JUNE 2016 DENTAL CLAIMS	109459	7/14/16	25,830.67
101	267000	HEALTH	J S CLARK AGENCY INC	301816	JULY 2016 INSURANCE ADMIN FEES	1242	7/14/16	1,750.00
101	267000	HEALTH	UNITED STATES TREASURY	301888	PCORI FEES FOR 2015 FORM 720	109567	7/14/16	1,323.70
101	268000	A.B. LIFE	MUTUAL OF OMAHA	302014	AUGUST 2016 LIFE/AD&D, STD & LTD PREMIUM	000545090232	7/21/16	7,257.41
101	270100	DEP-ROW	FEDERAL PAVING INC	301781	REF PERMIT-29728 JEFFERSON	BPV1624	7/14/16	600.00
101	272000	BUILD BOND	ADAMS GROUP INC	301715	REF PERMIT-22818 MAXINE	BD1606	7/14/16	1,500.00
101	272000	BUILD BOND	B-DRY SYSTEM OF SE MICHIGAN	301728	REF PERMIT-22973 CAROLINA	BB16202	7/14/16	500.00
101	272000	BUILD BOND	JOHN PAUL BOHN	301735	REF PERMIT-23901 ELMIRA	BB16122	7/14/16	500.00
101	272000	BUILD BOND	VICTOR/REBECCA CALLEJA	301741	REF PERMIT-23341 COLONIAL CT N	BB16169	7/14/16	500.00
101	272000	BUILD BOND	COMPLETE RENOVATIONS	301755	REF PERMIT-22635 HARPER LAKE	BB16179	7/14/16	500.00
101	272000	BUILD BOND	FEDERAL PAVING INC	301781	REF PERMIT-29728 JEFFERSON	BINS1625	7/14/16	300.00
101	272000	BUILD BOND	FOUNDATION SYSTEMS OF MICHIGAN	301786	REF PERMIT-24904 CULVER	BB16096	7/14/16	500.00
101	272000	BUILD BOND	FOUNDATION SYSTEMS OF MICHIGAN	301959	BOND REFUND 22861 EDGEWOOD	BB16205	7/21/16	500.00
101	272000	BUILD BOND	ROBERT FRANK GADDIE	301788	REF PERMIT-21708 FINLAN	BB16110	7/14/16	500.00
101	272000	BUILD BOND	GARDNER SIGNS	301790	REF PERMIT-24400 JEFFERSON	BS16012	7/14/16	100.00
101	272000	BUILD BOND	GRANDVIEW CONSTRUCTION	301797	REF PERMIT-20952 12 MILE STE 100	BB16148	7/14/16	500.00
101	272000	BUILD BOND	GREAT LAKES HOME IMPROVEMENTS	301967	BOND REFUND 22620 DOWNING	BB16023	7/21/16	500.00
101	272000	BUILD BOND	HANSON'S WINDOW & SIDING	301970	BOND REFUND 20831 BAYSIDE	BB16192	7/21/16	500.00
101	272000	BUILD BOND	HOMESPEC	301809	REF PERMIT-22800 LINCOLN	BB16105	7/14/16	500.00
101	272000	BUILD BOND	RYAN HORNING	301810	REISSUE CK#297245	BB15123	7/14/16	500.00
101	272000	BUILD BOND	WILLIE & KIMERIE JONES	301984	BOND REFUND 28931 GRANT	BB16161	7/21/16	500.00
101	272000	BUILD BOND	LUNAR GARAGE BUILDERS	301834	REF PERMIT-24915 JUNIOR	BB16134	7/14/16	500.00
101	272000	BUILD BOND	MASTEC NETWORK SOLUTIONS	301838	REF PERMIT-21230 MAPLE	BB16116	7/14/16	500.00
101	272000	BUILD BOND	MICHAEL REY	301859	REF PERMIT-22006 TANGLEWOOD	BB16103	7/14/16	500.00
101	272000	BUILD BOND	JONATHAN REDZINIAK	302032	BOND REFUND 21609 SUNNYDALE	BB16056	7/21/16	500.00
101	272000	BUILD BOND	RUSSELL INVESTMENT	301863	REF PERMIT-22728 CLAIRWOOD	BSE1510	7/14/16	200.00
101	272000	BUILD BOND	RUSSELL INVESTMENT	301863	REF PERMIT-22728 CLAIRWOOD	BNI5006	7/14/16	1,000.00
101	272000	BUILD BOND	SAVAGE BUILDING CO	302041	BOND REFUND 23260 EDEL FORD CT/CLUB	BB16085	7/21/16	500.00
101	272000	BUILD BOND	SEARS HOME IMPROVEMENT PROD	301867	REF PERMIT-20028 PARKSIDE	BB16008	7/14/16	500.00
101	272000	BUILD BOND	STONIK SERVICES LLC	301876	REF PERMIT-34175 JEFFERSON	BB16095	7/14/16	500.00
101	272000	BUILD BOND	RUSSELL W TYRRELL	301886	REF PERMIT-21740 FRANCIS	BB16017	7/14/16	500.00
101	272000	BUILD BOND	WALLSIDE INC	301894	REF PERMIT-21228 YALE	BB16123	7/14/16	500.00
101	272000	BUILD BOND	WALLSIDE INC	301894	REF PERMIT-27927 RUEHLE	BB16165	7/14/16	500.00
101	272000	BUILD BOND	WALLSIDE INC	302069	BOND REFUND 22574 MANOR	BB16121	7/21/16	500.00

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FUND/DEPT	ACCOUNT	G/L DESC	VENDOR NAME	CHECK NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	CHECK DATE	AMOUNT
101	272000	BUILD BOND	WALLSIDE INC	302069	BOND REFUND 23262 CLAIRWOOD	BB16164	7/21/16	500.00
101	272000	BUILD BOND	WALLSIDE INC	302069	BOND REFUND 25513 SAN ROSA	BB16152	7/21/16	500.00
101	272000	BUILD BOND	WEATHERGARD WINDOW CO	302074	BOND REFUND 23292 DOREMUS	BB16166	7/21/16	500.00
101	272000	BUILD BOND	YES HOME SERVICES	301902	REF PERMIT-22013 FRESARD	BB16119	7/14/16	500.00
101	275000	DEP-POL TR	MICHIGAN POLICE TRAINING	301846	TRAINING	11376	7/14/16	1,585.00
101	275000	DEP-POL TR	STATE OF MICHIGAN	301873	TRAINING	551-470049	7/14/16	1,000.00
101	280600	DEPS-FNGE	STATE OF MICHIGAN	302057	FINGERPRINTS	551-470610	7/21/16	179.00
101	286000	DEPS-CH VE	OFFICE DEPOT	302018	OFFICE SUPPLIES	6875848	7/21/16	32.79
		GENERAL REVENUE			TOTAL GENERAL FUND B/S			441,561.77
101100	476000	BLD PERMIT	FOUNDATION SYSTEMS OF MICHIGAN	301786	REF CANCELLED PERMIT	PB160302	7/14/16	50.00
101100	477000	ELECTRICAL	GALAXY SIGN & HOISTING	301789	REF CANCELLED PERMIT	PE160440	7/14/16	20.00
101100	600000	REC REV	RENEE CLARK	301747	GROUP PARK PERMIT REFUND	109756	7/14/16	70.00
101100	604800	SCH SKATE	HOLLIE STOCKER	301875	ADDT CREDIT DUE-SKATE REF	109755	7/14/16	8.00
101100	630010	ROW INSPEC	FEDERAL PAYING INC	301781	REF PERMIT-29728 JEFFERSON	BINS1625	7/14/16	-35.00
101100	630013	INV ADMIN	MIDWESTERN AUDIT SERVICES INC	302012	COLLECTION	21151	7/21/16	12.00
101100	635700	REF-AMBULA	MARK PICKELHAUPT	301854	AMBULANCE OVERPAYMENT	109876	7/14/16	67.06
101100	637000	OUIL	40TH DISTRICT COURT	301904	COURT FILING FEES CASE #16-0888-SC	110051	7/21/16	27.00
101100	637000	OUIL	40TH DISTRICT COURT	301905	COURT FILING FEES CASE #16-0891-SC	110052	7/21/16	33.00
101100	637000	OUIL	METRO PROCESS SERVICE LLC	301842	COURT FILING FEES-A MAZEIKA	16-0605-SC	7/14/16	53.00
101100	637000	OUIL	METRO PROCESS SERVICE LLC	302003	COURT FILING FEES CASE #16-0605-SC	109981	7/21/16	100.00
101100	637000	OUIL	METRO PROCESS SERVICE LLC	302004	COURT FILING FEES - CASE#16-0970-SC	109983	7/21/16	27.00
101100	637000	OUIL	METRO PROCESS SERVICE LLC	302005	COURT FILING FEES - CASE#16-0973-SC	109984	7/21/16	32.00
101100	637000	OUIL	METRO PROCESS SERVICE LLC	302006	COURT FILING FEES-CASE#16-0971-SC	109985	7/21/16	39.00
101100	695000	MISC	MIDWESTERN AUDIT SERVICES INC	302012	JUNE OUIL COLLECTIONS	21144	7/21/16	341.73
101100	695000	MISC	FIRST AMERICAN TITLE INS CO	301957	OVERPAYMENT REF 14-34-428-012	110071	7/21/16	706.82
101100	695000	MISC	FRANKLIN TITLE AGENCY LLC	301787	REF WTR OVRPYMNT-22627 SHOREVIEW	109568	7/14/16	48.51
101100	695000	MISC	LIGHTHOUSE TITLE AGENCY	301992	OVERPAYMENT REF 14-22-453-001	110069	7/21/16	37.58
101100	695000	MISC	ALEXIS PROVOST	301713	DIR DEP TO WRONG ACCT-PAYS OF 6-23, 7-07-1	109426	7/11/16	1,075.89
101100	695000	MISC	TRANSNATION TITLE AGENCY OF MICHIGA	302063	OVERPAYMENT REF 14-14-102-038	110070	7/21/16	669.85
		BOARDS & COMMISSIONS EXPENSES			TOTAL GENERAL REVENUE			3,383.44
101115	950500	CULT COMM	DETROIT INSTITUTE OF ARTS	301947	DONATION FOR BEHIND THE SEEN-PICTURING	110026	7/21/16	50.00
101115	950540	FARM MKT	SHERYL BURNS	301925	REFUND VENDOR FEE	109978	7/21/16	125.00
101115	950540	FARM MKT	KRISTIN KOPP	301987	REFUND VENDOR FEE	109979	7/21/16	125.00
101115	950540	FARM MKT	AMBER RIMKUS	302034	MIKE'S ON THE WATER BILLBOARD - JULY 16 -	109980	7/21/16	300.00
		COURT			TOTAL BOARDS & COMMISSIONS EXPENSES			600.00
101140	930000	REP&MNT	LANDSCAPE SERVICES INC	301833	IRRIGATION-COURT	136621	7/14/16	236.25
101140	930000	REP&MNT	LANDSCAPE SERVICES INC	301833	FERTILIZER-COURT	137235	7/14/16	600.00

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CITY MANAGER					TOTAL COURT			836.25
101170	740000	OFFICE SUP	OFFICE DEPOT	302018	OFFICE SUPPLIES	6875848	7/21/16	294.57
101170	810000	SERVICES	C E & A PROFESSIONAL SERVICES, INC.	301738	EMPLOYEE TESTING	32341	7/14/16	428.85
101170	810000	SERVICES	OCCUPATIONAL HEALTH CTR OF MI, PC	301852	EMPLOYEE PHYSICAL	710969670	7/14/16	81.50
101170	850000	PHONE&COMM	AT&T	301911	4 LINE PBX	58677934640716	7/21/16	3.54
101170	850000	PHONE&COMM	AT&T	301911	3 LINE CENTREX	58644576830716	7/21/16	5.95
101170	850000	PHONE&COMM	AT&T	301911	PRI LINES	586R0119180716	7/21/16	85.75
101170	950540	FARM MKT	BOB'S SANITATION SERVICE INC	301920	PORTA JOHNS	A-114888	7/21/16	260.00
101170	950540	FARM MKT	SUSAN BUNTE	301924	WATER FOR VENDORS	109914	7/21/16	23.92
101170	950540	FARM MKT	FEDEX KINKO'S	301782	FARMERS MARKET COPIES	048400003507	7/21/16	65.62
101170	950540	FARM MKT	INTERNATIONAL OUTDOOR, INC.	301978	I-94 BILLBOARD	6516	7/14/16	650.00
101170	950540	FARM MKT	AMBER RIMKUS	302034	ICE, PAINT, TAPE	109916	7/21/16	174.28
101170	950540	FARM MKT	MASLIN CORPORATION	302049	TOTE BAGS	46659	7/21/16	444.21
101170	950540	FARM MKT	MASLIN CORPORATION	302049	LAWN SIGNS	46386	7/21/16	576.25
101170	950540	FARM MKT	MASLIN CORPORATION	302049	WINDOW CLINGS	46584	7/21/16	607.50
101170	950540	FARM MKT	MASLIN CORPORATION	302049	PROGRAMS, WATER BOTTLES, BANNERS	46586	7/21/16	756.69
101170	950540	FARM MKT	MASLIN CORPORATION	302049	TOTE BAGS	46657	7/21/16	888.42
101170	950540	FARM MKT	MASLIN CORPORATION	302049	TOTE BAGS	46658	7/21/16	888.42
101170	950540	FARM MKT	CHRISTINE ANNE ZAREBSKI	302079	PARADE T-SHIRTS	109915	7/21/16	88.83
FINANCE					TOTAL CITY MANAGER			6,324.30
101201	740000	OFFICE SUP	OFFICE DEPOT	302018	OFFICE SUPPLIES	6875848	7/21/16	420.75
101201	740100	OS-POSTAGE	INTELLIGENT DOCUMENT SOLUTIONS INC	301975	SUMMER 2016 TAX BILLS	20569	7/21/16	-3,632.53
101201	810000	SERVICES	INTELLIGENT DOCUMENT SOLUTIONS INC	301975	SUMMER 2016 TAX BILLS	20569	7/21/16	4,570.47
101201	810000	SERVICES	TOTAL ARMORED CAR SERVICE INC	301884	ARMORED CAR	241876	7/14/16	543.89
101201	850000	PHONE&COMM	AT&T	301911	4 LINE PBX	58677934640716	7/21/16	18.89
101201	850000	PHONE&COMM	AT&T	301911	3 LINE CENTREX	58644576830716	7/21/16	31.79
101201	850000	PHONE&COMM	AT&T	301911	PRI LINES	586R0119180716	7/21/16	181.04
CITY ATTORNEY					TOTAL FINANCE			2,134.30
101210	815000	ATTY OTHER	IHRIE O'BRIEN PC	301977	JUNE 2016 LEGAL	109939	7/21/16	14,685.80
CLERK/ELECTIONS					TOTAL CITY ATTORNEY			14,685.80
101215	740000	OFFICE SUP	OFFICE DEPOT	302018	OFFICE SUPPLIES	6875848	7/21/16	563.38
101215	750000	OPER-SUPP	OFFICE DEPOT	302018	OFFICE SUPPLIES	6875848	7/21/16	270.44
101215	810000	SERVICES	ELECTIONS SYSTEMS & SOFTWARE	301953	MEMORY CARDS, LIC FEE	973989	7/21/16	5,133.50
101215	850000	PHONE&COMM	AT&T	301911	4 LINE PBX	58677934640716	7/21/16	8.28
101215	850000	PHONE&COMM	AT&T	301911	3 LINE CENTREX	58644576830716	7/21/16	13.94
101215	850000	PHONE&COMM	AT&T	301911	PRI LINES	586R0119180716	7/21/16	155.18

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101215	930000	REP&MNT	GREAT LAKES BATTERY LLC	301966	M100 PARTS	34047	7/21/16	39.65
101215	950000	MISC	MAMC ATTN: MEMBERSHIP	301999	HERBON MEMBERSHIP	110215	7/21/16	60.00
ASSESSING					TOTAL CLERK/ELECTIONS			6,244.37
101241	740000	OFFICE SUP	TERI SOCIA	302050	DEED & BANKRUPTCY SEARCH, MILEAGE & T	110223	7/21/16	61.47
101241	810000	SERVICES	TERI SOCIA	302050	DEED & BANKRUPTCY SEARCH, MILEAGE & T	110223	7/21/16	77.40
101241	850000	PHONE&COMM	AT&T	301911	4 LINE PBX	58677934640716	7/21/16	5.86
101241	850000	PHONE&COMM	AT&T	301911	3 LINE CENTREX	58644576830716	7/21/16	9.87
101241	850000	PHONE&COMM	AT&T	301911	PRI LINES	586R0119180716	7/21/16	77.59
101241	860000	TRANSP.	TERI SOCIA	302050	DEED & BANKRUPTCY SEARCH, MILEAGE & T	110223	7/21/16	13.77
GENERAL GOVERNMENT					TOTAL ASSESSING			245.96
101253	740000	OFFICE SUP	KONICA MINOLTA ALBIN INC	301986	MAILROOM COPIER	240566095	7/21/16	57.68
101253	740000	OFFICE SUP	OFFICE DEPOT	302018	OFFICE SUPPLIES	6875848	7/21/16	376.54
101253	850000	PHONE&COMM	AT&T	301911	PRI LINES	586R0119180716	7/21/16	85.75
101253	850000	PHONE&COMM	AT&T	301911	CENTREX	58644515110716	7/21/16	280.99
101253	940000	RENTALS	PITNEY BOWES	301855	POSTAGE MACHINE	3300699568	7/14/16	1,031.55
COMMUNICATIONS					TOTAL GENERAL GOVERNMENT			1,832.51
101255	740000	OFFICE SUP	MARY JANE D'HERDE	301760	MATERIALS FOR NEWS DESK	109759	7/14/16	20.13
101255	750000	OPER-SUPP	COMCAST	301751	27600 JEFFERSON 09507321020015	109849	7/14/16	62.17
101255	750000	OPER-SUPP	OFFICE DEPOT	302018	OFFICE SUPPLIES	6875848	7/21/16	330.94
101255	750000	OPER-SUPP	WOW INTERNET CABLE	301901	SCSTV MUSIC	109460	7/14/16	69.33
101255	750000	OPER-SUPP	WOW INTERNET CABLE	302077	MUSIC FOR SCSTV - JULY 2016	110013	7/21/16	80.96
101255	750470	BEAUT OPE	LILLIAN CLAYCOMB	301748	FLOWERS	109469	7/14/16	40.17
101255	750470	BEAUT OPE	KENNETH ELSEY	301773	FLOWERS	0007423	7/14/16	46.60
101255	750470	BEAUT OPE	HALL'S NURSERY INC	301804	FLOWERS, SOIL	0029349	7/14/16	8.91
101255	750470	BEAUT OPE	HALL'S NURSERY INC	301804	FLOWERS, SOIL	0001752	7/14/16	11.69
101255	750470	BEAUT OPE	HALL'S NURSERY INC	301804	FLOWERS, SOIL	0029999	7/14/16	17.68
101255	750470	BEAUT OPE	HALL'S NURSERY INC	301804	FLOWERS, SOIL	0029350	7/14/16	17.82
101255	750470	BEAUT OPE	HALL'S NURSERY INC	301804	FLOWERS, SOIL	268275	7/14/16	19.46
101255	750470	BEAUT OPE	HALL'S NURSERY INC	301804	FLOWERS, SOIL	0001788	7/14/16	26.26
101255	750470	BEAUT OPE	HALL'S NURSERY INC	301804	FLOWERS, SOIL	0029305	7/14/16	30.00
101255	750470	BEAUT OPE	HALL'S NURSERY INC	301804	FLOWERS, SOIL	0001780	7/14/16	41.26
101255	750470	BEAUT OPE	KAREN L HEFFERAN	301804	FLOWERS, SOIL	0029346	7/14/16	134.04
101255	750470	BEAUT OPE	MARY M KECKHUT	301807	FLOWERS—	109486	7/14/16	51.83
101255	750470	BEAUT OPE	SOULLIERE GARDEN CENTER INC	301825	MULCH	109485	7/14/16	10.60
101255	750470	BEAUT OPE	SOULLIERE GARDEN CENTER INC	301870	POTS	0489687	7/14/16	9.52
101255	750470	BEAUT OPE	SOULLIERE GARDEN CENTER INC	301870	POTS	0490006	7/14/16	30.97
101255	750470	BEAUT OPE	SOULLIERE GARDEN CENTER INC	301870	POTS	0488002	7/14/16	103.35

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101255	810000	SERVICES	BARBIZON LIGHT OF NEW ENGLAND INC	301915	LIGHTING FOR SCSTV STUDIO II	MA0281176	7/21/16	562.48
101255	810000	SERVICES	JOSEPH D'HERDE	301759	BUILD NEWS DESK	3341	7/14/16	950.00
101255	810000	SERVICES	MARY JANE D'HERDE	301760	MATERIALS FOR NEWS DESK	109713	7/14/16	96.91
101255	810000	SERVICES	MARY JANE D'HERDE	301760	MATERIALS FOR NEWS DESK	109759	7/14/16	102.20
101255	810000	SERVICES	STEVEN M FOULKROD	301785	MULTIMEDIA PRODUCER	10051	7/14/16	709.02
101255	810000	SERVICES	STEVEN M FOULKROD	301958	MULTIMEDIA PRODUCER	10052	7/21/16	1,250.40
101255	810000	SERVICES	GUITAR CENTER STORES INC	301802	MIC	3311636650	7/14/16	449.99
101255	810000	SERVICES	REBECCA SPADA	301871	COMMUNICATIONS ASST	12053	7/14/16	437.57
101255	810000	SERVICES	REBECCA SPADA	302053	COMMUNICATIONS ASSISTANT	12054	7/21/16	553.66
101255	850000	PHONE&COMM	AT&T	301911	4 LINE PBX		7/21/16	3.54
101255	850000	PHONE&COMM	AT&T	301911	3 LINE CENTREX		7/21/16	5.95
101255	850000	PHONE&COMM	AT&T	301913	T-1 LINE		7/21/16	453.40
101255	930000	REP&MNT	ADVANCED LIGHTING & SOUND	301717	PANASONIC WXGA 500 LUMEN PROJ	5639103308	7/21/16	1,922.00
101255	950510	MSC PARADE	DEL GRAPHICS INC	301944	6 CAR MAGNETIC SIGNS	10090	7/14/16	330.00
					TOTAL COMMUNICATIONS	RDO1128	7/21/16	8,990.81
INFORMATION SYSTEMS								
101258	740000	OFFICE SUP	OFFICE DEPOT	302018	OFFICE SUPPLIES	6875848	7/21/16	93.23
101258	750000	OPER-SUPP	INTERNATIONAL WIRE & CABLE INC	301812	CAT 5 CABLE	00176383	7/14/16	208.00
101258	750000	OPER-SUPP	OFFICE DEPOT	302018	OFFICE SUPPLIES	6875848	7/21/16	1,170.07
101258	810000	SERVICES	CYBERNETICS	301942	ANNUAL MAINTENANCE	793579	7/21/16	2,515.00
101258	810000	SERVICES	INTELLIGENT CONNECTIONS LLC	301868	ANNUAL MAINTENANCE RENEWAL	11911	7/14/16	4,003.20
101258	810000	SERVICES	SIGNET TECHNOLOGIES INC	302048	SERVICES RENDERED	51209	7/21/16	671.66
101258	810000	SERVICES	SUNGUARD AVAILABILITY SERVICES	301879	DISASTER RECOVERY	152616180	7/14/16	1,109.29
101258	850000	PHONE&COMM	AT&T	301911	4 LINE PBX		7/21/16	4.74
101258	850000	PHONE&COMM	AT&T	301911	3 LINE CENTREX	58677934640716	7/21/16	7.98
101258	850000	PHONE&COMM	AT&T	301911	PRI LINES	58644576830716	7/21/16	69.42
101258	930000	REP&MNT	ICON ENTERPRISES INC	301932	ANNUAL SUPPORT	160075	7/21/16	8,603.92
					TOTAL INFORMATION SYSTEMS			18,456.51
BUILDING MAINTENANCE								
101266	850000	PHONE&COMM	AT&T	301911	4 LINE PBX	58677934640716	7/21/16	1.21
101266	850000	PHONE&COMM	AT&T	301911	3 LINE CENTREX	58644576830716	7/21/16	2.03
101266	850000	PHONE&COMM	AT&T	301911	PRI LINES	586R0119180716	7/21/16	17.70
101266	920003	EDISON	DTE ENERGY	301949	27600 JEFFERSON	7264714	7/21/16	5,342.16
101266	930000	REP&MNT	ELEVATOR TECHNOLOGY INC	301954	QUARTERLY MAINTENANCE	16-97038	7/21/16	90.00
101266	930000	REP&MNT	LANDSCAPE SERVICES INC	301833	IRRIGATION-CITY HALL	136703	7/14/16	49.50
101266	930000	REP&MNT	LANDSCAPE SERVICES INC	301833	IRRIGATION-CITY HALL	136704	7/14/16	61.88
101266	930000	REP&MNT	LANDSCAPE SERVICES INC	301833	WEEDS-CITY HALL	137573	7/14/16	320.00
101266	930000	REP&MNT	LANDSCAPE SERVICES INC	301833	FERTILIZER-LIBRARY	136838	7/14/16	350.00
101266	930000	REP&MNT	LANDSCAPE SERVICES INC	301833	BED/GARDEN MAINT-CITY HALL	137750	7/14/16	480.00
101266	930000	REP&MNT	LANDSCAPE SERVICES INC	301833	WEEDS-LIBRARY	137329	7/14/16	480.00

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101266	930000	REP&MNT	LANDSCAPE SERVICES INC	301833	FERTILIZER-CITY HALL	137751	7/14/16	950.00
					TOTAL BUILDING MAINTENANCE			8,144.48
POLICE	740000	OFFICE SUP	KONICA MINOLTA ALBIN INC	301986	COPIER COVERAGES 1066264	9002542649	7/21/16	30.68
101300	740000	OFFICE SUP	KONICA MINOLTA ALBIN INC	301986	COPIER - 27665 JEFFERSON A61F011013413	240408067	7/21/16	52.57
101300	750000	OPER-SUPP	CINTAS CORP	301744	MATS	031739684	7/14/16	84.92
101300	750000	OPER-SUPP	CINTAS CORP	301744	JAIL CELL CLEANING	K111176815	7/14/16	197.08
101300	750000	OPER-SUPP	DERONNE HARDWARE & RENTAL INC	301946	MISC SUPPLIES	110121	7/21/16	17.27
101300	750000	OPER-SUPP	DETROIT SPORTSMENS CONGRESS	301763	RANGE RENTAL	2016-052	7/14/16	440.00
101300	750000	OPER-SUPP	DOUGLAS THE TAILOR	301948	ZAWISLAK UNIFORM	499057	7/21/16	46.95
101300	750000	OPER-SUPP	EMBROIDERY & MUCH MORE	301774	BADGE EMBROIDERY	37518	7/14/16	54.00
101300	750000	OPER-SUPP	GOVERNOR BUSINESS SOLUTIONS	301795	CDR'S	1060742	7/14/16	182.02
101300	750000	OPER-SUPP	GREAT LAKES BATTERY LLC	301966	BATTERY	33980	7/21/16	49.90
101300	750000	OPER-SUPP	HITS INC	301808	TRAINING	4379	7/14/16	250.00
101300	750000	OPER-SUPP	NYE UNIFORM COMPANY	301850	HONOR GUARD UNIFORMS	553866	7/14/16	894.50
101300	750000	OPER-SUPP	NYE UNIFORM COMPANY	301850	HONOR GUARD UNIFORMS	552873	7/14/16	902.00
101300	750000	OPER-SUPP	OFFICE DEPOT	302018	OFFICE SUPPLIES	6875848	7/21/16	2,571.16
101300	750000	OPER-SUPP	SAM'S CLUB-GEFC	302039	SUPPLIES	110075	7/21/16	1,038.52
101300	750000	OPER-SUPP	SPECTRUM WIRELESS (USA) INC	301872	BATTERY	0000001159	7/14/16	869.18
101300	750000	OPER-SUPP	SPECTRUM WIRELESS (USA) INC	301872	BATTERY	0000001158	7/14/16	969.20
101300	810000	SERVICES	ELITE TRAUMA CLEAN UP INC	301955	MEDICAL WASTE DISPOSAL	MW051-0716	7/21/16	35.00
101300	810000	SERVICES	MACOMB COUNTY FINANCE OFFICE	301994	JUNE 2016 ANIMAL CONTROL SERVICES	AR160422	7/21/16	7,333.33
101300	810000	SERVICES	MACOMB COUNTY FINANCE OFFICE	301995	JULY 2016 ANIMAL CONTROL SERVICES	AR160516	7/21/16	7,333.33
101300	810010	SVCS-SERES	SOUTH EAST REGIONAL EMERGENCY SERV	302052	DISPATCH SERVICES JULY - SEPT 2016	110086	7/21/16	195,997.80
101300	850000	PHONE&COMM	AT&T	301911	CENTREX	58644515110716	7/21/16	1,421.08
101300	920003	EDISON	DTE ENERGY	301949	27600 JEFFERSON	7264714	7/21/16	5,342.16
101300	930000	REP&MNT	LANDSCAPE SERVICES INC	301833	IRRIGATION-POLICE	136622	7/14/16	192.50
101300	930000	REP&MNT	DOLAN REALTY LLC	302001	CAR WASHES	109931	7/21/16	80.00
101300	930000	REP&MNT	FOUR SEASONS CAR WASH	301880	CAR WASHES	109636	7/14/16	404.00
101300	950225	TRAINING	LAW ENFORCEMENT SEMINARS LLC	301991	TRAINING	84721461010929	7/21/16	325.00
101300	950225	TRAINING	MICHIGAN POLICE TRAINING	301846	TRAINING	11360	7/14/16	590.00
101300	950275	NEIGH WATC	DONALD F WENTWORTH	301940	NEIGHBORHOOD WATCH	D16-11524	7/21/16	535.46
101300	980001	CAP-VEH	CRUISERS INC	301757	EQUIPMENT & BUILD UP	35192	7/14/16	2,163.00
101300	980001	CAP-VEH	CRUISERS INC	301941	EQUIPMENT & BUILD UP	35250	7/21/16	3,409.27
101300	980001	CAP-VEH	GREAT LAKES BATTERY LLC	301966	#603 BATTERY	32762	7/21/16	206.49
101300	980001	CAP-VEH	GREAT LAKES BATTERY LLC	301966	#601 BATTERY	31857	7/21/16	212.92
					TOTAL POLICE			234,231.29
FIRE	740000	OFFICE SUP	KONICA MINOLTA ALBIN INC	301829	COPIER	9002546762	7/14/16	25.80
101340	740000	OFFICE SUP	OFFICE DEPOT	302018	OFFICE SUPPLIES	6875848	7/21/16	137.84

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101340	750000	OPER-SUPP	APOLLO FIRE EQUIPMENT CO	301909	10 PAIR FIRE GLOVES-PERSONAL GEAR		7/21/16	759.42
101340	750000	OPER-SUPP	BLUE WATER INDUSTRIAL PROD INC	301733	OXYGEN	92693	7/14/16	144.00
101340	750000	OPER-SUPP	BLUE WATER INDUSTRIAL PROD INC	301918	OXYGEN	00622838	7/21/16	35.50
101340	750000	OPER-SUPP	BLUE WATER INDUSTRIAL PROD INC	301918	OXYGEN	00623550	7/21/16	51.90
101340	750000	OPER-SUPP	DERONNE HARDWARE & RENTAL INC	301946	MISC SUPPLIES	00623428	7/21/16	23.98
101340	750340	SUP-ALS	DERONNE HARDWARE & RENTAL INC	301946	MISC SUPPLIES	110121	7/21/16	30.34
101340	850000	PHONE&COMM	AT&T	301725	26700 HARPER	110121	7/21/16	40.88
101340	850000	PHONE&COMM	AT&T	301911	CENTREX	58629408800716	7/14/16	568.43
101340	850000	PHONE&COMM	VERIZON WIRELESS	301892	MODEMS	58644515110716	7/21/16	21.12
101340	900000	PRINTING	METCOM INC	302002	FIRE PREVENTION FOLDERS	9767838763	7/14/16	555.44
101340	920006	WTR	WATER FUND	301895	23815 GREATER MACK	96438	7/21/16	582.23
101340	930000	REP&MNT	DERONNE HARDWARE & RENTAL INC	301946	MISC SUPPLIES	1919700JUN16	7/14/16	33.50
101340	930000	REP&MNT	ELITE TRAUMA CLEAN UP INC	301772	BIO-WASTE PICK UP	110121	7/21/16	65.00
101340	930000	REP&MNT	ELITE TRAUMA CLEAN UP INC	301772	BIO-WASTE PICK UP	MW050-0716	7/14/16	65.00
101340	930000	REP&MNT	GRAINGER W W	301964	1 CASE FLARES/MISC.	MW053-0716	7/14/16	79.17
101340	930000	REP&MNT	LANDSCAPE SERVICES INC	301833	IRRIGATION-FIRE	9149560568	7/21/16	50.00
101340	930000	REP&MNT	LANDSCAPE SERVICES INC	301833	FERTILIZER-FIRE	136617	7/14/16	380.00
101340	930000	REP&MNT	LANDSCAPE SERVICES INC	301833	FERTILIZER-FIRE	137244	7/14/16	430.00
101340	930000	REP&MNT	LANDSCAPE SERVICES INC	301833	FERTILIZER-FIRE	137246	7/14/16	670.00
101340	930000	REP&MNT	LANDSCAPE SERVICES INC	301833	FERTILIZER-FIRE	137245	7/14/16	32.00
101340	930000	REP&MNT	LANDSCAPE SERVICES INC	301989	RODENT ABATEMENT - NORTH FIRE	139179	7/21/16	239.76
101340	930000	REP&MNT	NEW PIG CORPORATION	302015	MISC/OIL ABSORBENT MATS	21470449-04	7/21/16	208.92
101340	930000	REP&MNT	PHYSIO CONTROL INC	302026	MAINT AGREEMENT-LIFE NET 7/16 - 7/17	416133442	7/21/16	12.00
101340	930015	JANITORIAL	GRAINGER W W	301964	JANITORIAL SUPPLIES	9159429423	7/21/16	44.91
101340	930015	JANITORIAL	GRAINGER W W	301964	JANITORIAL SUPPLIES	9159881847	7/21/16	119.80
101340	930015	JANITORIAL	GRAINGER W W	301964	JANITORIAL SUPPLIES	9153330486	7/21/16	11.28
101340	930065	BLDG REPAIR	DERONNE HARDWARE & RENTAL INC	301946	MISC SUPPLIES	110121	7/21/16	26.98
101340	930090	COMP URR	ABEL ELECTRONICS INC	301906	2 UBC CORDS	123791	7/21/16	1,072.49
101340	950000	MISC	SHAWN GOLDIE	301792	TUITION REIMBURSEMENT	109646	7/14/16	1,010.00
101340	950000	MISC	CHRISTOPHER KROTSCHE	301830	TUITION REIMBURSEMENT	109647	7/14/16	136.77
101340	980347	RESCUE EQP	ARGUS HAZCO SUPPLY CO	301724	EXTRICATION EQUIPMENT	04111040	7/14/16	7,664.46
					TOTAL FIRE			
COMMUNITY DEVELOPMENT								
101370	740000	OFFICE SUP	FEDEX KINKO'S	301782	COPIES	045800005553	7/14/16	4.28
101370	740000	OFFICE SUP	OFFICE DEPOT	302018	OFFICE SUPPLIES	6875848	7/21/16	454.37
101370	810000	SERVICES	ANDERSON, ECKSTEIN & WESTRCK-5	301908	PROJ #0150-0472-0	0110653	7/21/16	12,696.00
101370	810040	ENG CONSUL	ANDERSON, ECKSTEIN & WESTRCK-5	301908	PROJ #0150-0517-0	0110691	7/21/16	207.50
101370	810040	ENG CONSUL	ANDERSON, ECKSTEIN & WESTRCK-5	301908	PROJ #0150-0519-0	0110692	7/21/16	529.60
101370	810040	ENG CONSUL	ANDERSON, ECKSTEIN & WESTRCK-5	301908	PROJ #0150-0521-0	0110694	7/21/16	798.00
101370	810040	ENG CONSUL	ANDERSON, ECKSTEIN & WESTRCK-5	301908	PROJ #0150-0520-0	0110693	7/21/16	2,052.00
101370	810045	RENT INSPS	KEVIN STULTZ	302060	RENTAL INSPECTIONS	2205	7/21/16	1,403.00

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101370	810045	RENT INSPS	KEVIN STULTZ	302061	RENTAL INSPECTIONS	2206	7/21/16	1,889.00
101370	850000	PHONE&COMM	AT&T	301911	4 LINE PBX	58677934640716	7/21/16	22.51
101370	850000	PHONE&COMM	AT&T	301911	3 LINE CENTREX	58644576830716	7/21/16	37.89
101370	850000	PHONE&COMM	AT&T	301911	PRI LINES	586R0119180716	7/21/16	344.38
101370	930000	REP&MNT	ANDERSON, ECKSTEIN & WESTRCK-5	301908	PROJ #0150-0432-2	01110651	7/21/16	1,020.00
101370	930000	REP&MNT	ITALIA CONSTRUCTION CO INC	301814	PROJ #0150-0432-2	109570	7/14/16	8,052.00
101370	930000	REP&MNT	ITALIA CONSTRUCTION CO INC	301815	PROJ #0150-0432-1	109571	7/14/16	8,052.00
101370	930000	REP&MNT	KONICA MINOLTA ALBIN INC	301829	COPIER	9002542432	7/14/16	62.00
					TOTAL COMMUNITY DEVELOPMENT			37,624.53
DPW ADMINISTRATION								
101450	740000	OFFICE SUP	KONICA MINOLTA ALBIN INC	301829	COPIER	240145273	7/14/16	30.08
101450	750000	OPER-SUPP	THE LAUNDRY ROOM	301990	DPW VENDING MACHINE	13328	7/21/16	200.00
101450	750000	OPER-SUPP	PLANTPROS	301856	MEDICAL SUPPLIES	6973324	7/14/16	55.64
101450	750000	OPER-SUPP	VILLAGE MARKET	301893	ICE	109617	7/14/16	4.39
101450	850000	PHONE&COMM	AT&T	301725	SPW	5867777350716	7/14/16	192.54
101450	850000	PHONE&COMM	AT&T	301911	CENTREX	58644515110716	7/21/16	142.11
101450	920003	EDISON	MICH MNCPL RISK MGT AUTH-ECP	302008	ELECTRICAL-JUNE 2016	MMRMA-D16061026	7/21/16	1,509.34
101450	920006	WTR	WATER FUND	302071	19700 PLEASANT	2542800JUN16	7/21/16	3,677.09
101450	930065	BLDG REPAI	GRAINGER W W	301796	SHOP	9138859955	7/14/16	56.10
101450	980001	CAP-VEH	MAJK GRAPHICS & SIGNS	301837	GRAPHICS	14820	7/14/16	330.00
					TOTAL DPW ADMINISTRATION			6,197.29
PARKS & REC - ADMINISTRATION								
101701	740000	OFFICE SUP	BERESFORD CO	301916	LAMINATING SHEETS	54783	7/21/16	218.39
101701	740000	OFFICE SUP	OFFICE DEPOT	302018	OFFICE SUPPLIES	6875848	7/21/16	120.80
101701	750000	OPER-SUPP	MEDIBAG CO INC	301841	KROGER BAGS	OHA1651704	7/14/16	295.00
101701	750000	OPER-SUPP	MFASCO HEALTH & SAFETY CO	301844	COLD PACKS	IN822249	7/14/16	47.79
101701	750000	OPER-SUPP	OFFICE DEPOT	302018	OFFICE SUPPLIES	6875848	7/21/16	1,070.62
101701	810000	SERVICES	TOTAL ARMORED CAR SERVICE INC	301884	ARMORED CAR	241876	7/14/16	329.71
101701	850000	PHONE&COMM	AT&T	301725	20000 STEPHENS	58677345220616	7/14/16	30.92
101701	850000	PHONE&COMM	AT&T	301911	P & R	58677463090716	7/21/16	35.41
101701	850000	PHONE&COMM	AT&T	301911	CENTREX	58644515110716	7/21/16	532.91
101701	900000	PHONE&COMM	CTS-UNITEL	301758	MAINTENANCE AGREEMENT	CWM22136	7/14/16	1,012.00
101701	900000	PRINTING	MASLIN CORPORATION	302049	PRINTING	46721	7/21/16	83.42
101701	920003	EDISON	YP	302078	ADS	109987	7/21/16	59.00
101701	920006	WTR	DTE ENERGY	301768	20000 STEPHENS	7250511	7/14/16	1,577.41
101701	920006	WTR	WATER FUND	301895	20000 STEPHENS	2584100JUN16	7/14/16	167.16
101701	930000	REP&MNT	WATER FUND	301895	20000 STEPHENS	2475400JUN16	7/14/16	840.02
101701	930000	REP&MNT	MATTHEW KNOCHE	301891	KEYS & LOCKS	3322	7/14/16	58.50
101701	930000	REP&MNT	MATTHEW KNOCHE	301891	KEYS & LOCKS	3324	7/14/16	58.50
101701	950430	FIREWORKS	MICHIGAN TOURNAMENT FLEET INC	301847	FIREWORKS CART RENTAL	28778	7/14/16	770.00

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101701	950430	FIREWORKS	SAM'S CLUB-GEFC	302040	SUPPLIES/CONCESSIONS	110222	7/21/16	424.35
101701	950430	FIREWORKS	WOLVERINE FIREWORKS DISPLAY INC	302076	BALANCE DUE FOR FIREWORKS DISPLAY-6/24, TOTAL PARKS & REC - ADMINISTRATION	0023529-IN	7/21/16	18,750.00
								26,482.11
RECREATION								
101702	810844	BALL YTH	\$HORES UMPIRE ASSOCIATION	301869	BASEBALL UMPIRES	109453	7/14/16	480.00
101702	810844	BALL YTH	\$HORES UMPIRE ASSOCIATION	301869	BASEBALL UMPIRES	109798	7/14/16	840.00
101702	810844	BALL YTH	\$HORES UMPIRE ASSOCIATION	302047	BASEBALL UMPIRES	109955	7/21/16	840.00
101702	810850	PLYGRN/PRG	JAGS PRINTS LLC	301819	PG STAFF SHIRTS	J1A2G5	7/14/16	154.00
101702	810850	PLYGRN/PRG	MELISSA JOHN	301823	REIMB-FIELD TRIP	109758	7/14/16	288.00
101702	810850	PLYGRN/PRG	MELISSA JOHN	301981	REIMB SPEC NEEDS FIELD TRIP TO MOVIES 7/8	109958	7/21/16	450.00
101702	810850	PLYGRN/PRG	MELISSA JOHN	301982	REIMB FIELD TRIP CITY OF WARREN P & R	1147432	7/21/16	522.00
101702	810851	PLYGRN/SPC	C C PLUS	301926	DANCE INSTRUCTOR: 6/21; 7/8,19; 8/2,16	109941	7/21/16	400.00
101702	810851	PLYGRN/SPC	CITY OF ST CLAIR SHORES	301931	START UP \$ - CONEYS FOR KIDS 7/21/16	110042	7/21/16	500.00
101702	810851	PLYGRN/SPC	DAVE'S PIZZA BUFFET	301943	SPECIAL NEEDS FIELD TRIP 8-04-16	110123	7/21/16	516.63
101702	810851	PLYGRN/SPC	JAGS PRINTS LLC	301819	SN CAMPER SHIRTS	J1A2G3	7/14/16	702.00
101702	810851	PLYGRN/SPC	COLLEEN JOHNSTON	301824	REIMB-ZOO FIELD TRIP	109786	7/14/16	223.92
101702	810851	PLYGRN/SPC	COLLEEN JOHNSTON	301983	REIMB FOR SPEC NEEDS FIELD TRIP TO MOVIE	109957	7/21/16	481.00
101702	810851	PLYGRN/SPC	PETTY CASH	302024	PETTY CASH	109951	7/21/16	28.07
101702	950851	SPEC.NEEDS	CARL STEELE	301917	SPECIAL NEEDS CONEY EVENT 7/21/16	109956	7/21/16	570.00
101702	950851	SPEC.NEEDS	FAIRYTALE ENTERTAINMENT PARTYS INC	301779	DEP-SN CONEYS FOR KIDS-CHARACTERS	109792	7/14/16	268.00
101702	950851	SPEC.NEEDS	FAIRYTALE ENTERTAINMENT PARTYS INC	301780	BAL-SN CONEYS FOR KIDS-CHARACTERS	109793	7/14/16	402.00
					TOTAL RECREATION			7,665.62
ARENA								
101703	810000	SERVICES	CINTAS CORP	301744	MATS	031736976	7/14/16	33.11
101703	810000	SERVICES	CINTAS CORP	301928	MATS	031742906	7/21/16	33.11
101703	810000	SERVICES	GREGORY PAUL WHITE	301866	HOCKEY REFEREES	16-6162016-1	7/14/16	328.00
101703	920003	EDISON	DTE ENERGY	301768	20000 STEPHENS	7250511	7/14/16	12,934.78
101703	920006	WTR	WATER FUND	301895	20000 STEPHENS	2584100JUN16	7/14/16	574.63
101703	920006	WTR	WATER FUND	301895	20000 STEPHENS	2475400JUN16	7/14/16	2,887.59
101703	930000	REP&MNT	LANDSCAPE SERVICES INC	301833	IRRIGATION-CIVIC	136787	7/14/16	286.00
101703	930060	COMPRESSOR	JANSSEN REFRIGERATION CO INC	301820	PRESSURE CONTROL	1546	7/14/16	745.55
101703	930060	COMPRESSOR	VILTER MANUFACTURING LLC	302068	SUCTION VALVE	SII172846	7/21/16	508.83
101703	950000	MISC	STAR	302056	MEMBERSHIP RENEWAL	4916	7/21/16	75.00
					TOTAL ARENA			18,406.60
PARKS								
101705	750000	OPER-SUPP	JCR SUPPLY CO	301821	JANITORIAL	96623	7/14/16	65.69
101705	750000	OPER-SUPP	LANDSCAPE SERVICES INC	301833	FERTILIZER-MASONIC/HARPER	137493	7/14/16	100.00
101705	750000	OPER-SUPP	LANDSCAPE SERVICES INC	301833	FERTILIZER-WAHBY	137432	7/14/16	550.00
101705	750000	OPER-SUPP	LANDSCAPE SERVICES INC	301833	FERTILIZER-KAUFMAN PARK	137381	7/14/16	600.00
101705	750000	OPER-SUPP	LANDSCAPE SERVICES INC	301833	FERTILIZER-MASONIC/JEFFERSON	137242	7/14/16	650.00

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101705	750000	OPER-SUPP	LANDSCAPE SERVICES INC	301833	FERTILIZER-POOL	137431	7/14/16	650.00
101705	750000	OPER-SUPP	LANDSCAPE SERVICES INC	301833	FERTILIZER-FREDRICK PARK	137382	7/14/16	750.00
101705	750000	OPER-SUPP	LANDSCAPE SERVICES INC	301833	FERTILIZER-BRYS PARK	137238	7/14/16	850.00
101705	750000	OPER-SUPP	LANDSCAPE SERVICES INC	301833	FERTILIZER-11/LARCHMONT	137243	7/14/16	975.00
101705	750000	OPER-SUPP	NORKAN INC	302016	PAINT	185239	7/21/16	32.50
101705	750000	OPER-SUPP	NORKAN INC	302016	PAINT	185231	7/21/16	65.00
101705	750000	OPER-SUPP	SHORES POOL & SPA SUPPLIES	302046	CHLORINE & ACID FOR SPLASH PAD	003338	7/21/16	385.51
101705	750000	OPER-SUPP	SOULLIERE GARDEN CENTER INC	302051	LANDSCAPE SUPPLIES	0490472	7/21/16	29.94
101705	750000	OPER-SUPP	WASHINGTON ELEVATOR	302070	SUPPLIES	1000478	7/21/16	15.35
101705	750000	OPER-SUPP	WASHINGTON ELEVATOR	302070	SUPPLIES	1-1135170	7/21/16	403.00
101705	750000	OPER-SUPP	WASHINGTON ELEVATOR	302070	SUPPLIES	2-1006843-01	7/21/16	620.00
101705	750001	RESALE	GORDON FOOD SERVICE	301963	CONCESSIONS-KYTE	876145637	7/21/16	213.86
101705	750001	RESALE	RESTAURANT EQUIPPERS INC	302033	KYTE CONCESSIONS	1726103	7/21/16	19.90
101705	750001	RESALE	SAM'S CLUB-GEFC	302040	SUPPLIES/CONCESSIONS	110222	7/21/16	1,617.76
101705	750800	CONCSTARTU	GORDON FOOD SERVICE	301963	CONCESSIONS-KYTE	876145637	7/21/16	44.94
101705	750800	CONCSTARTU	JCR SUPPLY CO	301821	CONCESSION SUPPLIES	96475	7/14/16	99.18
101705	750800	CONCSTARTU	JCR SUPPLY CO	301979	RUBBER GLOVES	96724	7/21/16	151.80
101705	750800	CONCSTARTU	RESTAURANT EQUIPPERS INC	302033	KYTE CONCESSIONS	1726103	7/21/16	44.29
101705	750800	CONCSTARTU	SAM'S CLUB-GEFC	302040	SUPPLIES/CONCESSIONS	110222	7/21/16	75.00
101705	810000	SERVICES	BOB'S SANITATION SERVICE INC	301734	PORTA POTTIES	A-117737	7/14/16	150.00
101705	810000	SERVICES	BOB'S SANITATION SERVICE INC	301734	PORTA POTTIES	A-117733	7/14/16	120.00
101705	810000	SERVICES	BOB'S SANITATION SERVICE INC	301920	PORTA JOHNS	A-118666	7/21/16	195.00
101705	810000	SERVICES	BOB'S SANITATION SERVICE INC	301920	PORTA JOHNS	A-118654	7/21/16	195.00
101705	810000	SERVICES	BOB'S SANITATION SERVICE INC	301920	PORTA JOHNS	A-118665	7/21/16	54.00
101705	810000	SERVICES	LANDSCAPE SERVICES INC	301833	RODENT-P&R	139063	7/14/16	50.06
101705	850000	PHONE&COMM	AT&T	301725	BH GATE HOUSE	58677372420616	7/14/16	66.90
101705	850000	PHONE&COMM	AT&T	301725	MEMORIAL PK GATE HOUSE	58629426900716	7/14/16	56.92
101705	850800	PHONE-CONC	AT&T	301725	HOMEPLATE BATTING CAGES	58629656550616	7/14/16	86.72
101705	860000	TRANSP.	PAIGE REDLIN	302031	REIMB MILEAGE	110218	7/21/16	757.71
101705	920003	EDISON	DTE ENERGY COMPANY	301769	32520 JEFFERSON	8671586JUN16	7/14/16	25.32
101705	920006	WTR	WATER FUND	301895	24800 JEFFERSON C	1884200JUN16	7/14/16	94.11
101705	920006	WTR	WATER FUND	301895	20100 PLEASANT	2851100JUN16	7/14/16	159.80
101705	920006	WTR	WATER FUND	301895	24800 JEFFERSON A	2540200JUN16	7/14/16	227.82
101705	920006	WTR	WATER FUND	301895	20020 PLEASANT	2851300JUN16	7/14/16	733.42
101705	920006	WTR	WATER FUND	301895	20700 BRYS	2559200JUN16	7/14/16	75.00
101705	930000	REP&MNT	BOB'S SANITATION SERVICE INC	301734	PORTA POTTIES	A-118248	7/14/16	39.98
101705	930000	REP&MNT	DERONNE HARDWARE & RENTAL INC	301946	MISC SUPPLIES	110121	7/21/16	225.18
101705	930000	REP&MNT	GRAINGER W W	301796	WHEELS	9147493366	7/14/16	925.00
101705	930000	REP&MNT	THOMAS P IRELAND	301813	PAINTING	2205	7/14/16	24.75
101705	930000	REP&MNT	LANDSCAPE SERVICES INC	301833	IRRIGATION-VETERANS	136706	7/14/16	

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101705	930000	REP&MNT	LANDSCAPE SERVICES INC	301833	WEEDS-DETECTIVE BLDG	137567	7/14/16	160.00
101705	930000	REP&MNT	LANDSCAPE SERVICES INC	301833	WEEDS-DPW	137569	7/14/16	160.00
101705	930000	REP&MNT	LANDSCAPE SERVICES INC	301833	WEEDS-DPW	137572	7/14/16	160.00
101705	930000	REP&MNT	LANDSCAPE SERVICES INC	301833	WEEDS-MASONIC ISLAND BEDS	137571	7/14/16	160.00
101705	930000	REP&MNT	LANDSCAPE SERVICES INC	301833	IRRIGATION-CIVIC	136788	7/14/16	169.25
101705	930000	REP&MNT	LANDSCAPE SERVICES INC	301833	IRRIGATION-GAFFKE	136789	7/14/16	170.00
101705	930000	REP&MNT	LANDSCAPE SERVICES INC	301833	IRRIGATION-KYTE	136709	7/14/16	200.00
101705	930000	REP&MNT	LANDSCAPE SERVICES INC	301833	IRRIGATION-SOUTH LAKE	136797	7/14/16	259.25
101705	930000	REP&MNT	LANDSCAPE SERVICES INC	301833	LIGHTING REMOVAL-COURT	136730	7/14/16	300.00
101705	930000	REP&MNT	LANDSCAPE SERVICES INC	301833	WEEDS-BLOSSOM HEATH	136974	7/14/16	320.00
101705	930000	REP&MNT	LANDSCAPE SERVICES INC	301833	MULCH-BLOSSOM HEATH	136832	7/14/16	375.00
101705	930000	REP&MNT	LANDSCAPE SERVICES INC	301833	WEEDS-POLICE	137267	7/14/16	445.00
101705	930000	REP&MNT	LANDSCAPE SERVICES INC	301833	WATER TRUCK SERVICE	138116	7/14/16	550.00
101705	930000	REP&MNT	LANDSCAPE SERVICES INC	301833	IRRIGATION-VETERANS	136707	7/14/16	574.00
101705	930000	REP&MNT	LANDSCAPE SERVICES INC	301833	MULCH-11 & 94	136744	7/14/16	600.00
101705	930000	REP&MNT	LANDSCAPE SERVICES INC	301833	TOP SOIL-P&R	136743	7/14/16	685.00
101705	930000	REP&MNT	LANDSCAPE SERVICES INC	301833	FERTILIZER-LAC STE CLAIR	137240	7/14/16	750.00
101705	930000	REP&MNT	LANDSCAPE SERVICES INC	301833	CLEAN UP-BLOSSOM HEATH	136833	7/14/16	860.00
101705	930000	REP&MNT	LANDSCAPE SERVICES INC	301833	FERTILIZER-POLICE	137752	7/14/16	900.00
101705	930000	REP&MNT	LANDSCAPE SERVICES INC	301833	INSTALL LIGHTS-COURT	136729	7/14/16	950.00
101705	930000	REP&MNT	LANDSCAPE SERVICES INC	301833	IRRIGATION-KYTE	136794	7/14/16	1,160.63
101705	930000	REP&MNT	LANDSCAPE SERVICES INC	301989	WATERING SERVICE-MEMORIAL PARK	138221	7/21/16	300.00
101705	930000	REP&MNT	LANDSCAPE SERVICES INC	301989	WATERING SERVICE-MEMORIAL PARK	138222	7/21/16	300.00
101705	930000	REP&MNT	SOULLIERE GARDEN CENTER INC	302051	TOPSOIL	0490482	7/21/16	43.36
101705	930000	REP&MNT	TOM'S FENCE COMPANY	301883	FENCE RELOCATION	109628	7/14/16	390.00
101705	930000	REP&MNT	TOM'S FENCE COMPANY	301883	VINYL FENCE REPAIR	109627	7/14/16	920.00
101705	930000	REP&MNT	TOM'S FENCE COMPANY	301883	IRON RAILING REPAIR	109629	7/14/16	980.00
101705	930000	REP&MNT	MATTHEW KNOCHE	301891	PADLOCKS	3325	7/14/16	691.20
101705	930000	REP&MNT	MATTHEW KNOCHE	301891	LOCKS	3326	7/14/16	877.50
101705	930000	REP&MNT	MATTHEW KNOCHE	301891	LOCKS	3327	7/14/16	877.50
101705	930800	CONCSU930	BML SIGNS INC	301919	SIGNAGE	9004	7/21/16	40.00
101705	930800	CONCSU930	EARL J WEIL & SONS PLUMB INC	302075	CONCESSION SINK REPAIRS	42789	7/21/16	637.00
101705	950000	MISC	KEVIN MOSHER	301848	SPRING UNIFORM ALLOWANCE	109795	7/14/16	90.00
101705	980103	CAP-FRPRPJ	JOHN'S LUMBER & HARDWARE	301822	LUMBER	23770/1	7/14/16	915.14
101705	980103	CAP-FRPRPJ	JOHN'S LUMBER & HARDWARE	301980	MATERIALS FOR VETERANS MEMORIAL PARK	24244/1	7/21/16	100.67
					TOTAL PARKS			30,796.91
SENIOR CITIZEN ACTIVITY CENTER								
101706	740111	OFF-CDBG	OFFICE DEPOT	302018	OFFICE SUPPLIES	6875848	7/21/16	1,467.29
101706	810115	USDA MEAL	GORDON FOOD SERVICE	301963	USDA MEAL PROGRAM	765083592	7/21/16	63.99
101706	810115	USDA MEAL	GORDON FOOD SERVICE	301963	USDA FOOD PROGRAM	852139395	7/21/16	113.85

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101706	810115	USDA MEAL	GORDON FOOD SERVICE	301963	USDA MEAL PROGRAM	765083409	7/21/16	179.87
101706	810115	USDA MEAL	GORDON FOOD SERVICE	301963	USDA FOOD PROGRAM	765083694	7/21/16	207.12
101706	810115	USDA MEAL	GORDON FOOD SERVICE	301963	USDA MEAL PROGRAM	765083542	7/21/16	308.23
101706	810115	USDA MEAL	HOBART CORPORATION	301972	USDA FOOD PROGRAM	90592884	7/21/16	653.02
101706	810115	USDA MEAL	RICHARD MIRJANI	302013	USDA FOOD PROGRAM	109900	7/21/16	55.84
101706	810115	USDA MEAL	PETTY CASH	302023	PETTY CASH-SR CENTER JULY 2016	110204	7/21/16	22.74
101706	810115	USDA MEAL	PETTY CASH	302023	PETTY CASH-SR CENTER JULY 2016	110204	7/21/16	60.00
101706	810115	USDA MEAL	PETTY CASH	302023	PETTY CASH-SR CENTER JULY 2016	110204	7/21/16	60.00
101706	810115	USDA MEAL	PETTY CASH	302024	PETTY CASH	109951	7/21/16	140.46
101706	810115	USDA MEAL	PETTY CASH	302025	PETTY CASH-SR CENTER JUNE 2016	110205	7/21/16	10.00
101706	810115	USDA MEAL	PETTY CASH	302025	PETTY CASH-SR CENTER JUNE 2016	110205	7/21/16	60.00
101706	810115	USDA MEAL	SAM'S CLUB-GEFC	302040	SUPPLIES/CONCESSIONS	110222	7/21/16	181.68
101706	850111	PHONE-CDBG	AT&T	301911	SR. ACTIVITY CENTER	58644509960716	7/21/16	152.98
101706	920003	EDISON	DTE ENERGY	301768	20000 STEPHENS	7250511	7/14/16	1,261.93
101706	920006	WTR	WATER FUND	301895	20000 STEPHENS	2584100JUN16	7/14/16	303.00
101706	920006	WTR	WATER FUND	301895	20000 STEPHENS	2475400JUN16	7/14/16	1,522.57
101706	930111	R&M-CDBG	CINTAS CORP	301928	MATS	031736977	7/21/16	25.97
101706	930111	R&M-CDBG	CINTAS CORP	301928	MATS	031742907	7/21/16	25.97
101706	930111	R&M-CDBG	PETTY CASH	302023	PETTY CASH-SR CENTER JULY 2016	110204	7/21/16	27.33
101706	930111	R&M-CDBG	PETTY CASH	302023	PETTY CASH-SR CENTER JULY 2016	110204	7/21/16	29.02
101706	930111	R&M-CDBG	PETTY CASH	302023	PETTY CASH-SR CENTER JULY 2016	110204	7/21/16	32.00
101706	930111	R&M-CDBG	MATTHEW KNOCHE	302066	KEYS	3323	7/21/16	22.00
101706	930113	R&M-SMRT	GEORGE'S DISCOUNT AUTO PARTS INC	301962	SMART REPAIR/MAINTENANCE	1-207701	7/21/16	149.50
TOTAL SENIOR CITIZEN ACTIVITY CENTER								7,136.36
MAJOR STREETS								889,645.67
MAJOR STREETS ACT 51								
110455	803000	ROUT-MNT	ABEL ELECTRONICS INC	301714	TOA RENTAL	121545	7/14/16	47.50
110455	803000	ROUT-MNT	BARTLETT MANUFACTURING CO	301730	SUPPLIES	18999	7/14/16	124.71
110455	803000	ROUT-MNT	BARTLETT MANUFACTURING CO	301730	SUPPLIES	18964	7/14/16	191.91
110455	803000	ROUT-MNT	CADILLAC ASPHALT INC	301740	PAVEMENT MATERIAL	288813	7/14/16	1,340.66
110455	803000	ROUT-MNT	CAMELOT TREE & SHRUB COMPANY	301742	TREE TRIMMING	34966	7/14/16	375.90
110455	803000	ROUT-MNT	FORTON'S MOWER SERVICE	301784	SUPPLIES	19808	7/14/16	19.71
110455	803000	ROUT-MNT	WATER FUND	301895	21007 HARPER	2853100JUN16	7/14/16	220.57
110455	803000	ROUT-MNT	WATER FUND	301895	24511 HARPER B	2728000JUN16	7/14/16	221.86
110455	803001	CONCRETE	WONSEY TREE SERVICE	301900	TREE STUMP REMOVAL	12566	7/14/16	1,857.98
110455	803001	CONCRETE	ANDERSON, ECKSTEIN & WESTROCK-5	301908	PROJ #0150-0494-0	0110677	7/21/16	908.45
110455	803001	CONCRETE	ANDERSON, ECKSTEIN & WESTROCK-5	301908	PROJ #0150-0516-0	0110690	7/21/16	1,277.36
110455	803001	CONCRETE	ITALIA CONSTRUCTION CO INC	301814	PROJ #0150-0432-2	109570	7/14/16	8,052.00

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110455	803001	CONCRETE	ITALIA CONSTRUCTION CO INC	301815	PROJ #0150-0432-1	109571	7/14/16	8,052.00
110455	805000	TRFFC MNT	R S CONTRACTING INC	301858	PROJ #0150-0460	109569	7/14/16	19,715.08
110455	805000	TRFFC MNT	SUBURBAN BOLT & SUPPLY INC	301877	SIGN MATERIAL	362108-01	7/14/16	26.57
110455	805000	TRFFC MNT	SUBURBAN BOLT & SUPPLY INC	301877	SIGN MATERIAL	362566-00	7/14/16	34.37
110455	805000	TRFFC MNT	SUBURBAN BOLT & SUPPLY INC	301877	SIGN MATERIAL	358742-00	7/14/16	66.71
110455	805000	TRFFC MNT	SUBURBAN BOLT & SUPPLY INC	301877	SIGN MATERIAL	364585-00	7/14/16	97.56
110455	980000	CAP OUTLAY	WATER FUND	301895	23601 HARPER	362108-00	7/14/16	248.59
TOTAL MAJOR STREETS ACT 51								2728900JUN16
TOTAL MAJOR STREETS								43,163.16
TOTAL MAJOR STREETS								43,163.16
LOCAL STREETS								
LOCAL STREETS REVENUE								
120100	695000	MISC	ADAMS GROUP INC	301715	REF PERMIT-22818 MAXINE	BD1606	7/14/16	-1,072.00
LOCAL STREETS EXPENSE								
120451	750000	OPER-SUPP	BARTLETT MANUFACTURING CO	301730	SUPPLIES	18999	7/14/16	415.70
120451	750000	OPER-SUPP	BARTLETT MANUFACTURING CO	301730	SUPPLIES	18964	7/14/16	639.70
120451	750000	OPER-SUPP	FORTON'S MOWER SERVICE	301784	SUPPLIES	19808	7/14/16	65.70
120451	808000	OFF-ACT51	ABEL ELECTRONICS INC	301714	TOA RENTAL	121545	7/14/16	-95.00
120451	808000	OFF-ACT51	ANDERSON, ECKSTEIN & WESTRCK-5	301908	PROJ #0150-0457-0	0110655	7/21/16	-30,161.54
120451	808000	OFF-ACT51	ANDERSON, ECKSTEIN & WESTRCK-5	301908	PROJ #0150-0525-0	0110695	7/21/16	-9,401.81
120451	808000	OFF-ACT51	ANDERSON, ECKSTEIN & WESTRCK-5	301908	PROJ #0150-0512-0	0110689	7/21/16	-5,968.29
120451	808000	OFF-ACT51	ANDERSON, ECKSTEIN & WESTRCK-5	301908	PROJ #0150-0511-0	0110688	7/21/16	-5,355.80
120451	808000	OFF-ACT51	ANDERSON, ECKSTEIN & WESTRCK-5	301908	PROJ #0150-0516-0	0110688	7/21/16	-5,355.79
120451	808000	OFF-ACT51	ANDERSON, ECKSTEIN & WESTRCK-5	301908	PROJ #0150-0516-0	0110690	7/21/16	-1,277.36
120451	808000	OFF-ACT51	ANDERSON, ECKSTEIN & WESTRCK-5	301908	PROJ #0150-0516-0	0110678	7/21/16	-969.00
120451	808000	OFF-ACT51	ANDERSON, ECKSTEIN & WESTRCK-5	301908	PROJ #0150-0497-0	0110677	7/21/16	-908.45
120451	808000	OFF-ACT51	ANDERSON, ECKSTEIN & WESTRCK-5	301908	PROJ #0150-0494-0	0110677	7/21/16	-908.45
120451	808000	OFF-ACT51	ANDERSON, ECKSTEIN & WESTRCK-5	301908	PROJ #0150-0501-0	0110683	7/21/16	-456.00
120451	808000	OFF-ACT51	ANDERSON, ECKSTEIN & WESTRCK-5	301908	PROJ #0150-0508-0	0110685	7/21/16	-456.00
120451	808000	OFF-ACT51	ANDERSON, ECKSTEIN & WESTRCK-5	301908	PROJ #0150-0493-0	0110676	7/21/16	-440.75
120451	808000	OFF-ACT51	ANDERSON, ECKSTEIN & WESTRCK-5	301908	PROJ #0150-0500-0	0110681	7/21/16	-313.50
120451	808000	OFF-ACT51	BARTLETT MANUFACTURING CO	301730	SUPPLIES	18964	7/14/16	-639.70
120451	808000	OFF-ACT51	BARTLETT MANUFACTURING CO	301730	SUPPLIES	18999	7/14/16	-415.70
120451	808000	OFF-ACT51	CADILLAC ASPHALT INC	301740	PAVEMENT MATERIAL	288813	7/14/16	-1,489.62
120451	808000	OFF-ACT51	CAMELOT TREE & SHRUB COMPANY	301742	TREE TRIMMING	34966	7/14/16	-1,253.00
120451	808000	OFF-ACT51	FORTON'S MOWER SERVICE	301784	SUPPLIES	19808	7/14/16	-65.70
120451	808000	OFF-ACT51	ITALIA CONSTRUCTION CO INC	301814	PROJ #0150-0432-2	109570	7/14/16	-8,052.00

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120451	808000	OFF-ACT51	ITALIA CONSTRUCTION CO INC	301815	PROJ #0150-0432-1	109571	7/14/16	-8,052.00
120451	808000	OFF-ACT51	LANDSCAPE SERVICES INC	301833	BED/GARDEN MAINT-11/HARPER	136780	7/14/16	-980.00
120451	808000	OFF-ACT51	LANDSCAPE SERVICES INC	301833	BED/GARDEN MAINT-11/HARPER	136782	7/14/16	-882.19
120451	808000	OFF-ACT51	LANDSCAPE SERVICES INC	301833	BED/GARDEN MAINT-11/HARPER	136783	7/14/16	-876.00
120451	808000	OFF-ACT51	LANDSCAPE SERVICES INC	301833	BED/GARDEN MAINT-11/HARPER	136781	7/14/16	-800.00
120451	808000	OFF-ACT51	LANDSCAPE SERVICES INC	301833	FERTILIZER-11/JEFF/LITTLE MACK	137236	7/14/16	-750.00
120451	808000	OFF-ACT51	LANDSCAPE SERVICES INC	301833	FERTILIZER-11/LITTLE MACK	137237	7/14/16	-600.00
120451	808000	OFF-ACT51	LANDSCAPE SERVICES INC	301833	IRRIGATION-JEFFERSON/MARTER	136793	7/14/16	-464.75
120451	808000	OFF-ACT51	LANDSCAPE SERVICES INC	301833	IRRIGATION-8 MILE	136786	7/14/16	-271.75
120451	808000	OFF-ACT51	LANDSCAPE SERVICES INC	301833	IRRIGATION-11/94	136784	7/14/16	-207.15
120451	808000	OFF-ACT51	LANDSCAPE SERVICES INC	301833	BED/GARDEN MAINT-9/94	137448	7/14/16	-185.40
120451	808000	OFF-ACT51	LANDSCAPE SERVICES INC	301833	FERTILIZER-HARPER/LITTLE MACK	137241	7/14/16	-145.00
120451	808000	OFF-ACT51	LANDSCAPE SERVICES INC	301833	IRRIGATION-11/HARPER	136710	7/14/16	-115.75
120451	808000	OFF-ACT51	LANDSCAPE SERVICES INC	301833	IRRIGATION-HARPER/LITTLE MACK	136792	7/14/16	-108.75
120451	808000	OFF-ACT51	LANDSCAPE SERVICES INC	301833	IRRIGATION-14 MILE	136620	7/14/16	-79.00
120451	808000	OFF-ACT51	LANDSCAPE SERVICES INC	301833	IRRIGATION-11/94	136785	7/14/16	-49.75
120451	808000	OFF-ACT51	LANDSCAPE SERVICES INC	301833	IRRIGATION-HARPER/MANHATTAN	136711	7/14/16	-45.00
120451	808000	OFF-ACT51	LANDSCAPE SERVICES INC	301833	IRRIGATION-MASONIC	136619	7/14/16	-45.00
120451	808000	OFF-ACT51	R S CONTRACTING INC	301858	PROJ #0150-0460	109569	7/14/16	-19,715.08
120451	808000	OFF-ACT51	SUBURBAN BOLT & SUPPLY INC	301877	SIGN MATERIAL	362108-00	7/14/16	-331.45
120451	808000	OFF-ACT51	SUBURBAN BOLT & SUPPLY INC	301877	SIGN MATERIAL	364585-00	7/14/16	-325.21
120451	808000	OFF-ACT51	SUBURBAN BOLT & SUPPLY INC	301877	SIGN MATERIAL	358742-00	7/14/16	-88.95
120451	808000	OFF-ACT51	SUBURBAN BOLT & SUPPLY INC	301877	SIGN MATERIAL	362108-01	7/14/16	-88.55
120451	808000	OFF-ACT51	SUBURBAN BOLT & SUPPLY INC	301877	SIGN MATERIAL	362566-00	7/14/16	-45.83
120451	808000	OFF-ACT51	WATER FUND	301895	23601 HARPER	2728900JUN16	7/14/16	-283.67
120451	808000	OFF-ACT51	WATER FUND	301895	24511 HARPER B	2728000JUN16	7/14/16	-221.86
120451	808000	OFF-ACT51	WATER FUND	301895	21007 HARPER	2853100JUN16	7/14/16	-220.57
120451	810060	OFF-ACT51	WONSEY TREE SERVICE	301900	TREE STUMP REMOVAL	12566	7/14/16	-6,193.25
120451	810060	OFF-ACT51	CAMELOT TREE & SHRUB COMPANY	301742	TREE TRIMMING	34966	7/14/16	1,253.00
120451	810060	OFF-ACT51	WONSEY TREE SERVICE	301900	TREE STUMP REMOVAL	12566	7/14/16	6,193.25
120451	920006	WTR	WATER FUND	301895	23601 HARPER	2728900JUN16	7/14/16	283.67
120451	930000	REP&MNT	ABEL ELECTRONICS INC	301714	TOA RENTAL	121545	7/14/16	95.00
120451	930000	REP&MNT	LANDSCAPE SERVICES INC	301833	IRRIGATION-HARPER/MANHATTAN	136711	7/14/16	45.00
120451	930000	REP&MNT	LANDSCAPE SERVICES INC	301833	IRRIGATION-MASONIC	136619	7/14/16	45.00
120451	930000	REP&MNT	LANDSCAPE SERVICES INC	301833	IRRIGATION-11/94	136785	7/14/16	49.75
120451	930000	REP&MNT	LANDSCAPE SERVICES INC	301833	IRRIGATION-14 MILE	136620	7/14/16	79.00
120451	930000	REP&MNT	LANDSCAPE SERVICES INC	301833	IRRIGATION-HARPER/LITTLE MACK	136792	7/14/16	108.75
120451	930000	REP&MNT	LANDSCAPE SERVICES INC	301833	IRRIGATION-11/HARPER	136710	7/14/16	115.75
120451	930000	REP&MNT	LANDSCAPE SERVICES INC	301833	FERTILIZER-HARPER/LITTLE MACK	137241	7/14/16	145.00
120451	930000	REP&MNT	LANDSCAPE SERVICES INC	301833	BED/GARDEN MAINT-9/94	137448	7/14/16	185.40

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FUND/DEPT	ACCOUNT	G/L DESC	VENDOR NAME	CHECK NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	CHECK DATE	AMOUNT
120451	930000	REP&MNT	LANDSCAPE SERVICES INC	301833	IRRIGATION-11/94	136784	7/14/16	207.15
120451	930000	REP&MNT	LANDSCAPE SERVICES INC	301833	IRRIGATION-8 MILE	136786	7/14/16	271.75
120451	930000	REP&MNT	LANDSCAPE SERVICES INC	301833	IRRIGATION-JEFFERSON/MARTER	136793	7/14/16	464.75
120451	930000	REP&MNT	LANDSCAPE SERVICES INC	301833	FERTILIZER-11/LITTLE MACK	137237	7/14/16	600.00
120451	930000	REP&MNT	LANDSCAPE SERVICES INC	301833	FERTILIZER-11/JEFF/LITTLE MACK	137236	7/14/16	750.00
120451	930000	REP&MNT	LANDSCAPE SERVICES INC	301833	BED/GARDEN MAINT-11/HARPER	136781	7/14/16	800.00
120451	930000	REP&MNT	LANDSCAPE SERVICES INC	301833	BED/GARDEN MAINT-11/HARPER	136783	7/14/16	876.00
120451	930000	REP&MNT	LANDSCAPE SERVICES INC	301833	BED/GARDEN MAINT-11/HARPER	136782	7/14/16	882.19
120451	930000	REP&MNT	LANDSCAPE SERVICES INC	301833	BED/GARDEN MAINT-11/HARPER	136780	7/14/16	980.00
120451	930000	REP&MNT	WATER FUND	301895	21007 HARPER	136780	7/14/16	980.00
120451	930001	CONC-LOCAL	WATER FUND	301895	24511 HARPER B	136780	7/14/16	980.00
120451	930001	CONC-LOCAL	ANDERSON, ECKSTEIN & WESTRCK-5	301908	PROJ #0150-0494-0	2853100JUN16	7/14/16	220.57
120451	930002	CONC-MAJOR	ANDERSON, ECKSTEIN & WESTRCK-5	301908	PROJ #0150-0516-0	2728000JUN16	7/14/16	221.86
120451	930002	CONC-MAJOR	ANDERSON, ECKSTEIN & WESTRCK-5	301908	PROJ #0150-0494-0	0110677	7/21/16	908.45
120451	930002	CONC-MAJOR	ANDERSON, ECKSTEIN & WESTRCK-5	301908	PROJ #0150-0494-0	0110677	7/21/16	1,277.35
120451	930002	CONC-MAJOR	ITALIA CONSTRUCTION CO INC	301814	PROJ #0150-0516-0	0110690	7/21/16	908.45
120451	930002	CONC-MAJOR	ITALIA CONSTRUCTION CO INC	301815	PROJ #0150-0432-2	109570	7/14/16	1,277.36
120451	930011	CONJTRP	ANDERSON, ECKSTEIN & WESTRCK-5	301908	PROJ #0150-0432-1	109571	7/14/16	8,052.00
120451	930025	COLD PATCH	ANDERSON, ECKSTEIN & WESTRCK-5	301908	PROJ #0150-0493-0	0110676	7/21/16	8,052.00
120451	930030	CW/SB/RS	CADILLAC ASPHALT INC	301740	PAVEMENT MATERIAL	288813	7/21/16	440.75
120451	930040	SIGN MATER	R S CONTRACTING INC	301858	PROJ #0150-0460	109569	7/14/16	1,489.62
120451	930040	SIGN MATER	SUBURBAN BOLT & SUPPLY INC	301877	SIGN MATERIAL	362566-00	7/14/16	19,715.08
120451	930040	SIGN MATER	SUBURBAN BOLT & SUPPLY INC	301877	SIGN MATERIAL	362108-01	7/14/16	45.83
120451	930040	SIGN MATER	SUBURBAN BOLT & SUPPLY INC	301877	SIGN MATERIAL	358742-00	7/14/16	88.55
120451	930040	SIGN MATER	SUBURBAN BOLT & SUPPLY INC	301877	SIGN MATERIAL	364585-00	7/14/16	88.95
120451	980199	PAVING-VAR	SUBURBAN BOLT & SUPPLY INC	301877	SIGN MATERIAL	362108-00	7/14/16	325.21
120451	980199	PAVING-VAR	ANDERSON, ECKSTEIN & WESTRCK-5	301908	PROJ #0150-0500-0	0110681	7/14/16	331.45
120451	980199	PAVING-VAR	ANDERSON, ECKSTEIN & WESTRCK-5	301908	PROJ #0150-0497-0	0110678	7/21/16	313.50
120451	980199	PAVING-VAR	ANDERSON, ECKSTEIN & WESTRCK-5	301908	PROJ #0150-0511-0	0110688	7/21/16	969.00
120451	980199	PAVING-VAR	ANDERSON, ECKSTEIN & WESTRCK-5	301908	PROJ #0150-0512-0	0110689	7/21/16	5,355.79
120451	980258	R&R CDBG	ANDERSON, ECKSTEIN & WESTRCK-5	301908	PROJ #0150-0525-0	0110695	7/21/16	5,968.29
120451	980258	R&R CDBG	ANDERSON, ECKSTEIN & WESTRCK-5	301908	PROJ #0150-0457-0	0110655	7/21/16	9,401.81
120451	980258	R&R CDBG	ANDERSON, ECKSTEIN & WESTRCK-5	301908	PROJ #0150-0501-0	0110683	7/21/16	30,161.54
120451	980258	R&R CDBG	ANDERSON, ECKSTEIN & WESTRCK-5	301908	PROJ #0150-0508-0	0110685	7/21/16	456.00
120451	980258	R&R CDBG	ANDERSON, ECKSTEIN & WESTRCK-5	301908	PROJ #0150-0511-0	0110688	7/21/16	456.00
								5,355.80
								0.00
LOCAL STREETS ACT 51					TOTAL LOCAL STREETS EXPENSE			
120455	803000	ROUT-MNT	ABEL ELECTRONICS INC	301714	TOA RENTAL	121545	7/14/16	47.50
120455	803000	ROUT-MNT	BARTLETT MANUFACTURING CO	301730	SUPPLIES	18999	7/14/16	290.99
120455	803000	ROUT-MNT	BARTLETT MANUFACTURING CO	301730	SUPPLIES	18964	7/14/16	447.79
120455	803000	ROUT-MNT	CADILLAC ASPHALT INC	301740	PAVEMENT MATERIAL	288813	7/14/16	148.96

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120455	803000	ROUT-MNT	CAMELOT TREE & SHRUB COMPANY	301742	TREE TRIMMING	34966	7/14/16	877.10
120455	803000	ROUT-MNT	FORTON'S MOWER SERVICE	301784	SUPPLIES	19808	7/14/16	45.99
120455	803000	ROUT-MNT	LANDSCAPE SERVICES INC	301833	IRRIGATION-HARPER/MANHATTAN	136711	7/14/16	45.00
120455	803000	ROUT-MNT	LANDSCAPE SERVICES INC	301833	IRRIGATION-MASONIC	136619	7/14/16	45.00
120455	803000	ROUT-MNT	LANDSCAPE SERVICES INC	301833	IRRIGATION-11/94	136785	7/14/16	49.75
120455	803000	ROUT-MNT	LANDSCAPE SERVICES INC	301833	IRRIGATION-14 MILE	136620	7/14/16	79.00
120455	803000	ROUT-MNT	LANDSCAPE SERVICES INC	301833	IRRIGATION-HARPER/LITTLE MACK	136792	7/14/16	108.75
120455	803000	ROUT-MNT	LANDSCAPE SERVICES INC	301833	IRRIGATION-11/HARPER	136710	7/14/16	115.75
120455	803000	ROUT-MNT	LANDSCAPE SERVICES INC	301833	FERTILIZER-HARPER/LITTLE MACK	137241	7/14/16	145.00
120455	803000	ROUT-MNT	LANDSCAPE SERVICES INC	301833	BED/GARDEN MAINT-9/94	137448	7/14/16	185.40
120455	803000	ROUT-MNT	LANDSCAPE SERVICES INC	301833	IRRIGATION-11/94	136784	7/14/16	207.15
120455	803000	ROUT-MNT	LANDSCAPE SERVICES INC	301833	IRRIGATION-8 MILE	136786	7/14/16	271.75
120455	803000	ROUT-MNT	LANDSCAPE SERVICES INC	301833	IRRIGATION-JEFFERSON/MARTER	136793	7/14/16	464.75
120455	803000	ROUT-MNT	LANDSCAPE SERVICES INC	301833	FERTILIZER-11/LITTLE MACK	137237	7/14/16	600.00
120455	803000	ROUT-MNT	LANDSCAPE SERVICES INC	301833	FERTILIZER-11/JEFF/LITTLE MACK	137236	7/14/16	750.00
120455	803000	ROUT-MNT	LANDSCAPE SERVICES INC	301833	BED/GARDEN MAINT-11/HARPER	136781	7/14/16	800.00
120455	803000	ROUT-MNT	LANDSCAPE SERVICES INC	301833	BED/GARDEN MAINT-11/HARPER	136783	7/14/16	876.00
120455	803000	ROUT-MNT	LANDSCAPE SERVICES INC	301833	BED/GARDEN MAINT-11/HARPER	136782	7/14/16	882.19
120455	803000	ROUT-MNT	LANDSCAPE SERVICES INC	301833	BED/GARDEN MAINT-11/HARPER	136780	7/14/16	980.00
120455	803001	CONCRETE	WONSEY TREE SERVICE	301900	TREE STUMP REMOVAL	12566	7/14/16	4,335.27
120455	803001	CONCRETE	ANDERSON, ECKSTEIN & WESTRCK-5	301908	PROJ #0150-0494-0	0110677	7/21/16	908.45
120455	805000	TRFFIC MNT	ANDERSON, ECKSTEIN & WESTRCK-5	301908	PROJ #0150-0516-0	0110690	7/21/16	1,277.35
120455	805000	TRFFIC MNT	SUBURBAN BOLT & SUPPLY INC	301877	SIGN MATERIAL	362566-00	7/14/16	11.46
120455	805000	TRFFIC MNT	SUBURBAN BOLT & SUPPLY INC	301877	SIGN MATERIAL	358742-00	7/14/16	22.24
120455	805000	TRFFIC MNT	SUBURBAN BOLT & SUPPLY INC	301877	SIGN MATERIAL	362108-01	7/14/16	61.98
120455	805000	TRFFIC MNT	SUBURBAN BOLT & SUPPLY INC	301877	SIGN MATERIAL	362108-00	7/14/16	82.86
120455	980000	CAP OUTLAY	SUBURBAN BOLT & SUPPLY INC	301877	SIGN MATERIAL	364585-00	7/14/16	227.65
120455	980000	CAP OUTLAY	ANDERSON, ECKSTEIN & WESTRCK-5	301908	PROJ #0150-0501-0	0110683	7/21/16	456.00
120455	980000	CAP OUTLAY	ANDERSON, ECKSTEIN & WESTRCK-5	301908	PROJ #0150-0508-0	0110685	7/21/16	456.00
120455	989000	CONSTRUC	ANDERSON, ECKSTEIN & WESTRCK-5	301908	PROJ #0150-0511-0	0110688	7/21/16	5,355.80
120455	989000	CONSTRUC	ANDERSON, ECKSTEIN & WESTRCK-5	301908	PROJ #0150-0500-0	0110681	7/21/16	313.50
120455	989000	CONSTRUC	ANDERSON, ECKSTEIN & WESTRCK-5	301908	PROJ #0150-0493-0	0110676	7/21/16	440.75
120455	989000	CONSTRUC	ANDERSON, ECKSTEIN & WESTRCK-5	301908	PROJ #0150-0497-0	0110678	7/21/16	969.00
120455	989000	CONSTRUC	ANDERSON, ECKSTEIN & WESTRCK-5	301908	PROJ #0150-0511-0	0110688	7/21/16	5,355.79
120455	989000	CONSTRUC	ANDERSON, ECKSTEIN & WESTRCK-5	301908	PROJ #0150-0512-0	0110689	7/21/16	5,968.29
120455	989000	CONSTRUC	ANDERSON, ECKSTEIN & WESTRCK-5	301908	PROJ #0150-0525-0	0110695	7/21/16	9,401.81
120455	989000	CONSTRUC	ANDERSON, ECKSTEIN & WESTRCK-5	301908	PROJ #0150-0457-0	0110655	7/21/16	30,161.54

TOTAL LOCAL STREETS ACT 51

TOTAL LOCAL STREETS

74,269.56
 73,197.56

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FUND/DEPT	ACCOUNT	G/L DESC	VENDOR NAME	CHECK NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	CHECK DATE	AMOUNT
COMMUNITY DEVELOP. BLOCK GRANT								
CDBG PLANNING								
160801	715010	HOME REHAB	MACOMB COUNTY REG OF DEEDS	301997	LIEN DISCHARGE 21520 MAPLE	110196	7/21/16	17.00
160801	716040	CARE HOUSE	CARE HOUSE	301927	REIMB-COORD 6 FORENSIC INTERVIEWS	110187	7/21/16	3,300.00
160801	716060	TURN POINT	TURNING POINT	302064	REIMB SVCS APR-JUN 2016	110188	7/21/16	1,585.00
160801	716090	ADMIN	LIZ MANCINI KOTO	301988	REIMB FOR HOTEL RESERVATION FOR MCDA F	110214	7/21/16	264.18
160801	716090	ADMIN	MICHIGAN COMM DEVELOPMENT ASSOC	302009	REGISTRATION-KOTO MCDA FALL TECHNICAL	110213	7/21/16	250.00
160801	716090	ADMIN	ROY O'BRIEN INC	301861	REHAB COOR VEH REPAIR	646695/1	7/14/16	403.60
TOTAL CDBG PLANNING								5,819.78
FAMILY RENTAL PROGRAM								
FAMILY RENTAL PROGRAM B/S								
161	274802	DEP-SEC.	DEBORAH EDWARDS	301770	REF SECURITY DEP-23533 ELMIRA	109439	7/14/16	1,098.17
161	274802	DEP-SEC.	WATER FUND.	301896	FINAL WTR PYMT-23533 ELMIRA	109440	7/14/16	98.83
TOTAL FAMILY RENTAL PROGRAM B/S								1,197.00
FAMILY RENTAL EXPENSE								
161802	810000	SERVICES	EXCEL LANDSCAPING LLC	301778	23533 ELMIRA-CUTTING	71744	7/14/16	23.50
161802	810000	SERVICES	STERLING FENCE LLC	302058	NEW GATES 21400 ERBEN	110198	7/21/16	1,200.00
161802	920000	UTILITIES	CONSUMERS ENERGY	301938	22335 COLONY	203940981619	7/21/16	19.13
161802	920000	UTILITIES	WATER FUND	301897	22335 COLONY-FINAL WATER	749700JUN16	7/14/16	58.93
161802	920000	UTILITIES	WATER FUND	302072	FINAL 23533 ELMIRA	1818300JUL16	7/21/16	25.09
161802	930000	REP&MNT	GREAT DANE HEATING & AIR CONDITIONIN	301798	22705 MASONIC-AIR REPAIR	121476	7/14/16	80.00
161802	930000	REP&MNT	GREAT DANE HEATING & AIR CONDITIONIN	301965	SERVICE HEAT/AIR UNIT 23533 ELMIRA	S-2036	7/21/16	93.95
TOTAL FAMILY RENTAL EXPENSE								1,500.60
DEBT SERVICE								
DEBT SERVICE EXPENSE								
210900	960000	CTRB-OTHER	WAYNE COUNTY DEPT OF ENVIRON	302073	JULY-SEPT 2016 MILK RIVER DRAINAGE DISTR	285353	7/21/16	133.00
210900	992500	FEES & MT	WAYNE COUNTY DEPT OF ENVIRON	302073	JULY-SEPT 2016 MILK RIVER DRAINAGE DISTR	285353	7/21/16	2,803.50
TOTAL DEBT SERVICE EXPENSE								2,936.50
POLICE & FIRE ACT 345 FUND								
POLICE & FIRE ACT 345 EXPENDIT								
211253	720002	FRINGE-PF	CMS MEDICARE INSURANCE	301933	367364050M	110202	7/21/16	581.50
211253	720002	FRINGE-PF	CMS MEDICARE INSURANCE	301934	382344278M	110203	7/21/16	581.50
TOTAL DEBT SERVICE								2,936.50

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SANITATION FUND								
SANITATION EXPENDITURES								
226520	810000	SERVICES	MWSTAR WASTE HOLDINGS CORP	301716	MSW COMMERCIAL	VS0000007930	7/14/16	68.68
226520	810000	SERVICES	MWSTAR WASTE HOLDINGS CORP	301716	MSW COMMERCIAL	VS0000007944	7/14/16	117.05
226520	810000	SERVICES	GROSSO TRUCKING AND SUPPLY COMPANY	301801	MATERIAL DELIVERY & REMOVAL	4413	7/14/16	1,000.00
226520	810000	SERVICES	GROSSO TRUCKING AND SUPPLY COMPANY	301801	MATERIAL DELIVERY & REMOVAL	4460	7/14/16	1,375.00
226520	810000	SERVICES	J. H. HART URBAN FORESTRY	301817	DISPOSE LOGS, LIMBS, CHIPS	70800	7/14/16	128.00
TOTAL POLICE & FIRE ACT 345 EXPENDIT								1,163.00
TOTAL POLICE & FIRE ACT 345 FUND								
LIBRARY & INFORMATION SERVICES								
LIBRARY & INFORMATION SERVICES								
271730	740000	OFFICE SUP	KONICA MINOLTA ALBIN INC	301986	COPIER FEE-JUNE ASC0011019424	240395851	7/21/16	128.25
271730	750000	OPER-SUPP	OFFICE DEPOT	302018	OFFICE SUPPLIES	6875848	7/21/16	231.05
271730	810000	SERVICES	BRODART COMPANY	301737	CAT & PROC	B4584022	7/14/16	2.19
271730	810000	SERVICES	BRODART COMPANY	301737	CAT & PROC	109457	7/14/16	5.58
271730	810000	SERVICES	BRODART COMPANY	301922	CAT & PROC	109971	7/21/16	13.87
271730	810000	SERVICES	BRODART COMPANY	301922	CAT & PROC	110023	7/21/16	26.10
271730	810000	SERVICES	SUBURBAN LIBRARY COOPERATIVE	301878	COMPUTER SERVICES JULY-SEPT	201793	7/14/16	16,960.00
271730	810730	H.C. SERV	UNIQUE MANAGEMENT SERV INC	302065	DEBT COLLECTION-JUNE	430121	7/21/16	205.85
271730	850000	PHONE&COMM	LESLIE DUSING	301922	CLEANING SGFM 7-18-16	110192	7/21/16	30.00
271730	850000	PHONE&COMM	AT&T	301725	22500 E 11 MILE	586777116110616	7/14/16	1,201.49
271730	850000	PHONE&COMM	AT&T	301911	4 LINE PBX	58677934640716	7/21/16	17.67
271730	850000	PHONE&COMM	AT&T	301911	3 LINE CENTREX	58644576830716	7/21/16	29.77
271730	850000	PHONE&COMM	AT&T	301911	PRI LINES	586R0119180716	7/21/16	344.38
271730	920003	EDISON	DTE ENERGY	301949	27600 JEFFERSON	7264714	7/21/16	5,343.36
271730	930000	REP&MNT	CINTAS CORP	301744	MATS	031736742	7/14/16	99.91
271730	930000	REP&MNT	CINTAS CORP	301928	MATS	031742651	7/21/16	99.91
271730	930065	BLDG REPAI	ELEVATOR TECHNOLOGY INC	301954	QUARTERLY MAINTENANCE	16-97038	7/21/16	90.00
271730	930065	BLDG REPAI	MICHIGAN COMMERCIAL DOOR GROUP LL	301845	REAR MOUNTING BRACKET	18132	7/14/16	349.26
271730	930065	BLDG REPAI	MICHIGAN COMMERCIAL DOOR GROUP LL	301845	SWING OPERATOR ASSEMBLY	18101	7/14/16	1,300.84
271730	950150	DON PURCH	ELIZABETH DREWEEK	301766	REIMB-YOUTH SVCS SMR READING	109886	7/14/16	50.00
271730	950500	CULT COMM	CANDICE RUSIE	302036	REIMB FOR SCS CULTURAL COMMITTEE BAN	110221	7/21/16	28.00
271730	985000	BOOKS	BAKER & TAYLOR CO	301914	BOOKS	5014177930	7/21/16	124.99
271730	985000	BOOKS	BRODART COMPANY	301922	BOOKS	B4592080	7/21/16	8.40
271730	985000	BOOKS	MACOMB COUNTY LEGAL NEWS	301996	SUBSCRIPTION RENEWAL-PERIODICALS	109972	7/21/16	80.00
TOTAL SANITATION FUND								2,688.73

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<u>FUND/</u> <u>DEPT</u>	<u>ACCOUNT</u>	<u>G/L DESC</u>	<u>VENDOR NAME</u>	<u>CHECK</u> <u>NUMBER</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE</u> <u>NUMBER</u>	<u>CHECK</u> <u>DATE</u>	<u>AMOUNT</u>
8 1/2 MILE RELIEF DRAIN DEBT								
8 1/2 MILE REL DRAIN REVENUE								
410100	693210	CONTR-D.S.	WAYNE COUNTY DEPT OF ENVIRON	302073	JULY-SEPT 2016 MILK RIVER DRAINAGE DISTR	285353	7/21/16	-133.00
8 1/2 MILE REL DRAIN EXP								
410950	810000	SERVICES	WAYNE COUNTY DEPT OF ENVIRON	302073	JULY-SEPT 2016 MILK RIVER DRAINAGE DISTR	285353	7/21/16	-133.00
TOTAL 8 1/2 MILE REL DRAIN DEBT								
RECREATIONAL REVENUE FUND								
RECREATIONAL REVENUE FUND B/S								
580	274607	DEP-KEYS	ROBERT BRUNBEEL	301923	KEY CARD RETURN	109994	7/21/16	25.00
580	274607	DEP-KEYS	MARCUS URBAN	301889	KEY CARD REFUND	109790	7/14/16	50.00
TOTAL RECREATIONAL REVENUE FUND B/S								
75.00								
RECREATIONAL REVENUE								
580100	606000	POOL	JAMES GOODMAN	301793	SWIM LESSON REFUND	109791	7/14/16	65.50
580100	606000	POOL	BARDHYL PAJHAJ	302021	FAMILY POOL PASS/WATERSLIDE REFUND	110124	7/21/16	142.00
580100	606000	POOL	KATHRYN YONKERS	301903	SWIM LESSON REFUND	109757	7/14/16	42.00
TOTAL RECREATIONAL REVENUE								
249.50								
BOATING EXPENSE								
580708	810000	SERVICES	ARCTIC GLACIER MICHIGAN INC	301723	ICE	2230618302	7/14/16	68.16
580708	810000	SERVICES	ARCTIC GLACIER MICHIGAN INC	301723	ICE	2230618501	7/14/16	76.68
580708	810000	SERVICES	ARCTIC GLACIER MICHIGAN INC	301723	ICE	2230618907	7/14/16	76.68
580708	810000	SERVICES	ARCTIC GLACIER MICHIGAN INC	301910	ICE	2229619415	7/21/16	68.16
580708	920006	WTR	WATER FUND	301895	24800 JEFFERSON D	2866700JUN16	7/14/16	120.49
TOTAL BOATING EXPENSE								
410.17								
SWIMMING POOL EXPENSE								
580709	750000	OPER-SUPP	JCR SUPPLY CO	301821	JANITORIAL	95926	7/14/16	302.79
580709	750000	OPER-SUPP	JCR SUPPLY CO	301979	JANITORIAL SUPPLIES	96322	7/21/16	471.70
580709	750000	OPER-SUPP	MFASCO HEALTH & SAFETY CO	302007	FIRST AID	IN822194	7/21/16	300.20
580709	750000	OPER-SUPP	MATTHEW KNOCH	302066	KEYS	3286	7/21/16	30.00
580709	750001	RESALE	FARBER CONCESSIONS INC	301762	GRILL, POPCORN	682005	7/14/16	92.48
580709	750001	RESALE	GORDON FOOD SERVICE	301794	CONCESSIONS	876145828	7/14/16	85.96
580709	750001	RESALE	GORDON FOOD SERVICE	301794	CONCESSIONS	876145742	7/14/16	108.86
580709	750001	RESALE	GORDON FOOD SERVICE	301794	CONCESSIONS	876145898	7/14/16	137.86
580709	750001	RESALE	GORDON FOOD SERVICE	301963	CONCESSIONS	876146063	7/21/16	31.99

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FUND/DEPT	ACCOUNT	G/L DESC	VENDOR NAME	CHECK NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	CHECK DATE	AMOUNT
580709	750001	RESALE	GORDON FOOD SERVICE	301963	CONCESSIONS	876146219	7/21/16	42.98
580709	750001	RESALE	GORDON FOOD SERVICE	301963	CONCESSIONS	876146036	7/21/16	50.95
580709	750001	RESALE	BOTTLING GROUP LLC	302022	CONCESSIONS-POP	95744003	7/21/16	404.12
580709	750001	RESALE	SAM'S CLUB-GEFC	302040	SUPPLIES/CONCESSIONS	110222	7/21/16	1,054.12
580709	750030	OP-FERT/CH	OLTIO POOL EQUIPMENT & SUPPLY COMPA	301851	CHLORINE	6032934-000	7/14/16	382.50
580709	750030	OP-FERT/CH	OLTIO POOL EQUIPMENT & SUPPLY COMPA	302017	CHLORINE	6032995-000	7/21/16	429.75
580709	750800	OP-FERT/CH	OLTIO POOL EQUIPMENT & SUPPLY COMPA	302017	CHLORINE	6033098-000	7/21/16	572.75
580709	750800	CONCSTARTU	FARBER CONCESSIONS INC	301762	GRILL, POPCORN	682005	7/14/16	902.49
580709	750800	CONCSTARTU	GORDON FOOD SERVICE	301794	CONCESSIONS	876145828	7/14/16	36.87
580709	850000	PHONE&COMM	SAM'S CLUB-GEFC	302040	SUPPLIES/CONCESSIONS	110222	7/21/16	29.84
580709	930000	REP&MNT	GRAINGER W W	301911	CENTREX	58644515110716	7/21/16	71.05
580709	930000	REP&MNT	GRAINGER W W	301796	HOSE CLAMP	9142834184	7/14/16	27.38
580709	930000	REP&MNT	GRAINGER W W	301796	BAND	9142834192	7/14/16	139.06
580709	930000	REP&MNT	JANSSEN REFRIGERATION CO INC	301820	POOL HEATER REPAIR	1464	7/14/16	946.30
580709	930000	REP&MNT	SATTERLUND SUPPLY COMPANY	301865	PUMP HOUSE REPAIRS	3045943	7/14/16	152.69
580709	950000	MISC	SATTERLUND SUPPLY COMPANY	301865	PUMP HOUSE REPAIRS	3045983	7/14/16	160.82
580709	950000	MISC	AMERICAN RED CROSS	301720	LIFEGUARD CERTS	10461775	7/14/16	455.00
580709	950000	MISC	EMBROIDERY & MUCH MORE	301774	SWIM TEAM SHIRTS	37674	7/14/16	114.00
580709	950000	MISC	JASON HARMS	301805	REMB-WATER BOTTLES FOR STAFF	19996	7/14/16	346.03
580709	950000	MISC	JENNIFER MANGIANTI	302000	MILEAGE REIMB	110220	7/21/16	59.80
580709	980000	CAP OUTLAY	CLEARWATER POOLS AND SERV OF ANN AR	301749	MARCITE KIDS WADING POOL	47552	7/14/16	4,895.00
12,835.34								
580855	750000	OPER-SUPP	GREAT LAKES TURF LLC	301969	GC SUPPLIES	27407	7/21/16	379.03
580855	750000	OPER-SUPP	HARRELL'S LLC	301971	GC SUPPLIES	INV00929280	7/21/16	190.47
580855	750000	OPER-SUPP	HORNUNG'S PRO GOLF SALES	301973	GC SUPPLIES	392686	7/21/16	138.47
580855	750000	OPER-SUPP	GARY J HUMENNY	301974	SUPPLIES	24637	7/21/16	396.00
580855	750000	OPER-SUPP	JCR SUPPLY CO	301979	JANITORIAL SUPPLIES	96151	7/21/16	158.50
580855	750000	OPER-SUPP	JCR SUPPLY CO	301979	JANITORIAL SUPPLIES	96642	7/21/16	363.52
580855	750001	RESALE	R&R PRODUCTS INC	302030	GC SUPPLIES	CD2036541	7/21/16	725.75
580855	750001	RESALE	HORNUNG'S PRO GOLF SALES	301973	CREDIT	386874	7/21/16	-34.95
580855	750001	RESALE	HORNUNG'S PRO GOLF SALES	302055	ITEMS FOR RESALE	392673	7/21/16	569.60
580855	750030	OP-FERT/CH	SPIRIT LEATHERWORKS, LLC	301969	FERTILIZER/CHEMICALS	755817	7/21/16	625.73
580855	750030	OP-FERT/CH	GREAT LAKES TURF LLC	302019	FERTILIZER & CHEMICALS	27580	7/21/16	880.07
580855	810000	SERVICES	OWEN TREE SERVICE INC	302019	RODENT CONTROL-GOLF COURSE	425541	7/21/16	99.00
580855	810000	SERVICES	LANDSCAPE SERVICES INC	301989	ARMORED CAR	139177	7/21/16	37.50
580855	850000	PHONE&COMM	TOTAL ARMORED CAR SERVICE INC	301884	ARMORED CAR	241876	7/14/16	144.84
580855	850000	PHONE&COMM	AT&T	301911	22185 MASONIC	58629420000716	7/21/16	285.67
580855	850000	PHONE&COMM	AT&T	301912	22185 MASONIC	58629461700716	7/21/16	91.96
580855	920000	UTILITIES	AT&T	301911	INTERNET TV	110219	7/21/16	194.00

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580855	920000	UTILITIES	COMCAST	301935	22185 MASONIC - 09507317418018	109986	7/21/16	405.04
580855	920003	EDISON	MICH MNCPL RISK MGT AUTH-BCP	302008	ELECTRICAL-JUNE 2016	MVMRMA-D16061026	7/21/16	2,779.97
580855	930000	REP&MNT	ELEVATOR TECHNOLOGY INC	301934	QUARTERLY MAINTENANCE	16-97038	7/21/16	90.00
580855	930000	REP&MNT	LANDSCAPE SERVICES INC	301833	MULCH-GOLF COURSE	136739	7/14/16	785.00
580855	930000	REP&MNT	LANDSCAPE SERVICES INC	301833	MULCH-GOLF COURSE	136740	7/14/16	785.00
580855	930000	REP&MNT	LANDSCAPE SERVICES INC	301833	PEA STONE-GOLF COURSE	136737	7/14/16	985.00
580855	930000	REP&MNT	LANDSCAPE SERVICES INC	301833	PEA STONE-GOLF COURSE	136738	7/14/16	985.00
580855	930000	REP&MNT	LANDSCAPE SERVICES INC	301833	PEA STONE-GOLF COURSE	136741	7/14/16	985.00
580855	930000	REP&MNT	LANDSCAPE SERVICES INC	301989	MULCH	139200	7/21/16	785.00
580855	930000	REP&MNT	MDL TREE SERVICE & STUMP REMOVAL	301840	TREE REMOVAL	109718	7/14/16	785.00
580855	930000	REP&MNT	OWEN TREE SERVICE INC	302019	TREES	5,000.00	7/21/16	5,000.00
580855	930000	REP&MNT	SPARTAN DISTRIBUTORS INC	302054	M & E REPAIRS	467345	7/21/16	558.37
580855	930000	REP&MNT	SPARTAN DISTRIBUTORS INC	302054	M & E REPAIRS	11723640	7/21/16	143.48
580855	930000	REP&MNT	SPARTAN DISTRIBUTORS INC	302054	IRRIGATION	22395558	7/21/16	646.07
580855	930000	REP&MNT	SPARTAN DISTRIBUTORS INC	302054	IRRIGATION	22394808	7/21/16	957.12
580855	930065	BLDG REPAI	VERMONT SYSTEMS INC	302067	COMPUTER ANNUAL MAINTENANCE	50855	7/21/16	3,340.77
580855	930065	BLDG REPAI	DOWNRIVER REFRIGERATION SUPPLY	301765	BUILDING REPAIRS	1473576	7/14/16	23.20
580855	930070	MACH/EQUIP	GALLAGHER FIRE EQUIPMENT CO	301960	BUILDING REPAIRS	MA95424	7/21/16	400.00
580855	930070	MACH/EQUIP	GREAT LAKES BATTERY LLC	301966	BUILDING REPAIRS	33968	7/21/16	91.48
580855	930070	MACH/EQUIP	MIDWEST GOLF & TURF	302011	M & E REPAIRS	W01815	7/21/16	317.93
580855	930070	MACH/EQUIP	MIDWEST GOLF & TURF	302011	M & E REPAIRS	W01750	7/21/16	966.50
580855	930070	MACH/EQUIP	PRAXAIR DISTRIBUTION INC-9YU	302028	M & E REPAIRS	73528504	7/21/16	65.14
580855	930070	MACH/EQUIP	SPARTAN DISTRIBUTORS INC	302054	M & E REPAIRS	11722079	7/21/16	51.58
580855	930070	MACH/EQUIP	SPARTAN DISTRIBUTORS INC	302054	M & E REPAIRS	11723104	7/21/16	107.21
580855	930070	MACH/EQUIP	SPARTAN DISTRIBUTORS INC	302054	M & E REPAIRS	11721689	7/21/16	227.49
580855	950000	MISC	GCSAA	301961	MEMB DUES-DORNNER - GCSAA	13741	7/21/16	375.00
580855	950000	MISC	STEWARTS LLC	302059	MISC	61116	7/21/16	75.00
TOTAL GOLF EXPENSE								27,176.71
TOTAL RECREATIONAL REVENUE FUND								40,746.72

UTILITY FUND

FUND/DEPT	ACCOUNT	GL/DISC	VENDOR NAME	CHECK NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	CHECK DATE	AMOUNT
590	273590	DEP-WTR	CITY OF ST CLAIR SHORES	301929	FINAL BILL PAYMENT FROM WATER ESCROW #	109962	7/21/16	218.28
590	273590	DEP-WTR	CITY OF ST CLAIR SHORES	301930	FINAL BILL PAYMENT FROM WATER ESCROW #	109968	7/21/16	138.25
590	273590	DEP-WTR	GREGORY DUPKE	301951	REIMB FINAL FROM WATER ESCROW #1541-00	109961	7/21/16	81.72
590	273590	DEP-WTR	BARRY ROOSE	302035	REMAINDER OF WATER ESCROW #26334-00	109969	7/21/16	161.75
590	281000	DUE TO O&M	LINDA LOPICCOLO	301993	REFUND CREDIT ON ACCT - #5776-00	109982	7/21/16	0.14
TOTAL UTILITY FUND B/S								600.14
590100	611000	SEWAGE DIS	LINDA LOPICCOLO	301993	REFUND CREDIT ON ACCT - #5776-00	109982	7/21/16	1.59
590100	625000	BILLING	LINDA LOPICCOLO	301993	REFUND CREDIT ON ACCT - #5776-00	109982	7/21/16	4.20

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590860	810000	SERVICES	LANDSCAPE SERVICES INC	301989	WATERING-42 LOCATIONS	138118	7/21/16	840.00
590860	850000	PHONE&COMM	AT&T	301911	CENTREX	58644515110716	7/21/16	71.05
590860	850000	PHONE&COMM	COMCAST	301752	22366 E 14 MILE 09507755504015	109870	7/14/16	104.85
590860	920003	EDISON	DTE ENERGY COMPANY	301950	20700 BEACONSFIELD	5351050JUL16	7/14/16	46.21
590860	930000	REP&MNT	ABEL ELECTRONICS INC	301714	REPAIRS	123567	7/14/16	103.49
590860	930000	REP&MNT	S L C METER LLC	301864	SERVICE AGREEMENT-JULY	246021	7/14/16	650.00
590860	930005	CONC-WORK	ANDERSON, ECKSTEIN & WESTRCK-5	301908	PROJ #0150-0494-0	0110677	7/21/16	908.45
590860	930005	CONC-WORK	ANDERSON, ECKSTEIN & WESTRCK-5	301908	PROJ #0150-0516-0	0110690	7/21/16	1,277.35
590860	930080	METERS	S L C METER LLC	301864	WATER METERS	246011	7/14/16	530.00
590860	930080	METERS	S L C METER LLC	302037	WATER METERS	245864	7/21/16	27,039.00
590860	950225	TRAINING	MICHIGAN RURAL WATER ASSOCIATION	302010	21ST CENTURY CORROSION CONTROL	110210	7/21/16	20.00
590860	980893	LCLWTRMNRP	ANDERSON, ECKSTEIN & WESTRCK-5	301908	PROJ #0150-0500-0	0110681	7/21/16	313.50
590860	980893	LCLWTRMNRP	ANDERSON, ECKSTEIN & WESTRCK-5	301908	PROJ #0150-0498-0	0110679	7/21/16	775.50
590860	980893	LCLWTRMNRP	ANDERSON, ECKSTEIN & WESTRCK-5	301908	PROJ #0150-0503-0	0110684	7/21/16	795.20
590860	980893	LCLWTRMNRP	ANDERSON, ECKSTEIN & WESTRCK-5	301908	PROJ #0150-0512-0	0110689	7/21/16	5,968.29
590860	980893	LCLWTRMNRP	ANDERSON, ECKSTEIN & WESTRCK-5	301908	PROJ #0150-0499-0	0110680	7/21/16	8,340.22
590860	980893	LCLWTRMNRP	ANDERSON, ECKSTEIN & WESTRCK-5	301908	PROJ #0150-0510-0	0110687	7/21/16	9,753.36
590860	980893	LCLWTRMNRP	FONTANA CONSTRUCTION INC	301783	PROJ #0150-0498,0499,0503	109572	7/14/16	470,437.01
					TOTAL WATER EXPENSE			759,325.30
590870	740000	OFFICE SUP	OFFICE DEPOT	302018	OFFICE SUPPLIES	6875848	7/21/16	370.82
590870	750000	OPER-SUPP	CINTAS CORP	301744	UNIFORMS, SOAP/TOWELS, MATS	031734164	7/14/16	36.84
590870	750000	OPER-SUPP	CREATIVE OFFICE INTERIORS INC	301756	CONFERENCE TABLE	10601	7/14/16	748.95
590870	750000	OPER-SUPP	PLANTPROS	301856	FLANNEL RAGS	6973528	7/14/16	127.50
590870	850000	PHONE&COMM	AT&T	301911	CENTREX	58644515110716	7/21/16	71.05
590870	930000	REP&MNT	BOURLIER & SONS, INC.	301736	CHOPSAW	412753	7/14/16	55.90
590870	930000	REP&MNT	CONTRACTORS CONNECTION INC	301939	SUPPLIES	7099002	7/21/16	175.45
590870	930000	REP&MNT	EJ USA INC	301771	HYDRANTS, VALVES, FRAMES, COVERS	110160038320	7/14/16	10,088.10
590870	930000	REP&MNT	GEORGE'S DISCOUNT AUTO PARTS INC	301791	SEWER SUPPLIES	1-200744	7/14/16	29.94
590870	930000	REP&MNT	GREAT LAKES SERV & SUPPLIES INC	301968	SEWER CAM REPAIR	10773	7/21/16	4,250.00
590870	930000	REP&MNT	GROSSO TRUCKING AND SUPPLY COMPANY	301801	MATERIAL DELIVERY & REMOVAL	4458	7/14/16	325.00
590870	930000	REP&MNT	GROSSO TRUCKING AND SUPPLY COMPANY	301801	MATERIAL DELIVERY & REMOVAL	4459	7/14/16	325.00
590870	930000	REP&MNT	GROSSO TRUCKING AND SUPPLY COMPANY	301801	MATERIAL DELIVERY & REMOVAL	4414	7/14/16	585.00
590870	930000	REP&MNT	HD SUPPLY WATERWORKS LTD	301806	CONCRETE PRODUCTS	F464051	7/14/16	277.20
590870	930000	REP&MNT	HD SUPPLY WATERWORKS LTD	301806	CONCRETE PRODUCTS	F519999	7/14/16	679.28
590870	930000	REP&MNT	HD SUPPLY WATERWORKS LTD	301806	CONCRETE PRODUCTS	F393635	7/14/16	772.30
590870	930000	REP&MNT	HD SUPPLY WATERWORKS LTD	301806	CONCRETE PRODUCTS	F456888	7/14/16	974.06
590870	930000	REP&MNT	JACK DOHENY SUPPLIES INC	301818	SUPPLIES	A94312	7/14/16	817.74
590870	930000	REP&MNT	SABISTON BUILDERS SUPPLY INC	302038	SUPPLIES	781028	7/21/16	202.29
590870	930000	REP&MNT	WHOLESALE TOOL-MICHIGAN	301899	TOOLS	W1690536	7/14/16	11.00

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590870	930008	CONC. REP	ANDERSON, ECKSTEIN & WESTRCK-5	301908	PROJ #0150-0494-0	0110677	7/21/16	908.45
590870	930008	CONC. REP	ANDERSON, ECKSTEIN & WESTRCK-5	301908	PROJ #0150-0516-0	0110690	7/21/16	1,277.36
590870	930055	PUMP ST RP	MOTOR CITY ELECTRIC TECHNOLOGIES IN	301849	SCADA SYSTEM REPAIRS	916065	7/14/16	3,315.00
TOTAL SEWER EXPENSE								26,424.23
MOTOR POOL FUND								849,980.73
MOTOR POOL EXPENSE								
661602	740000	OFFICE SUP	OFFICE DEPOT	302018	OFFICE SUPPLIES	6875848	7/21/16	18.19
661602	750000	OPER-SUPP	AIRGAS USA LLC	301907	ACEITYLENE, ARGON, OXYGEN	9937130072	7/21/16	205.00
661602	750000	OPER-SUPP	NIVJU CORP	302029	LUBRICANT	7250	7/21/16	714.95
661602	750010	OP-GAS/DSL	RKA PETROLEUM COMPANY	301860	GASOLINE & DIESEL FUEL	0060020	7/14/16	13,451.51
661602	810000	SERVICES	CINTAS CORP	301744	UNIFORMS, SOAP/TOWELS, MATS	031734163	7/14/16	23.02
661602	850000	PHONE&COMM	AT&T	301911	CENTREX	58644515110716	7/21/16	71.06
661602	920006	WTR	WATER FUND	302071	19800 PLEASANT A	2553600JUN16	7/21/16	169.14
661602	930000	REP&MNT	AS CONSTRUCTION EQUIPMENT	301718	PARTS-BREAKER	P42341	7/14/16	727.69
661602	930000	REP&MNT	AM-DYN-IC FLUID POWER INC	301719	REPAIRS VEH #203	1-26751-0	7/14/16	989.20
661602	930000	REP&MNT	APOLLO FIRE APPARATUS RPR INC	301722	LUBRICANT	45831	7/14/16	52.00
661602	930000	REP&MNT	APOLLO FIRE APPARATUS RPR INC	301722	PIN, ROTARY LATCH	45924	7/14/16	206.21
661602	930000	REP&MNT	APC STORES INC	301726	HOSE	325-676562	7/14/16	118.18
661602	930000	REP&MNT	B&L TRUCK EQUIPMENT CO	301727	FITTING	86722	7/14/16	25.63
661602	930000	REP&MNT	BANDIT INDUSTRIES INC	301729	DRUM	582275	7/14/16	235.51
661602	930000	REP&MNT	BELL EQUIPMENT CO	301731	PART	0120328	7/14/16	54.54
661602	930000	REP&MNT	BILL'S SUBURBAN	301732	CIRCUIT REGULATOR	15957	7/14/16	19.90
661602	930000	REP&MNT	BILL'S SUBURBAN	301732	ALT REMAN	15956	7/14/16	400.00
661602	930000	REP&MNT	BOULEVARD & TRUMBULL TOWING	301921	TOW VEHICLE #27	416701	7/21/16	150.00
661602	930000	REP&MNT	BOULEVARD & TRUMBULL TOWING	301921	VEHICLE #32	416956	7/21/16	175.00
661602	930000	REP&MNT	BOULEVARD & TRUMBULL TOWING	301921	TOW VEHICLE #E2	415450	7/21/16	195.00
661602	930000	REP&MNT	WILLIAM BAADE	301739	SERVICE CALL	483553	7/14/16	130.00
661602	930000	REP&MNT	CRUISERS INC	301757	SOUND OFF	35141	7/14/16	97.31
661602	930000	REP&MNT	KENNETH ANTHONY PILARSKI	301767	BLADE SHARPENING	3300	7/14/16	40.00
661602	930000	REP&MNT	GEORGE'S DISCOUNT AUTO PARTS INC	301791	AUTOMOTIVE PARTS	1-206397	7/14/16	-59.41
661602	930000	REP&MNT	GEORGE'S DISCOUNT AUTO PARTS INC	301791	AUTOMOTIVE PARTS	1-206398	7/14/16	-59.41
661602	930000	REP&MNT	GEORGE'S DISCOUNT AUTO PARTS INC	301791	AUTOMOTIVE PARTS	1-199543	7/14/16	-1.31
661602	930000	REP&MNT	GEORGE'S DISCOUNT AUTO PARTS INC	301791	AUTOMOTIVE PARTS	1-207588	7/14/16	8.72
661602	930000	REP&MNT	GEORGE'S DISCOUNT AUTO PARTS INC	301791	AUTOMOTIVE PARTS	1-207083	7/14/16	13.90
661602	930000	REP&MNT	GEORGE'S DISCOUNT AUTO PARTS INC	301791	AUTOMOTIVE PARTS	1-206953	7/14/16	14.43
661602	930000	REP&MNT	GEORGE'S DISCOUNT AUTO PARTS INC	301791	AUTOMOTIVE PARTS	1-206871	7/14/16	15.64
661602	930000	REP&MNT	GEORGE'S DISCOUNT AUTO PARTS INC	301791	AUTOMOTIVE PARTS	1-206364	7/14/16	20.48
661602	930000	REP&MNT	GEORGE'S DISCOUNT AUTO PARTS INC	301791	AUTOMOTIVE PARTS	1-207609	7/14/16	21.72

CITY OF ST. CLAIR SHORES
 INVOICE APPROVAL LIST BY FUND
 Printed: 7/21/2016

FUND/DEPT	ACCOUNT	G/L DESC	VENDOR NAME	CHECK NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	CHECK DATE	AMOUNT
661602	930000	REP&MNT	GEORGE'S DISCOUNT AUTO PARTS INC	301791	AUTOMOTIVE PARTS	1-207264	7/14/16	21.79
661602	930000	REP&MNT	GEORGE'S DISCOUNT AUTO PARTS INC	301791	AUTOMOTIVE PARTS	1-206630	7/14/16	24.06
661602	930000	REP&MNT	GEORGE'S DISCOUNT AUTO PARTS INC	301791	AUTOMOTIVE PARTS	1-207401	7/14/16	26.17
661602	930000	REP&MNT	GEORGE'S DISCOUNT AUTO PARTS INC	301791	AUTOMOTIVE PARTS	1-199750	7/14/16	27.38
661602	930000	REP&MNT	GEORGE'S DISCOUNT AUTO PARTS INC	301791	AUTOMOTIVE PARTS	1-206908	7/14/16	27.72
661602	930000	REP&MNT	GEORGE'S DISCOUNT AUTO PARTS INC	301791	AUTOMOTIVE PARTS	1-207279	7/14/16	32.24
661602	930000	REP&MNT	GEORGE'S DISCOUNT AUTO PARTS INC	301791	AUTOMOTIVE PARTS	1-206964	7/14/16	36.00
661602	930000	REP&MNT	GEORGE'S DISCOUNT AUTO PARTS INC	301791	AUTOMOTIVE PARTS	1-206424	7/14/16	40.12
661602	930000	REP&MNT	GEORGE'S DISCOUNT AUTO PARTS INC	301791	AUTOMOTIVE PARTS	1-206879	7/14/16	40.32
661602	930000	REP&MNT	GEORGE'S DISCOUNT AUTO PARTS INC	301791	AUTOMOTIVE PARTS	1-207278	7/14/16	52.01
661602	930000	REP&MNT	GEORGE'S DISCOUNT AUTO PARTS INC	301791	AUTOMOTIVE PARTS	1-207569	7/14/16	52.92
661602	930000	REP&MNT	GEORGE'S DISCOUNT AUTO PARTS INC	301791	AUTOMOTIVE PARTS	1-207667	7/14/16	55.92
661602	930000	REP&MNT	GEORGE'S DISCOUNT AUTO PARTS INC	301791	AUTOMOTIVE PARTS	1-206928	7/14/16	56.10
661602	930000	REP&MNT	GEORGE'S DISCOUNT AUTO PARTS INC	301791	AUTOMOTIVE PARTS	1-207565	7/14/16	63.06
661602	930000	REP&MNT	GEORGE'S DISCOUNT AUTO PARTS INC	301791	AUTOMOTIVE PARTS	1-207529	7/14/16	65.70
661602	930000	REP&MNT	GEORGE'S DISCOUNT AUTO PARTS INC	301791	AUTOMOTIVE PARTS	1-207610	7/14/16	84.96
661602	930000	REP&MNT	GEORGE'S DISCOUNT AUTO PARTS INC	301791	AUTOMOTIVE PARTS	1-207137	7/14/16	85.36
661602	930000	REP&MNT	GEORGE'S DISCOUNT AUTO PARTS INC	301791	AUTOMOTIVE PARTS	1-207240	7/14/16	124.79
661602	930000	REP&MNT	GEORGE'S DISCOUNT AUTO PARTS INC	301791	AUTOMOTIVE PARTS	1-206423	7/14/16	133.17
661602	930000	REP&MNT	GEORGE'S DISCOUNT AUTO PARTS INC	301791	AUTOMOTIVE PARTS	1-207265	7/14/16	141.53
661602	930000	REP&MNT	GEORGE'S DISCOUNT AUTO PARTS INC	301791	AUTOMOTIVE PARTS	1-206836	7/14/16	192.93
661602	930000	REP&MNT	GRAINGER W W	301796	PARTS	1-207277	7/14/16	274.44
661602	930000	REP&MNT	GRAINGER W W	301796	SHOP	9139232285	7/14/16	18.20
661602	930000	REP&MNT	GRAINGER W W	301796	SHOP SUPPLIES	9144523256	7/14/16	54.00
661602	930000	REP&MNT	GRAINGER W W	301796	SHOP SUPPLIES	9925051352	7/14/16	55.94
661602	930000	REP&MNT	GRAINGER W W	301796	SHOP SUPPLIES	9139814751	7/14/16	150.12
661602	930000	REP&MNT	GRAINGER W W	301796	SHOP	9141432352	7/14/16	174.02
661602	930000	REP&MNT	GRAINGER W W	301964	E-STOP PUSH BUTTON	9147493358	7/14/16	246.72
661602	930000	REP&MNT	GREAT LAKES BATTERY LLC	301799	BATTERIES	9154261516	7/21/16	47.60
661602	930000	REP&MNT	GREAT LAKES BATTERY LLC	301799	BATTERIES	31770	7/14/16	11.99
661602	930000	REP&MNT	GREAT LAKES BATTERY LLC	301799	BATTERIES	33529	7/14/16	25.99
661602	930000	REP&MNT	GREAT LAKES BATTERY LLC	301799	BATTERIES	33713	7/14/16	27.90
661602	930000	REP&MNT	GREAT LAKES BATTERY LLC	301799	BATTERIES	33721	7/14/16	84.92
661602	930000	REP&MNT	LAWSON PRODUCTS INC	301966	BATTERIES	33452	7/21/16	109.95
661602	930000	REP&MNT	LAWSON PRODUCTS INC	301827	SHOP SUPPLIES	9304021737	7/14/16	69.99
661602	930000	REP&MNT	LAWSON PRODUCTS INC	301827	SHOP SUPPLIES	9304148151	7/14/16	354.61
661602	930000	REP&MNT	LAWSON PRODUCTS INC	301827	SHOP SUPPLIES	9304082944	7/14/16	387.85
661602	930000	REP&MNT	OSCAR W LARSON CO INC	301853	SHOP SUPPLIES	9304015035	7/14/16	528.13
661602	930000	REP&MNT	PROPANE SERVICES INC	301857	QRTLY OP INSPECTION	SRVCE00000054157C	7/14/16	250.00
					PROPANE	U00033888	7/14/16	31.32

CITY OF ST. CLAIR SHORES
 INVOICE APPROVAL LIST BY FUND
 Printed: 7/21/2016

FUND/DEPT	ACCOUNT	G/L DESC	VENDOR NAME	CHECK NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	CHECK DATE	AMOUNT
661602	930000	REP&MNT	PROPANE SERVICES INC	301857	PROPANE	U0033827	7/14/16	41.76
661602	930000	REP&MNT	PROPANE SERVICES INC	301857	PROPANE	U0033766	7/14/16	52.20
661602	930000	REP&MNT	ROYAL TRUCK & TRAILER SALES & SERVIC	301862	PARTS	04P9717	7/14/16	69.99
661602	930000	REP&MNT	TIRE WHOLESALERS CO INC	301882	TIRES	604127-00	7/14/16	714.00
661602	930000	REP&MNT	TRI-COUNTY INTERNATIONAL TRUCKS INC	301885	KIT VEH #A-4	WP89518	7/14/16	732.96
661602	930000	REP&MNT	WEINGARTZ SUPPLY	301898	HOSE	10164632-00	7/14/16	241.20
COMPUTER REPLACEMENT FUND								24,383.85
COMPUTER REPLACEMENT EXPENSE								
675258	850000	PHONE&COMM	COMCAST BUSINESS	301936	WIDE AREA CONNECTIVITY	43947642	7/21/16	300.00
675258	930000	REP&MNT	CDW GOVERNMENT INC	301743	PRINTER	DNP6981	7/14/16	573.54
675258	930000	REP&MNT	OFFICE DEPOT	302018	OFFICE SUPPLIES	6875848	7/21/16	251.09
TOTAL COMPUTER REPLACEMENT EXPENSE								1,124.63
TAX COLLECTION FUND								1,124.63
TAX COLLECTION EXPENSE								
840800	731000	PD LKSHORE	LAKE SHORE PUBLIC SCHOOLS	301831	TAX INSTALLMENT #1	7/14/16	7/14/16	18,791.50
840800	732000	PD LKVIEW	LAKEVIEW PUBLIC SCHOOLS	301832	TAX INSTALLMENT #1	7/14/16	7/14/16	19,693.55
840800	733000	PD SOUTHLK	SOUTH LAKE SCHOOLS	2682	TAX INSTALLMENT #1	7/14/16	7/14/16	8,041.47
840800	734000	PD COUNTY	MACOMB COUNTY TREASURER-1	301835	TAX INSTALLMENT #1	7/14/16	7/14/16	33,694.12
840800	735000	PD MCCC	MCC	301839	TAX INSTALLMENT #1	7/14/16	7/14/16	8,276.00
840800	736000	PD MISD	MACOMB INTERMEDIATE SCHOOL DIST	301836	TAX INSTALLMENT #1	7/14/16	7/14/16	17,094.84
840800	739000	PD STATE	STATE OF MICHIGAN-T	301874	TAX INSTALLMENT #1	7/14/16	7/14/16	34,942.21
TOTAL TAX COLLECTION EXPENSE								140,533.69
TAX INCREMENT FINANCE AUTH								140,533.69
TAX INCREMENT FINANCE AUTH B/S								
865	240100	DUE TO GEN	CITY OF ST CLAIR SHORES	301745	TFA ADMIN FEES-JULY 2016	50277	7/14/16	14,166.67
TOTAL TAX INCREMENT FINANCE AUTH B/S								14,166.67
TAX INCREMENT FINANCE EXPENSE								
865865	920000	UTILITIES	WATER FUND	301895	23822 JEFFERSON	2765900JUN16	7/14/16	181.26
865865	920000	UTILITIES	WATER FUND	301895	24812 JEFFERSON	2766000JUN16	7/14/16	299.18
865865	920000	UTILITIES	WATER FUND	301895	24814 JEFFERSON	2771100JUN16	7/14/16	3,058.76
865865	950890	AQUAFEST	INTERNATIONAL OUTDOOR, INC.	301811	AQUA FEST BILLBOARD	62062	7/14/16	1,100.00
865865	950890	AQUAFEST	METRO TIMES, LLC	301843	AQUA FEST BANNERS	71907	7/14/16	550.00

CITY OF ST. CLAIR SHORES
 INVOICE APPROVAL LIST BY FUND
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FUND/ DEPT	ACCOUNT	G/L DESC	VENDOR NAME	CHECK NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	CHECK DATE	AMOUNT
865865	950890	AQUAFEST	MILTON E WILCOX	301887	AQUA FEST PERFORMANCE	1659	7/14/16	5,000.00
865865	980100	BLOSSOM	LANDSCAPE SERVICES INC	301833	IRRIGATION-BLOSSOM HEATH	136618	7/14/16	120.75
865865	980100	BLOSSOM	LANDSCAPE SERVICES INC	301833	IRRIGATION-NM	136795	7/14/16	125.00
865865	980100	BLOSSOM	LANDSCAPE SERVICES INC	301833	LANDSCAPING MAINTENANCE	137568	7/14/16	240.00
865865	980100	BLOSSOM	LANDSCAPE SERVICES INC	301833	IRRIGATION-WAHBY	136705	7/14/16	289.50
TOTAL TAX INCREMENT FINANCE EXPENSE								10,964.45
TOTAL TAX INCREMENT FINANCE AUTH								25,131.12

GRAND TOTAL

2,129,983.61

APPROVED
 JUL 23 2016
 JUL 23 2016
 BY *D. Sullivan*

APPROVED
 DATE 7-23-16 BY: CITY MANAGER

COUNCIL COMMUNICATION

Item #6c

From: Michael E. Smith, City Manager
Subject: Item #6c
Progress Payments
Prepared by: Natalie Turner, City Manager's Office

City Manager's Recommendation:

I recommend the approval of the following Progress Payments be paid for services rendered.

Progress Payments:

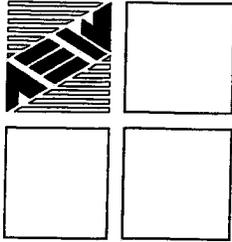
L. Anthony Construction	\$161,136.12
Doetsch Industrial Services	\$ 68,478.70
Florence Cement Company	\$499,603.55

Council Action:

It was moved by Councilmember _____, and supported by Councilmember _____ that the recommendation of the City Manager be approved.

VOTE: Ayes: _____
Nays: _____
Abstain: _____
Absent: _____

August 1, 2016



ANDERSON, ECKSTEIN AND WESTRICK, INC.

51301 Schoenherr Road, Shelby Township, Michigan 48315

Civil Engineers • Surveyors • Architects 586-726-1234

July 12, 2016

Christopher Rayes, RA
Community Services Director
City of St. Clair Shores
27600 Jefferson Circle Drive
St. Clair Shores, MI 48081-9971

Reference: 2015 Concrete Pavement Repair Program
Divisions "B", "C" and "E"
AEW Project No. 0150-0494

Dear Mr. Rayes:

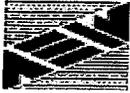
Enclosed please find Construction Pay Estimate No. 8 for the above referenced project. For work performed through June 26, 2016 we recommend issuing payment for the **Net Earnings this Period (see Page 2)** in the amount of **\$161,136.12** to L. Anthony Construction, 11085 Lisa Lane, Shelby Township, Michigan 48316

If you have any questions or require additional information, please contact our office.

Sincerely,

Frank D. Varicalli
Project Manager

cc: L. Anthony Construction



Anderson Eckstein and Westrick

Construction Pay Estimate Report

7/12/2016 1:48 PM

FieldManager 5.2a

Contract: .0150-0494, 2015 Concrete Pavement Repair Program, Div B, C and E

Estimate No. 8	Estimate Date 7/10/2016	Entered By William WW Wines	Estimate Type Semi-Monthly	Managing Office Anderson Eckstein and Westrick
All Contract Work Completed	Construction Started Date 6/2/2015	Prime Contractor L. Anthony Construction 11085 Lisa lane Shelby Township MI 48316		
Comments				
Current Contract Amount: \$350,440.00 % Complete: 209%				

Item Usage Summary

Project: 0150-0494, 2015 Concrete Pavement Repair Program, Div B, C and E

Category: 0001, Division B

Item Description	Unit	Item Code	Prop. Ln.	Project Line No.	Item Type	Mod. No.	Quantity	Item Price	Dollar Amount
_ Dr Structure Cover, Sanitary Manhole	Ea	4037050	0105	0105	00	000	1.000	300.00	\$300.00
_ Dr Structure Cover, Storm Manhole	Ea	4037050	0110	0110	00	000	1.000	300.00	\$300.00
_ Driveway, Conc, Rem	Syd	2047011	0025	0025	00	000	27.600	10.00	\$276.00
_ External Structure Wrap, 12 inch	Ea	4027050	0055	0055	00	000	5.000	400.00	\$2,000.00
_ Full Depth Sawcutting through Existing Pavement, Sidewalk, Driveway or Curb	Ft	3047001	0045	0045	00	000	1,703.300	2.00	\$3,406.60
_ Sidewalk Ramp, Conc, 8 inch	Sft	8037010	0205	0205	00	000	63.000	6.00	\$378.00
_ Underdrain, Subgrade, 6 inch, Modified	Ft	4047001	0130	0130	00	000	49.000	12.00	\$588.00
Conc Pavt w/ Int Curb, Nonreinf, 8 inch	Syd	6020164	0140	0140	00	000	1,668.580	47.00	\$78,423.26
Conc Pavt w/ Int Curb, Nonreinf, 9 inch	Syd	6020166	0145	0145	00	000	772.300	50.00	\$38,615.00
Detectable Warning Surface	Ft	8030010	0185	0185	00	000	10.000	50.00	\$500.00
Dr Structure Cover, Adj, Case 1	Ea	4030005	0065	0065	00	000	2.000	200.00	\$400.00
Dr Structure, Adj, Add Depth	Ft	4030280	0080	0080	00	000	7.000	125.00	\$875.00
Driveway, Nonreinf Conc, 6 inch	Syd	8010005	0175	0175	00	000	30.100	45.00	\$1,354.50
Joint, Expansion, E2	Ft	6020207	0150	0150	00	000	22.000	10.00	\$220.00
Joint, Expansion, Erg	Ft	6030021	0160	0160	00	000	83.300	10.00	\$833.00



Construction Pay Estimate Report

Estimate Certification

I certify the items included on this report constitute my estimate of work completed and due the contractor as of the date of this document.

Prepared by: ANDERSON, ECKSTEIN AND WESTRICK, INC.

James J. Sawin

7-12-16
Date

Reviewed by: CITY OF ST. CLAIR SHORES

[Signature]

Date 7-13-16

Chris Reyes, P.A. AICP - Community Services Director

[Signature]

Date 7-14-16

Michael Smith - City Manager

Vendor Number 16302

We hereby certify that sufficient funds are in Account Number SEE BELOW and that the amount due is budgeted for such purpose.

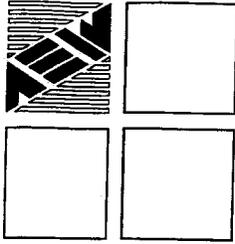
Douglas M. Haag

Date 7-14-16

Douglas M. Haag - Finance Director/Treasurer

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110.455.803001 } 80,568.06



ANDERSON, ECKSTEIN AND WESTRICK, INC.

51301 Schoenherr Road, Shelby Township, Michigan 48315

Civil Engineers • Surveyors • Architects 586-726-1234

July 12, 2016

Christopher Rayes, RA
Community Services Director
City of St. Clair Shores
27600 Jefferson Circle Drive
St. Clair Shores, MI 48081-9971

Reference: 2015 SAW Grant Storm Sewer CCTV Investigation
Contract No. 2
AEW Project No. 0150-0480

Dear Mr. Rayes:

Enclosed please find Construction Pay Estimate No. 9 for the above referenced project. For work performed through June 26, 2016, we recommend issuing payment for the **Net Earnings this Period (see Page 2)** in the amount of **\$68,478.70** to Doetsch Industrial Services, 21221 Mullin, Warren, Michigan 48089.

If you have any questions or require additional information, please contact our office.

Sincerely,

Frank D. Varicalli
Project Manager

cc: Doetsch Industrial Services



Construction Pay Estimate Report

Anderson Eckstein and Westrick

7/12/2016 1:26 PM

FieldManager 5.2a

Contract: .0150-0480, 2015 SAW Grant CCTV Investigation, Contract 2, 14 Mile Rd to

Estimate Date	Estimate No.	Entered By	Estimate Type	Electronic File Created	All Contract Work Completed	Construction Started Date
06/26/2016	9	William WW Wines	Semi-Monthly	No		
Prime Contractor Doetsch Industrial Services, Inc.				Managing Office Anderson Eckstein and Westrick		
Comments						
Current Contract Amount: \$892,085.00 % Complete: 53%						

Item Usage Summary

Item Description	Item Code	Prop. Line	Project	Category	Project Line No.	Item Type	Mod. No.	Quantity	Dollar Amount
_ Cleaning 06 - 12 inch Storm Sewers	4027001	0010	0150-0480	0000	0010	00	000	4,345.000	\$3,476.00
_ Cleaning 15 - 21 inch Storm Sewers	4027001	0015	0150-0480	0000	0015	00	000	16,305.000	\$13,044.00
_ Cleaning 24 - 36 inch Storm Sewers	4027001	0030	0150-0480	0000	0030	00	000	1,858.000	\$2,322.50
_ Crew Days	8507042	0220	0150-0480	0000	0220	00	000	24.750	\$13,860.00
_ Extra Heavy Cleaning	8167040	0215	0150-0480	0000	0215	00	000	16.500	\$4,950.00
_ Final TV Investigation and Log, 06 - 12 inch Storm Sewers	4027001	0070	0150-0480	0000	0070	00	000	4,343.000	\$3,474.40
_ Final TV Investigation and Log, 15 - 21 inch Storm Sewers	4027001	0075	0150-0480	0000	0075	00	000	15,881.000	\$12,704.80
_ Final TV Investigation and Log, 24 - 36 inch Storm Sewers	4027001	0090	0150-0480	0000	0090	00	000	1,662.000	\$1,662.00
_ Final TV Investigation and Log, 24 inch x 36 inch Storm Sewers	4027001	0095	0150-0480	0000	0095	00	000	158.000	\$158.00
_ Heavy Cleaning 06 - 12 inch Storm Sewers	4027001	0130	0150-0480	0000	0130	00	000	1,404.000	\$4,212.00
_ Heavy Cleaning 15 - 21 inch Storm Sewers	4027001	0135	0150-0480	0000	0135	00	000	7,894.000	\$23,682.00
_ Heavy Cleaning 24 - 36 inch Storm Sewers	4027001	0150	0150-0480	0000	0150	00	000	827.000	\$3,308.00
Dr Structure, Cleaning	4030290	0190	0150-0480	0000	0190	00	000	15.000	\$1,500.00

Total Estimated Item Payment: \$88,353.70

Time Charges

Site	Site Description	Site Method	Days Charged	Liq. Damages
00	SITE NUMBERS SHOULD BE CODED 00	Completion Date		\$0
Total Liquidated Damages:				\$0



Construction Pay Estimate Report

Anderson Eckstein and Westrick

7/12/2016 1:26 PM

FieldManager 5.2a

Pre-Voucher Summary

Project	Voucher No.	Item Payment	Stockpile Adjustment	Dollar Amount
0150-0480, 2015 SAW Grant CCTV Investigation, Contract 2, 14 Mile Rd to	0009	\$88,353.70	\$0.00	\$88,353.70
Voucher Total:				\$88,353.70

Summary

Current Voucher Total:	\$88,353.70	Earnings to date:	\$470,043.64
-Current Retainage:	\$6,435.00	- Retainage to date:	\$44,604.00
-Current Liquidated Damages:	\$0.00	- Liquidated Damages to date:	\$0.00
-Current Adjustments:	\$13,440.00	- Adjustments to date:	\$80,325.28
Total Estimated Payment:	\$68,478.70	Net Earnings to date:	\$345,114.36
		- Payments to date:	\$276,635.66
		Net Earnings this period:	\$68,478.70

Estimate Certification

I certify the items included on this report constitute my estimate of work completed and due the contractor as of the date of this document.

Prepared by: Anderson Eckstein and Westrick, Inc.

Grant J. Danville Date 7-12-16

Reviewed by: City of St. Clair Shores

Chris Rayes Date 7-13-16
Chris Rayes, RA AICP - Community Services Dir.

Vendor Number 10797

We hereby certify that sufficient funds are in Acct # 590-452-980467 and that the amount due is budgeted for such purpose.

***68,478.70**

Michael Smith Date 7-14-16
Michael Smith - City Manager

Douglas M. Haag Date 7-14-16
Douglas M. Haag - Finance Dir / Treasurer



Construction Pay Estimate Amount Balance Report

Estimate: 9

Anderson Eckstein and Westrick

7/12/2016 1:26 PM
FieldManager 5.2a

Contract: .0150-0480, 2015 SAW Grant CCTV Investigation, Contract 2, 14 Mile Rd to

Item Description	Item Code	Prop. Line	Project	Category	Authorized Quantity	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
- Cleaning 06 - 12 inch Storm Sewers	4027001	0010	0150-0480	0000	101,000.000	4,345.000	38,209.900	38,209.900	38%	0.80000	\$30,567.92
- Cleaning 15 - 21 inch Storm Sewers	4027001	0015	0150-0480	0000	70,300.000	16,305.000	43,361.200	43,361.200	62%	0.80000	\$34,688.96
- Cleaning 18 inch x 29 inch Storm Sewers	4027001	0020	0150-0480	0000	365.000		0.000			2.00000	
- Cleaning 22 inch x 13 inch Storm Sewers	4027001	0025	0150-0480	0000	120.000		252.900	252.900	211%	2.00000	\$505.80
- Cleaning 24 - 36 inch Storm Sewers	4027001	0030	0150-0480	0000	35,000.000	1,858.000	8,173.600	8,173.600	23%	1.25000	\$10,217.00
- Cleaning 24 inch x 36 inch Storm Sewers	4027001	0035	0150-0480	0000	310.000		390.000	390.000	126%	2.00000	\$780.00
- Cleaning 25 inch x 16 inch Storm Sewers	4027001	0040	0150-0480	0000	525.000		0.000			2.00000	
- Cleaning 29 inch x 45 inch Storm Sewers	4027001	0045	0150-0480	0000	300.000		1,019.000	1,019.000	340%	2.00000	\$2,038.00
- Cleaning 30 inch x 19 inch Storm Sewers	4027001	0050	0150-0480	0000	625.000		0.000			2.00000	
- Cleaning 42 - 48 inch Storm Sewers	4027001	0055	0150-0480	0000	3,500.000		506.000	506.000	14%	2.00000	\$1,012.00
- Cleaning 43 inch x 27 inch Storm Sewers	4027001	0060	0150-0480	0000	305.000		476.000	476.000	156%	2.00000	\$952.00
- Cleaning 53 inch x 34 inch Storm Sewers	4027001	0065	0150-0480	0000	810.000		73.000	73.000	9%	2.00000	\$146.00
- Crew Days	8507042	0220	0150-0480	0000	240.000	24.750	144.313	144.313	60%	560.00000	\$80,815.28
- Cutting Service Lead Protrusions	4037050	0200	0150-0480	0000	200.000		0.000	0.000		10.00000	
- Dewater Storm Sewer	2047050	0005	0150-0480	0000	30.000		0.000	0.000		500.00000	
- Digital Copy (External Hard Drive) of all Reports and Video - GIS	8507051	0225	0150-0480	0000	1.000		0.000	0.000		16,000.00000	
- Extra Heavy Cleaning	8167040	0215	0150-0480	0000	150.000		238.000	238.000	159%	300.00000	\$71,400.00
- Final TV Investigation and Log, 06 - 12 inch Storm Sewers	4027001	0070	0150-0480	0000	101,000.000	4,343.000	33,588.100	33,588.100	33%	0.80000	\$26,870.48

Contract: .0150-0480

Estimate: 9



Construction Pay Estimate Amount Balance Report

Estimate: 9

Anderson Eckstein and Westrick

7/12/2016 1:26 PM
FieldManager 5.2a

Item Description	Item Code	Prop. Line	Project	Category	Authorized Quantity	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
- Final TV Investigation and Log, 15 inch Storm Sewers	0075	0150-0480	0000	70,300.000	15,881.000	39,622.000	39,622.000	56%	0.80000	\$31,697.60	
- Final TV Investigation and Log, 18 inch x 29 inch Storm Sewers	0080	0150-0480	0000	365.000		493.900	493.900	135%	1.00000	\$493.90	
- Final TV Investigation and Log, 22 inch x 13 inch Storm Sewers	0085	0150-0480	0000	120.000		301.900	301.900	252%	1.00000	\$301.90	
- Final TV Investigation and Log, 24 inch x 36 inch Storm Sewers	0090	0150-0480	0000	35,000.000	1,662.000	8,197.600	8,197.600	23%	1.00000	\$8,197.60	
- Final TV Investigation and Log, 24 inch x 36 inch Storm Sewers	0095	0150-0480	0000	310.000	158.000	394.000	394.000	127%	1.00000	\$394.00	
- Final TV Investigation and Log, 25 inch x 16 inch Storm Sewers	0100	0150-0480	0000	525.000		0.000			1.00000		
- Final TV Investigation and Log, 29 inch x 45 inch Storm Sewers	0105	0150-0480	0000	300.000		1,019.000	1,019.000	340%	1.00000	\$1,019.00	
- Final TV Investigation and Log, 30 inch x 19 inch Storm Sewers	0110	0150-0480	0000	625.000		0.000			1.00000		
- Final TV Investigation and Log, 42 inch Storm Sewers	0115	0150-0480	0000	3,500.000		506.000	506.000	14%	1.00000	\$506.00	
- Final TV Investigation and Log, 43 inch x 27 inch Storm Sewers	0120	0150-0480	0000	305.000		271.000	271.000	89%	1.00000	\$271.00	
- Final TV Investigation and Log, 53 inch x 34 inch Storm Sewers	0125	0150-0480	0000	810.000		73.000	73.000	9%	1.00000	\$73.00	
- Heavy Cleaning 06 - 12 inch Storm Sewers	4027001	0130	0150-0480	40,500.000	1,404.000	17,907.900	17,907.900	44%	3.00000	\$53,723.70	
- Heavy Cleaning 15 - 21 inch Storm Sewers	4027001	0135	0150-0480	28,000.000	7,894.000	23,322.200	23,322.200	83%	3.00000	\$69,966.60	
- Heavy Cleaning 18 inch x 29 inch Storm S ewers	4027001	0140	0150-0480	150.000		0.000			5.00000		
- Heavy Cleaning 22 inch x 13 inch Storm S ewers	4027001	0145	0150-0480	50.000		252.900	252.900	506%	5.00000	\$1,264.50	
- Heavy Cleaning 24 - 36 inch Storm Sewers	4027001	0150	0150-0480	14,000.000	827.000	5,676.600	5,676.600	41%	4.00000	\$22,706.40	

Contract: .0150-0480

Estimate: 9



Construction Pay Estimate Amount Balance Report

Estimate: 9

Anderson Eckstein and Westrick

7/12/2016 1:26 PM

FieldManager 5.2a

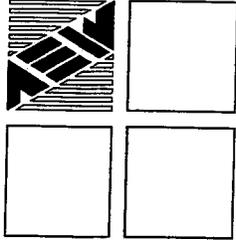
Item Description	Item Code	Prop. Line	Project	Category	Authorized Quantity	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
- Heavy Cleaning 24 inch x 36 inch Storm S ewers	4027001	0155	0150-0480	0000	125.000		107.000	107.000	86%	5.00000	\$535.00
- Heavy Cleaning 25 inch x 16 inch Storm S ewers	4027001	0160	0150-0480	0000	210.000		0.000			5.00000	
- Heavy Cleaning 29 inch x 45 inch Storm S ewers	4027001	0165	0150-0480	0000	120.000		1,019.000	1,019.000	849%	5.00000	\$5,095.00
- Heavy Cleaning 30 inch x 19 inch Storm S ewers	4027001	0170	0150-0480	0000	250.000		0.000			5.00000	
- Heavy Cleaning 42 - 48 inch Storm S ewers	4027001	0175	0150-0480	0000	1,400.000		120.000	120.000	9%	5.00000	\$600.00
- Heavy Cleaning 43 inch x 27 inch Storm S ewers	4027001	0180	0150-0480	0000	125.000		271.000	271.000	217%	5.00000	\$1,355.00
- Heavy Cleaning 53 inch x 34 inch Storm S ewers	4027001	0185	0150-0480	0000	325.000		0.000			5.00000	
- Removal of Mineral Deposits	4037050	0205	0150-0480	0000	500.000		175.000	175.000	35%	10.00000	\$1,750.00
- Traffic Control and Maintenance	8127051	0210	0150-0480	0000	1.000		0.200	0.200	20%	20,000.00000	\$4,000.00
Dr Structure, Cleaning	4030290	0190	0150-0480	0000	40.000	15.000	58.000	58.000	145%	100.00000	\$5,800.00
Dr Structure, Cleaning Dr Structure, Cleaning Modified	4030290	0195	0150-0480	0000	20.000		3.000	3.000	15%	100.00000	\$300.00

Percentage of Contract Completed(curr): 53%
 (total paid to date / total of all authorized work)

Total Amount Paid This Estimate: \$88,353.70
Total Amount Paid To Date: \$470,043.64

Contract: .0150-0480

Estimate: 9



ANDERSON, ECKSTEIN AND WESTRICK, INC.

51301 Schoenherr Road, Shelby Township, Michigan 48315
Civil Engineers • Surveyors • Architects 586-726-1234

July 6, 2016

Chris Rayes, RA, AICP
Community Development and Inspection Director
City of St. Clair Shores
27600 Jefferson Circle Drive
St. Clair Shores, Michigan 48081

Reference: 2016 Concrete Pavement Reconstruction Project
City of St. Clair Shores
AEW Project No. 0150-0511

Dear Mr. Rayes:

Enclosed please find Construction Pay Estimate No. 2 for the above referenced project. For work performed through June 26, 2016, we recommend issuing payment for the **Net Earnings this Period (see Page 4)** in the amount of **\$499,603.55** to Florence Cement Company, 12585 23 Mile Rd., Shelby Twp., Mi 48315

If you have any questions or require additional information, please contact our office.

Sincerely,

Lyle Winn, PE

cc: Florence Cement Company



Construction Pay Estimate Report

Anderson Eckstein and Westrick

7/6/2016 8:05 AM

FieldManager 5.2a

Contract: .0150-0511, 2016 Concrete Pavement Reconstruction Project

Estimate No. 2	Estimate Date 6/26/2016	Entered By William WW Wines	Estimate Type Semi-Monthly	Managing Office Anderson Eckstein and Westrick
All Contract Work Completed	Construction Started Date	Prime Contractor Florence Cement Company 12585 23 Mile Rd Shelby Township MI 48315-2623		
Comments Current Contract Amount: \$1,294,126.06 % Complete: 64%				

Item Usage Summary

Project: 0150-0511, 2016 Concrete Pavement Reconstruction Project

Category: 0001, Finlan Avenue

Item Description	Unit	Item Code	Prop. Ln.	Project Line No.	Item Type	Mod. No.	Quantity	Item Price	Dollar Amount
_ 1 Water Shut Off Valve and Box	Ea	8237050	0240	0240	00	000	13.000	160.00	\$2,080.00
_ 3/4 inch to 1 inch Long Side Water Service Transfer	Ea	8237050	0245	0245	00	000	15.000	830.00	\$12,450.00
_ 3/4 inch to 1 inch Short Side Water Service Transfer	Ea	8237050	0250	0250	00	000	13.000	830.00	\$10,790.00
_ Abandon Existing Water Main	LS	8237051	0285	0285	00	000	1.000	1,000.00	\$1,000.00
_ Dr Structure, 36 inch dia	Ea	4037050	0105	0105	00	000	4.000	1,900.00	\$7,600.00
_ Gate Valve and Well, 8 inch	Ea	8237050	0255	0255	00	000	1.000	3,600.00	\$3,600.00
_ Sewer, SDR35 PVC, 12 inch, Tr Det B	Ft	4027001	0070	0070	00	000	667.000	38.00	\$25,346.00
_ Std 6 inch Fire Hydrant with Valve in Box	Ea	8237050	0275	0275	00	000	2.000	4,025.00	\$8,050.00
_ Water Main Connection, 8 inch	Ea	8237050	0280	0280	00	000	4.000	2,800.00	\$11,200.00
_ Water Main, DI, CL 54, 8 inch, Tr Det G	Ft	8237001	0235	0235	00	000	805.000	88.00	\$70,840.00
Dr Structure, Adj, Add Depth	Ft	4030280	0085	0085	00	000	3.500	260.00	\$910.00
Dr Structure, Rem	Ea	2030011	0015	0015	00	000	1.000	200.00	\$200.00
Dr Structure, Tap, 12 inch	Ea	4030312	0095	0095	00	000	1.000	250.00	\$250.00
Maintenance Gravel	Ton	3060020	0055	0055	00	000	79.080	22.00	\$1,739.76
Pavt, Rem	Syd	2040050	0025	0025	00	000	1,570.910	7.50	\$11,781.83
Sewer, Rem, Less than 24 inch	Ft	2030015	0020	0020	00	000	333.000	6.00	\$1,998.00
Sidewalk, Rem	Syd	2040055	0030	0030	00	000	455.710	5.30	\$2,415.26

Subtotal for Category 0001: \$172,250.85

Category: 0002, Joan Avenue

Item Description	Unit	Item Code	Prop. Ln.	Project Line No.	Item Type	Mod. No.	Quantity	Item Price	Dollar Amount
_ 4 inch Yard Drain Connection	Ea	4047050	0430	0430	00	000	9.000	850.00	\$7,650.00

Contract ID: .0150-0511

Estimate: 2

Page 1 of 4



Anderson Eckstein and Westrick

Construction Pay Estimate Report

7/6/2016 8:05 AM

FieldManager 5.2a

Item Usage Summary

Project: 0150-0511, 2016 Concrete Pavement Reconstruction Project

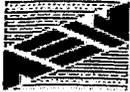
Category: 0002, Joan Avenue

Item Description	Unit	Item Code	Prop. Ln.	Project Line No.	Item Type	Mod. No.	Quantity	Item Price	Dollar Amount
_ Catch Basin Cover	Ea	4037050	0400	0400	00	000	8.000	380.00	\$3,040.00
_ Dr Structure, 36 inch dia	Ea	4037050	0405	0405	00	000	7.000	1,900.00	\$13,300.00
_ Driveway, Nonreinf Conc, 4 inch Syd		8017011	0455	0455	00	000	135.200	36.00	\$4,867.20
_ Gate Valve and Well, Rem	Ea	8237050	0570	0570	00	000	1.000	840.00	\$840.00
_ Hydrant, Rem	Ea	8237050	0575	0575	00	000	1.000	400.00	\$400.00
_ Sewer, SDR35 PVC, 12 inch, Tr Det B	Ft	4027001	0365	0365	00	000	698.500	49.00	\$34,226.50
_ Station Grading	Sta	2057002	0330	0330	00	000	7.200	2,600.00	\$18,720.00
_ Storm Manhole Cover	Ea	4037050	0415	0415	00	000	10.000	420.00	\$4,200.00
_ Underdrain, Subgrade, 6 inch, Modified	Ft	4047001	0425	0425	00	000	1,426.800	11.30	\$16,122.84
Aggregate Base, 6 inch	Syd	3020016	0345	0345	00	000	2,761.700	5.00	\$13,808.50
Conc Pavt w/ Int Curb, Nonreinf, 7 inch	Syd	6020162	0435	0435	00	000	2,429.500	35.40	\$86,004.30
Dr Structure Cover, Adj, Case 1	Ea	4030005	0375	0375	00	000	4.000	260.00	\$1,040.00
Dr Structure, 48 inch dia	Ea	4030210	0385	0385	00	000	2.000	2,270.00	\$4,540.00
Dr Structure, Rem	Ea	2030011	0310	0310	00	000	4.000	300.00	\$1,200.00
Dr Structure, Tap, 12 inch	Ea	4030312	0395	0395	00	000	1.000	250.00	\$250.00
Driveway, Nonreinf Conc, 6 inch	Syd	8010005	0450	0450	00	000	201.200	40.00	\$8,048.00
Lane Tie, Epoxy Anchored	Ea	6030030	0445	0445	00	000	78.000	10.00	\$780.00
Maintenance Gravel	Ton	3060020	0350	0350	00	000	48.480	22.00	\$1,066.56
Sewer Bulkhead, 12 inch	Ea	4021230	0355	0355	00	000	3.000	180.00	\$540.00
Sewer, Rem, Less than 24 inch	Ft	2030015	0315	0315	00	000	1,575.500	12.00	\$18,906.00
Sidewalk Ramp, Conc, 4 inch	Sft	8030034	0465	0465	00	000	170.800	3.80	\$649.04
Sidewalk, Conc, 4 inch	Sft	8030044	0470	0470	00	000	5,489.500	3.80	\$20,860.10
Sidewalk, Conc, 6 inch	Sft	8030046	0475	0475	00	000	1,443.000	4.30	\$6,204.90
Tree, Rem, 19 inch to 36 inch	Ea	2020002	0300	0300	00	000	1.000	975.00	\$975.00
Underdrain, Subgrade, 6 inch	Ft	4040073	0420	0420	00	000	79.000	16.00	\$1,264.00
Video Taping Sewer and Culv Pipe	Ft	4021275	0360	0360	00	000	1,407.000	1.25	\$1,758.75

Subtotal for Category 0002: \$271,261.69

Category: 0003, Meier Avenue

Item Description	Unit	Item Code	Prop. Ln.	Project Line No.	Item Type	Mod. No.	Quantity	Item Price	Dollar Amount
_ Aggregate Base, 6 inch	Syd	8507011	0655	0655	SA	001	1,178.500	5.00	\$5,892.50
_ Catch Basin Cover	Ea	8507050	0680	0680	SA	001	2.000	380.00	\$760.00



Construction Pay Estimate Report

Item Usage Summary

Project: 0150-0511, 2016 Concrete Pavement Reconstruction Project

Category: 0003, Meier Avenue

Item Description	Unit	Item Code	Prop. Ln.	Project Line No.	Item Type	Mod. No.	Quantity	Item Price	Dollar Amount
_ Dr Structure, 24 inch dia	Ea	8507050	0675	0675	SA	001	2.000	1,140.00	\$2,280.00
_ Pavt, Rem	Syd	8507011	0630	0630	SA	001	1,102.000	5.10	\$5,620.20
_ Sewer, Rem, Less than 24 inch	Ft	8507001	0625	0625	SA	001	712.000	12.00	\$8,544.00
_ Sewer, SDR35 PVC, 12 inch, Tr Det B	Ft	8507001	0665	0665	SA	001	85.000	49.00	\$4,165.00
_ Sidewalk, Rem	Syd	8507011	0635	0635	SA	001	66.700	5.30	\$353.51
_ Station Grading	Sta	8507002	0640	0640	SA	001	3.150	2,600.00	\$8,190.00
_ Underdrain, Subgrade, 6 inch	Ft	8507001	0685	0685	SA	001	42.000	16.00	\$672.00
_ Underdrain, Subgrade, 6 inch, Modified	Ft	8507001	0690	0690	SA	001	579.000	11.30	\$6,542.70
Conc Pavt w/ Int Curb, Nonreinf, 7 inch	Syd	6020162	0695	0695	SA	001	1,050.000	35.40	\$37,170.00
Dr Structure, Rem	Ea	2030011	0620	0620	SA	001	3.000	300.00	\$900.00
Driveway, Nonreinf Conc, 6 inch	Syd	8010005	0710	0710	SA	001	67.700	40.00	\$2,708.00
Joint, Expansion, E3	Ft	6020208	0700	0700	SA	001	2.000	13.00	\$26.00
Lane Tie, Epoxy Anchored	Ea	6030030	0705	0705	SA	001	46.000	10.00	\$460.00
Sidewalk, Conc, 4 inch	Sft	8030044	0720	0720	SA	001	250.000	3.80	\$950.00
Subtotal for Category 0003:									\$85,233.91
Subtotal for Project 0150-0511:									\$528,746.45
Total Estimated Item Payment:									\$528,746.45

Time Charges

Site	Site Description	Site Method	Days Charged	Liq. Damages
00	SITE NUMBERS SHOULD BE CODED 00	Completion Date		\$0
Total Liquidated Damages:				\$0

Pre-Voucher Summary

Project	Voucher No.	Item Payment	Stockpile Adjustment	Dollar Amount
0150-0511, 2016 Concrete Pavement Reconstruction Project	0002	\$528,746.45	\$0.00	\$528,746.45
Voucher Total:				\$528,746.45



Construction Pay Estimate Report

Anderson Eckstein and Westrick

7/6/2016 8:05 AM

FieldManager 5.2a

Summary

Current Voucher Total:	\$528,746.45	Earnings to date:	\$830,759.02
-Current Retainage:	\$29,142.90	- Retainage to date:	\$59,344.16
-Current Liquidated Damages:	\$0.00	- Liquidated Damages to date:	\$0.00
-Current Adjustments:	\$0.00	- Adjustments to date:	\$0.00
Total Estimated Payment:	\$499,603.55	Net Earnings to date:	\$771,414.86
		- Payments to date:	\$271,811.31
		Net Earnings this period:	\$499,603.55

Estimate Certification

I certify the items included on this report constitute my estimate of work completed and due the contractor as of the date of this document.

Prepared by: Anderson Eckstein and Westrick, Inc.

[Signature] Date 7/6/16

Reviewed by: City of St. Clair Shores

Vendor Number 1429

[Signature] Date 7-15-16

We hereby certify that sufficient funds are in Acct # 499,603.55 and that the amount due is budgeted for such purpose.

Chris Rayes, RA AICP - Community Services Dir.

[Signature] Date 7-18-16
Douglas M. Haag - Finance Dir / Treasurer

Michael Smith - City Manager

JOAN

120.451.980199 }
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157,679.40

TOTAL # 499,603.55



Construction Pay Estimate Amount Balance Report

Estimate: 2

Anderson Eckstein and Westrick

7/6/2016 8:05 AM
FieldManager 5.2a

Contract: .0150-0511, 2016 Concrete Pavement Reconstruction Project
Project: 0150-0511, 2016 Concrete Pavement Reconstruction Project

Category: 0001, Finlan Avenue

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0240	- 1 Water Shut Off Valve and Box	8237050	12,000	Ea	13,000	13,000	13,000	108%	160.00000	\$2,080.00
0245	- 3/4 inch to 1 inch Long Side Water Service Transfer	8237050	13,000	Ea	15,000	15,000	15,000	115%	830.00000	\$12,450.00
0250	- 3/4 inch to 1 inch Short Side Water Service Transfer	8237050	12,000	Ea	13,000	13,000	13,000	108%	830.00000	\$10,790.00
0285	- Abandon Existing Water Main	8237051	1,000	LS	1,000	1,000	1,000	100%	1,000.00000	\$1,000.00
0290	- Audio Visual Record of the Construction Influence Area	8507051	1,000	LS	0,000	0,000	0,000		1,000.00000	\$1,000.00
0100	- Catch Basin Cover	4037050	3,000	Ea	0,000	0,000	0,000		390.00000	
0105	- Dr Structure, 36 inch dia	4037050	4,000	Ea	4,000	4,000	4,000	100%	1,900.00000	\$7,600.00
0150	- Driveway, Nonreinf Conc, 4 inch	8017011	100,000	Syd	0,000	0,000	0,000		36.00000	
0045	- Erosion Control, Inlet Filter	2087050	6,000	Ea	6,000	6,000	6,000		100.00000	
0075	- External Structure Wrap, 18 inch	4027050	2,000	Ea	2,000	2,000	2,000		350.00000	
0255	- Gate Valve and Well, 8 inch	8237050	1,000	Ea	1,000	1,000	1,000	100%	3,600.00000	\$3,600.00
0260	- Gate Valve and Well, Rem	8237050	1,000	Ea	0,000	0,000	0,000		840.00000	
0265	- Hydrant, Rem	8237050	1,000	Ea	0,000	0,000	0,000		400.00000	
0230	- Irrigation Pipe	8237001	300,000	Ft	0,000	0,000	0,000		1.50000	
0225	- Landscape Mulch	8167021	2,000	Cyd	0,000	0,000	0,000		60.00000	
0005	- Mobilization, Max. 3%	1027051	1,000	LS	0,000	0,000	0,000		11,000.00000	
0205	- Replacement Tree	8157050	1,000	Ea	0,000	0,000	0,000		500.00000	
0110	- Sanitary Manhole Cover	4037050	2,000	Ea	0,000	0,000	0,000		480.00000	
0070	- Sewer, SDR35 PVC, 12 inch, Tr Det B	4027001	625,000	Ft	667,000	667,000	667,000	107%	38.00000	\$25,346.00
0170	- Sidewalk Ramp, Conc, 8 inch	8037010	65,000	Sft	0,000	0,000	0,000		6.00000	
0270	- Sprinkler Head	8237050	20,000	Ea	0,000	0,000	0,000		45.00000	
0035	- Station Grading	2057002	8,000	Sft	0,000	0,000	0,000		2,600.00000	
0275	- Std 6 inch Fire Hydrant with Valve in Bo	8237050	2,000	Ea	2,000	2,000	2,000	100%	4,025.00000	\$8,050.00
0115	- Storm Manhole Cover	4037050	3,000	Ea	0,000	0,000	0,000		430.00000	
0040	- Subgrade Undercutting, Modified	2057021	50,000	Cyd	0,000	0,000	0,000		57.00000	
0125	- Underdrain, Subgrade, 6 inch, Modified	4047001	1,556,000	Ft	0,000	0,000	0,000		11.30000	
0280	- Water Main Connection, 8 inch	8237050	2,000	Ea	4,000	4,000	4,000	200%	2,800.00000	\$11,200.00

Contract: .0150-0511

Estimate: 2



Construction Pay Estimate Amount Balance Report

Estimate: 2

Anderson Eckstein and Westrick

7/16/2016 8:05 AM
FieldManager 5.2a

Project: 0150-0511, 2016 Concrete Pavement Reconstruction Project

Category: 0001, Finlan Avenue

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0235	Water Main, DI, CL 54, 8 inch, Tr Det G	8237001	785.000	Ft	805.000	805.000	805.000	103%		\$70,840.00
0050	Aggregate Base, 6 inch	3020016	2,675.000	Syd	0.000	0.000	0.000		88.00000	
0175	Barric, Type III, High Intens, Lighted, Furn	8120022	2.000	Ea	0.000	0.000	0.000		5.00000	
0180	Barric, Type III, High Intens, Lighted, Oper	8120023	2.000	Ea	0.000	0.000	0.000		75.00000	
0130	Conc Pavt w/ Int Curb, Nonreinf, 7 inch	6020162	2,368.000	Syd	0.000	0.000	0.000		0.01000	
0155	Detectable Warning Surface	8030010	12.000	Ft	0.000	0.000	0.000		36.10000	
0080	Dr Structure Cover, Adj, Case 1	4030005	4.000	Ea	0.000	0.000	0.000		40.00000	
0085	Dr Structure, Adj, Add Depth	4030280	6.000	Ft	3.500	3.500	3.500	58%	260.00000	
0015	Dr Structure, Rem	2030011	4.000	Ea	1.000	1.000	1.000	25%	260.00000	\$910.00
0095	Dr Structure, Tap, 12 inch	4030312	1.000	Ea	1.000	1.000	1.000	100%	200.00000	\$200.00
0090	Dr Structure, Tap, 6 inch	4030306	2.000	Ea	0.000	0.000	0.000		250.00000	\$250.00
0145	Driveway, Nonreinf Conc, 6 inch	8010005	235.000	Syd	0.000	0.000	0.000		125.00000	
0135	Joint, Expansion, E3	6020208	27.000	Ft	0.000	0.000	0.000		40.00000	
0140	Lane Tie, Epoxy Anchored	6030030	60.000	Ea	0.000	0.000	0.000		13.00000	
0055	Maintenance Gravel	3060020	200.000	Ton	79.080	79.080	79.080	40%	10.00000	
0025	Pavt, Rem	2040050	2,586.000	Syd	1,570.910	1,570.910	1,570.910	61%	22.00000	\$1,739.76
0185	Plastic Drum, High Intensity, Furn	8120260	50.000	Ea	0.000	0.000	0.000		7.50000	
0190	Plastic Drum, High Intensity, Oper	8120251	50.000	Ea	0.000	0.000	0.000		20.00000	
0020	Sewer, Rem, Less than 24 inch	2030015	625.000	Ft	333.000	333.000	333.000	53%	6.00000	\$1,998.00
0160	Sidewalk, Conc, 4 inch	8030044	3,270.000	Sft	0.000	0.000	0.000		3.80000	
0165	Sidewalk, Conc, 6 inch	8030046	765.000	Sft	0.000	0.000	0.000		4.30000	
0030	Sidewalk, Rem	2040055	448.000	Syd	455.710	455.710	455.710	102%	5.30000	\$2,415.26
0195	Sign, Type B, Temp, Prismatic, Furn	8120350	100.000	Sft	0.000	0.000	0.000		5.00000	
0200	Sign, Type B, Temp, Prismatic, Oper	8120351	100.000	Sft	0.000	0.000	0.000		0.01000	
0210	Sodding	8160055	1,020.000	Syd	0.000	0.000	0.000		3.00000	
0215	Topsoil Surface, Furn, 3 inch	8160061	1,020.000	Syd	0.000	0.000	0.000		3.00000	
0010	Tree, Rem, 37 inch or Larger	2020003	1.000	Ea	1.000	1.000	1.000	100%	1,400.00000	\$1,400.00
0060	Trench Undercut and Backfill	4021260	20.000	Cyd	0.000	0.000	0.000		70.00000	
0120	Underdrain, Subgrade, 6 inch	4040073	25.000	Ft	0.000	0.000	0.000		22.00000	

Contract: 0150-0511

Estimate: 2



Construction Pay Estimate Amount Balance Report

Estimate: 2

Anderson Eckstein and Westrick

7/6/2016 8:05 AM
FieldManager 5.2a

Project: 0150-0511, 2016 Concrete Pavement Reconstruction Project

Category: 0001, Finlan Avenue

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0065	Video Taping Sewer and Cully Pipe	4021275	625,000	Ft		0.000			1.25000	
0220	Water, Sodding/Seeding	8160090	50,000	Unit		0.000			65.00000	

Subtotal for Category 0001: 173650.85

Category: 0002, Joan Avenue

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0550	- 1 inch Water Shut Off Valve and Box	8237050		25,000 Ea		25,000	25,000	100%	160.00000	\$4,000.00
0555	- 3/4 inch to 1 inch Long Side Water Service Transfer	8237050		22,000 Ea		27,000	27,000	123%	830.00000	\$22,410.00
0560	- 3/4 inch to 1 inch Short Side Water Service Transfer	8237050		25,000 Ea		29,000	29,000	116%	830.00000	\$24,070.00
0430	- 4 inch Yard Drain Connection	4047050		3,000 Ea	9,000	9,000	9,000	300%	850.00000	\$7,650.00
0600	- Abandon Existing Water Main	8237051		1,000 LS		0,000	0,000		1,000.00000	
0605	- Audio Visual Record of the Construction Influence Area	8507051		1,000 LS		1,000	1,000	100%	1,200.00000	\$1,200.00
0400	- Catch Basin Cover	4037050		15,000 Ea	8,000	8,000	8,000	53%	380.00000	\$3,040.00
0405	- Dr Structure, 36 inch dia	4037050		13,000 Ea	7,000	13,000	13,000	100%	1,900.00000	\$24,700.00
0455	- Driveway, Nonrein Conc, 4 inch	8017011		140,000 Syd	135,200	135,200	135,200	97%	36.00000	\$4,867.20
0340	- Erosion Control, Inlet Filter	2087050		26,000 Ea		11,000	11,000	42%	100.00000	\$1,100.00
0370	- External Structure Wrap, 18 inch	4027050		5,000 Ea		0,000	0,000		350.00000	
0565	- Gate Valve and Well, 8 inch	8237050		3,000 Ea		3,000	3,000	100%	3,600.00000	\$10,800.00
0570	- Gate Valve and Well, 8 inch	8237050		2,000 Ea	1,000	2,000	2,000	100%	840.00000	\$1,680.00
0575	- Hydrant, Rem	8237050		2,000 Ea	1,000	2,000	2,000	100%	400.00000	\$800.00
0540	- Irrigation Pipe	8237001		300,000 Ft		0,000	0,000		1.50000	
0535	- Landscape Mulch	8167021		15,000 Cyd		0,000	0,000		60.00000	
0295	- Mobilization, Max. 3%	1027051		1,000 LS		0,000	0,000		24,000.00000	
0515	- Replacement Tree	8157050		5,000 Ea		0,000	0,000		500.00000	
0410	- Sanitary Manhole Cover	4037050		5,000 Ea		0,000	0,000		450.00000	

Contract: 0150-0511

Estimate: 2



Construction Pay Estimate Amount Balance Report

Estimate: 2

Anderson Eckstein and Westrick

7/6/2016 8:05 AM
FieldManager 5.2a

Project: 0150-0511, 2016 Concrete Pavement Reconstruction Project

Category: 0002, Joan Avenue

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0365	- Sewer, SDR35 PVC, 12 inch, Tr Det B	4027001	1,378,000	Ft	698,500	1,406,000	1,406,000	102%	49.00000	\$68,894.00
0480	- Sidewalk Ramp, Conc, 8 inch	8037010	380,000	Sft	0.000	0.000	0.000		6.00000	
0580	- Sprinkler Head	8237050	25,000	Ea	0.000	0.000	0.000		45.00000	
0330	- Station Grading	2057002	16,000	Sta	7,200	7,200	7,200	45%	2,800.00000	\$18,720.00
0585	- Std 6 inch Fire Hydrant with Valve in Bo	8237050	3,000	Ea	3,000	3,000	3,000	100%	4,025.00000	\$12,075.00
X										
0415	- Storm Manhole Cover	4037050	10,000	Ea	10,000	10,000	10,000	100%	420.00000	\$4,200.00
0335	- Subgrade Undercutting, Modified	2057021	50,000	Cyd	0.000	0.000	0.000		57.00000	
0425	- Underdrain, Subgrade, 6 inch, Modified	4047001	2,975,000	Ft	1,428,800	1,428,800	1,428,800	48%	11.30000	\$16,122.84
0590	- Water Main Connection, 6 inch	8237050	1,000	Ea	1,000	1,000	1,000	100%	2,800.00000	\$2,800.00
0595	- Water Main Connection, 8 inch	8237050	1,000	Ea	1,000	1,000	1,000	100%	2,800.00000	\$2,800.00
0545	- Water Main, DI, CL 54, 8 inch, Tr Det G	8237001	1,542,000	Ft	1,521,500	1,521,500	1,521,500	99%	87.00000	\$132,370.50
0345	Aggregate Base, 6 inch	3020016	5,480,000	Syd	2,781,700	2,781,700	2,781,700	50%	5.00000	\$13,808.50
0485	Barric, Type III, High Intens, Lighted, Furn	8120022	15,000	Ea	0.000	0.000	0.000		75.00000	
0490	Barric, Type III, High Intens, Lighted, Oper	8120023	15,000	Ea	0.000	0.000	0.000		0.01000	
0435	Conc Pavt w/ Int Curb, Nonreinf, 7 inch	6020162	4,790,000	Syd	2,429,500	2,429,500	2,429,500	51%	35.40000	\$86,004.30
0460	Detectable Warning Surface	8030010	100,000	Ft	0.000	0.000	0.000		40.00000	
0375	Dr Structure Cover, Adj, Case 1	4030005	9,000	Ea	4,000	4,000	4,000	44%	260.00000	\$1,040.00
0380	Dr Structure, 24 inch dia	4030200	3,000	Ea	3,000	3,000	3,000	100%	1,140.00000	\$3,420.00
0385	Dr Structure, 48 inch dia	4030210	6,000	Ea	5,000	5,000	5,000	83%	2,270.00000	\$11,350.00
0390	Dr Structure, Adj, Add Depth	4030280	6,000	Ft	0.000	0.000	0.000		260.00000	
0310	Dr Structure, Rem	2030011	11,000	Ea	4,000	8,000	8,000	73%	300.00000	\$2,400.00
0395	Dr Structure, Tap, 12 inch	4030312	3,000	Ea	1,000	3,000	3,000	100%	250.00000	\$750.00
0450	Driveway, Nonreinf Conc, 6 inch	8010005	450,000	Syd	201,200	201,200	201,200	45%	40.00000	\$8,048.00
0440	Joint, Expansion, E3	6020208	54,000	Ft	0.000	0.000	0.000		13.00000	
0445	Lane Tie, Epoxy Anchored	6030030	130,000	Ea	78,000	78,000	78,000	60%	10.00000	\$780.00
0350	Maintenance Gravel	3060020	250,000	Ton	48,480	213,180	213,180	85%	22.00000	\$4,689.96
0320	Pavt, Rem	2040050	5,237,000	Syd	2,584,190	2,584,190	2,584,190	49%	5.10000	\$13,179.37
0495	Plastic Drum, High Intensity, Furn	8120250	75,000	Ea	0.000	0.000	0.000		20.00000	
0500	Plastic Drum, High Intensity, Oper	8120251	75,000	Ea	0.000	0.000	0.000		0.01000	

Contract: 0150-0511

Estimate: 2



Construction Pay Estimate Amount Balance Report

Estimate: 2

Anderson Eckstein and Westrick

7/6/2016 8:05 AM
FieldManager 5.2a

Project: 0150-0511, 2016 Concrete Pavement Reconstruction Project

Category: 0002, Joan Avenue

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0355	Sewer Bulkhead, 12 inch	4021230		3,000 Ea	3,000	3,000	3,000	100%	180.00000	\$540.00
0315	Sewer, Rem, Less than 24 inch	2030015	2,746,000	Ft	1,575,500	1,691,300	1,691,300	62%	12.00000	\$20,295.60
0465	Sidewalk Ramp, Conc, 4 inch	8030034	425,000	Sft	170,800	170,800	170,800	40%	3.80000	\$649.04
0470	Sidewalk, Conc, 4 inch	8030044	6,210,000	Sft	5,489,500	5,489,500	5,489,500	88%	3.80000	\$20,860.10
0475	Sidewalk, Conc, 6 inch	8030046	1,550,000	Sft	1,443,000	1,443,000	1,443,000	93%	4.30000	\$6,204.90
0325	Sidewalk, Rem	2040055	932,000	Syd	865,320	865,320	865,320	93%	5.30000	\$4,586.20
0505	Sign, Type B, Temp, Prismatic, Furn	8120350	100,000	Sft	0,000	0,000	0,000		0.01000	
0510	Sign, Type B, Temp, Prismatic, Oper	8120351	100,000	Sft	0,000	0,000	0,000		3.00000	
0520	Sodding	8160055	1,460,000	Syd	0,000	0,000	0,000		3.00000	
0525	Topsoil Surface, Furn, 3 inch	8160061	1,460,000	Syd	1,000	6,000	6,000	200%	975.00000	\$5,850.00
0300	Tree, Rem, 19 inch to 36 inch	2020002	2,000	Ea	79,000	85,000	85,000	100%	16.00000	\$1,360.00
0305	Tree, Rem, 6 inch to 18 inch	2020004	85,000	Ft	1,407,000	1,407,000	1,407,000	102%	1.25000	\$1,758.75
0420	Underdrain, Subgrade, 6 inch	4040073	1,378,000	Ft	0,000	0,000	0,000		65.00000	
0360	Video Taping Sewer and Culp Pipe	4021275	50,000	Unit	0,000	0,000	0,000			
0530	Water, Sodding/Seeding	8160090								
Subtotal for Category 0002:									571874.26	

Category: 0003, Meier Avenue

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0655	Aggregate Base, 6 inch	8507011	1,160,000	Syd	1,178,500	1,178,500	1,178,500	102%	5.00000	\$5,892.50
0680	Catch Basin Cover	8507050	2,000	Ea	2,000	2,000	2,000	100%	380.00000	\$760.00
0675	Dr Structure, 24 inch dia	8507050	20,000	Ea	2,000	2,000	2,000	10%	1,140.00000	\$2,280.00
0650	Erosion Control, Inlet Filter	8507050	4,000	Ea	0,000	0,000	0,000		100.00000	
0670	External Structure Wrap, 18 inch	8507050	2,000	Ea	0,000	0,000	0,000		350.00000	
0780	Irrigation Pipe	8037001	50,000	Ft	0,000	0,000	0,000		1.50000	
0660	Maintenance Gravel	9167031	50,000	Ton	0,000	0,000	0,000		22.00000	
0630	Pavt, Rem	8507011	1,010,000	Syd	1,102,000	1,102,000	1,102,000	109%	5.10000	\$5,620.20
Estimate: 2										

Contract: .0150-0511



Construction Pay Estimate Amount Balance Report

Estimate: 2

Anderson Eckstein and Westrick

7/6/2016 8:05 AM
FieldManager 5.2a

Project: 0150-0511, 2016 Concrete Pavement Reconstruction Project

Category: 0003, Meier Avenue

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0760	- Replacement Tree	4057050		1,000 Ea		0,000				
0625	- Sewer, Rem, Less than 24 inch	8507001		90,000 Ft	712,000	712,000	712,000	791%	500.00000	
0665	- Sewer, SDR35 PVC, 12 inch, Tr Det B	8507001		90,000 Ft	85,000	85,000	85,000	94%	12.00000	\$8,544.00
0725	- Sidewalk Ramp, Conc, 8 inch	9147010		100,000 Sft	0,000	0,000	0,000		49.00000	\$4,165.00
0635	- Sidewalk, Rem	8507011		35,000 Syd	66,700	66,700	66,700	191%	6.00000	
0785	- Sprinkler Head	4057050		10,000 Ea	0,000	0,000	0,000		5.30000	\$353.51
0640	- Station Grading	8507002		3,000 Sta	3,150	3,150	3,150	105%	45.00000	
0645	- Subgrade Undercutting, Modified	9027021		20,000 Cyd	42,000	42,000	42,000	210%	2,600.00000	\$8,190.00
0685	- Underdrain, Subgrade, 6 inch	8507001		20,000 Ft	579,000	579,000	579,000	99%	16.00000	\$672.00
0690	- Underdrain, Subgrade, 6 inch, Modified	8507001		580,000 Ft					11.30000	\$6,542.70
0730	Barric, Type III, High Intens, Lighted, Furn	8120022		4,000 Ea		0,000			75.00000	
0735	Barricade, Type III, High Intensity, Oper	8120021		4,000 Ea		0,000			0.01000	
0695	Conc Pavt w/ Int Curb, Nonreinf, 7 inch	6020162		1,010,000 Syd	1,050,000	1,050,000	1,050,000	104%	35.40000	\$37,170.00
0715	Detectable Warning Surface	8030010		44,000 Ft		0,000			40.00000	
0620	Dr Structure, Rem	2030011		3,000 Ea	3,000	3,000	3,000	100%	300.00000	\$900.00
0710	Driveway, Nonreinf Conc, 6 inch	8010005		60,000 Syd	67,700	67,700	67,700	113%	40.00000	\$2,708.00
0700	Joint, Expansion, E3	6020208		54,000 Ft	2,000	2,000	2,000	4%	13.00000	\$26.00
0705	Lane Tie, Epoxy Anchored	6030030		45,000 Ea	46,000	46,000	46,000	102%	10.00000	\$460.00
0740	Plastic Drum, High Intensity, Furn	8120250		25,000 Ea		0,000			20.00000	
0745	Plastic Drum, High Intensity, Oper	8120251		25,000 Ea		0,000			0.01000	
0720	Sidewalk, Conc, 4 inch	8030044		200,000 Sft	250,000	250,000	250,000	125%	3.80000	\$950.00
0750	Sign, Type B, Temp, Prismatic, Furn	8120350		100,000 Sft		0,000			5.00000	
0755	Sign, Type B, Temp, Prismatic, Oper	8120351		100,000 Sft		0,000			0.01000	
0765	Sodding	8160055		115,000 Syd		0,000			3.00000	
0770	Topsail Surface, Furn, 3 inch	8160061		115,000 Syd		0,000			3.00000	
0795	Tree, Rem, 37 inch or Larger (Meier)	2020003		1,000 Ea		0,000			1,400.00000	

Contract: 0150-0511

Estimate: 2



Construction Pay Estimate Amount Balance Report

Estimate: 2

Anderson Eckstein and Westrick

7/6/2016 8:05 AM
FieldManager 5.2a

Project: 0150-0511, 2016 Concrete Pavement Reconstruction Project

Category: 0003, Meier Avenue

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0775	Water, Sodding/Seeding	8160090	20.000	Unit	0.000	0.000			65.00000	

Subtotal for Category 0003: 85233.91

Category: 0004, Pare

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
1025	3/4 inch to 1 inch Long Side Water Service Transfer	7137050	0.000	Ea	0.000	0.000			830.00000	
1055	Audio Visual Record of the Construction Influence Area	8247051	0.000	LS	0.000	0.000			1,000.00000	
0875	Catch Basin Cover	4017050	0.000	Ea	0.000	0.000			390.00000	
0840	Erosion Control, Inlet Filter	7137050	0.000	Ea	0.000	0.000			100.00000	
1065	Irrigation Pipe	3047001	0.000	Ft	0.000	0.000			1.50000	
1010	Landscape Mulch	8167021	0.000	Cyd	0.000	0.000			60.00000	
0890	Sanitary Manhole Cover	2037050	0.000	Ea	0.000	0.000			480.00000	
0860	Sewer, SDR35 PVC, 8 inch, Tr Det B	3047001	0.000	Ft	0.000	0.000			38.00000	
0935	Sidewalk Ramp, Conc, 8 inch	8357010	0.000	Sft	0.000	0.000			6.00000	
1040	Sprinkler Head	7137050	0.000	Ea	0.000	0.000			45.00000	
0830	Station Grading	2077002	0.000	Sta	0.000	0.000			2,600.00000	
0895	Storm Manhole Cover	4027050	0.000	Ea	0.000	0.000			430.00000	
0835	Subgrade Undercutting, Modified	8167021	0.000	Cyd	0.000	0.000			57.00000	
0905	Underdrain, Subgrade, 6 inch, Modified	7187001	0.000	Ft	0.000	0.000			11.30000	
1045	Water Main Connection, 6 inch	8237050	0.000	Ea	0.000	0.000			2,800.00000	
1050	Water Main Connection, 8 inch	8167050	0.000	Ea	0.000	0.000			2,800.00000	
1015	Water Main, DI, CL 54, 6 inch, Tr Det	8507001	0.000	Ft	48.000	0.000			110.00000	
1020	Water Main, DI, CL 54, 8 inch, Tr Det	8117001	0.000	Ft	0.000	0.000			88.00000	
1030	Water Main, Rem	6027001	0.000	Ft	0.000	0.000			20.00000	
0845	Aggregate Base, 6 inch	3020016	0.000	Syd	537.000	0.000			5.00000	

Contract: 0150-0511

Estimate: 2



Construction Pay Estimate Amount Balance Report

Estimate: 2

Anderson Eckstein and Westrick

7/6/2016 8:05 AM
FieldManager 5.2a

Project: 0150-0511, 2016 Concrete Pavement Reconstruction Project

Category: 0004, Pare

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0970	Barric, Type III, High Intens, Lighted, Furn	8120022		0.000 Ea		0.000			75.00000	
0960	Barric, Type III, High Intens, Lighted, Oper	8120023		0.000 Ea		0.000			0.01000	
0910	Conc Pavt w/ Int Curb, Nonreinf, 7 inch	6020162		0.000 Syd		0.000			36.10000	
0940	Detectable Warning Surface	8030010		0.000 Ft		0.000			40.00000	
0865	Dr Structure Cover, Adj, Case 1	4030005		0.000 Ea		0.000			260.00000	
0880	Dr Structure, 24 inch dia	4030200		0.000 Ea		0.000			1,140.00000	
0885	Dr Structure, 48 inch dia	4030210		0.000 Ea		0.000			2,270.00000	
0810	Dr Structure, Rem	2030011		0.000 Ea		0.000			200.00000	
0870	Dr Structure, Tap, 6 inch	4030306		0.000 Ea		0.000			125.00000	
1060	Driveway, Nonreinf Conc, 6 inch	8010005		0.000 Syd		0.000			40.00000	
0930	Driveway, Nonreinf Conc, 8 inch	8010007		0.000 Syd		0.000			58.00000	
1035	Gate Valve and Box, 6 inch	8230051		0.000 Ea		0.000			1,000.00000	
0915	Joint, Expansion, E3	6020208		0.000 Ft		0.000			13.00000	
0920	Lane Tie, Epoxy Anchored	6030030		0.000 Ea		0.000			10.00000	
0850	Maintenance Gravel	3060020		0.000 Ton		0.000			22.00000	
0805	Mobilization, Max. ____ 3%	1500001		0.000 LS		0.000			6,380.00000	
0820	Pavt, Rem	2040050		0.000 Syd		0.000	47.680		7.50000	
0985	Plastic Drum, High Intensity, Furn	8120250		0.000 Ea		0.000			20.00000	
0990	Plastic Drum, High Intensity, Oper	8120251		0.000 Ea		0.000			0.01000	
0815	Sewer, Rem, Less than 24 inch	2030015		0.000 Ft		0.000			6.00000	
0945	Sidewalk, Conc, 4 inch	8030044		0.000 Sft		0.000			3.80000	
0950	Sidewalk, Conc, 6 inch	8030046		0.000 Sft		0.000			4.30000	
0825	Sidewalk, Rem	2040055		0.000 Syd		0.000	375.520		5.30000	
0975	Sign, Type B, Temp, Prismatic, Furn	8120350		0.000 Sft		0.000			5.00000	
0980	Sign, Type B, Temp, Prismatic, Oper	8120351		0.000 Sft		0.000			0.01000	
0995	Sodding	8160055		0.000 Syd		0.000			3.00000	
1000	Topsoil Surface, Furn, 3 inch	8160061		0.000 Syd		0.000			3.00000	
0855	Trench Undercut and Backfill	4021260		0.000 Syd		0.000			70.00000	
0900	Underdrain, Subgrade, 6 inch	4040073		0.000 Cyd		0.000			22.00000	

Contract: 0150-0511

Estimate: 2



Construction Pay Estimate Amount Balance Report

Estimate: 2

Anderson Eckstein and Westrick

7/6/2016 8:05 AM
FieldManager 5.2a

Project: 0150-0511, 2016 Concrete Pavement Reconstruction Project

Category: 0004, Pare

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
1005	Water, Sodding/Seeding	8160090		0.000 Unit		0.000			65.00000	
Subtotal for Category 0004:										0

Subtotal for Project 0150-0511: 830759.02

Percentage of Contract Completed(curr): 64%
(total earned to date / total of all authorized work)

Total Amount Earned This Estimate: \$528,746.45

Total Amount Earned To Date: \$830,759.02

Contract: 0150-0511

Estimate: 2

BOARDS, COMMISSIONS & COMMITTEES Item #6e

From: Michael E. Smith, City Manager
Subject: Boards, Commissions and Committee Minutes
Prepared by: Mary A. Kotowski, MMC, CMMC, City Clerk

City Manager's Recommendation:

Resolved that the following minutes be received and filed:

	<u>Meeting Date</u>	<u>Date E-Mailed</u>
Activities Committee	June 1, 2016	July 22, 2016
Beautification Commission	April 13, 2016	July 22, 2016
Beautification Commission	May 11, 2016	July 22, 2016
Beautification Commission	June 8, 2016	July 22, 2016
Building/Property Maintenance Board of Appeals	May 10, 2016	July 22, 2016
Fence Arbitration	May 18, 2016	July 29, 2016
Library Board	June 16, 2016	July 29, 2016
Parks and Recreation Commission	May 12, 2016	July 22, 2016
Parks and Recreation Commission	June 9, 2016	July 22, 2016
Planning Commission	June 14, 2016	July 22, 2016

Justification:

These minutes are submitted to the City Council for information review of actions by these City Boards, Commissions and Committees.

Council Action:

Moved by Council Member _____, seconded by Council Member _____ that the submitted minutes be received and filed as recommended by the City Manager.

VOTE: Ayes: _____
 Nays: _____
 Abstain: _____
 Absent: _____

**MINUTES
OF THE CITY OF ST. CLAIR SHORES
ACTIVITIES COMMITTEE
JUNE 1, 2016**

PRESENT:

Elizabeth Munger
David Rubello
Karl Schwarzwaldner

ABSENT:

Ernie Modestino
Robert Pylar
Mayor Kip Walby

ALSO PRESENT: Greg Esler

RECORDING SECRETARY: Ayla Klein

1. Call to Order

The meeting was called to order at 6:31 p.m. A quorum was present.

2. Pledge of Allegiance

The Pledge of Allegiance was recited by those in attendance.

3. Approval of the April 21, 2016 Meeting Minutes

Motion by Mrs. Munger, seconded by Mr. Schwarzwaldner to approve the minutes of the April 21, 2016 meeting.

Ayes: All
Nays: None
Absent: Modestino, Pylar, Mayor Walby

4. Guest MC's for Concerts

Mr. Rubello said that Greg Hillman from Petitpren will be the first one and Brandon Rue will do one.

Mrs. Munger said she would like Miss St. Clair Shores to do one.

Mr. Esler mentioned a couple of people that he thinks should do it, such as the new Senior Center Coordinator.

Mrs. Munger said the new Miss St. Clair Shores would have to be later.

5. Concessions in the park

Mr. Rubello said he has the dates for Chicken Shack; June 8, June 15, June 29, and the fireworks on June 24.

Mr. Esler asked if he knows that he has to come up with a grand.

Mr. Rubello said yes he knows and he will remind him.

Mr. Esler mentioned that there are 8,500 to 9,000 people for the fireworks.

6. Activities in the Park During Concerts

Mr. Rubello said we already have a sign up letting people know about the activities. He wants to push the shuffleboard and horseshoes. He asked about the corn hole game.

Mrs. Munger said you can get one that is made really well and is personalized. She said that George's nephew made a personalized one out of wood. She said she will contact him.

Mr. Esler said to just buy them and he would need a receipt.

7. Announcements of City Events During the Concerts

The Committee agreed that it is a good idea.

8. Parks and Recreation Updates

Mr. Esler said the wristbands for the fireworks are \$2 in advance. The parking pass is \$5 and we have 500 spots. We open the park up at 2:00 p.m. Our staff has most of the work done. He asked if anyone has approached Jamie Victory to do the music from 2:00 p.m. to whenever.

Mr. Schwarzwaldler said he thinks that Jamie can't do it because he has something else.

Mr. Esler asked what time George is going to play.

Mrs. Munger said 4:00 p.m. would be a good time, but she will check with George.

Mr. Esler said George will do the music from 4:00 p.m. to the end of the show. Joyce has a staff handling the cash and we will sell wristbands. The rain day is Saturday. Paul Doppke will donate the trailer. The Police will be \$13,000. We need to have a designated person assigned to the VIP section.

Mr. Schwarzwaldler said he will do it. He did it last year and his son can help.

Mr. Esler said the Mayor and his wife volunteered as well. He said Brandon will take care of the parking lot. He told the Committee that the north gate guard will let them in. Wolverine will bring in the fireworks from Harrison Twp. instead of Algonac. He said we made \$1,300 last year selling glow sticks. Nick Strub from Rainbow Glow will pay \$1,800 to be an exclusive glow vendor. He sets up a 10'X10' tent and has extra runners and carts.

Motion by Mr. Rubello, seconded by Mrs. Munger to approve Rainbow Glow as an exclusive glow vendor for the 2016 Fireworks. Rainbow Glow will pay the City \$1,800.

Ayes: All
Nays: None
Absent: Modestino, Pylar, Mayor Walby

Mrs. Munger said she doesn't want them to be as crazy as the parade people.

Mr. Esler said if we are happy with them we can keep them. He mentioned that Wolverine will broadcast on the radio.

Mrs. Munger said George plays certain music and presidential drops.

Mr. Esler said they may have it synchronized.

Mr. Schwarzwaldler asked if the VIP will have lanyards.

Mr. Esler said yes.

Mr. Rubello asked who is doing the parking.

Mr. Esler said our guys are doing all the parking. He mentioned that 2 years ago we had the Boy Scout Club volunteer and they couldn't do it this time. He said we are down in contributions. Mr. Bates usually gives \$5,000, but someone upset him, so he is giving \$1,000.

Mrs. Munger mentioned that Northshore Apartments always felt slighted.

Mr. Esler said there's a good chance we would be down \$5,000 to \$6,000 and we would have to cover the rest. He mentioned that Mr. Maloof gave \$6,000 for special needs.

Mrs. Munger asked if the bathrooms will be done for the fireworks.

Mr. Esler said they are going to try. He said we bid the bathrooms out and it was \$68,000 and Pete Accica got his guys from the trades to do it and it will cost us \$23,000.

Mr. Esler said the guys from Sterling Heights and Warren said the Star Wars characters were great. He said our staff feels that we have everything ready to roll.

Mrs. Munger said it will just be her and George and they are getting busier and busier. She thinks this might be his last year.

Mr. Esler said one thing is we still need the speakers in the park for the concerts and the fireworks. Abel Electronics said they can't do it for less than \$60,000.

Mrs. Munger said George said 5:00 p.m. would be better.

Mr. Esler said he will contact Wolverine.

9. Old Business

Mr. Rubello said Ernie is off the Committee. He said Ernie said he did a resignation letter.

Mr. Esler said the band shell is going up Friday. All the electrical is checked and ready to go.

Mr. Rubello asked if the grills are all cleaned up.

Mr. Esler said he is trying to get the t-shirts for the Committee.

10. Audience Participation - None

11. Adjournment

Motion by Mr. Rubello, seconded by Mr. Schwarzwaldler to adjourn the meeting at 7:04 p.m.

Ayes: All
Nays: None
Absent: Modestino, Pylar, Mayor Walby

[THE PRECEDING MINUTES ARE A SYNOPSIS OF AN ACTIVITIES COMMITTEE MEETING AND DO NOT REPRESENT A RECORD]

ST. CLAIR SHORES BEAUTIFICATION
COMMISSION
MEETING MINUTES OF April 13 2016

Meeting Started at 7 Pm

Attendance

Lillian Claycomb, Lee Bertolo, Chris DenBaas, Mary Keckhut, Joe Kosiara, John Lange, Eileen Miskiewicz, Denise Pecherski, Alternate Maryann Motyka, Michele Hayden, John Caron.

Meeting Started at 7pm

No treasurer's report

John Caron: possible business coming to the giglios building. 9 and Harper is currently at a stand still.

Briefly discussed the LED light ordinance.

Discussion of the Fraternal order sign Michele Hayden. Plants need to be cut back. We will have extra plants like catmint and Ladies Mantle to be re-distributed throughout city. A soil sample is to be taken then compost to be put down before planting. Plants are on order.

Lee Bertolo on flowerpots. Donation tags will be made and installed on pots. Will coordinate with Tim Dorner on placement.

Spring Art Fair MaryAnn Motyka has coordinated the tablecloth, literature and display. She is also coordinating catalogs and other reference materials.

Jo St. John will be in attendance for support in conjunction with the Nautical Mile Clean Up.

Memorial Day Parade was discussed.

There was a lively discussion for a 10 Year award for Gilberts Lodge. It was put to a vote Motion Lee

Bertolo Second by Mary Keckhut. Ayes 10 Nays 0

Eileen Discussed 9 mile and Little Mack Bed. Hostas need to be split the irises and tulips are coming up.

There is a drawing from Souliere in process for bed design. It was discussed and decided instead of the metal edging we are going with natural edging.

There is a date set for the planting. This will be weather dependent. The date is set for May 21-22.

There are geese nesting in the flowerpot at the fishing pier.

BW3 was nominated for an annual award.

Round Table

Joe K said he would help with Eileen's bed

Mary Michele Pass

Denise P pass

John L Daffodils and Tulips looking good at Masonic

Lee Eileen and John C Pass

Chris D Lots of trash collecting at 11 mile Bed

Maryann Planting Pansies in pots

Lil discussed edging at 11 mile.

Meeting Adjourned 7:50

ST. CLAIR SHORES BEAUTIFICATION COMMISSION
MEETING MINUTES OF May 11, 2016

Meeting Started at 7 Pm

Attendance

Lillian Claycomb, Lee Bertolo, Joe Kosiara, Karen Hefferan, Diana Lince, Eileen Miskiewicz Denise Pecherski, Jim Culberson, Mary Keckhut, Chris DenBaas, John Lange, Alternate Maryann Motyka, Michele Hayden, John Caron City Council Liaison, Tim Dorner, Staff Liaison.

Meeting Started at 7PM

John Caron discussed the stipend we received from city council will be same as last year. There was an illegal sign that was draped over the entrance sign on Donaldson. That was taken down and trying to find the owner of said sign.

Tim Dorner discussed the edging and the mulching of the 11-mile bed will be this week weather permitting. Lil asked about the grass repair, Tim said will look into it. The pot placement is getting close and will coordinate with Lee and Diana. Karen Hefferan said the placement of the pot at Leisure Manor II should have a base. Tim said all pots are heavy and need a solid base. Karen asked if paver stones or possibly a cement pad could be placed under pot. Tim said he would go look and discuss at a later date. Karen said she was talking to Michele at Soulieres and discussed grouping them for impact. Tim Dorner went on to discuss the cull for the Goose roundup. 11 nests were taken and 62 eggs were removed. Grosse pointe also has the permits and is trapping geese. Lee asked about how the geese are being dealt with. Tim said they are trapped and released elsewhere. Lil asked about spraying for dandelions on the right of ways. Tim said it's not in the program. There were 2 letters received by Tim praising our beds in SCS.

Joe and Ken to turn dirt for the bed prep as soon as Tulips start dying. Joe and Ken asked about mulch. Michele said the fraternal sign should be completed by June 1. Jim C bed looks awesome. Diana suggested to put preen down on that bed. Eileen's bed looks amazing. Eileen and Joe kosiara did the natural edging. Denise was asked about the Globe arbor vitie and said she would trim up and see if it takes but may have to be replaced. Lil said Blossom Heath Beds need to be cleaned. There is a clock being donated by Taco Bell. The placement will be at the Little Mack and Harper bed. With the placement of the clock Chris Reyes said they would put a separate outlet for Christmas lights.

Maryann discussed the Arts and Crafts show. She said it was moderately attended. The weekend did produce one volunteer and dispensed a lot of flower packets. The display way very well organized. Good Job Maryann on coordinating the event. Lil stated houses have to be turned in by next meeting.

Round table, all Passed. Mary Keckhut asked Tim about veteran's memorial park and when the official opening is of all the amenities. Jim C said he needs some one to take over his bed in the Month of June. Michele asked the green parking lot project is going, time responded with it should be done soon. Lil asked for volunteers fishing pier parking lot clean up. It would be working in conjunction with Joe St. john. John Lange asked about the Roses that were removed from the front of the Masonic Sign. Meeting was then adjourned 8:40 pm

ST. CLAIR SHORES BEAUTIFICATION COMMISSION
MEETING MINUTES OF JUNE 8, 2016

Meeting Started at 7 Pm

Attendance

Lillian Claycomb, Lee Bertolo, Ken Elsey Karen Hefferan, Diana Lince, Eileen Miskiewicz Denise Pecherski, Jim Culberson, Mary Keckhut, Chris DenBaas, John Lange, Alternate Maryann Motyka, Michele Hayden, John Caron City Council Liaison,

Meeting Started at 7PM

Review and approval of minutes

Treasurer's report thru April is \$4457.06 Bills will be rolling in, so get the receipts in for anything purchased.

John Caron discussed the St. Gertrude project. Currently doing lead abatement and demolition has been started. Chapton project has submitted the final drawing for review. Gaudinos starting construction in a month. There is a meeting scheduled for the ordinance committee. July 1st we should be receiving the stipend for the year.

Beautification awards there will be a discussion for the awards and contacts for all the districts.

Michele Hayden The sign has been planted and looks good and will need lots of water. Lil concerning city hall raised question on water. John said he would check with Mike Smith. Joe Kosiara is planting a lilac tree by guard shack at Blossom Heath. The guards at Blossom Heath are watering the plants. Fishermen at the pier are watering those plants.

Diana Lince on the outstanding bed projects. Flowerpots are to be moved and planted soon John Caron to take over project. Jim's bed at 12 and Greater Mack has grasses to be removed. MaryAnn and Eileen want hydrangeas from the bed at city hall. Tim Dorner may be able to help out with removal. Lil mentioned a spot should be acquired for a holding bed and a lively discussion ensued.

Lee Flowerpots need to be cleaned out and a spot needs to be picked for the 4th pot.

Eileen is waiting on the final bed design until the clock is installed.

B/C discussion for picnic has been discussed.

BCSEM Quarterly meeting is at Fieldstone Golf Course in Auburn
Hills 23 June.

Round Table

Maryann Pass

Ken 11 and Harper looking kind of rough

Mary Pass

Karen Asked if anyone wanted to go to the BCSEM Meeting

Michele, Diana, John L, pass

John C a good spot for the fourth pot would look great at guard
shack at Lac St. Clair.

Lee / Chris D pass

Lil commented about volunteers.

Meeting Adjourned 8:30

**BUILDING/PROPERTY MAINTENANCE BOARD OF APPEALS
MEETING HELD IN THE COMMUNITY DEVELOPMENT CONFERENCE ROOM,
TUESDAY, MAY 10, 2016 AT 3:30 P.M.**

PRESENT

Dennis DeWulf
Mark Moffitt
Christopher R. Rayes

ALSO PRESENT

Warren Danford, Petitioner
Shantelle Hubbard, Secretary

ABSENT

Steve Cook, Excused
Chris Vitale, Excused

Moffitt made the motion, seconded by Rayes to excuse Cook and Vitale from the meeting.

AYES: ALL

ABSENT: COOK, VITALE

MOTION: PASSED

DeWulf called the meeting to order at 3:32 p.m.

**PBBA160002: WARREN DANFORD – 22514 WILDWOOD - REQUEST APPROVAL
TO STORE RECREATIONAL VEHICLES ON A WOOD PLATFORM.**

Warren Danford, 22514 Wildwood, He has these recreational vehicles, skidoo, inflatable, and a trailer in the backyard. He originally had it parked in the yard on the grass. Now he has a wood platform. He cannot put a permanent concrete slab because of an easement. He received a letter from City stating that he was in violation. DeWulf asked petitioner what was the issue the storage or the platform. It was the neighbor next to him that turned in Mr. Danford. She cannot see the platform unless she looks around the fence. She has a privacy fence and she stated that it was too close to her fence. DeWulf stated to Rayes is this is an issue for the Zoning Board of Appeals. Rayes stated that he would have to wait for the Zoning Board of Appeals to make their decision. Mr. Danford stated that the deck is movable. And the issue we have for this board is to approve or disapprove the materials that the petitioner is using for the platform. Rayes stated that we are looking at the wood

deck. Rayes stated we are here for the material not the proximity. Moffitt asked now if this is a deck can a boat be stored on it. And the easement is where the drainage is to the canal. Danford stated from the street to the canal. Moffitt is the city stating that he cannot build over this. Danford stated that it is a deck. Moffitt stated cost wise it would be expensive. Danford stated that he has it already done,

Rayes asked what is under the deck. Danford replied there is nothing under the deck. Rayes asked how he would take care of the weeds. Danford stated that he sprays it with weed killer.

DeWulf stated he went out there to see it if it is the condition that was allowed. DeWulf stated that the fence looks old. Danford stated he bought the lot 13 years ago. The neighbor across the street stated that there is an easement for access. Next thing that happened the fence was cut. DeWulf stated that it is trespassing.

Rayes stated that once it is settled he will leave the wood deck there and then if he loses the case he would have to move it. Danford at this point he will not be parking on that. DeWulf stated that he will need all three votes in his favor. He can table his case to the next meeting if the board approves.

Danford stated he would like to table his case. He asked does it matter if the Zoning Board of Appeals votes before. Zoning Board of Appeals does not allow it then he has a different problem. Rayes if we vote it down then we would.

Moffitt stated can this board vote before the Zoning Board of Appeals then he would not have to go there. DeWulf is wondering what variances are being considered at the Zoning Board of Appeals. Moffitt replied that it is not for the platform it is for the position of the platform. Danford stated that he does have other variances for the Zoning Board of Appeals meeting. He stated that part of the variances are for the accessory structures he has in his yard. DeWulf stated that they are little. Rayes stated that it is a storage unit.

Rayes stated that they do not know when the next meeting is. He also stated he would give him a temporary variance to table the case until September 1, 2016 or before.

Moffitt made a motion, supported by Rayes, to give a temporary variance until September 1, 2016 or sooner for case #PBBA160002 the request for approval to store recreational vehicles on a wood platform.

AYES: ALL
ABSENT: COOK, VITALE
MOTION: PASSED

**APPROVAL OF BUILDING/PROPERTY MAINTENANCE BOARD OF APPEALS MEETING MINUTES
OF JANUARY 26, 2016.**

Moffitt made a motion, supported by Rayes, to approve the minutes from January 26, 2016.

**AYES: All
MOTION: PASSED**

NEW BUSINESS

None

OLD BUSINESS

None

ADJOURNMENT

Rayes made a motion, supported by Moffitt, to adjourn at 3:53 p.m.

**AYES: All
MOTION: PASSED**

**APPROVED MINUTES OF THE
CITY OF ST. CLAIR SHORES
FENCE ARBITRATION**

Wednesday, May 18, 2016

Regular Meeting of the Fence Arbitration Board, held in the Jefferson Conference Room, located at 27600 Jefferson Circle Dr., St. Clair Shores, Michigan.

Present:

Michael E. Smith, City Manager
Peter Accica, Council Member
Randy Springfield, Resident
Harold Perakis, City Attorney
Julie Kandt, Recording Secretary

Also Present:

Naeim Henein, 30040 Jefferson
Jacqueline Nabat, 28900 Jefferson
Atom Kaiser, 28900 Jefferson
Joe Whelan, 28868 Jefferson
James Ruthenberg, 22541 Ardmore Park Dr.
Sean Migliore, 22533 Ardmore Park Dr.
Frank Gjokaj, 28908 Jefferson

1. CALL TO ORDER

Mr. Smith called the meeting to order at 2 p.m. and a quorum was present. Mr. Smith introduced the board members and purpose of the committee.

2. CASES TO BE HEARD

Case #03-2016, Naeim Henein, 30040 Jefferson – Requests a variance to install a 6-ft wood privacy fence along half of the north property line, with the good side facing in, on lakefront property

Mr. Henein said he has a property on the lake, if you look towards Canada, the fence on the left was broken by contractors on the other side demolishing the house. I figured if the fence was broke, I should fix it. So I fixed it and didn't know I needed permission or a permit.

I look at the fence on the right, my neighbor's fence, it looks nice, it slopes down at the water. So my petition is, can I change the fence I did to look like the fence on the right, for symmetry, view, and people will enjoy it.

Mr. Smith reiterated that the fence got knocked down by someone else. I'm going to guess you didn't have a variance in the first place because that fence was probably put in before we had a fence ordinance. You understand a 6-ft fence blocks views, and if I heard you correctly, you're now willing to cut it down a little lower. So you're not asking for a 6-ft privacy fence to be installed, but rather, a 3-ft. tall fence. Mr. Accica asked if it will be 42 inches high. Mr. Henein said more like 36 inches.

Mr. Smith clarified that what the petitioner is asking us is to grant a variance to have a privacy fence, 42 high, on the lake side of your house towards Canada. Mr. Henein said it will match the symmetry of the fence on the right (which is perhaps lower than 42 inches).

Mr. Smith said he's willing to support that based on the fact that A) you already had the fence, and B) it was knocked down by someone else. If you had taken it down on your own, I'm not sure I would have been supportive of the variance. It was made clear that this fence was in fact already installed, so Mr. Henein would be cutting portion of it down to match the fence on the right.

Motion by Mr. Accica, seconded by Mr. Springfield, to approve the variance for a privacy fence that matches the one on the right (south) side.

**Ayes: All
Motion carried.**

Case #04-2016, Renaissance Building Co., (on behalf of Urosev, Illija/Jovanka), 28908 Jefferson - Requests a variance to install an 80-ft brick fence, 4'2" tall, in front of the house, on lakefront lot.

Contractor Frank Gjokaj said the property owners are elderly people in their 80s, from Grosse Pointe, they want to be on the water but they don't like all the traffic on Jefferson and the bar across the street - they just wanted a little more privacy at the house.

Jacqueline Nabat, the neighbor on the south side, said when she backs out of her driveway her view is completely blocked so there's a safety issue. Also acoustically, she said she asked an engineer client about it, who said the brick wall won't stop noise, it will actually bounce and hit my house more than the petitioners. I don't have a view of Jefferson anymore, we allowed them a variance to build closer to the road. I feel like they've already been given a lot of graciousness from us. She went on to explain some flooding issues the contractor caused for her basement during the construction of the new home. She said she just feels like there's been a lot of negligence, they haven't given much consideration of them. This is a safety issue, all the way around, it's a bad idea.

Atom Kaiser, also the neighbor on the south side, reiterated that an acoustic engineer told us the sound from the bar would bounce, and we'd be getting two-fold the noise. And the bar does get loud on the weekends. I really do feel like we've been inconvenienced with this project. They pointed the pipe from the sump pump toward our house, got off on the wrong foot. We're trying to be nice and gracious neighbors. If we're going to have more issues pulling out of our driveway, this isn't going to help our problem.

Mike asked if Mr. Gjokaj was contractor for just the fence or the whole house, to which he answered he's the general contractor for the house and the sump pump is now properly discharging into the lake.

Mr. Smith clarified that the property made a decision to move the house closer to the road than originally permitted, and now they want to put up a wall because they're too close to the road. Mr. Gjokaj said correct.

Joe Whelan, at 28868 Jefferson, said this is a safety issue, visibility is bad pulling out of driveway. We moved there understanding that there is a bar across the street. Sets a bad precedent for Jefferson. There's only three brick walls on Jefferson in the city.

Mr. Accica said he understands trying to back out onto Jefferson is tough.

Mr. Gjokaj submitted a letter to the board from William and Sharon Hasig, 28916 Jefferson, wherein the Hasig's said "they have no objection to the fence."

Mr. Smith said he won't vote for this because they made a decision to build a house across from a bar, they made a decision to build a house closer to Jefferson than normal setback.

Mr. Gjokaj asked what if they decide to put up pine trees. Mr. Smith said they can put up "a" pine tree, but they cannot put up greenery that acts as a fence. Mr. Gjokaj said there was a berm before at this lot. Mr. Smith said once they are removed, they're no longer grandfathered.

Motion by Mr. Smith, seconded by Mr. Accica to deny their request.

Ayes: 3-ALL

Motion carried.

Case #05-2016, James Ruthenberg, 22541 Ardmore - Requests a variance to install a 6-ft vinyl privacy fence along the side property line, dropping down to 4ft (at end of neighbor's garage line) to the rear fenced-in portion of back yard, on lakefront lot.

James Ruthenberg explained he and his neighbor want to put up privacy fence, on a canal lot. Our houses are unique, Sean Migliore's garage faces east, which faces our backyard. We want to put up a 6-ft vinyl privacy fence along our yard, basically to the end of his garage, then slope down to 4 feet to just about where my fence ends. There's still about 56 feet from the end of that fence to the canal. It'll give us each more privacy. My neighbor to the east, the Finchams at 22547 Ardmore Park Dr., sent in a letter stating they had no problem. Mr. Smith confirmed that they did in fact.

Mr. Smith said to Mr. Ruthenberg, you're the person who wants to up the fence between your two yards, and the neighbor on the other side doesn't object. For these reasons, and the fact that there's privacy fences up and down that stretch of the road motion, he moved to approve.

Motion by Mr. Smith, seconded by Mr. Accica to approve their request as submitted.

**Ayes: 3-ALL
Motion carried.**

3. ANY OTHER BUSINESS THAT MAY PROPERLY COME BEFORE THE BOARD

None

4. APPROVAL OF MINUTES

Motion by Mr. Smith, seconded by Mr. Springfield to approve the minutes of the April 20, 2016 as submitted.

**Ayes: 3-ALL
Motion carried.**

5. AUDIENCE PARTICIPATION

None

6. ADJOURNMENT

Motion by Mr. Smith, seconded by Mr. Springfield to adjourn the meeting at 2:22 pm.

**Ayes: 3-ALL
Motion carried.**

(THE PRECEDING MINUTES ARE A SYNOPSIS OF THE FENCE ARBITRATION MEETING AND DO NOT REPRESENT A VERBATIM RECORD.)

7129

MINUTES OF THE REGULAR MEETING
OF THE
ST. CLAIR SHORES PUBLIC LIBRARY BOARD

MacHarg Room
Thursday, June 16, 2016

PRESENT:

President:	Mrs. Ann Powell
Vice-President:	Mr. Danny G. Frezza
Secretary:	Mrs. Judy Eggly
Trustee:	Mrs. Monie Smith
Councilman/Library Board Liaison:	Mr. Ron Frederick
City Librarian:	Mrs. Rosemary Orlando
Recording Secretary:	Mrs. Mary Stachowiak

ALSO PRESENT:

Mrs. Joan Perry

I. ROLL CALL

President Powell called the meeting to order at 1:05 p.m.

II. ADOPTION OF AGENDA

It was moved by Eggly, supported by Smith, to adopt the agenda.

Ayes: Eggly, Frezza, Powell, Smith

Nays: None

Motion carried.

III. APPROVAL OF THE MINUTES

It was moved by Smith, supported by Frezza, to approve the minutes of the Regular Board Meeting held May 19, 2016.

Ayes: Eggly, Frezza, Powell, Smith

Nays: None

Motion carried.

IV. LIBRARY READING LOUNGE UPDATE

Mrs. Orlando reported that the contract for the vending machines is at the City Attorney's office for review. Once the contract is complete, it will be presented before the City Council for approval. A discussion took place as to when the contract would be complete and ready to present to Council. Mrs. Orlando will be on vacation on Monday, July 18, which is the only City Council meeting scheduled in July. The contract should be ready to present to Council at an August City Council meeting.

Mrs. Orlando reported that the Friends of the Library are eager for the vending machines to be installed because they hope it will bring in more business to the Friend's Gift Shop.

V. REPORT OF LIBRARIAN

A. Correspondence

1. Unique Management Services

Mrs. Orlando reported that the Library received a letter from Unique Management Services, addressing changes in credit reporting laws and new enhancements. Library fines are no longer allowed to be posted to person's credit report. The letter was to inform libraries that the company would still be very diligent when pursuing payment to libraries. Our Library collects approximately eighty percent in fines and returned materials from Unique Management Services, which is above average compared to other local libraries. The Library pays a flat fee per account sent to the collection agency. This was changed from a percentage fee.

B. Library Information

1. ConnectED Library Challenge

Mrs. Orlando reported that ConnectED Library Challenge guidelines will be discussed at the next Suburban Library Cooperative Standards and Procedures Committee meeting. ConnectED Library Challenge was initiated by President Obama. Clinton-Macomb Public Library has imported all of Chippewa Valley Schools into their system using student identification numbers. Through the student's identification number they will have access to all of Clinton-Macomb Public Library's materials, including their databases. Clinton-Macomb Public Library found that students would rather use their student identification numbers than their library card to access material. Less than a dozen students opted out of the program. In the fall Mrs. Orlando hopes to begin the process of working with the school districts in the City to initiate the program. This would mean that all St. Clair Shores students would have access to the Library's materials and databases, regardless of where they live. A discussion followed.

2. Librarian Cynthia Bieniek's Retirement

Mrs. Orlando reported that the Historical Commission and Historical Society are

hosting a retirement party for librarian/archivist Cynthia Bieniek on Monday, June 27 from 5:00 p.m. to 7:00 p.m.

3. Exterior Painting of the Selinsky-Green Farmhouse Museum

Mrs. Orlando reported that the exterior painting of the Museum is complete. There are a few minor touch-ups that need to be made. Mrs. Orlando stated that she was very appreciative for all of the assistance from Golf Course Superintendent Tim Dorner and local resident George Spiteri, who assisted with the paint and material specifications.

The contractor stated he would repair and paint the white picket fence for an additional fee. All of the work will be complete by the end of June. All of the work came in under budget. A discussion followed regarding this capital improvement project.

4. Library's Main Entrance Handicap Door

Mrs. Orlando reported that the handicap door is broken. The necessary parts have been ordered.

5. Selinsky-Green Farmhosue Museum Annual Garden Tea Party

Mrs. Orlando reported that the Annual Garden Tea Party at the Museum will be held on Wednesday, June 29 from 2:00 p.m. to 4:00 p.m.

6. Replacement Tile in the Local History Center

Mrs. Orlando reported that the replacement tile has been delivered and installation will begin on Monday.

7. Summer Reading Club (SRC) Open House

Mrs. Orlando reported that the Summer Reading Club Open House was a huge success. In a little over a week's time, over four hundred children and one hundred and twenty-one adults have signed up for the program. The Friends of the Library sponsor the SRC. The Friends purchased gift cards from local businesses and many businesses donated matching gifts for SRC prizes. All donors will be listed and thanked in the next issue of the Library Newsletter. Councilman Frederick would also like to mention them at the next City Council meeting.

8. 2016/17 Library Budget

Mrs. Orlando reported that the City and Library budgets have been approved.

9. Friends of the Library Accessory Sale

Mrs. Orlando reported that the Friends of the Library are planning on hosting an accessory sale in the fall. They will begin soliciting donations in the next Library newsletter.

10. Cultural Committee Detroit Institute of the Arts "Behind the *Seen* Talk"

Mrs. Orlando reported that the Cultural Committee is hosting a DIA "Behind the *Seen* Talk" on Monday, July 25 at 7:00 p.m. The topic is "Picturing Music."

11. Stress Less with Mindfulness Workshop by Kate Rettler

Mrs. Orlando reported that Kate Rettler from the MSU Extension Program will be hosting a Stress Less with Mindfulness workshop at the Library on Thursday, July 14 at 7:00 p.m.

12. Summer Reading Club Terrific Tuesday

Mrs. Orlando reported that Terrific Tuesday is held every Tuesday afternoon at 2:00 p.m. during June and July. The first two Terrific Tuesdays have been well-attended.

13. Youth Services Summer Reading Club Commercial

Mrs. Orlando reported that the SRC Youth Services commercial can be viewed on the Library's website and invited everyone to view it. It was filmed by the City's Communications Department and every year they continue to do a great job. This year's commercial is very enjoyable to watch.

14. Library Newsletter

Mrs. Orlando reported that the Library is currently working on the next Library newsletter. Retired librarian Cynthia Bieniek was the editor so the staff is filling in to complete this responsibility.

15. Librarian/Archivist Position

Mrs. Orlando reported that the librarian/archivist job description has been rewritten. She is waiting for union approval and then it will be posted for the public.

16. Folk Singer Jim Daniska

Folk singer Jim Daniska will be performing folk music on the grounds of the Selinsky-Green Farmhouse Museum. He had hand surgery so his start date has been delayed. This will be the second year that he will be performing on the grounds of the Selinsky-Green Farmhouse Museum.

17. Local History Center

Mrs. Orlando reported that a patron requested that the Local History Center materials and genealogy meetings be moved upstairs into the Reading Lounge. The patron stated that some of the genealogy meeting attendees are in wheelchairs or use walkers and is concerned for their safety in the event of a fire or other emergency. The Local History Center complies with all fire and safety regulations. A discussion followed.

18. Statistics

Copies of the Monthly and Yearly Library Patron Count, Circulation Records, Patron Registrations and Miscellaneous Statistics were given to the Library Board Members.

19. Meeting Room Schedule

Copies of the Meeting Room Schedules for June and July were given to the Library Board Members.

VI. FINANCIAL REPORT

It was moved by Eggly, supported by Smith, to receive and file the following Financial Reports:

- A. General Fund Year-to-Date Budget Report – Balance as of May 31, 2016.
- B. Penal Fines Report – Balance of \$8,336.06 as of May 31, 2016.
- C. Library State Aid Report – Balance of \$13,964.94 May 31, 2016.
- D. Cooperative Centralized Purchasing Account – Balance of \$45,017.88 as of May 31, 2016.
- E. Cooperative Rental Video Account – Balance of \$3,363.79 as of May 31, 2016.
- F. Raymond James
 - I. Monthly Statement April 29, 2016 to May 31, 2016 – Balance of \$229,564.25.
 - II. Performance Report December 31, 2015 to June 3, 2016 – Balance of \$230,516.31.

Ayes: Eggly, Frezza, Powell, Smith

Nays: None

Motion carried.

VII. ANNOUNCEMENTS FOR CITY COUNCIL MEETING

Mrs. Orlando reports that she continues to send Councilman Frederick Library information, events, and announcements prior to City Council meetings.

VIII. ACTION ITEMS

None.

IX. COMMENTS BY INDIVIDUAL BOARD MEMBERS

Mr. Frezza thanked the Board for changing the time of the June meeting.

Councilman Frederick reported that he sat in on a MPA Publishers of America conference and they discussed a study that showed that people process information better when they read on paper than in a digital format. He will bring a copy of the report to the Board.

Mrs. Powell reported that the Friends of the Library will be holding a Bargain Book Sale on Tuesday, July 12.

Mrs. Powell reported that the Historical Society will be hosting their White Elephant Trunk Sale on Saturday, August 13.

X. AUDIENCE

Mrs. Perry stated that she is very glad to be back in St. Clair Shores.

XI. ADJOURNMENT

It was moved by Frezza, supported by Smith, to adjourn the meeting at 2:02 p.m.

Ayes: Eggly, Frezza, Powell, Smith

Nays: None

Motion carried.

The next meeting of the St. Clair Shores Library Board will be held on Thursday, July 21, 2016 at 2:00 p.m.

Respectfully Submitted,

Judy Eggly, Secretary

**MINUTES OF THE CITY OF ST. CLAIR SHORES
PARKS AND RECREATION COMMISSION
MAY 12, 2016**

PRESENT:

Doug Damm, Vice-Chairman
Lillian Bate
John Jonassen
Joe Kowalski
Dana Paladino
Robert Pylar
Dan DeSantis
Mayor Walby

ABSENT:

Shawn Nicholson
Matt Crippen
Gerrit Ketelhut

ALSO PRESENT:

Greg Esler

RECORDING SECRETARY:

Ayla Klein

CALL TO ORDER

The meeting was called to order at 7:00 p.m. A quorum was present.

APPROVAL OF MINUTES OF MEETING APRIL 14, 2016

Motion by Mr. Paladino, seconded by Ms. Bate to approve the April 14, 2016 meeting minutes.

AYES: All
NAYES: None
ABSENT: Crippen, Ketelhut, Nicholson

DIRECTOR'S REPORT

Mr. Esler said Mr. Smith is here to give us information on the upcoming millage.

Mr. Smith said he came to talk about the millage. He said we decided not to go for a super millage. We are going for a Police and Fire millage. We would need 7 mills to fund everything that we need to fund. After looking at everything we decided that 7 mills in this economy may not pass. If we get the 3 mill increase in August, 95-98% of the people in the City will be paying less than they did in 2008. For \$100,000 house it is about \$150 a year. It would be 3 mills over and above what the current Police and Fire millage is. It will not guarantee the number of Police and Fire because there was a change in the Charter. He discussed what happened in Pontiac that prompted that change. We are doing a contractual letter of understanding that is binding that says that we will have 89 police and 50 fire. The excess 3 mills will generate about \$4.5 million. In 2009, 1 mill generated \$2 million and today 1 mill generates \$1.3

million. We levied 20 mills, so when you multiply that \$600,000 and change by 20, that's over \$12 million a year that we aren't bringing in that we were in 2009. We've changed retiree health insurance without impacting the benefits. We've actually improved it. We've made changes to the employees' health insurance and the pension plan. This is a maintenance millage and will get us to where we can keep what we have and keep up with what we have.

Mr. Smith said St. Gertrude's is being turned into a senior center living facility. The baseball diamonds there will be improved and we will get that deeded over to us, so we won't have to worry about who the next land owner is. The DPW Director was able to get us a grant to make improvements to the Kyte-Monroe lot.

Mr. Smith said people might ask why not put it on the ballot in November. The November ballot is always full and goes to a second page. Macomb County Commissioners decided to put a veteran's millage on the August ballot. Every dollar goes to Police and Fire and it has to be subsidized also.

Mr. Paladino asked about the Veteran's millage.

Mr. Smith it is 3 tenths of 1 mill.

Mr. Paladino asked when it is a good time for a Parks and Recreation millage.

Mayor Walby said 2017.

Mr. Smith said 2017 is a good year as long as there isn't anything else on the ballot.

Mayor Walby stated that they would need to start that in the fall. They would need to start planning.

Mr. Smith stated that millages are passing today when you explain to people where the money is going.

Mr. Esler said he has been able to work with a gentlemen that runs the parks at Oakland County. Everything they said they were going to do, they did it.

Mr. Smith said you have to have the plans to get done what you said you were going to do.

Mayor Walby said it would be bad for the entire City if you don't do what you say you will do.

Mr. Pylar asked when it should go on the ballot.

Mr. Smith the ballot proposal should go on the August 2017 ballot. He said you will have to know when to make your promises if you are going for a millage vs. a bond because the money will be received at different times with each.

Mayor Walby suggested having a brainstorming meeting.

Mr. Smith added then you get reasonable estimates of what the things will cost.

Mr. Paladino asked if Council can be on board.

Mr. Smith replied yes.

There was discussion about operations and how Mr. Accica and the unions are doing the work at Veteran's Memorial Park.

Mr. Esler said the Senior Center expansion will be very nice. He informed the Board that both Sue and Erin both resigned. He said when he was there the other day 4 new senior members signed up and were excited about the expansion.

Mr. Smith mentioned some of the improvements that were done or will be done, such as the bathrooms at Veteran's Memorial Park, the sidewalk at Veteran's Memorial Park, the locker rooms at the arena, the new score boards at Kyte-Monroe, and the Green Infrastructure project at Kyte-Monroe.

Ms. Bate asked if the bathrooms at Blossom Heath will be done in June.

Mr. Smith said it will not be done in June.

There was discussion about the bathrooms at Brys Park. Someone mentioned demolishing the building. It was mentioned that the walking path is in bad shape.

Online Report

Mr. Esler said Greg Corless is working on getting more online. He said next week we will have group permits and swimming classes online. We have basketball online now and will have boat ramp stickers online next year.

Mr. Esler said the concession stands will be open next Monday.

Ms. Bate commented that's right after the co-ed game.

NEW BUSINESS

Mr. Esler talked about the newsletter. He said group park permits are better than last year. He said Pete Accica came through for us and the unions will be doing all the labor for free for installing the restroom at Veteran's Memorial Park.

Mayor Walby said the project came in last fall at \$68,000 and because Pete Accica was able to get the labor for free it will cost \$26,000 for the material.

Mr. Esler said the gate guards are on a couple weeks earlier. Minor league Hockey is coming to the Civic Arena. It is good for St. Clair Shores and he thinks this will help our youth program. It will help our arena for years to come. All of our supervisors do a great job. He said Kirk Maltby is coming in. There are a lot of good things going on at the rink and parks. He said next week we should get the crew back and we will start seeing improvements at the parks.

Mr. Esler said golf is looking good. We have 37 leagues this year and we had 38 last year. He said Rob Spinazzola is doing a good job of utilizing the hours at the golf course.

Mr. Esler said Jason Harms has more programs going on. He's done a great job. It's going to be the 50th anniversary. The celebration will be on a Saturday in July.

Mr. Esler said we have a really good firm for the Senior Center expansion. He said the whole staff at the Senior Center has stepped up. Sue did a lot of great work and we will carry that on. He went by Kyte-Monroe today and it was a mess. The contractor said everything will be done by June 15th.

OLD BUSINESS

a. Institute an Adopt-A-Park Program for all neighborhood parks

Mr. Damm said he sent an email to the members with what he had.

Mr. Pylar asked if there will be a problem since Greg's crew currently does the upkeep and maintenance. He asked if the upkeep of the flowers and shrubs conflict with the Beautification Commission.

Mr. Esler replied no.

Mayor Walby said no.

Mr. Esler said everyone that did sign up will sign a contract for a year. They will cut the grass, maintain the shrubs and flowers, monitor hanging branches, edging, clear sidewalks, pick up trash, remove graffiti or report graffiti to the Parks and Recreation Department, etc. He said we want that person to actually go to the park and look at it first before they sign up for it. They would bring their own tools and supplies. He said Greg Corless will get this online and he was hoping that the Mayor will talk about this at a Council Meeting.

Mayor Walby suggested first picking a few target spots.

Mr. Jonassen mentioned that we need to keep people motivated somehow.

Motion by Mr. Paladino, seconded by Mr. Pylar to start the Adopt-A-Park Program and to evaluate it after the year.

AYES:	All
NAYES:	None
ABSENT:	Crippen, Ketelhut, Nicholson

b. 501c for the Parks and Recreation Department

Mr. Esler talked to Bob Ihrie and he said that someone would need to make a motion to implement the 501c and for someone from this Committee to take charge.

COMMITTEE REPORTS

Athletics – Programs, Facilities, Group
Soccer – Doug Damm and Dan DeSantis

Mr. DeSantis said soccer is going great, but there were a few problems with people blocking semi-trucks at the Fisher Dynamics building.

Mr. Esler said he talked to the guy at Fisher Dynamics.

Mr. Damm said in June they will have their in-house tournament and have food trucks comes in.

Baseball – John Jonassen, Dana Paladino, and Matt Crippen

Mr. Jonassen said opening day is coming up and there will be the usual festivities.

Mr. Esler said he will make a call to ask him if we can use the lot on that day.

Mr. Pylar asked about the possibility of parking at Veteran's Memorial Park parking lot and bussing them in. He asked if the baseball would have to pay for that.

There was discussion about the parking lot and using Fisher Dynamics parking lot.

Co-ed and Women's Softball – Lillian Bate

Ms. Bate said she got a call last Friday that we have a co-ed league. We have 5 teams.

Mr. Paladino said we have to do something to increase women and co-ed leagues.

Mr. Jonassen said he is on the Metro Detroit Baseball Association Board and they've talked about slow pitch softball and how some leagues, such as, Novi and Shelby Twp. are thriving and others are not. He is trying to gather as much information that he can and will come back and discuss what makes sense or what doesn't.

Mr. Paladino said we lost revenue. We have to do something.

It was mentioned that Novi and Shelby Twp. are younger communities.

Horseshoe Club – Bob Pylar

Mr. Pylar said they opened up their season the first week in May. The Mayor will present them a proclamation in May for the 25 years.

Mayor Walby asked how the place looks.

Mr. Pylar said they cleaned it up.

Mr. Pylar said they thanked us for putting it on the website. He said there's an issue with the light. There seems to be a sensor problem where one light will come on and it takes a long time for the lights to come on. He said maybe the sensor needs to be replaced or cleaned.

Mr. Damm said the Special Olympics Horseshoe team has been using that facility.

Hockey and Figure Skating – Shawn Nicholson

Mayor Walby said they will announce the name and the jersey on May 18th.

Mr. DeSantis left the meeting.

Lakefront Parks & Aquatics Facilities

Lac Sainte Claire Harbor, Pool, Aquatics – Doug Damm, Chairman

Mr. Damm said the pool will start staff training next weekend. Everything is going well at the pool.

Blossom Heath Park and Wahby Park – Lillian Bate and Dana Paladino

Mr. Paladino said the Blossom Heath Park looks clean except for the beach area. There is a lot of garbage there.

Mr. Esler said Joe St. John will tackle that with the Nautical Coast Cleanup.

Mayor Walby said the Nautical Coast Cleanup will be on May 22nd and the area will be spotless.

Mr. Paladino said Wahby Park is full of people. It is clean and a lot of people use the park. He asked about the paving of the road.

Mr. Esler said we are in midst of meetings.

Mayor Walby said it will probably be done in 2017. We need \$675,000 to finish the park and he and Mr. Smith will ask TIFA.

Veteran's Memorial Park – Joe Kowalski

Mr. Pylar said the Relay for Life will be at Veteran's Memorial Park instead of Blossom Heath Park.

Neighborhood parks

Mayor Walby said he will start reporting on the neighborhood parks.

***Recreation and Instruction Programs
Senior Liaison – Dana Paladino***

Mr. Paladino said the Senior Center looks good and people are using the facilities.

Special Needs Program – Bob Pylar

Mr. Esler said the numbers are great. We increased the amount by \$25 and we have a big fund raiser at Veteran's Memorial Park and the golf tournament. Christian Financial gave \$1,500.

Mr. Pylar asked how things are in regards to hiring people.

Mr. Esler said things are good, but we have a problem finding gate guards and concessions.

AUDIENCE PARTICIPATION - None

OPEN DISCUSSION - None

ADJOURNMENT

Motion by Mr. Pylar, seconded by Mr. Paladino to adjourn the meeting at 8:11 p.m.

AYES: All
NAYES: None
ABSENT: Crippen, DeSantis, Ketelhut, Nicholson

[THE PRECEDING MINUTES ARE A SYNOPSIS OF A PARKS AND RECREATION COMMISSION MEETING AND DO NOT REPRESENT A VERBATIM RECORD]

**MINUTES OF THE CITY OF ST. CLAIR SHORES
PARKS AND RECREATION COMMISSION
JUNE 9, 2016**

PRESENT:

Shawn Nicholson
Doug Damm, Vice-Chairman
Lillian Bate
John Jonassen
Gerrit Ketelhut
Joe Kowalski
Dana Paladino
Dan DeSantis

ABSENT:

Matt Crippen
Robert Pylar
Mayor Walby

ALSO PRESENT:

Greg Esler

RECORDING SECRETARY:

Ayla Klein

CALL TO ORDER

The meeting was called to order at 7:00 p.m. A quorum was present.

APPROVAL OF MINUTES OF MEETING APRIL 14, 2016

Motion by Mr. Paladino, seconded by Mr. DeSantis to approve the April 14, 2016 meeting minutes.

AYES: All
NAYES: None
ABSENT: Crippen, Pylar, Mayor Walby

DIRECTOR'S REPORT

Mr. Esler said there was talk about a millage or bonding in 2017. He said we are possibly looking at going out for a one year millage. He mentioned some of the improvements that need to be done at different facilities, such as the golf cart path, LED lighting, irrigation, and the bathrooms at Kyte-Monroe. He said the supervisors are noting everything down.

Mr. Nicholson asked what is or is not considered as capital.

Mr. Esler said anything over \$10,000 is considered capital.

Mr. Kowalski said it is more of a legal issue of whether it is classified as capital.

Mr. DeSantis asked about the lights for the soccer field.

Mr. Esler said he is already looking into that.

Mr. Esler said this year we are leasing the golf carts and we have to come up with a plan.

Mr. Ketelhut mentioned a sinking fund and said it was very popular in schools. That is how they maintained their schools.

Mr. Nicholson said we have so many great things that were awesome when they were built and they need to be redesigned because they became outdated.

Mr. Ketelhut said we are going to ask people to raise taxes and we have to have the ability to do the maintenance. He said it's called a deferred maintenance plan.

Mr. Kowalski mentioned that the Regional Transit Authority is going for a millage.

Mr. Esler said he was talking to his counter partners and they agree that this is the best time to have a millage pass. He said his supervisors are looking at everything, such as dugouts, playground equipment, lighting, neighborhood parks. He said the number will probably be over \$10 million and we were thinking about a onetime deal. We were thinking about bonding it. We did a 15 year bond for \$1.4 million.

Mr. Kowalski asked if it will be in 2017. He mentioned that a firm would be needed to do it.

Mr. Esler said he will discuss with the Mayor and the City Manager. He is looking at every little thing, such as parking lots, play grounds, Kyte-Monroe irrigation, etc. We think it's the time to go in 2017. He said Sterling Heights is asking for \$40 million. He said he will have Kyle come in to discuss.

NEW BUSINESS

OLD BUSINESS

- a. 501c for the Parks and Recreation Department

Mr. Kowalski said he thinks that we are waiting on something from Mr. Ihrie.

- b. Institute an Adopt-A-Park program for all neighborhood parks

Mr. Esler said he talked to 2 other Cities and neither one was successful on it.

Mr. Jonassen said initially he thought it was a great idea, but he can see that it ends up being a handful of people doing it.

Mr. Esler said he and his staff don't have time to supervise the people.

There was discussion about the Adopt-A-Park Program.

Mr. Esler mentioned that there is talk about a community garden.

- c. Continue to make the Parks and Recreation programs and services more accessible online

Mr. Esler said lessons will go online soon. He said almost every Saturday and Sunday are booked for group park permits, so we wouldn't want to go online when we are sold out already. He said that the City Manager and the Mayor said that if we do go out for a millage we will give out park passes to residents.

Ms. Bate said we talked about having pickle ball.

Mr. Esler said the seniors do want it, but we are trying to figure out where.

Mr. Esler said we hired a new Senior Center Coordinator. She graduated from Oakland University, is very talented, and worked for Oak Park. She started today.

Mr. DeSantis asked if we want the Hall of Fame back online.

Mr. Nicholson said yes. He thinks that like last time 90% of the hype will come in the last 2 weeks.

Mr. Esler said we should probably talk about the Committee.

COMMITTEE REPORTS

Athletics – Programs, Facilities, Group Soccer – Doug Damm and Dan DeSantis

Mr. Damm said this weekend they have their in-house tournament at Kyte-Monroe.

Mr. Esler said the parking lot will be done on June 27th. He said it will be nice.

Baseball – John Jonassen, Dana Paladino, and Matt Crippen

Mr. Jonassen said they had a successful opening day. He was invited to an opening day at Joseph Delia Park in Sterling Heights because they were asking for advice about their opening day.

Co-ed and Women's Softball – Lillian Bate

Ms. Bate said we have 5 co-ed teams. We finally got score sheets this Sunday.

Horseshoe Club – Bob Pylar

Mr. Paladino said the Horseshoe Club is going pretty well.

Hockey and Figure Skating – Shawn Nicholson

Mr. Nicholson said it is the off season.

Lakefront Parks & Aquatics Facilities Lac Sainte Claire Harbor, Pool, Aquatics – Doug Damm, Chairman

Mr. Damm said the pool is doing really good right now. There's a special through June for the old prices of \$.50 for an adult. The swim lessons are filling up.

Blossom Heath Park and Wahby Park – Lillian Bate and Dana Paladino

Mr. Paladino said the park itself looks great.

Mr. Nicholson said he walks through Wahby Park 4 times a week and it is beautiful.

Veteran's Memorial Park – Joe Kowalski

Mr. Kowalski said the park looks good. They had their picnic there and it was great. He mentioned that the splash pad is open.

Mr. Nicholson mentioned that he was there for the concert the other night and it was packed.

Mr. Esler said Councilman Accica and the union workers are working on the bathrooms by the condo.

Neighborhood parks

Recreation and Instruction Programs

Senior Liaison – Dana Paladino

Mr. Paladino said they are all waiting for the expansion and exercise room.

Mr. Esler said it is going to the Council Meeting on June 20th. The project will take about 15 months. There will be portions shut down. The goal is to get the footings and in the winter months work inside. After the other one is built the old fitness center will be the healing arts room. This meeting room will be an office and storage room.

Special Needs Program – Bob Pylar

AUDIENCE PARTICIPATION - None

OPEN DISCUSSION

Mr. Esler said the architecture firm will put everything out for bid. He discussed the plans for the Senior Center Expansion Project.

Ms. Bate asked about business owners getting park passes.

Mr. Esler said it's for residents only. We could get more grant money from the State if it wasn't residents only, but that is how the residents want it to be.

ADJOURNMENT

Motion by Mr. Paladino, seconded by Ms. Bate to adjourn the meeting at 7:43 p.m.

AYES: All
NAYES: None
ABSENT: Crippen, Pylar, Mayor Walby

[THE PRECEDING MINUTES ARE A SYNOPSIS OF A PARKS AND RECREATION COMMISSION MEETING AND DO NOT REPRESENT A VERBATIM RECORD]

PLANNING COMMISSION

**A MEETING OF THE ST. CLAIR SHORES PLANNING COMMISSION
HELD ON TUESDAY, June 14, 2016, AT 7:00 P.M.,
IN CITY HALL in the CITY COUNCIL ROOM,
27600 JEFFERSON AVENUE, ST. CLAIR SHORES, MICHIGAN.**

PRESENT

David Schelosky, Vice-Chairman
Paul Doppke, Chairman
Robert Hison
Michael Descamps
Nicole Mangis
Ed Jones
Jeff Mazzenga
Kathryn Hanson, Secretary
Brandon Johnson

ALTERNATES

Mike Bojalad
David Burns

ALSO PRESENT

Calvin Brown, City Attorney
Liz Koto, City Planner
Shantelle Hubbard, Recording Secretary

ABSENT: NONE

CALL TO ORDER

Chairman Doppke called the meeting to order at 7:00 p.m.

Secretary Hanson called roll. All board members were present.

City Manager Mike Smith will not be present at tonight's meeting to speak about the millage.

Secretary Hanson motioned, seconded by Commissioner Hison to table City Manager Mike Smith's discussion of the millage from tonight's meeting to a future meeting date.

A ROLL CALL WAS TAKEN:

AYES: ALL

NAYS: NONE

ABSENT: NONE

MOTION: PASSED

CASE NO. PPC160003 – Public Hearing for the Review of the Master Plan.

Chairman Doppke read through the four stages of a public hearing.

Chairman Doppke read the letters regarding the Review of the Master Plan.

May 6, 2016 Letter from Village of Grosse Pte. Shores.

May 3, 2016 Letter from the City of Roseville

David Scurto, partner at Carlisle/Wortman Associates and the city's Planning Consultant for the master plan update introduced himself. The last time the Master Plan was updated was 2008. Mr. Scurto explained the four policy areas that were highlighted in the draft Master Plan. He also explained that all of the statistical data was updated based on the 2010 Census.

Chairman Doppke opened the public hearing for the Master Plan.

Public hearing: none

Chairman Doppke closed the public hearing for the Master Plan.

Commissioner Hison stated that he is disappointed that it has taken this long for an update. The master plan helps when we request grants. Commissioner Hison also felt that TIFA should consider updating the Nautical Mile plan as well. Additionally, Commissioner Hison felt that there should be short term and long term goals and milestones that should be revisited every year.

CASE NO. PPC160003A - Recommendation for approval of Master Plan Update.

A ROLL CALL WAS TAKEN:

AYES: ALL

NAYS: NONE

ABSENT: NONE

MOTION: PASSED

CASE NO. PPC160011 – REQUEST FOR SITE PLAN APPROVAL – Request for site plan approval for a greenhouse at 1100 Lakeshore, represented by the Edsel Eleanor Ford House, petitioner, Dave Miller.

The request is reviewed as follows:

* * * * *

The applicant is requesting Site Plan Approval for a landscape greenhouse on the portion of the Edsel and Eleanor Ford Estate that is within St. Clair Shores. In 2015, the Edsel and Eleanor Ford Estate was rezoned to the new Philanthropic District. The Philanthropic District allows greenhouses, plant nurseries, and garden areas and facilities as permitted principal uses on the property.

The petitioner is proposing a 12 foot by 20 foot (240 sq. ft.) greenhouse located more than 600 feet from the centerline of Jefferson Avenue (Lakeshore Drive) and 135 feet from the west property line. Due to the significant setback, the greenhouse will not be visible from Lakeshore Drive. The greenhouse is proposed to be 12 feet tall to the peak with 7 foot walls. The greenhouse is proposed to be constructed on a 12 inch wide and 18 inch deep concrete anchor frame (ratwall). Due to its permanent nature, the structure shall be reviewed as a principal use rather than a temporary accessory building.

* * * * *

Planning Commission Chairman – Please read this statement into the record prior to reviewing the site plan to the petitioner.

The Planning Commission and City Council understand that your presence here tonight constitutes that you are a legal representative of the petitioner for Planning Case PPC160011. Each statement of intent, promise and/or pledge, made by you, the petitioner or agent, either orally or in writing, if permitted by Ordinance, shall be binding upon the petitioner and shall be a condition of said special land use and site plan approval.

* * * * *

The request is reviewed as follows:

1) Zoning- The zoning of the parcel is Philanthropic District. A permanent greenhouse is a principal permitted use within this district.

2) Adequacy of Information (Section 35.82, 5, a) –The information provided is adequate for this review.

3) Site Design Characteristics (Section 35.82, 5, b) – The site plan indicates the placement of a greenhouse adjacent to the existing maintenance/landscape building. The greenhouse is proposed to be 12 feet wide by 20 feet long (240 sq. ft.), and will sit on a 12” by 19” deep concrete anchor frame. The area around the greenhouse is proposed to be graded, and the floor of the greenhouse will be gravel to allow for drainage. The proposed building shall comply with the building code.

New landscaping is proposed at the front of the new greenhouse (northeast side of greenhouse), with several additional trees proposed to the north of the maintenance/landscape building. See Section 13 below for details. The greenhouse will not be visible from Lakeshore Drive due to its significant setback and existing vegetation.

4) Preservation of Natural Areas (Section 35.82, 5, c) – There are no natural areas to preserve.

5) Privacy (Section 35.82, 5, d) – The proposed project will not be visible from any public roads. No additional screening is required.

6) Emergency Vehicle Access (Section 35.82, 5, e) – Emergency vehicle access will not change. The greenhouse will be accessible from the existing access drive.

7) **Ingress and Egress** (Section 35.82, 5, f) – Ingress and egress to the site will not change.

8) **Pedestrian Circulation** (Section 35.82, 5, g) – Pedestrian circulation will not change and is adequate.

9) **Vehicular and Pedestrian Circulation Layout** (Section 35.82, 5, h) –The circulation layout is adequate for this review.

10) **Drainage** (Section 35.82, 5, i) – Drainage will occur from within the structure as a result of the proposed gravel floor. Stormwater will drain to an existing on-site bio-swale.

*11) **Exterior Lighting** (Section 35.82, 5, j) – No new exterior lighting is indicated on the site plan.

The applicant shall confirm that no new exterior lighting is proposed.

12) **Public Services** (Section 35.82, 5, k) – Public services will not be affected by the proposed use.

13) **Landscaping, Fences, and Walls** (Section 35.82, 5, l) – Landscaping has been proposed at the front of the greenhouse. New hosta plants and ninebark plants are proposed to the northeast of the greenhouse, while two (2) new arborvitae trees are proposed to the north of the maintenance/landscape building.

14) **Exterior Building Treatment** (Section 35.82, 5, m) – The site plan indicates the greenhouse will be a pre-fabricated structure comprised of a polycarbonate material.

15) **Waste Storage** (Section 35.82, 5, n) – No changes are proposed.

*16) **Mechanical Equipment** (Section 35.82, 5, o) – The site plan indicates the installation of a new transformer within the “shop” area.

Mechanical equipment, whether placed at grade or on the roof of the structure, must be screened on all visible sides. The applicant shall denote the location of the transformer on the site plan, and confirm that no new screening is needed. Additionally, mechanical and electrical codes must be met.

17) **Parking** (Section 35.73, 12, a) – No changes are proposed.

18) **Setbacks** (Section 35.66) – The allowable setbacks for the district are as follows:

PD District	Required	Proposed
Minimum Front Setback	145 ft.	660 ft.
Minimum Rear Setback	30 ft.	800+ feet
Minimum Side Setback	30 ft.	135 ft.

The proposed greenhouse meets all required setbacks.

19) Building Height (Section 35.66) – The site plan proposes a 12 foot tall building (to the peak) with 7 foot walls. Maximum height within this district is 40 feet.

20) Transformer Pad –See item 16.

21) Screening Wall – A limestone screenwall and decorative fence currently exists along the front property line along Lakeshore Drive.

22) Signs – No additional signs are proposed.

23) Loading (Section 35.75) – No loading area is necessary.

24) Other –

ITEMS OF CONCERN – 11, 16

Staff recommends approval of this proposal based on attention to the items listed above.

City Planner Liz Koto explained that the plan review for this case was completed by Matt Lonnerstater of Carlisle Wortman Associates. Matt is here tonight to answer any questions that may arise from the plan review.

David Miller introduced himself as the representative for the petitioner. Ms. Koto gave a handout to the board members. They are requesting a 12' x 20' greenhouse. The greenhouse is not for production purposes or open to the public. It is for floral support for the café and house. Mr. Miller explained the location of the proposed greenhouse is going to be adjacent to the existing maintenance building. It will not be visible from the street. It will be located on the parcel that is within St. Clair Shores.

Chairman Doppke stated his company has done work for the Edsel and Eleanor Ford Estate.

Commissioner Hison said that normally an accessory structure would have rat wall construction. He questioned the gravel floor. Mr. Miller explained that the gravel floor is porous so it allows any water used for watering plants to drain easily into the ground. It also is for safety. If the floor were concrete, it could become slippery as it will often be wet. Commissioner Hison noted on the plan review that there will be a transformer located within the shop. Mr. Miller explained that a transformer will be placed completely within the interior of the maintenance building to assist in running the greenhouse.

Commissioner Mangis asked the petitioner to confirm that there will be no exterior lighting. Mr. Miller confirmed that the lighting will be all interior, and it will enhance normal daylight lighting to extend the growing season.

Secretary Hanson motioned, seconded by Commissioner Schelosky to approve case NO. PPC160011 for site plan approval for a greenhouse at 1100 Lakeshore, represented by the Edsel Eleanor Ford House, petitioner, Dave Miller with attention to the two items of concern.

A ROLL CALL WAS TAKEN:

AYES: ALL

NAYS: NONE

ABSENT: NONE

MOTION: PASSED

CASE NO. PPC160001R – REQUEST FOR AMENDMENT TO SITE PLAN APPROVAL – Request for an amendment of the site plan approval to approve a change in exterior finish materials on the West and South elevations of 22201 Nine Mile, represented by Studio Detroit, Shane Burley for Roy O'Brien Ford

The request is reviewed as follows:

* * * * *

The applicant is requesting an amendment to the site plan that was approved by the Planning Commission, City Council, and Zoning Board of Appeals in early 2016. The petitioner is requesting a change of the exterior finish materials on a portion of the south elevation of the building, and a change of the exterior finish materials on the west elevation of the building. The petitioner is requesting to change the approved exterior finish material of corrugated metal on the south side of the building to brick and corrugated metal to match the remaining elevation. On the west side of the building, the petitioner is requesting to change 2/3 of the elevation to concrete block with a corrugated metal coping. The approved west side of the building was corrugated metal from grade to the top of the building. The petitioner will be required to attend a City Council meeting and a meeting before the ZBA for approval for the change in materials as well as attendance at the Planning Commission.

* * * * *

Planning Commission Chairman – Please read this statement into the record prior to reviewing the site plan to the petitioner.

The Planning Commission and City Council understand that your presence here tonight constitutes that you are a legal representative of the petitioner for Planning Case PPC0001R. Each statement of intent, promise and/or pledge, made by you, the petitioner or agent, either orally or in writing, if permitted by Ordinance, shall be binding upon the petitioner and shall be a condition of said site plan approval.

* * * * *

The amendment request is reviewed as follows:

14) Exterior Building Treatment (Section 35.82, 5, m) – The site plan indicates changes to two of the building elevations. The petitioner is requesting to change a portion of the south elevation from corrugated metal to brick and corrugated metal. Both materials are considered allowable

finish materials within the zoning ordinance. Staff recommends approving this change. The revised proposal will match the remainder of the south elevation, which was approved to be brick and corrugated metal.

The petitioner is also proposing to change the west elevation from corrugated metal from grade to roof to concrete block and corrugated metal. This elevation proposal will match the entire north elevation, which was approved to be concrete block and corrugated metal. A variance from the Zoning Board of Appeals is required to allow concrete block as an exterior finish material. Staff hesitates recommending the approval of concrete block on the west elevation.

Staff recommends the use of brick instead of block on the west elevation. No variance from the Zoning Board of Appeals would be required, and the elevation would match what is being proposed on the south elevation.

ITEMS OF CONCERN – 14

Staff recommends approval of this proposal based on attention to the items listed above.

Shane Burley introduced himself and explained that they would like to switch the metal to block on the west side of the building, and switch the metal to brick on the south side of the building. Both of these changes would match the adjacent elevations.

Secretary Hanson stated that in preparing for the next planning case, which is the Senior Center expansion, she noticed that they are requesting concrete block as an exterior finish material. Secretary Hanson felt that if the city is proposing block on one of their own buildings, then she's okay with approving block on a private company's building.

Commissioner Hison noted that the construction of the west wall in concrete block has already been started. It was being worked on Friday. He then noted that the type of concrete block that is being proposed on the Senior Center is textured, and the block that is being proposed on Roy O'Brien's building is flat.

Commissioner Hison stated that if it was not for the cinder block then he would approve the request.

Secretary Hanson motioned, seconded by Commissioner Schelosky to approve the amendment to the site plan approval based on the items of concern.

A ROLL CALL WAS TAKEN:

AYES: HANSON, JONES, MANGIS, DOPPKE, DESCAMPS, SCHELOSKY, MAZZENGA, JOHNSON

NAYS: HISON

ABSENT: NONE

MOTION: PASSED

CASE NO. PPC160013 – REQUEST FOR SPECIAL LAND USE APPROVAL –

Request for special land use approval for an expansion and renovations to the existing St. Clair Shores Senior Activity Center at 20000 Stephens, represented by Partner's In Architecture, Mike Malone.

Ms. Koto stated to the board they should only concentrate on reviewing the special land use.

CASE NO. PPC160013: REQUEST FOR SPECIAL LAND USE– 20000 Stephens street, request for special land use approval to allow the expansion and renovation of the existing St. Clair Shores Senior Activity Center, City of St. Clair Shores, represented by Mike Malone of Partners In Architecture.

* * * * * *

The applicant is requesting Special Land Use approval to allow the renovation and expansion of the St. Clair Shores Senior Activity Center. The property is zone Single Family Residential, and all public service uses of residentially-zoned land require Special Use Approval prior to site plan approval.

The city was approved for a \$1.7 Million loan from the US Department of Housing and Urban Development in 2015. The loan is to be used to renovate and expand the existing Senior Activity Center. The operations of the Senior Activity Center are mostly funded through the Community Development Block Grant Program, which is how it qualifies for the loan. At least 51% of the members of the Senior Center must be low to moderate income for the Center to receive funding. The percentage of membership is calculated on a monthly basis to ensure compliance.

A board was appointed in 2015 and the architect was chosen through a sealed Request for Proposal process. The architect worked with the committee to come up with a plan. The committee is comprised of members of city council, members of the Senior Center, and staff. A final plan was agreed upon in May, and the next step is to obtain special land use and site plan approval.

The project is comprised of two parts, the renovation of the interior of the existing Senior Center, and a 2,800 square foot addition for a new workout center. The addition is proposed to have a pitched roof and be built of concrete block. The renovations to the existing center also include a new covered entrance and decorative wall.

* * * * * *

Planning Commission Chairman – Please read this statement into the record prior to reviewing the site plan to the petitioner.

The Planning Commission and City Council understand that your presence here tonight constitutes that you are a legal representative of the petitioner for Planning Cases PPC160013 and PPC160013A-. Each statement of intent, promise and/or pledge, made by you, the

petitioner or agent, either orally or in writing, if permitted by Ordinance, shall be binding upon the petitioner and shall be a condition of said special land use and site plan approval.

* * * * *

STANDARD FOR GRANTING SPECIAL LAND USE APPROVAL – Section 35.83 (4)

- (a) **Impact on Surrounding Development:** The proposed special land use shall not negatively affect surrounding development through the placement of exterior functions and physical elements. In determining whether this requirement has been met, consideration shall be given to:
 - (i) The location and screening of vehicular circulation and parking areas in relation to the surrounding development.
No changes are proposed.
 - (ii) The location and screening for outdoor storage, outdoor activity or work area and mechanical equipment in relation to surrounding development.
Any new mechanical equipment will be placed on the roof of the structure.
 - (iii) The hours of operation of the proposed use. Approval of a special land use may be conditional upon operation within specified hours considered appropriate to insure minimal impact on surrounding uses.
Hours of operation will not change at this time. They are currently 7 am to 7 pm Monday through Thursday and 7 am to 4 pm on Friday.
 - (iv) The bulk placement and materials of construction of the proposed use in relation to the surrounding use.
There is ample space on the property to store construction materials.
- (b) **Compatibility with Master Plan:**
The site is zoned RA-1, Single Family Residential. Public Service Buildings are considered an allowable use once Special Use Approval has been obtained.
- (c) **Public Services:** *The existing public services are adequate for the proposed use.*
- (d) **Impact on Traffic:**
 - (i) **Proximity and Access to Major Thoroughfares:**
The center is accessible to Little Mack and Nine Mile Road via residential streets.
 - (ii) **Estimated Traffic Generated by the Proposed Use:**
Traffic is not anticipated to increase.
 - (iii) **Proximity and Relation to Intersection:**
The center is located on the southwest corner of Stephens and Ursuline.
 - (iv) **Adequacy of Site Lines:**

Site Lines will be adequately maintained. The 2,800 square foot addition will be located over 100 feet from Ursuline and 370 feet to Stephens.

- (v) **Location of and access to off-street parking:**
Location and access to off-street parking will remain from Stephens street.
 - (vi) **Required Vehicular Turning Movements:**
No changes are proposed to the parking lot.
 - (vii) **Provisions for pedestrian traffic:** Public walkways will not be affected.
Pedestrian traffic will not change.
- (e) **Detrimental Effects:** The proposed special land use shall not involve any activities, processes, materials, equipment or conditions of operation and shall not be so located or designed as to be detrimental to public health, safety or welfare. In determining whether this requirement has been met, consideration shall be given to the production of traffic, noise, vibration, smoke, fumes, odor, dust, glare and light.
- Potential Detrimental effects from the proposed uses are:**
- (i) **Hours of Operation:** The existing hours of operation are.
The hours of operation of the center are 7 am to 7 pm Monday-Thursday and 7 am to 4 pm on Fridays. The hours of operation will not have a detrimental effect on the surrounding community.
 - (ii) **Music:**
Not Applicable.
 - (iii) **Storage of materials in the off-season:** There will be no outdoor storage.
An outdoor storage closet is being proposed to assist in the containment that are typically used outdoors during the summer months.
 - (iv) **Trash from patrons:** Trash must be contained and maintained at all times.
No changes are proposed.
 - (v) **Smoke:**
Not Applicable.
 - (vi) **Liability:**
There will be no changes to the liability.
- (f) **Enhancement of Surrounding Environment:**
The addition, the new covered patio over the front entrance, and new landscaping will enhance the surrounding environment.

- (g) **Isolation of Existing Land Use:** The proposed special land use will not result in a small residential development being substantially surrounded by non-residential development.

ITEMS OF CONCERN – NONE

Staff recommends approval of the Special Land Use request.

Mr. Malone introduced himself as representing the St. Clair Shores Senior Activity Center. He explained that there will be two additions, one to the front, and one on the side for the fitness center.

Chairman Doppke opened the public hearing.

Public Hearing:

John Caron, 21700 Chalon, Councilman Caron explained that there are two additions, and that he was part of the committee that worked on getting a design that everyone could be happy with. He explained that there are several members of OPAC here tonight who are also in support of the expansion.

Barbara Langlois, Director Henry Ford medical center. We appreciate the consideration for the Senior Center.

Chairman Doppke closed the public hearing.

Secretary Hanson motioned, and Commissioner Schelosky supported the motion to approve case No. PPC160013 - Request for special land use approval for the expansion and renovations of the existing St. Clair Shores Senior Activity Center at 20000 Stephens, represented by Partner's In Architecture, Mike Malone.

A ROLL CALL WAS TAKEN:

AYES: ALL

NAYS: NONE

ABSENT: NONE

MOTION: PASSED

CASE NO. PPC160013A – REQUEST FOR SITE PLAN APPROVAL- Request for site Plan approval for the expansion and renovations to the existing St. Clair Shores Senior Activity Center at 20000 Stephens, represented by Partner's in Architecture, Mike Malone.

The request is reviewed as follows:

* * * * *

The applicant is requesting Site Plan Approval for the expansion and renovations of the St. Clair Shores Senior Activity Center. The city obtained a \$1.7 Million loan to improve the Senior Center. Partner's In Architecture was hired through an RFP process by the Senior Center Expansion Committee. The Committee includes members of City Council, members of the Senior Activity Center, and staff. The architect worked with the committee to design a plan that

was recommended for approval in May 2016. The next step in the process is to obtain site plan approval. The proposed renovations and expansion are as follows; construct a 2,800 square foot addition to the existing building to house a new fitness center, add a covered patio front entrance, add landscaping and a decorative wall feature on the front of the building, and renovate the interior of the building.

* * * * *

Planning Commission Chairman – Please read this statement into the record prior to reviewing the site plan to the petitioner.

The Planning Commission and City Council understand that your presence here tonight constitutes that you are a legal representative of the petitioner for Planning Case PPC160013A. Each statement of intent, promise and/or pledge, made by you, the petitioner or agent, either orally or in writing, if permitted by Ordinance, shall be binding upon the petitioner and shall be a condition of said special land use and site plan approval.

* * * * *

The request is reviewed as follows:

1) Zoning- The zoning of the parcel is RA-1, Single Family Residential. Public Service buildings are a Special Land Use Approval within this district. If Special Land Use Approval has been obtained, then the zoning is appropriate for the use.

2) Adequacy of Information (Section 35.82, 5, a) –The information provided is adequate for this review.

3) Site Design Characteristics (Section 35.82, 5, b) – The site plan indicates the construction of a 2,800 square addition to the east side of the Senior Activity Center. The addition is proposed to house a new fitness center. The addition is proposed to be constructed of concrete block to match the exterior finish material of the rest of the Senior Activity Center. The addition also proposes a pitched roof and windows on all three sides. A new covered patio is being proposed over the front door as well as landscaping to bring the addition and existing building together.

4) Preservation of Natural Areas (Section 35.82, 5, c) – The expansion of the Center is being proposed in a location that preserves the soccer fields.

5) Privacy (Section 35.82, 5, d) – The privacy of the surrounding residential neighborhood will not be affected.

6) Emergency Vehicle Access (Section 35.82, 5, e) – Emergency vehicle access will not change.

7) Ingress and Egress (Section 35.82, 5, f) – Ingress and egress to the site will not change.

8) Pedestrian Circulation (Section 35.82, 5, g) – Pedestrian circulation will not change.

9) Vehicular and Pedestrian Circulation Layout (Section 35.82, 5, h) –The circulation layout is adequate for this review.

10) Drainage (Section 35.82, 5, i) – No changes to the parking lot are proposed.

***11) Exterior Lighting** (Section 35.82, 5, j) – New wall sconces are proposed on the existing building and the addition.

All lighting must be shielded from adjacent residences.

12) Public Services (Section 35.82, 5, k) – Public services will not be affected by the proposed use.

13) Landscaping, Fences, and Walls (Section 35.82, 5, l) – Landscaping has been proposed around the existing building and the addition. No walls or fencing are required for a public service building within a Single Family Residential District.

***14) Exterior Building Treatment** (Section 35.82, 5, m) – The site plan indicates the use of decorative concrete block on the exterior of the building. The existing building is constructed of concrete block.

The site plan review section of the zoning ordinance requires the use of brick on all new construction. A variance from the zoning board of appeals will be required for the use of concrete block as a finish material.

15) Waste Storage (Section 35.82, 5, n) – No changes are proposed.

16) Mechanical Equipment (Section 35.82, 5, o) –The mechanical equipment is proposed to be placed on the roof of the structure and will be completely obscured from view by the roof pitch.

17) Parking (Section 35.73, 12, a) – No changes are proposed.

18) Setbacks (Section 35.66) – The setbacks for the Senior Center are as follows:

Required-

Front: 68 feet from the Centerline of Stephens

Side: 10 feet from Ursuline

Rear: 35 feet

Proposed-

Front: over 300 feet

Side: over 100 feet

Rear: over 100 feet

19) Building Height (Section 35.66) – The height of the covered entrance and the fitness center are proposed to be 24.1 feet. Total height for the district is 30 feet.

20) Transformer Pad –No new transformers are proposed.

21) Screening Wall – No screening wall is required.

22) Signs – All signs will be reviewed separately.

23) Loading (Section 35.75) – Loading will not change.

24) Other –

ITEMS OF CONCERN – 11 and 14

Staff recommends approval of this proposal based on attention to the items listed above.

Mr. Malone stated that the addition they are proposing is approximately about 2800 sq. ft. to the east and they are doing a reorganization on the inside of the building. They are also adding a vestibule. They are also proposing to repaint the existing building. Most of the building is concrete block so they are proposing a burnished block for the fitness center addition.

Commissioner Jones noted that the wall sconces must be shielded from the residents.

Mr. Malone stated that the wall sconces are decorative and will not illuminate that far.

Commissioner Hison was wondering if they are planning on using the entire \$1.7 Million dollar loan. Mr. Malone explained that they plan to utilize the entire loan amount.

Commissioner Hison questioned if they are going to repair the existing roof as part of this project. Mr. Malone stated that repair or complete re-roofing of the existing Senior Center will also be part of the project.

Commissioner Hison questioned when the construction will be bid out. The petitioner stated they are anticipating bidding out the construction in the early fall.

Commissioner Hison wondered if they would be occupying the building by spring of 2017. The petitioner stated that they anticipate that they will have occupancy in July of 2017, weather permitting.

Commissioner Mangis stated that she agrees with decorative block.

Secretary Hanson questioned if the soccer fields and hockey arena are going to be affected. The petitioner stated this project will not touch either.

Commissioner Johnson asked if there is a time limit to spending the loan. Ms. Koto stated “no”.

Secretary Hanson stated the renovations will be completed using the federal loan. Ms. Koto explained that the city applied for and obtained the loan for \$1.7 Million, and once the project

has been completed, the city will pay back the loan with CDBG funds utilizing about \$115, 000 to \$120,000 of the annual CDBG allocation for the next 20 years.

Secretary Hanson motioned, and Commissioner Schelosky to approve case no. PPC160013A - Request for site plan approval for the expansion and renovations to the existing St. Clair Shores Senior Activity Center at 20000 Stephens, represented by Partner's In Architecture, Mike Malone, with attention to the items of concern.

A ROLL CALL WAS TAKEN:

AYES: ALL

NAYS: NONE

ABSENT: NONE

MOTION: PASSED

A motion was made by Commissioner Schelosky, and supported by Commissioner Hison, to approve the Planning Commission Meeting Minutes of May 10, 2016, as amended.

A ROLL CALL WAS TAKEN:

AYES: ALL

NAYS: NONE

ABSENT: NONE

MOTION: PASSED

REPRESENTATIVE'S REPORT OF CITY COUNCIL MEETING OF June 2, 2016.

Gaudino's was approved for the liquor license. DeRonne Hardware was approved for their signs.

CITY PLANNER LIZ KOTO'S STAFF REPORT

Ms. Koto stated that there may be a meeting July 12, 2016 for Lakeside Church. They will also have to go through the special land use approval.

AUDIENCE PARTICIPATION - None

ADJOURNMENT

A motion was made by Secretary Hanson, and supported by Commissioner Hison, to adjourn the meeting at 7:50 p.m.

A ROLL CALL WAS TAKEN:

AYES: ALL

NAYS: NONE

ABSENT: NONE

MOTION: PASSED

[THE PRECEDING MINUTES ARE A SYNOPSIS OF A PLANNING COMMISSION MEETING AND DO NOT REPRESENT A VERBATIM RECORD.]

From: Michael E. Smith, City Manager
Subject: Cash & Investment Report – Fourth Quarter, FY 2016
Prepared by: Douglas M. Haag, Finance Director/Treasurer *DMH*

Manager's Recommendation:

I recommend Council receive and file the Cash & Investment Report – Fourth Quarter, FY 2016 as is required under the City Investment Policy.

Justification:

The City Investment Policy requires that City Council receive a quarterly cash & investment report from the Finance Department. This will be followed shortly by an annual review of the investment policy itself in September.

Attachments:

Cash & Investment Report as of June 30, 2016

Council Action:

Moved by Council Member _____, seconded by Council Member _____ to receive and file the Cash & Investment Report – Fourth Quarter, FY 2016.

VOTE: Ayes: _____
Nays: _____
Abstain: _____
Absent: _____

City of St. Clair Shores
Cash & Investment Summary
6/30/2016

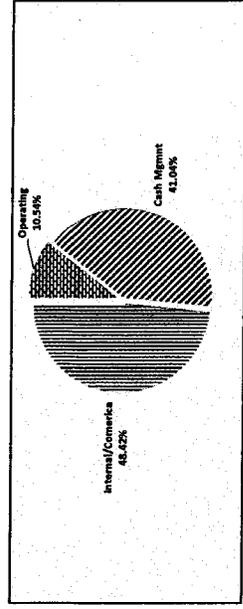
Fund Allocations	Operating Accounts				Cash Management Accounts				Managed Investments			
	First State Bank	Comerica Bank	PNC Bank	Bank of America	Comerica Bank	Huntington Bank	MBA	The Private Bank	Comerica	Huntington Bank CD	Private Bank CD	Talmer Bank CD
Consolidated Cash and Investment Accounts	\$ 2,362,654	\$ 886,026	\$ -	\$ 10,009,312	\$ 1,667,366	\$ 3,091,105	\$ -	\$ 5,058,367	\$ 24,087,172	\$ 507,746	\$ 1,022,178	\$ 1,011,217
Totals	\$ 7,514,100											

	Cost	Market Value
Cash and Equivalents	\$ 22,710,732	\$ 22,710,732
Fixed Income:		
Agency	1,271,440	1,205,802
Municipal Bonds	105,000	104,684
Total Portfolio	\$ 24,087,172	\$ 24,021,428

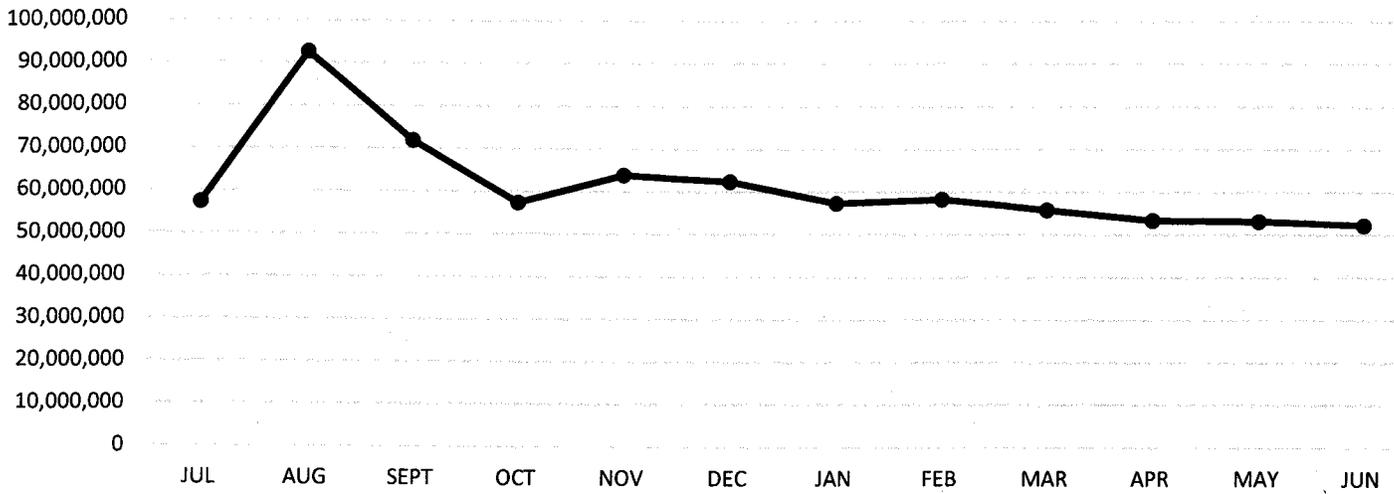
--- Fund Specific Cash and Investment Accounts ---

	General	Recreation Revenue	CDBG	Family Rental	DLEF	CIA	Brownfield	TIFA	Library Endowment	Totals	Yield
General	405,228									405,228	
Recreation Revenue		420,707								420,707	
CDBG			13,584							13,584	
Family Rental				23,671						23,671	
DLEF					555,259					555,259	
CIA						27,997				27,997	
Brownfield							31,359			31,359	
TIFA								1,090,328		1,090,328	
Library Endowment									560,844	560,844	
Totals	\$ 52,287,776	\$ 420,707	\$ 13,584	\$ 23,671	\$ 555,259	\$ 27,997	\$ 31,359	\$ 1,090,328	\$ 560,844	\$ 52,287,776	0.05% to 0.08% to 0.10%
Yield											0.37%

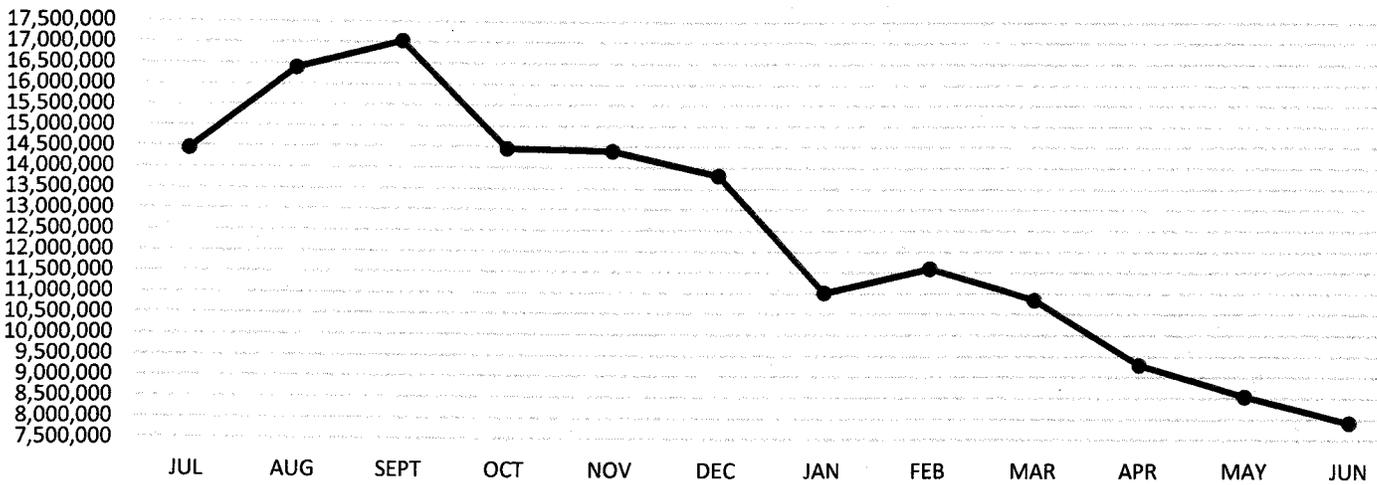
Bank Allocations	Totals	Percentage	Operating	Cash Mgmt	Managed Investments
			Internal/Comerica	Internal/Comerica	Internal/CD's
First State Bank	\$ 3,280,910	6.27%	\$ 3,280,910	\$ -	\$ -
Comerica Bank	3,026,113	5.79%	1,358,747	-	-
PNC Bank	604,814	1.16%	604,814	1,667,366	-
Bank of America	10,570,156	20.22%	-	10,570,156	-
Huntington Bank	3,091,105	5.91%	-	3,091,105	-
MBA	27,997	0.05%	-	27,997	-
Talmer Bank	1,011,217	1.93%	-	-	1,011,217
Private Bank	6,060,545	11.63%	-	5,058,367	1,022,178
Comerica Bank - Investments	24,594,918	47.04%	-	20,414,991	507,746
Totals	\$ 52,287,776	100.00%	\$ 5,244,471	\$ 24,087,172	\$ 2,541,162



CASH AND INVESTMENT BALANCES - ALL FUNDS



CASH & INVESTMENT BALANCES - GENERAL FUND



CASH & INVESTMENT BALANCES - WATER & SEWER FUND

