



AGENDA

St. Clair County Board of Commissioners Environmental/Public Works Committee

MEETING WILL BE HELD REMOTELY VIA WEBEX

May 6, 2021 at 6:00 PM

The meeting will be held virtually due to the COVID-19 pandemic. Any citizen who wishes to address the Board can send their request to citizens@stclaircounty.org or leave a voicemail at 810-989-6900 prior to 4:00 p.m. the day of the meeting.

Event Address: <https://stclaircounty.webex.com/stclaircounty/onstage/g.php?MTID=ebef5b2bab3b141e3af3bff997584e2f4>

Event Password:0000

Audio Conference: To receive a call back, provide your phone number when you join the event;
OR
Call 1-408-418-9388 and Enter Access code: 132 816 2225

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1. **Roll Call/Opening**
 2. **Additions/Deletions/Changes to the Agenda**
 3. **Citizens to be Heard**
 4. **Updates**
 5. **Conceptual Initiatives**
 6. **Old Business**
 7. **New Business**
 - A. Mead & Hunt, Inc. Construction Administration for Taxiway B Lighting Reconsrtruction
 - B. Contract Award for Reconstruct of Taxiway B Lighting - FINAL ACTION
 - C. Private Hangar Ground Lease Assignment, Amendment & Consent of Owner - Spartan Aviation
 - D. Private Hangar Ground Lease Amended & Restated - Eagle Services/Spartan Aviation

- E. Private Hangar Ground Lease - Bacsikin
- F. Private Hangar Ground Lease - Will
- G. Landfill Septage Clarifier Pilot Proposal
- H. Goodells Tri Deck Mower Purchase
- I. Goodells Community Center Restrooms HVAC Replacement
- J. Fort Gratiot Sewer Lift Station Pumps Replacement

8. Smiths Creek Landfill Activities Reports

- A. Smiths Creek Landfill Activities Reports

9. Other Environmental/Public Works Matters

10. Information Only

- A. Monthly PARC Financial Documents

11. Receive and File Packets

12. Adjournment

Committee Chair: Duke Dunn

Note: The County complies with the "Americans with Disabilities Act" and if auxiliary aids or services are required at the meeting for individuals with disabilities, please contact Administrator/Controller's Office, Suite 203, 200 Grand River Avenue, Port Huron, MI 48060, (810) 989-6900 three days prior to said meeting.

Mead & Hunt, Inc. Construction Administration for Taxiway B Lighting Reconsrtruction

Summary:

ATTACHMENTS:

	Description	Upload Date	Type
	Mead & Hunt Construction Administration Contract Taxiway B Lighting	4/27/2021	Cover Memo

MEMO

St. Clair County International Airport

TO: Karry Hepting, Administrator Controller
St. Clair County Board of Commissioners

FROM: Kathy Reaume, Airport Director

DATE: April 26, 2021

SUBJECT: Mead & Hunt, Inc. Construction Administration for Taxiway B Lighting
Reconstruction

Project No: 1937800-200166.02

Please find enclosed a Construction Administration contract with Mead & Hunt, Inc. for the reconstruction of Taxiway Bravo Lighting. Taxiway Bravo is parallel to the ILS runway 4/22.

Total construction administration fee is in the amount is \$83,130.00 which is included in the actual Sponsor Contract Grant. There is no funding needed for the construction administration.

This project is slated for a total of 35 calendar days. With your approval, the construction will begin August of 2021.

Amendment #1

Between

MEAD & HUNT, INC.

and

St. Clair County

**Construction Administration
for**

Taxiway B Lighting Reconstruction

**At the
St. Clair County International Airport
Port Huron, MI**

Mead & Hunt Project No.: 1937800-200166.02

Construction Administration Work Scope

April 2, 2021

Project Description: Taxiway B Lighting Reconstruction

Project Anticipated Construction Amount: \$704,233

The purpose of this amendment is to establish a scope of services and fee for the construction administration associated with the Taxiway B Lighting Reconstruction project at St. Clair County International Airport. This project includes installing a new medium intensity taxiway lighting circuit for the parallel taxiway to Runway 4-22. Other new features will include guidance signs, duct installation, handholes, and electrical vault equipment. The construction is slated for a total of 35 calendar days

The scope of services for this project will be consistent with the plans titled Reconstruct Taxiway B Lighting issued for bid by the CONSULTANT on March 26, 2021.

Section I Pre-Construction

1.0 Pre-Construction Conference

CONSULTANT shall arrange for and conduct the pre-construction conference. The project manager will establish this meeting to review FAA and project specific requirements prior to commencing construction. The meeting will be conducted at the Airport and will include the SPONSOR, MDOT, FAA, contractor, subcontractors, airport tenants affected by construction, and utility companies. This task will include the following:

- Schedule meeting, send invitations, provide meeting materials, and prepare pre-meeting exhibits and materials.
- Obtain and review the project construction schedules from the contractor or contractors prior to presentation at the pre-construction conference.
- Provide the contractor with a list of required submittals that they must provide and discuss at the pre-construction conference.
- Preside at the pre-construction conference, prepare a detailed record of the conference, submit record to the attendees for review and comment, and distribute the final record.

2.0 Initial Construction Layout

~~The CONSULTANT will perform initial survey work to establish construction limits, locations of barricades or construction signs, and survey controls.~~

3.0 Prepare Construction Management Plan (CMP)

~~The project engineer will prepare the Construction Management Plan (CMP). The CMP summarizes project responsibilities of the CONSULTANT and includes the names of the resident project representatives and qualifications. The CMP also outlines the materials testing requirements, as set forth in the construction documents and contained in Federal Advisory Circular 150/5370-10H. The CMP will summarize the types and frequency of testing required for quality acceptance, in addition to the credentials of those performing the testing. A preliminary copy of the CMP will be submitted to the SPONSOR and MDOT/FAA for approval. After review, the CMP may be revised or issued to the contractor for use.~~

4.0 Prepare Project Files

The CONSULTANT will verify that the construction contracts are in order, the contractor has met or made a good-faith effort toward Disadvantaged Business Enterprise (DBE) goals, the contractor has provided proof of insurance and the bonds have been completed, and the contractor has been provided with adequate copies of the construction plans.

The construction plans will be updated to include all addenda items issued during bidding. The quantity sheets, testing sheets, and construction report format will be prepared.

SECTION II Construction Management

5.0 Construction Management

The engineer agrees to provide the management engineering services required for the execution of the contracted work. A project manager (PM) will be assigned to the project and will be responsible for the overall administration and review of construction progress, as well as pay requests. The PM will review and provide comment on project compliance issues for quality control testing performed by the Contractor.

The PM will review the project on an ongoing basis and will make site visits weekly to monitor construction activities. These services shall include, but are not limited to, the following:

- Check construction activities to obtain compliance with plans and specifications.
- Provide interpretation of plans and specifications.
- Supervise and coordinate sub-consultant contracts for field inspection and testing.
- Review shop drawings and contractor submitted certificates for compliance with design concepts.
- Review all final pay estimates and explanation of variation between the contract and final quantities.
- Review weekly progress reports.
- Prepare and recommend approval of change orders.
- Meet with the SPONSOR for consultation and advice during construction.
- ~~Assist SPONSOR with the preparation of reimbursement requests from grant projects.~~
- Verify that all testing required by the specifications is performed and review all materials reports.
- Update record drawings during the course of construction from redline or working drawings.
- Review payroll reports and monitor contractor's compliance with paying employees, per the Davis-Bacon Act requirements.
- Monitor contractor's compliance with Disadvantaged Business Enterprise program.

SECTION III RESIDENT ENGINEERING

6.0 Resident Engineering

This task will include resident engineering, construction survey as needed, inspection, and construction administration for the duration of the project. A dedicated resident project representative (RPR) will be assigned to this project, as will inspectors and surveyors. The RPR will be on-site to coordinate and schedule staff, answer questions, observe quality control activities, process progress reports and pay requests, and record as-built changes. Additionally, the RPR will monitor compliance with plans and specifications, acquire field measurements, provide entries in the construction diary, assist in pay request processing, report non-compliance issues to SPONSOR, and record as-built changes.

The RPR shall maintain a construction diary to record the construction history of the project. The diary will be made available to the SPONSOR upon request for review during inspections or visits. The project diary should include, but not be limited to, the following information - weather conditions, job site conditions, work in progress, general location of work, equipment in use, contractors work force and hours worked, delivered materials, tests performed, failed tests (if any) and action taken, instructions to contractors, record of visitors to project and verbal or written instructions given, record of telephone conversations and any verbal instructions received or authorizations granted, engineering field force activity and hours worked, and any delays to construction and the reason for delays. The diary should be in a bound book of good quality that is easy to handle and carry.

Resident Engineering services shall include, but are not limited to, the following:

- Layout of the following work elements:
 - Horizontal and vertical control.
 - Airfield lighting installations & electrical structures including handholes, taxiway edge lights, and guidance signs.
- Check construction activities for compliance with plans and specifications.
- Make necessary acceptance tests in accordance with the cited requirements and standard methods of FAA, ASTM, and AASHTO; record all test results on the appropriate forms; prepare a summary and disposition of all testing and materials inspection; and record all deviating tests. CONSULTANT shall conduct materials inspections and acceptance tests required by the FAA. CONSULTANT shall furnish copies of all test reports to the SPONSOR. The RPR shall immediately bring any non-compliance issues to the attention of the contractor and SPONSOR.
- Monitor contractor's performance of the required quality control tests. Observe and evaluate all such tests made by the contractor in the field and laboratory as necessary in accordance with plans and specifications. The RPR shall immediately bring any non-compliance issues to the attention of the contractor and SPONSOR.
- The RPR shall notify the contractor of any failure of the work or materials to conform to the requirements of the contract, plans, or specifications. The RPR may reject nonconforming materials and will notify the contractor to suspend any work in question, until such issues can be referred to the SPONSOR for a final decision.
- Maintain daily records of the contractor's progress and activities during the course of construction and include progress of all work. These records will document work in progress, quality and quantity of materials delivered, test locations and results, instructions provided the contractor, weather conditions, equipment use, labor requirements, safety problems, and required changes.
- Prepare change orders which include a cost estimate, cost/price analysis and record of negotiations. CONSULTANT shall prepare and negotiate all necessary interpretations and clarifications, additions and deletions to change orders, and supplemental agreements as required. CONSULTANT shall submit copies to SPONSOR and MDOT/FAA for approval and signature before proceeding with the work. Any additional design would not be considered in the scope of this task order.
- Evaluate and determine the acceptability of substitute materials and equipment proposed by the contractor. CONSULTANT shall evaluate the contractor's suggestions on drawing or specification modification and report those suggestions to the SPONSOR.
- Furnish the SPONSOR and MDOT/FAA with periodic construction progress and inspection reports.

- Review contractor's weekly submitted payrolls for compliance with Federal and State law on classification and wage rates; check and submit reports on shop drawings and construction submittals; and prepare and maintain necessary records of construction progress.
- Receive from contractor and review the required maintenance and operating instructions, schedules, guarantees, bonds, inspection certificates, tests, approvals, etc.
- Prepare and submit periodic estimates, including the final estimate, during the construction project. The CONSULTANT will determine the amount owed to the contractor and shall recommend those payment amounts in writing to the contractor. The CONSULTANT will submit periodic payment recommendations to the SPONSOR for concurrence and MDOT for payment. The payment recommendations will demonstrate that work has progressed to the point indicated for payment and that, to the CONSULTANT's best knowledge, information, and belief, the quality of such work is in accordance with the contract documents. The CONSULTANT, as an experienced and qualified professional, will make payment recommendations from information that is gathered during on-site visits, provided by the contractor, reviewed from payment applications and accompanying data and schedules, and/or measured in the field.
- Inspect the project in order to monitor the contractor's compliance to the project plans and specifications.
- Monitor the contractor's compliance with the Construction Safety and Phasing Plan and immediately bring any non-compliance issues to the attention of the contractor.
- Establish and conduct weekly construction progress meetings with the contractor to discuss pertinent construction issues such as schedules, runway and taxiway closures, materials submittals, mix design approvals, secured area access, and the need for traffic control or gate guards.

SECTION IV POST CONSTRUCTION SERVICES

7.0 Final Inspection and Documentation

7.1 Final Inspection

Schedule and conduct a final inspection with SPONSOR, MDOT, FAA, and contractor representatives to determine whether the project has reached substantial completion and verify that the work is in accordance with the plans and specifications. The CONSULTANT will document items found to be deficient and will provide the contractor a listing of those items.

7.2 Final Punch List

Prepare a punch list correspondence to include the deficient items and will forward the correspondence to the contractor. It will state the items in need of correction and will request a schedule for completion. The CONSULTANT will send a copy to the SPONSOR and include a copy in the final report.

7.3 Final Construction Certifications

Once all of the punch list items have been completed to the satisfaction of the SPONSOR, MDOT, and FAA, prepare a Certification of Construction Acceptance for the project. This certification will be included in the final report.

8.0 As-Built Plans, Equipment Manuals, Materials Book

8.1 As-Built Plans

The project team will collaboratively assemble the project as-built plans. The as-built plans will specify field constructed conditions included as part of this project, such as any field surveying required to compute final quantities. Any drawings will become record information.

8.2 Equipment Manuals

The project team will collaboratively assemble the equipment operation manuals for the project. The project equipment manuals will be collected and bound into one document for use by the Airport.

8.3 Final Report

The project team will collaboratively assemble the final report for the project. The final report will include an accounting for all quality acceptance testing performed as part of this project. This will include a summary of passing tests, as well as failing tests and corrective measures taken to in order to achieve satisfactory results. Other components of the report will include a summarization of the project description, periodic draws on the grant, change orders and amendments, project certifications, documentation of final project acceptance

9.0 ~~Update Airfield Signage Plan~~

~~The CONSULTANT will update the airfield sign and marking plan to reflect changes made during construction. Copies will be distributed to the SPONSOR and the Airport Certification and Safety Inspector.~~

10.0 Update Airport Layout Plan (ALP)

The CONSULTANT will update the airport layout plan (ALP) to reflect changes made during construction. Electronic draft copies of the as-built ALP will be distributed to MDOT/FAA and the SPONSOR for review. Hard copies will be provided upon review and approval of the draft updates.

11.0 ~~Update Airport Data and Information Portal (ADIP)~~

~~The CONSULTANT shall conduct an as-built survey and submit to the Airport Data and Information Portal (ADIP). The statement of work for AGIS data collection and submittal will be consistent with the requirements for safety critical projects, not including design data. The CONSULTANT shall coordinate data collection and submittal to the FAA ADIP database with the SPONSOR.~~

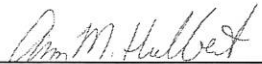
Compensation

The CONSULTANT shall be compensated a lump sum amount for the services identified in the scope of services. The amount of compensation for the construction administration shall be Eight Three Thousand One Hundred Thirty and 00/100 Dollars (\$83,130.00). A detailed breakdown of these costs is included in **Attachment "A"**. The CONSULTANT shall bill the SPONSOR in accordance with the terms and condition of the original agreement.

All other terms and conditions of the original base agreement shall remain in full force and effect.

This amendment and its conditions along with the conditions and requirements of the original agreement are hereby accepted by both parties as witnessed by these signatures:

WITNESS:



ST. CLAIR COUNTY

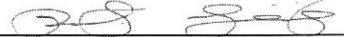
By: _____

Title: _____

Date: _____

WITNESS:

MEAD & HUNT, INC.

By: 

Title: Vice President

Date: April 13, 2021

Construction Administration Fee

Attachment "A"

AIRPORT: St. Clair County International Airport
 LOCATION: Port Huron, MI
 AIP PROJECT NO. H-26-0080-3321
 PROJECT DESCRIPTION: Taxiway B Lighting Reconstruction

M&H PROJECT NO: 1937800-200166.02
 DATE: 4/12/21
 REV. NO: 1

MEAD & HUNT PROJECT COST BY PHASE

	DIRECT LABOR	OVERHEAD 1.7934	FIXED FEE 11%	TOTAL LABOR FEE	EXPENSES	TOTAL
PHASE I PRE-CONSTRUCTION						
1.0 Pre-Construction Conference	\$1,164.00	\$2,087.52	\$352.92	\$3,604.44		
2.0 Initial Construction Layout	\$0.00	\$0.00	\$0.00	\$0.00		
3.0 Prepare Construction Management Plan (CMP)	\$0.00	\$0.00	\$0.00	\$0.00		
4.0 Prepare Project Files	\$494.00	\$885.94	\$151.79	\$1,531.73		
Total Phase I Expenses					\$109.00	
TOTAL PHASE I PRE-CONSTRUCTION	\$1,658.00	\$2,973.46	\$504.71	\$5,136.17	\$109.00	\$5,245.17
PHASE II CONSTRUCTION MANAGEMENT						
5.0 Construction Management	\$4,944.00	\$8,866.57	\$1,519.16	\$15,329.73		
Total Phase II Expenses					\$460.00	
TOTAL PHASE II CONSTRUCTION MANAGEMENT	\$4,944.00	\$8,866.57	\$1,519.16	\$15,329.73	\$460.00	\$15,789.73
PHASE III RESIDENT ENGINEERING						
6.0 Resident Engineering	\$13,258.00	\$23,776.90	\$4,073.84	\$41,108.74		
Total Phase III Expenses					\$3,794.00	
TOTAL PHASE III RESIDENT ENGINEERING	\$13,258.00	\$23,776.90	\$4,073.84	\$41,108.74	\$3,794.00	\$44,902.74
PHASE IV POST CONSTRUCTION SERVICES						
7.0 Final Inspection and Documentation	\$1,282.00	\$2,299.14	\$393.93	\$3,975.07		
8.0 As-Built Plans, Equipment Manuals, and Materials Book	\$1,672.00	\$2,998.56	\$513.76	\$5,184.32		
9.0 Update Airfield Signage Plan	\$0.00	\$0.00	\$0.00	\$0.00		
10.0 Update Airport Layout Plan (ALP)	\$334.00	\$599.00	\$102.63	\$1,035.63		
11.0 Update Airport Data and Information Portal (ADIP)	\$0.00	\$0.00	\$0.00	\$0.00		
Total Phase IV Expenses					\$109.00	
TOTAL PHASE IV POST CONSTRUCTION SERVICES	\$3,288.00	\$5,896.70	\$1,010.32	\$10,195.02	\$109.00	\$10,304.02
TOTAL MEAD & HUNT FEES	\$23,148.00	\$41,513.63	\$7,108.03	\$71,769.66	\$4,472.00	\$76,241.66

DIRECT SUB CONSULTANTS		Fee
Sonat Engineering		\$6,888.34
TOTAL DIRECT SUB CONSULTANTS		\$6,888.34

TOTAL CONSTRUCTION ADMINISTRATION FEE	\$83,130.00
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Attachment "A"												
Item No.	Sr Project Engineer	Project Engineer	Senior Engineer	Engineer 3	Engineer Tech 4	Engineer Tech 2	Engineer Tech 1	Clerical	Project Planner	Total Hours	Cost Summary	
PHASE I PRE-CONSTRUCTION												
1.0 Pre-Construction Conference												
• Schedule and coordinate meeting and materials	0	2	0	0	0	0	0	1	0	3	\$132.00	
• Obtain and review construction schedules	0	1	0	0	0	0	0	0	0	1	\$54.00	
• Provide contractor with required submittals	0	2	0	0	0	0	0	2	0	4	\$156.00	
• Attend and document pre-construction conference	0	10	0	6	0	0	0	1	0	17	\$822.00	
Estimated Total Man-hours	0	15	0	6	0	0	0	4	0	25		
Summary Costs	\$0.00	\$810.00	\$0.00	\$258.00	\$0.00	\$0.00	\$0.00	\$96.00	\$0.00		\$1,164.00	
2.0 Initial Construction Layout												
Estimated Total Man-hours	0	0	0	0	0	0	0	0	0	0	\$0.00	
Summary Costs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
3.0 Prepare Construction Management Plan (CMP)												
Estimated Total Man-hours	0	0	0	0	0	0	0	0	0	0	\$0.00	
Summary Costs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
4.0 Prepare Project Files												
Estimated Total Man-hours	0	4	0	2	0	0	0	8	0	14	\$394.00	
Summary Costs	\$0.00	\$216.00	\$0.00	\$86.00	\$0.00	\$0.00	\$0.00	\$192.00	\$0.00		\$494.00	
Expenses												
Auto Rental	0	1	0	0	0	0	0	0	0	1 Days	\$75.00	
Mileage	0	0	0	0	0	0	0	0	0	0 Miles	\$0.560	
Lodging	0	0	0	0	0	0	0	0	0	0 Days	\$0.00	
Meals/Day	0	0	0	0	0	0	0	0	0	0 Days	\$36.00	
Meals/Trip	0	1	0	1	0	0	0	0	0	2 Trips	\$17.00	
Other	0	0	0	0	0	0	0	0	0	0	\$0.00	
Other	0	0	0	0	0	0	0	0	0	0	\$0.00	
Other	0	0	0	0	0	0	0	0	0	0	\$0.00	
Other	0	0	0	0	0	0	0	0	0	0	\$0.00	
Other	0	0	0	0	0	0	0	0	0	0	\$0.00	
Total Expenses												\$109.00
PHASE I PRE-CONSTRUCTION TOTAL												\$1,767.00

Item No.	Sr Project Engineer	Project Engineer	Senior Engineer	Attachment A					Clerical	Project Planner	Total Hours	Cost Summary	
				Engineer 3	Engineer Tech 4	Engineer Tech 2	Engineer Tech 1						
	\$68.00	\$54.00	\$47.00	\$43.00	\$40.00	\$31.00	\$24.00	\$24.00	\$54.00				
PHASE II CONSTRUCTION MANAGEMENT													
5.0 Construction Management													
*	Check construction activity for compliance	0	24	0	0	0	0	0	0	0	0	\$1,296.00	
*	Provide interpretation of plans and specifications	2	4	0	0	0	0	0	0	0	0	\$362.00	
*	Supervise and coordinate field inspection/testing	0	2	0	0	0	0	0	0	0	0	\$108.00	
*	Review shop drawings/certificates for compliance	2	12	0	0	0	0	2	0	0	0	\$832.00	
*	Review all final pay estimates	0	4	0	0	0	0	2	0	0	0	\$264.00	
*	Review weekly progress reports	0	4	0	0	0	0	2	0	0	0	\$264.00	
*	Prepare/recommend approval of change orders	0	6	0	0	0	0	2	0	0	0	\$372.00	
*	Sponsor consultation and construction advice	2	6	0	0	0	0	0	0	0	0	\$460.00	
*	-Assist Owner with reimbursement requests	0	0	0	0	0	0	0	0	0	0	\$0.00	
*	Verify testing requirements and materials reports	0	6	0	0	0	0	0	0	0	0	\$324.00	
*	Update record drawings during construction	0	2	0	0	0	0	0	0	0	0	\$108.00	
*	Review payroll reports and contractor compliance	0	4	0	0	0	0	8	0	0	0	\$408.00	
*	Monitor contractor compliance with DBE program	0	2	0	0	0	0	2	0	0	0	\$156.00	
	Estimated Total Man-hours	6	76	0	0	0	0	18	0	0	0		
	Summary Costs	\$408.00	\$4,104.00	\$0.00	\$0.00	\$0.00	\$0.00	\$432.00	\$0.00			\$4,944.00	
Expenses													
	Auto Rental	0	5	0	0	0	0	0	0	0	5 Days	\$75.00	\$375.00
	Mileage	0	0	0	0	0	0	0	0	0	0 Miles	\$0.560	\$0.00
	Lodging	0	0	0	0	0	0	0	0	0	0 Days	\$85.00	\$0.00
	Meals/Day	0	0	0	0	0	0	0	0	0	0 Days	\$36.00	\$0.00
	Meals/Trip	0	5	0	0	0	0	0	0	0	5 Trips	\$17.00	\$85.00
	Other	0	0	0	0	0	0	0	0	0	0	\$0.00	\$0.00
	Other	0	0	0	0	0	0	0	0	0	0	\$0.00	\$0.00
	Other	0	0	0	0	0	0	0	0	0	0	\$0.00	\$0.00
	Other	0	0	0	0	0	0	0	0	0	0	\$0.00	\$0.00
	Other	0	0	0	0	0	0	0	0	0	0	\$0.00	\$0.00
	Total Expenses											\$460.00	
PHASE II CONSTRUCTION MANAGEMENT TOTAL												\$5,404.00	

Item No.	Attachment "A"										Total Hours	Cost Summary
	Sr Project Engineer \$68.00	Project Engineer \$54.00	Senior Engineer \$47.00	Engineer 3 \$43.00	Engineer Tech 4 \$40.00	Engineer Tech 2 \$31.00	Engineer Tech 1 \$24.00	Clerical \$24.00	Project Planner \$54.00			
PHASE III RESIDENT ENGINEERING												
Resident Engineering												
6.0	Field Inspection	0	0	0	25	0	0	0	0	0	0	
	Number of Days				8							
	Hours per Day	0	0	0	200	0	0	0	0	0	0	\$8,600.00
	Total Hours	0	0	0	0	24	0	0	0	0	0	\$960.00
*	Provide survey control and layout	0	0	0	0	0	0	0	0	0	0	
*	Check construction activities for compliance	0	0	0	8	0	0	0	0	0	0	\$344.00
*	Conduct material inspection and acceptance tests	0	0	0	8	0	0	0	0	0	0	\$344.00
*	Monitor contractor's quality control tests	0	0	0	4	0	0	0	0	0	0	\$172.00
*	Notify contractor of nonconforming work/materials	0	0	0	2	0	0	0	0	0	0	\$66.00
*	Maintain daily construction progress records	0	0	0	16	0	0	0	0	0	0	\$668.00
*	Prepare and submit change orders	0	0	0	8	0	0	0	0	0	0	\$344.00
*	Evaluate substitute materials and equipment	0	0	0	2	0	0	0	0	0	0	\$66.00
*	Furnish construction progress/insepction reports	0	0	0	4	0	0	0	0	0	0	\$172.00
*	Review contractor payrolls, drawings, and reports	0	0	0	2	0	0	0	0	0	0	\$66.00
*	Acquire and review required contractor submittals	0	0	0	4	0	0	0	0	0	0	\$172.00
*	Prepare and submit periodical and final estimates	0	0	0	8	0	0	0	0	0	0	\$344.00
*	Inspect project for compliance to plans/specs	0	0	0	8	0	0	0	0	0	0	\$344.00
*	Monitor Construction Safety and Phasing Plan	0	0	0	4	0	0	0	0	0	0	\$172.00
*	Conduct weekly construction progress meetings	0	0	0	8	0	0	0	0	0	0	\$344.00
	Estimated Total Man-hours	0	0	0	286	24	0	0	0	0	0	
	Summary Costs	\$0.00	\$0.00	\$0.00	\$12,298.00	\$960.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,258.00
Expenses												
	Auto Rental	0	0	0	25	0	0	0	0	0	0	\$75.00
	Mileage	0	0	0	0	720	0	0	0	0	0	\$0,560
	Lodging	0	0	0	10	0	0	0	0	0	0	\$850.00
	Meals/Day	0	0	0	10	0	0	0	0	0	0	\$360.00
	Meals/Trip	0	0	0	15	3	0	0	0	0	0	\$306.00
	Other	0	0	0	0	0	0	0	0	0	0	\$0.00
	Other	0	0	0	0	0	0	0	0	0	0	\$0.00
	Other	0	0	0	0	0	0	0	0	0	0	\$0.00
	Other	0	0	0	0	0	0	0	0	0	0	\$0.00
	Other	0	0	0	0	0	0	0	0	0	0	\$0.00
	Other	0	0	0	0	0	0	0	0	0	0	\$0.00
	Total Expenses											\$3,794.00
PHASE III RESIDENT ENGINEERING TOTAL												\$17,052.00

Contract Award for Reconstruct of Taxiway B Lighting - FINAL ACTION

Summary:

ATTACHMENTS:

	Description	Upload Date	Type
	Contract Award for Reconstruct of Taxiway B Lighting	4/30/2021	Cover Memo

MEMO

St. Clair County International Airport

TO: Karry Hepting, Administrator Controller
St. Clair County Board of Commissioners

FROM: Kathy Reaume, Airport Director

DATE: April 30, 2021

SUBJECT: Reconstruct Taxiway B Lighting
Notice of Award-J. Ranck Electric Inc. Final Action

State of Michigan Office of Aeronautics has award the Reconstruct of Taxiway Bravo Lighting to J. Ranck Electric Inc. in the amount of \$552,872.50.

A comparative analysis was completed to determine if the contract was reasonable in agreement with the Federal Aviation Administration AC 150/5100-14.

The attached Contract & Bonds Agreement must be approved by both parties with 15 days of the recommendation to award.

Construction Sponsor Contract to follow

CONTRACT AND BONDS

for

Reconstruct Taxiway B Lighting

at

**St. Clair County International Airport
Port Huron, Michigan**

Date: April 28, 2021

**St. Clair County International Airport
Port Huron, Michigan**

Project Description: Reconstruct Taxiway B Lighting

Bond No. _____

PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS, that We, J. Ranck Electric, Inc., a Michigan Corporation, as principal, and _____ as surety, are held and firmly bound unto the People of the State of Michigan and St. Clair County, Michigan in the penal sum of Five Hundred Fifty Two Thousand Eight Hundred Seventy Two and 50/100 (\$552,872.50) lawful money of the United States, to be paid to St. Clair County, Michigan, or to their certain attorney or assigns to which payment, well and truly to be made, we bind ourselves, our heirs, executors, administrators and assigns, jointly and severally, firmly by these presents.

Sealed with our seals and dated this _____ day of _____ A.D. 2021.

The condition of this obligation is such that if the above named principal shall and will, well and faithfully and fully, do, execute and perform the contract to which this bond is attached, according to the terms and conditions thereof, including extensions of time, (notice of which is hereby waived by the surety), then this obligation is to be void, otherwise to remain in full force and effect.

J. Ranck Electric, Inc. _____

a Michigan Corporation Principal

By _____

By _____

By _____

Surety

By _____

NOTE: If the principal is a co-partnership, each member must sign these bonds. The Surety Company shall attach a valid power of Attorney of person or persons executing bond for the company.

**St. Clair County International Airport
Port Huron, Michigan**

Project Description: Reconstruct Taxiway B Lighting

Bond No. _____

LIEN BOND

KNOW ALL MEN BY THESE PRESENTS, that We, J. Ranck Electric, Inc., a Michigan Corporation, as principal, and _____ as surety, are held and firmly bound unto the People of the State of Michigan and St. Clair County, Michigan, as obligee, in the sum of Five Hundred Fifty Two Thousand Eight Hundred Seventy Two and 50/100 (\$552,872.50) lawful money of the United States, to be paid to the said St. Clair County, Michigan, or to their attorney or certain attorney or assigns, People of the State of Michigan, or to its assigns, or to any person, firm or corporation who may furnish labor, materials, supplies for equipment, for camp or construction, and equipment on a rental basis, on account of and actually used in the performance of the contract hereinafter mentioned, to which payment well and truly to be made, we bind ourselves, our heirs, executors, administrators and assigns, and each and every one of them firmly by these presents.

Sealed with our seals and dated this _____ day of _____ A.D. 2021.

The condition of this obligation is such that if there shall be paid as the same may become due and payable, all indebtedness which may arise from said principal to a sub-contractor or any person, firm or corporation on account of any labor, material, supplies for equipment, for camp or construction, and rental of equipment, furnished and actually used in the performance of the contract to which this bond is attached, including extension of time, (notice of which is hereby waived by the surety), then this obligation is to be void, otherwise to remain in full force and effect.

J. Ranck Electric, Inc.
a Michigan Corporation Principal

By

By

By

Surety

By

**St. Clair County International Airport
Port Huron, Michigan**

This AGREEMENT is made this _____ day of _____ A.D. 2021, by and between St. Clair County, Michigan, hereinafter referred to as SPONSOR, and J. Ranck Electric, Inc., hereinafter referred to as CONTRACTOR,

WITNESSETH, That the CONTRACTOR, for and in consideration of the payment of items completed, hereby agrees to furnish all necessary machinery, tools, apparatus and other means of construction, do all the work, furnish all the materials except as herein otherwise specified, and to complete, in strict accordance with the plans, specifications, proposal and the addendum thereto, being numbered 1, for the Reconstruct Taxiway B Lighting project, to the satisfaction of the SPONSOR. It is understood and agreed that said plans, specifications, proposal are to be considered as a part hereof. Payment for the work accomplished shall be in accordance with the General Provisions for Construction of Airports, and shall be made at the contract unit prices included in this contract.

The SPONSOR further agrees to pay the CONTRACTOR for such extra work as may be ordered by the SPONSOR, the prices for which are not included in the above items, but shall be agreed upon before such extra work is begun.

It is further understood and agreed that time is of the essence on this contract, and that the work shall be so conducted and supervised by the CONTRACTOR to insure its completion in accordance with the following schedule, each item of work to be completed on or before the date named thereafter:

Start work on the effective date of the Notice-to-Proceed, anticipated October 1, 2021.

The entire contract installation shall be completed in thirty five (35) calendar days.

IN WITNESS WHEREOF, the parties hereto have set their hands the day and year first above written:

ST. CLAIR COUNTY, MICHIGAN

J. RANCK ELECTRIC, INC.

By: _____

By: _____

Witness: _____

Witness: _____

This contract shall not be valid, effective or binding until fully executed by both the CONTRACTOR and the SPONSOR.

BID TABULATIONS



PROJECT:	PHN Reconstruct Taxiway B Lighting
LOCATION:	St. Clair County International Airport
AIP:	H-26-0080-3321
CITY:	Port Huron, Michigan
DATE:	4/22/2021 11:00AM (EDT)
PREPARED BY:	BEH, AMH

WORK DESCRIPTION:	This project consists of removal and installation of Taxiway B edge lights and signs, cable and conduit, duct and handholes, and vault equipment.
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					J. Ranck Electric, Inc.	
LINE NO.	ITEM NO.	ITEM DESCRIPTION - CATEGORY TWO	UNIT	QUANTITY	UNIT PRICE	ITEM COST
0010	105001	Mobilization	LS	1	\$55,000.00	\$55,000.00
0020	105002	Safety and Security	LS	1	\$63,475.00	\$63,475.00
0030	105003	Permits	DLR	5000	\$1.00	\$5,000.00
0040	101001	Remove Medium Intensity Taxiway Light Fixture and Base	EA	141	\$175.00	\$24,675.00
0050	101002	Remove Medium Intensity Taxiway Light Fixture	EA	32	\$50.00	\$1,600.00
0060	101003	Remove Taxiway Guidance Sign and Base	EA	1	\$550.00	\$550.00
0070	108001	No. 8 AWG, 5 KV, L-824, Type C Cable, Installed in Trench, Duct Bank, or Conduit	LFT	15890	\$1.75	\$27,807.50
0080	108002	No. 6 AWG, 600 V, THWN-2 Cable, Installed in Trench, Duct Bank, or Conduit	LFT	2860	\$2.50	\$7,150.00
0090	108003	No. 6 AWG, Solid, Bare Copper Counterpoise Wire, Installed, Including Connections/Terminations and Ground Rods	LFT	12180	\$1.75	\$21,315.00
0100	109001	Furnish and Install Specified Vault Equipment	LS	1	\$15,000.00	\$15,000.00
0110	109002	Remove Specified Vault Equipment	LS	1	\$500.00	\$500.00
0120	110001	Directional Bored Electrical Duct Bank, HDPE, 2 Bank 3"	LFT	80	\$95.00	\$7,600.00
0130	110002	Non-Encased Electrical Conduit, HDPE, 2"	LFT	13550	\$7.00	\$94,850.00
0140	115001	Electrical Handhole, 3'x3'x4', with Cover	EA	2	\$5,250.00	\$10,500.00
0150	125001	Medium Intensity Taxiway Edge Light, L-861T(L), Blue on New Base	EA	141	\$1,350.00	\$190,350.00
0160	125002	Medium Intensity Taxiway Edge Light, L-861T(L), Blue on Existing Base	EA	32	\$375.00	\$12,000.00
0170	125003	Taxiway Guidance Sign, 2 Module, L-858(L) on New Base	EA	2	\$6,000.00	\$12,000.00
0180	125004	Spare Airfield Lighting Components	LS	1	\$3,500.00	\$3,500.00
					SUBTOTAL =	\$552,872.50
					Percent of Low Bid:	100.00%
					Percent of Estimate:	78.51%

Private Hangar Ground Lease Assignment, Amendment & Consent of Owner - Spartan Aviation

Summary:

ATTACHMENTS:

	Description	Upload Date	Type
	Private Hangar Gournd Lease Assignment, Amendment & Consent of Owner - Spartan Aviation	4/27/2021	Cover Memo

MEMO

St. Clair County International Airport

TO: Karry Hepting, Administrator Controller
St. Clair County Board of Commissioners

FROM: Kathy Reaume, Airport Director

DATE: April 22, 2021

SUBJECT: Private Hangar Ground Lease Amended & Restated

Spartan Aviation, Mr. Edward Amyot has purchased Eagle Services, William Zichichi's Private Hangar.

The original private hangar ground lease with Eagles Services has been Amended & Restated and approved by Corporation Counsel.

AMENDED AND RESTATED PRIVATE HANGAR GROUND LEASE

THIS AMENDED AND RESTATED PRIVATE HANGAR GROUND LEASE (this "AGREEMENT") made and entered into this 15th day of April, 2021, by and between:

ST. CLAIR COUNTY/ST. CLAIR COUNTY INTERNATIONAL AIRPORT,
A Michigan Municipal Corporation,

Lessor,

and

Lessee,

SPARTAN AVIATION, EDWARD AMYOT, 6935 Firth Road, St. Clair, Michigan 48079, as assignee of EAGLE SERVICES, INC. This Agreement supersedes and replaces a Private Hangar Lease dated July 5, 2005, executed by EAGLE SERVICES, INC.

WITNESSETH:

1. Lessor in consideration of the rents and covenants herein specified hereby leases to Lessee land in the Township of Kimball, St. Clair County, Michigan being more fully described as follows:

DESCRIPTION OF PARCEL T-19 OF ST. CLAIR CO. INTERNATIONAL AIRPORT Part of the Southeast ¼ of Section 35, T. 6 N; R. 16 E., Kimball Township, St. Clair County, Michigan, Described as beginning at a point of being N89°49'22"W 2101.56feet along the South line of said Section 35 and N00°10'38"E 566.72feet and N51°27'10"W 180.00feet and proceeding thence N51°27'10"W 60.00feet; Thence N 38°32'50"E 60.00feet; thence S 51°27'10"E 60.00feet; thence S38°32'50"W 60.00feet to the point of beginning, having an area of 0.08acres.

For the term commencing July 15th, 2005 and ending July 15th, 2035 (30 Years) to be used and occupied as hangar space for storing aircraft owned by the Lessee and for no other purpose without the written consent of Lessor. The premises shall not be used for any purpose which is deemed ultra-hazardous and shall abuse consistent with the rules and regulations of the St. Clair County International Airport.

2. Lessor reserves any and all rights it has as the owner of the St. Clair County International Airport including but not limited to:

- a) The right to alter, repair, maintain or improve the landing area and all buildings and facilities of the Airport;

- b) To protect by any lawful means the aerial approaches to the Airport and to prevent Lessee from erecting any structure or from carrying on or permitting any activity which, in the opinion of the Lessor, would limit the usefulness of the Airport or constitute a hazard or interference with the landing, taking off or maneuvering of aircraft; and
- c) During the time of war or national emergency to suspend this Lease and to lease the Airport or any facility or part thereof to the United States for military or naval use.

3. Lessee hereby leases the premises for the above mentioned term and covenants to pay to Lessor for rent of the premises for the term for the rental. The first rental payment shall be due on July 15th, 2021. The rent is based on a rental rate of \$0.274108 per square foot of property. Rental payments shall be paid in advance on the 15th day of July each year.

4. The Lessor reserves the right to make annual adjustments to the rental payments provided under this Lease commencing July 15th, 2021. Any increase in rental payments shall not exceed the increase in Consumer Price Index for All Urban Consumers since the inception of the Lease or the date of the last rental adjustment. An amendment to the Lease providing for such increased rental payments shall be executed by the parties. If Lessee refuses to execute such amendment, then the Lease may be terminated by the Lessor by written notice to Lessee by Certified United States mail or the Lessor may implement the rental increase without an amendment.

5. All rentals shall be payable to Lessor at the office of the St. Clair County International Airport, Kimball, Michigan or as otherwise directed by Lessor in writing to Lessee.

6. Should any rent be due and unpaid, or if default be made in any of the covenants herein contained, and if said payment is not made or such default shall continue for thirty (30) days after written notice to Lessee, it shall be lawful for Lessor, or its representatives and assigns, to re-enter into and repossess the premises and cause the Lessee and each and every other occupant to be removed and put out or to implement legal process for such removal.

7. In the event of the insolvency of or the institution of bankruptcy proceedings by or against Lessee or the appointment of a receiver or a trustee of its property, this agreement thereupon shall, at the option of the Lessor, be at an end and void and Lessor may re-enter and repossess said premises.

8. Lessee shall keep and obey all police and sanitary regulations imposed by any State or Municipal authority and observe all regulations imposed by any underwriter as a basis of

the insurance rate upon the building and shall not permit any inflammable or combustible matter to accumulate upon the premises.

9. Lessee shall keep and obey all rules and regulations of the Michigan Aeronautics Commission, and all applicable Airport Regulations of the Federal Aviation Administration, and all local rules of the St. Clair County International Airport including the "Rules & Regulations" (Exhibit B attached) currently in effect and as may be amended from time to time.

10. For new leases, not renewals the Lessee hereby agrees at its own expense to commence construction on the premises within one (1) year of the date of this Lease, of a hangar or other building as approved in advance in writing by the Lessor and conforming to any rules and regulations of the Lessor concerning construction. Such construction shall be completed within two (2) years from the commencement of construction. In the event the construction is not commenced or completed within the time requirements set forth in this paragraph, the Lessor shall have the right to either terminate this Lease or in its sole discretion grant a reasonable extension.

11. No assignment by Lessee shall create any liability whatsoever against the Lessor until a duplicate thereof, together with the mailing address of such Assignee, shall be delivered to the Lessor. Any such assignment shall be subject to all of the terms and conditions of this Lease and Lessee's liability hereunder shall not be released or affected in any way by delivery of such assignment. In the event of an assignment, the notice to the Lessor or payment made to Lessor by Assignee shall enable the Lessor to maintain any suit or action for payment, specific performance, deficiency or summary proceedings for possession against the Assignee.

12. Lessee, upon termination or cancellation of this Lease, shall have the right to remove any equipment, building and property, on the premises, provided:

- a) All sums due Lessor from Lessee are paid in full;
- b) Said removal is completed within thirty (30) days after the termination or cancellation of this Lease or any extensions thereof; and
- c) Lessee clears and grades the premises from which buildings are removed.
- d) Lessee shall remain liable for any failure to restore the premises upon vacating the premises or any property which is abandoned on the premises or any environmental contamination on the premises.
- e) Any property or improvements not removed shall be deemed abandoned. The Lessee shall be responsible to the Lessee for the cost of removing any abandoned property or improvements.

13. The Lessee expressly grants to the Lessor a lien on the building which the Lessee may erect on the premises covered by this Lease, for the security of the payment by the Lessee to Lessor of any rental or other fees due said Lessor from Lessee.

14. This Lease shall be non-exclusive and subordinate to the provisions of any existing or future agreement between the Lessor and the United States, relative to the operation or maintenance of the Airport, the execution of which has been or may be required as a condition precedent to the expenditure of Federal funds for the development of the Airport.

15. The Lessor reserves the right to further develop or improve the landing area of the Airport as it sees fit, regardless of the desires or views of the Lessee, and without interference or hindrance.

16. The Lessor reserves the right to take any action it considers necessary to protect the aerial approaches of the Airport against obstruction, together with the right to prevent the Lessee from erecting or permitting to be erected, any building or other structure on the Airport which, in the opinion of the Lessor, would limit the usefulness of the Airport or constitute a hazard to aircraft.

17. Lessee shall not prevent or interference with any person, firm or corporation operating aircraft on the Airport from providing any services on its own aircraft with its own employees, including, but not limited to, maintenance and repair that it may choose to perform.

18. The Lessee shall pay all taxes or special assessments hereinafter legally levied by any governmental agency against the lands covered by this Lease, including buildings or personal property of the Lessee, and Lessee agrees, if requested by Lessor, to execute any petition or other document required to include said premises in any special assessment district for sewer, water or other governmental improvements to the premises. The non-payment of any such taxes or special assessments by the Lessee for ninety (90) days after any amortized payment shall become due and payable shall be grounds for cancellation of this Lease by Lessor.

19. The Lessor hereby agrees that the Lessee may place a lien upon the buildings to be located on the leased premises for the purpose of securing a loan or loans; provided the Lessee shall notify the Lessor, in writing, of the name and address of the mortgagee and of the term of the mortgage, prior to the place thereof and, provided further that any such mortgage is subordinate to and subject to all the terms and conditions of this Lease. Any notice of default in the terms of the Lease served on the Lessee by the Lessor shall also be served upon the mortgagee, and said mortgagee shall have a like opportunity to cure such default as the Lessee may have. Lessor agrees it will subordinate any lien granted under this Lease to the lien granted

to Lessee's lender provided Lessor approves the Lessee's financing documents approval of which shall not be unreasonably withheld.

20. In the carrying on of all commercial activity on the premises, the Lessee shall follow and comply with all applicable ordinances, statutes and the rules and regulations of the St. Clair County International Airport.

The Lessor shall have the right to take such action as any governmental agency may direct to enforce the provisions of this Paragraph 20. Lessor shall give Lessee immediate notice of any claim made or action proposed by any governmental agency against Lessor alleging a violation by Lessee of the provisions of this Paragraph 20 and which, if implemented, could reasonably be expected to materially affect Lessee's rights or obligations under this Lease. Lessee shall have the right to participate in any proceedings arising out of such claim or proposed action.

21. In the event it shall be necessary for the Lessor to give notice of any kind to Lessee, the same shall be given and shall be complete by sending such notice to Lessee by registered mail, or by serving the same on any officer of Lessee, or by posting a copy thereof at the entrance to the premises.

22. Should Lessee remain in possession of the premises after the expiration of the term of this Lease, then this Lease and all of its terms, provisions and covenants shall be continued in full force and effect as a tenancy from month to month, terminable by either party upon giving thirty (30) days written notice prior to the end of any month.

23. In the event the premises are damaged or destroyed by fire or other casualty, the Lessee shall repair the premises within a reasonable period of time and the rent shall abate in proportion to the extent that the premises are damaged or destroyed. In the event the premises are totally destroyed and in the opinion of the Lessee, damage to such an extent as to render it impracticable to rebuild or restore the same; or because of any rule or regulations of any governmental authority, the same cannot be rebuilt or restored in six months; then either party hereto shall be privileged to cancel this Lease and in the event of such cancellation, the accrued rent up to the time of such damage is to be paid by the Lessee.

24. Lessee shall carry adequate casualty and liability insurance sufficient to protect Lessor from liability for all suits and damages or injuries sustained upon any part of the premises under Lessee's control or caused or sustained upon any part of the premises by defective products or services sold or performed by Lessee. Such casualty and liability insurance shall be in such amounts, on the terms and in such companies as shall be agreeable to Lessor and as shall be delivered to and retained in the possession of the Lessor during the term hereof, and for

failure of the Lessee to obtain such insurance in the manner herein provided, the Lessor, at its option, may procure the same and the premium paid therefor shall forthwith become payable by Lessee to Lessor, as additional rent payable on the next rental date. The insurance requirements for the premises may be set by the rules and regulations of the St. Clair County International Airport.

25. Lessor may enter upon the premises at any reasonable time for the purpose of making any inspection that it deems expedient to the proper enforcement of any of the covenants and conditions of this agreement or of the "Rules & Regulations" of the St. Clair County International Airport (Exhibit B attached).

26. If Lessee is not then in default of any of the provisions of this Lease to be performed by Lessee, Lessor grants unto Lessee the option to extend this Lease for the additional term of a thirty (30) year period following the expiration of the term originally granted on the following conditions:

- a) If exercised at all, this option must be exercised by Lessee giving to Lessor written notice of Lessee's desire to exercise the option at least nine (9) months prior to the expiration of the original term granted;
- b) In the event Lessee exercised its option to extend this Lease for an additional thirty (30) year period, all terms, provisions, covenants and conditions of said Lease shall be continued in full force and effect during said extended term, including the rental adjustment provisions of Paragraph 3 of said Lease.

27. Lessee shall remove all refuse, garbage and papers from the premises and shall keep the premises, hangar and grounds in a clean, safe and sanitary condition at all times.

28. Lessor shall install and maintain on all buildings now or hereafter erected on the premises such proper obstacle lights as may be required by the Lessor or other appropriate authority.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed.

SIGNED, SEALED AND DELIVERED

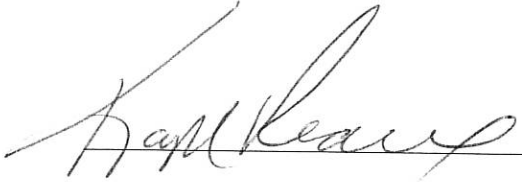
In the Presence of:

ST. CLAIR COUNTY/ST. CLAIR
COUNTY INTERNATIONAL AIRPORT ,

By: _____

Its: _____

“Lessor”

_____

_____

Spartan Aviation
Edward Amyot

“Lessee”

Private Hangar Ground Lease Amended & Restated - Eagle Services/Spartan Aviation

Summary:

ATTACHMENTS:

	Description	Upload Date	Type
	Private Hangar Ground Lease Amended & Restated - Eagle Services/Spartan Aviation	4/27/2021	Cover Memo

MEMO

St. Clair County International Airport

TO: Karry Hepting, Administrator Controller
St. Clair County Board of Commissioners

FROM: Kathy Reaume, Airport Director

DATE: April 22, 2021

SUBJECT: Private Hangar Ground Lease Amended & Restated

Spartan Aviation, Mr. Edward Amyot has purchased Eagle Services, William Zichichi's Private Hangar.

The original private hangar ground lease with Eagles Services has been Amended & Restated and approved by Corporation Counsel.

AMENDED AND RESTATED PRIVATE HANGAR GROUND LEASE

THIS AMENDED AND RESTATED PRIVATE HANGAR GROUND LEASE (this "AGREEMENT") made and entered into this 15th day of April, 2021, by and between:

ST. CLAIR COUNTY/ST. CLAIR COUNTY INTERNATIONAL AIRPORT,
A Michigan Municipal Corporation,

Lessor,

and

Lessee,

SPARTAN AVIATION, EDWARD AMYOT, 6935 Firth Road, St. Clair, Michigan 48079, as assignee of EAGLE SERVICES, INC. This Agreement supersedes and replaces a Private Hangar Lease dated July 5, 2005, executed by EAGLE SERVICES, INC.

WITNESSETH:

1. Lessor in consideration of the rents and covenants herein specified hereby leases to Lessee land in the Township of Kimball, St. Clair County, Michigan being more fully described as follows:

DESCRIPTION OF PARCEL T-19 OF ST. CLAIR CO. INTERNATIONAL AIRPORT Part of the Southeast ¼ of Section 35, T. 6 N; R. 16 E., Kimball Township, St. Clair County, Michigan, Described as beginning at a point of being N89°49'22"W 2101.56feet along the South line of said Section 35 and N00°10'38"E 566.72feet and N51°27'10"W 180.00feet and proceeding thence N51°27'10"W 60.00feet; Thence N 38°32'50"E 60.00feet; thence S 51°27'10"E 60.00feet; thence S38°32'50"W 60.00feet to the point of beginning, having an area of 0.08acres.

For the term commencing July 15th, 2005 and ending July 15th, 2035 (30 Years) to be used and occupied as hangar space for storing aircraft owned by the Lessee and for no other purpose without the written consent of Lessor. The premises shall not be used for any purpose which is deemed ultra-hazardous and shall abuse consistent with the rules and regulations of the St. Clair County International Airport.

2. Lessor reserves any and all rights it has as the owner of the St. Clair County International Airport including but not limited to:

- a) The right to alter, repair, maintain or improve the landing area and all buildings and facilities of the Airport;

- b) To protect by any lawful means the aerial approaches to the Airport and to prevent Lessee from erecting any structure or from carrying on or permitting any activity which, in the opinion of the Lessor, would limit the usefulness of the Airport or constitute a hazard or interference with the landing, taking off or maneuvering of aircraft; and
- c) During the time of war or national emergency to suspend this Lease and to lease the Airport or any facility or part thereof to the United States for military or naval use.

3. Lessee hereby leases the premises for the above mentioned term and covenants to pay to Lessor for rent of the premises for the term for the rental. The first rental payment shall be due on July 15th, 2021. The rent is based on a rental rate of \$0.274108 per square foot of property. Rental payments shall be paid in advance on the 15th day of July each year.

4. The Lessor reserves the right to make annual adjustments to the rental payments provided under this Lease commencing July 15th, 2021. Any increase in rental payments shall not exceed the increase in Consumer Price Index for All Urban Consumers since the inception of the Lease or the date of the last rental adjustment. An amendment to the Lease providing for such increased rental payments shall be executed by the parties. If Lessee refuses to execute such amendment, then the Lease may be terminated by the Lessor by written notice to Lessee by Certified United States mail or the Lessor may implement the rental increase without an amendment.

5. All rentals shall be payable to Lessor at the office of the St. Clair County International Airport, Kimball, Michigan or as otherwise directed by Lessor in writing to Lessee.

6. Should any rent be due and unpaid, or if default be made in any of the covenants herein contained, and if said payment is not made or such default shall continue for thirty (30) days after written notice to Lessee, it shall be lawful for Lessor, or its representatives and assigns, to re-enter into and repossess the premises and cause the Lessee and each and every other occupant to be removed and put out or to implement legal process for such removal.

7. In the event of the insolvency of or the institution of bankruptcy proceedings by or against Lessee or the appointment of a receiver or a trustee of its property, this agreement thereupon shall, at the option of the Lessor, be at an end and void and Lessor may re-enter and repossess said premises.

8. Lessee shall keep and obey all police and sanitary regulations imposed by any State or Municipal authority and observe all regulations imposed by any underwriter as a basis of

the insurance rate upon the building and shall not permit any inflammable or combustible matter to accumulate upon the premises.

9. Lessee shall keep and obey all rules and regulations of the Michigan Aeronautics Commission, and all applicable Airport Regulations of the Federal Aviation Administration, and all local rules of the St. Clair County International Airport including the "Rules & Regulations" (Exhibit B attached) currently in effect and as may be amended from time to time.

10. For new leases, not renewals the Lessee hereby agrees at its own expense to commence construction on the premises within one (1) year of the date of this Lease, of a hangar or other building as approved in advance in writing by the Lessor and conforming to any rules and regulations of the Lessor concerning construction. Such construction shall be completed within two (2) years from the commencement of construction. In the event the construction is not commenced or completed within the time requirements set forth in this paragraph, the Lessor shall have the right to either terminate this Lease or in its sole discretion grant a reasonable extension.

11. No assignment by Lessee shall create any liability whatsoever against the Lessor until a duplicate thereof, together with the mailing address of such Assignee, shall be delivered to the Lessor. Any such assignment shall be subject to all of the terms and conditions of this Lease and Lessee's liability hereunder shall not be released or affected in any way by delivery of such assignment. In the event of an assignment, the notice to the Lessor or payment made to Lessor by Assignee shall enable the Lessor to maintain any suit or action for payment, specific performance, deficiency or summary proceedings for possession against the Assignee.

12. Lessee, upon termination or cancellation of this Lease, shall have the right to remove any equipment, building and property, on the premises, provided:

- a) All sums due Lessor from Lessee are paid in full;
- b) Said removal is completed within thirty (30) days after the termination or cancellation of this Lease or any extensions thereof; and
- c) Lessee clears and grades the premises from which buildings are removed.
- d) Lessee shall remain liable for any failure to restore the premises upon vacating the premises or any property which is abandoned on the premises or any environmental contamination on the premises.
- e) Any property or improvements not removed shall be deemed abandoned. The Lessee shall be responsible to the Lessee for the cost of removing any abandoned property or improvements.

13. The Lessee expressly grants to the Lessor a lien on the building which the Lessee may erect on the premises covered by this Lease, for the security of the payment by the Lessee to Lessor of any rental or other fees due said Lessor from Lessee.

14. This Lease shall be non-exclusive and subordinate to the provisions of any existing or future agreement between the Lessor and the United States, relative to the operation or maintenance of the Airport, the execution of which has been or may be required as a condition precedent to the expenditure of Federal funds for the development of the Airport.

15. The Lessor reserves the right to further develop or improve the landing area of the Airport as it sees fit, regardless of the desires or views of the Lessee, and without interference or hindrance.

16. The Lessor reserves the right to take any action it considers necessary to protect the aerial approaches of the Airport against obstruction, together with the right to prevent the Lessee from erecting or permitting to be erected, any building or other structure on the Airport which, in the opinion of the Lessor, would limit the usefulness of the Airport or constitute a hazard to aircraft.

17. Lessee shall not prevent or interference with any person, firm or corporation operating aircraft on the Airport from providing any services on its own aircraft with its own employees, including, but not limited to, maintenance and repair that it may choose to perform.

18. The Lessee shall pay all taxes or special assessments hereinafter legally levied by any governmental agency against the lands covered by this Lease, including buildings or personal property of the Lessee, and Lessee agrees, if requested by Lessor, to execute any petition or other document required to include said premises in any special assessment district for sewer, water or other governmental improvements to the premises. The non-payment of any such taxes or special assessments by the Lessee for ninety (90) days after any amortized payment shall become due and payable shall be grounds for cancellation of this Lease by Lessor.

19. The Lessor hereby agrees that the Lessee may place a lien upon the buildings to be located on the leased premises for the purpose of securing a loan or loans; provided the Lessee shall notify the Lessor, in writing, of the name and address of the mortgagee and of the term of the mortgage, prior to the place thereof and, provided further that any such mortgage is subordinate to and subject to all the terms and conditions of this Lease. Any notice of default in the terms of the Lease served on the Lessee by the Lessor shall also be served upon the mortgagee, and said mortgagee shall have a like opportunity to cure such default as the Lessee may have. Lessor agrees it will subordinate any lien granted under this Lease to the lien granted

to Lessee's lender provided Lessor approves the Lessee's financing documents approval of which shall not be unreasonably withheld.

20. In the carrying on of all commercial activity on the premises, the Lessee shall follow and comply with all applicable ordinances, statutes and the rules and regulations of the St. Clair County International Airport.

The Lessor shall have the right to take such action as any governmental agency may direct to enforce the provisions of this Paragraph 20. Lessor shall give Lessee immediate notice of any claim made or action proposed by any governmental agency against Lessor alleging a violation by Lessee of the provisions of this Paragraph 20 and which, if implemented, could reasonably be expected to materially affect Lessee's rights or obligations under this Lease. Lessee shall have the right to participate in any proceedings arising out of such claim or proposed action.

21. In the event it shall be necessary for the Lessor to give notice of any kind to Lessee, the same shall be given and shall be complete by sending such notice to Lessee by registered mail, or by serving the same on any officer of Lessee, or by posting a copy thereof at the entrance to the premises.

22. Should Lessee remain in possession of the premises after the expiration of the term of this Lease, then this Lease and all of its terms, provisions and covenants shall be continued in full force and effect as a tenancy from month to month, terminable by either party upon giving thirty (30) days written notice prior to the end of any month.

23. In the event the premises are damaged or destroyed by fire or other casualty, the Lessee shall repair the premises within a reasonable period of time and the rent shall abate in proportion to the extent that the premises are damaged or destroyed. In the event the premises are totally destroyed and in the opinion of the Lessee, damage to such an extent as to render it impracticable to rebuild or restore the same; or because of any rule or regulations of any governmental authority, the same cannot be rebuilt or restored in six months; then either party hereto shall be privileged to cancel this Lease and in the event of such cancellation, the accrued rent up to the time of such damage is to be paid by the Lessee.

24. Lessee shall carry adequate casualty and liability insurance sufficient to protect Lessor from liability for all suits and damages or injuries sustained upon any part of the premises under Lessee's control or caused or sustained upon any part of the premises by defective products or services sold or performed by Lessee. Such casualty and liability insurance shall be in such amounts, on the terms and in such companies as shall be agreeable to Lessor and as shall be delivered to and retained in the possession of the Lessor during the term hereof, and for

failure of the Lessee to obtain such insurance in the manner herein provided, the Lessor, at its option, may procure the same and the premium paid therefor shall forthwith become payable by Lessee to Lessor, as additional rent payable on the next rental date. The insurance requirements for the premises may be set by the rules and regulations of the St. Clair County International Airport.

25. Lessor may enter upon the premises at any reasonable time for the purpose of making any inspection that it deems expedient to the proper enforcement of any of the covenants and conditions of this agreement or of the "Rules & Regulations" of the St. Clair County International Airport (Exhibit B attached).

26. If Lessee is not then in default of any of the provisions of this Lease to be performed by Lessee, Lessor grants unto Lessee the option to extend this Lease for the additional term of a thirty (30) year period following the expiration of the term originally granted on the following conditions:

- a) If exercised at all, this option must be exercised by Lessee giving to Lessor written notice of Lessee's desire to exercise the option at least nine (9) months prior to the expiration of the original term granted;
- b) In the event Lessee exercised its option to extend this Lease for an additional thirty (30) year period, all terms, provisions, covenants and conditions of said Lease shall be continued in full force and effect during said extended term, including the rental adjustment provisions of Paragraph 3 of said Lease.

27. Lessee shall remove all refuse, garbage and papers from the premises and shall keep the premises, hangar and grounds in a clean, safe and sanitary condition at all times.

28. Lessor shall install and maintain on all buildings now or hereafter erected on the premises such proper obstacle lights as may be required by the Lessor or other appropriate authority.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed.

SIGNED, SEALED AND DELIVERED

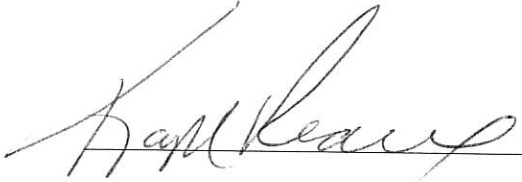
In the Presence of:

ST. CLAIR COUNTY/ST. CLAIR
COUNTY INTERNATIONAL AIRPORT ,

By: _____

Its: _____

“Lessor”

_____

_____

Spartan Aviation
Edward Amyot

“Lessee”

Private Hangar Ground Lease - Bacsikin

Summary:

ATTACHMENTS:

Description	Upload Date	Type
📎 Private Hangar Gound Lease - Bacsikin	4/27/2021	Cover Memo

MEMO

St. Clair County International Airport

TO: Karry Hepting, Administrator Controller
St. Clair County Board of Commissioners

FROM: Kathy Reaume, Airport Director

DATE: April 22, 2021

SUBJECT: Private Hangar Ground Lease-Bacsikin

This 30 year ground lease is NEW, Steven & Claire Bacsikin plan to build a private hangar on this vacant lot.

The Bacsikin's have completed the building Requirements of the Rules & Regulations of the airport.

This new lease has been drafted and approved by Corporation Counsel

With your approval they would like to begin to build a 50 X 50 hangar.

PRIVATE HANGAR GROUND LEASE

THIS AGREEMENT made and entered into this 1st, of May 2021. by and between:

ST. CLAIR COUNTY/ST. CLAIR COUNTY INTERNATIONAL AIRPORT,
A Michigan Municipal Corporation,

Lessor,

And

Steven & Claire Bacsikin
1937 South Parker Street
Marine City, Michigan 48039

Lessee,

WITNESSETH:

1. Lessor in consideration of the rents and covenants herein specified hereby leases to Lessee land in the Township of Kimball, St. Clair County, Michigan being more fully described as follows:

PARK PLAT.

Legal Description of Parcel T-5 of St. Clair County International Airport

Commencing at the SE corner of Sec. 35 T.6N., R.16E Kimball Twp. St. Clair Co., Mich,: Thence N 89°49'22" W 944.36 FT ALONG S. Line of said Sec.35 to the C/L of Airport Drive as shown on the Air Industrial Park Plat as Recorded in L.89,P.3 of the St. Clair County Recorded Plats,: Thence N 00°10'38" E 805.60FT ALONG Said C/L of Airport Drive: Thence N 89°49'22" W 553.54 FT Thence N 51°27'10" W 240.00 FT; Thence S 38°32'50" W 432.00 FT; Thence N 51°27'10" W 265.00 FT; to the point of beginning, Thence S 38°32'50" W 60.00FT; Thence N 51°27'10" E 60.00 FT Thence N 38°32'50" E 60.00 FT; Thence S 51°27'10" E 60.00 FT To the point of beginning containing 0.083 Acres more or less.

Note: Bearing Related to Air Industrial Park as Recorded in L89,P.3 St. Clair County Records.

For the term commencing May 01, 2021 and ending May 01, 2051, (30 Years) to be used and occupied as hangar space for storing aircraft owned by the Lessee and for no other purpose without the written consent of Lessor. The premises shall not be used for any purpose which is deemed ultra-hazardous and shall abuse consistent with the rules and regulations of the St. Clair County International Airport.

2. Lessor reserves any and all rights it has as the owner of the St. Clair County International Airport including but not limited to:

- a) The right to alter, repair, maintain or improve the landing area and all buildings and facilities of the Airport;
- b) To protect by any lawful means the aerial approaches to the Airport and to prevent Lessee from erecting any structure or from carrying on or permitting any activity which, in the opinion of the Lessor, would limit the usefulness of the Airport or constitute a hazard or interference with the landing, taking off or maneuvering of aircraft; and
- c) During the time of war or national emergency to suspend this Lease and to lease the Airport or any facility or part thereof to the United States for military or naval use.

3. Lessee hereby leases the premises for the above mentioned term and covenants to pay to Lessor for rent of the premises for the term for the rental of \$ 720.00 per year. The first rental payment shall be due on May 01, 2021. The rent is based on a rental rate of \$.20 per square foot of property. Rental payments shall be paid in advance on the first day of each year.

4. The Lessor reserves the right to make annual adjustments to the rental payments provided under this Lease commencing January 1, 2023. Any increase in rental payments shall not exceed the greater of the increase in Consumer Price Index for All Urban Consumers since the inception of the Lease or the date of the last rental adjustment. An amendment to the Lease providing for such increased rental payments shall be executed by the parties. If Lessee refuses to execute such amendment, then the Lease may be terminated by the Lessor by written notice to Lessee by Certified United States mail or the Lessor may implement the rental increase without an amendment.

5. All rentals shall be payable to Lessor at the office of the St. Clair County International Airport, Kimball, Michigan or as otherwise directed by Lessor in writing to Lessee.

6. Should any rent be due and unpaid, or if default be made in any of the covenants herein contained, and if said payment is not made or such default shall continue for thirty (30) days after written notice to Lessee, it shall be lawful for Lessor, or its representatives and assigns, to re-enter into and repossess the premises and cause the Lessee and each and every other occupant to be removed and put out or to implement legal process for such removal.

7. In the event of the insolvency of or the institution of bankruptcy proceedings by or against Lessee or the appointment of a receiver or a trustee of its property, this agreement thereupon shall, at the option of the Lessor, be at an end and void and Lessor may re-enter and repossess said premises.

8. Lessee shall keep and obey all police and sanitary regulations imposed by any State or Municipal authority and observe all regulations imposed by any underwriter as a basis of the insurance rate upon the building and shall not permit any inflammable or combustible matter to accumulate upon the premises.

9. Lessee shall keep and obey all rules and regulations of the Michigan Aeronautics Commission, and all applicable Airport Regulations of the Federal Aviation Administration, and all local rules of the St. Clair County International Airport including the "Rules & Regulations" (Exhibit B attached) currently in effect and as may be amended from time to time.

10. For new leases, not renewals the Lessee hereby agrees at its own expense to commence construction on the premises within one (1) year of the date of this Lease, of a hangar or other building as approved in advance in writing by the Lessor and conforming to any rules and regulations of the Lessor concerning construction. Such construction shall be completed within two (2) years from the commencement of construction. In the event the construction is not commenced or completed within the time requirements set forth in this paragraph, the Lessor shall have the right to either terminate this Lease or in its sole discretion grant a reasonable extension. No improvements, including renovations, to the leased premises shall be made without the prior written consent of Lessor, which shall be granted at Lessor's sole discretion.

11. Lessee shall not be permitted to assign or transfer its rights, duties or obligations under this Lease without the prior express written consent of Lessor, which shall be granted at Lessor's sole discretion. . Any such assignment shall be subject to all of the terms and conditions of this Lease and Lessee's liability hereunder shall not be released or affected in any way such assignment, unless expressly agreed otherwise by Lessor in writing. .

12. Lessee, upon termination or cancellation of this Lease, shall have the right to remove any equipment, building and property, on the premises, provided:

- a) All sums due Lessor from Lessee are paid in full;
- b) Said removal is completed within thirty (30) days after the termination or cancellation of this Lease or any extensions thereof; and
- c) Lessee clears and grades the premises from which buildings are removed.
- d) Lessee shall remain liable for any failure to restore the premises upon vacating the premises or any property which is abandoned on the premises or any environmental contamination on the premises.
- e) Any property or improvements not removed shall be deemed abandoned. The Lessee shall be responsible to the Lessee for the cost of removing any abandoned property or improvements.

13. The Lessee expressly grants to the Lessor a lien on the building which the Lessee may erect on the premises covered by this Lease, for the security of the payment by the Lessee to Lessor of any rental or other fees due said Lessor from Lessee.

14. This Lease shall be non-exclusive and subordinate to the provisions of any existing or future agreement between the Lessor and the United States, relative to the operation or maintenance of the Airport, the execution of which has been or may be required as a condition precedent to the expenditure of Federal funds for the development of the Airport.

15. The Lessor reserves the right to further develop or improve the landing area of the Airport as it sees fit, regardless of the desires or views of the Lessee, and without interference or hindrance.

16. The Lessor reserves the right to take any action it considers necessary to protect the aerial approaches of the Airport against obstruction, together with the right to prevent the Lessee from erecting or permitting to be erected, any building or other structure on the Airport which, in the opinion of the Lessor, would limit the usefulness of the Airport or constitute a hazard to aircraft.

17. Lessee shall not prevent or interference with any person, firm or corporation operating aircraft on the Airport from providing any services on its own aircraft with its own employees, including, but not limited to, maintenance and repair that it may choose to perform.

18. The Lessee shall pay all taxes or special assessments hereinafter legally levied by any governmental agency against the lands covered by this Lease, including buildings or personal property of the Lessee, and Lessee agrees, if requested by Lessor, to execute any petition or other document required to include said premises in any special assessment district for sewer, water or other governmental improvements to the premises. The non-payment of any

such taxes or special assessments by the Lessee for ninety (90) days after any amortized payment shall become due and payable shall be grounds for cancellation of this Lease by Lessor.

19. The Lessor hereby agrees that the Lessee may place a lien upon the buildings to be located on the leased premises for the purpose of securing a loan or loans; provided the Lessee shall notify the Lessor, in writing, of the name and address of the mortgagee and of the term of the mortgage, prior to the place thereof and, provided further that any such mortgage is subordinate to and subject to all the terms and conditions of this Lease. Any notice of default in the terms of the Lease served on the Lessee by the Lessor shall also be served upon the mortgagee, and said mortgagee shall have a like opportunity to cure such default as the Lessee may have. Lessor agrees it will subordinate any lien granted under this Lease to the lien granted to Lessee's lender provided Lessor approves the Lessee's financing documents approval of which shall not be unreasonably withheld.

20. In the carrying on of all commercial activity on the premises, the Lessee shall follow and comply with all applicable ordinances, statutes and the rules and regulations of the St. Clair County International Airport.

The Lessor shall have the right to take such action as any governmental agency may direct to enforce the provisions of this Paragraph 20. Lessor shall give Lessee immediate notice of any claim made or action proposed by any governmental agency against Lessor alleging a violation by Lessee of the provisions of this Paragraph 20 and which, if implemented, could reasonably be expected to materially affect Lessee's rights or obligations under this Lease. Lessee shall have the right to participate in any proceedings arising out of such claim or proposed action.

21. In the event it shall be necessary for the Lessor to give notice of any kind to Lessee, the same shall be given and shall be complete by sending such notice to Lessee by registered mail, or by serving the same on any officer of Lessee, or by posting a copy thereof at the entrance to the premises.

22. Should Lessee remain in possession of the premises after the expiration of the term of this Lease, then this Lease and all of its terms, provisions and covenants shall be continued in full force and effect as a tenancy from month to month, terminable by either party upon giving thirty (30) days written notice prior to the end of any month.

23. In the event the premises are damaged or destroyed by fire or other casualty, the Lessee shall repair the premises within a reasonable period of time and the rent shall abate in proportion to the extent that the premises are damaged or destroyed. In the event the premises are totally destroyed and in the opinion of the Lessee, damage to such an extent as to render it

impracticable to rebuild or restore the same; or because of any rule or regulations of any governmental authority, the same cannot be rebuilt or restored in six months; then either party hereto shall be privileged to cancel this Lease and in the event of such cancellation, the accrued rent up to the time of such damage is to be paid by the Lessee.

24. Lessee shall carry adequate casualty and liability insurance sufficient to protect Lessor from liability for all suits and damages or injuries sustained upon any part of the premises under Lessee's control or caused or sustained upon any part of the premises by defective products or services sold or performed by Lessee. Such casualty and liability insurance shall be in such amounts, on the terms and in such companies as shall be agreeable to Lessor and as shall be delivered to and retained in the possession of the Lessor during the term hereof, and for failure of the Lessee to obtain such insurance in the manner herein provided, the Lessor, at its option, may procure the same and the premium paid therefor shall forthwith become payable by Lessee to Lessor, as additional rent payable on the next rental date. The insurance requirements for the premises may be set by the rules and regulations of the St. Clair County International Airport.

25. Lessor may enter upon the premises at any reasonable time for the purpose of making any inspection that it deems expedient to the proper enforcement of any of the covenants and conditions of this agreement or of the "Rules & Regulations" of the St. Clair County International Airport (Exhibit B attached).

26. If Lessee is not then in default of any of the provisions of this Lease to be performed by Lessee, Lessor grants unto Lessee the option to extend this Lease for the additional term of a thirty (30) year period following the expiration of the term originally granted on the following conditions:

- a) If exercised at all, this option must be exercised by Lessee giving to Lessor written notice of Lessee's desire to exercise the option at least nine (9) months prior to the expiration of the original term granted;
- b) In the event Lessee exercised its option to extend this Lease for an additional thirty (30) year period, all terms, provisions, covenants and conditions of said Lease shall be continued in full force and effect during said extended term, including the rental adjustment provisions of Paragraph 3 of said Lease.

27. Lessee shall remove all refuse, garbage and papers from the premises and shall keep the premises, hangar and grounds in a clean, safe and sanitary condition at all times.

28. Lessor shall install and maintain on all buildings now or hereafter erected on the premises such proper obstacle lights as may be required by the Lessor or other appropriate authority.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed.

SIGNED, SEALED AND DELIVERED

In the Presence of:

ST. CLAIR COUNTY/ST. CLAIR
COUNTY INTERNATIONAL AIRPORT ,

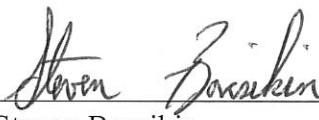
By: _____

Its: _____

“Lessor”



Witness

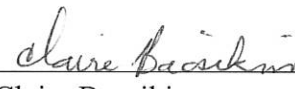


Steven Bacsikin

“Lessee”



Witness



Claire Bacsikin

Private Hangar Ground Lease - Will

Summary:

ATTACHMENTS:

Description	Upload Date	Type
 Private Hangar Ground Lease-Will	4/30/2021	Cover Memo

MEMO

St. Clair County International Airport

TO: Karry Hepting, Administrator Controller
St. Clair County Board of Commissioners

FROM: Kathy Reaume, Airport Director

DATE: April 29, 2021

SUBJECT: Private Hangar Ground Lease-Will

This 30 year ground lease is NEW, D L Will Investments plans to build a private hangar on this vacant lot.

Mr. Will has completed the building Requirements of the Rules & Regulations of the airport.

This new lease has been drafted and approved by Corporation Counsel

With your approval he would like to begin to build a 50 X 50 hangar.

PRIVATE HANGAR GROUND LEASE

THIS AGREEMENT made and entered into this 1st, of May 2021. by and between:

ST. CLAIR COUNTY/ST. CLAIR COUNTY INTERNATIONAL AIRPORT,
A Michigan Municipal Corporation,

Lessor,

And

D L Will Investments
2828 Ravenswood Road
Marysville, Michigan 48040

Lessee,

WITNESSETH:

1. Lessor in consideration of the rents and covenants herein specified hereby leases to Lessee land in the Township of Kimball, St. Clair County, Michigan being more fully described as follows:

PARK PLAT.

Legal Description of Parcel T-4 of St. Clair County International Airport

Commencing at the SE corner of Sec. 35 T.6N.,R.16E Kimball Twp. St. Clair Co., Mich.; Thence N 89°49'22" W 944.36 FT ALONG S. Line of said Sec.35 to the C/L of Airport Drive as shown on the Air Industrial Park Plat as Recorded in L.89,P.3 of the St. Clair County Recorded Plats,; Thence N 00°10'38" E 805.60FT ALONG Said C/L of Airport Drive: Thence N 89°49'22" W 553.54 FT Thence N 51°27'10" W 300.00 FT; Thence S 38°32'50" W 432.00 FT; Thence N 51°27'10" W 315.00 FT; to the point of beginning, Thence S 38°32'50" W 60.00FT; Thence N 51°27'10" E 60.00 FT Thence N 38°32'50" E 60.00 FT; Thence S 51°27'10" E 60.00 FT To the point of beginning containing 0.083 Acres more or less.

Note: Bearing Related to Air Industrial Park as Recorded in L89,P.3 St. Clair County Records.

For the term commencing May 01, 2021 and ending May 01, 2051, (30 Years) to be used and occupied as hangar space for storing aircraft owned by the Lessee and for no other purpose without the written consent of Lessor. The premises shall not be used for any purpose which is deemed ultra-hazardous and shall abuse consistent with the rules and regulations of the St. Clair County International Airport.

2. Lessor reserves any and all rights it has as the owner of the St. Clair County International Airport including but not limited to:

- a) The right to alter, repair, maintain or improve the landing area and all buildings and facilities of the Airport;
- b) To protect by any lawful means the aerial approaches to the Airport and to prevent Lessee from erecting any structure or from carrying on or permitting any activity which, in the opinion of the Lessor, would limit the usefulness of the Airport or constitute a hazard or interference with the landing, taking off or maneuvering of aircraft; and
- c) During the time of war or national emergency to suspend this Lease and to lease the Airport or any facility or part thereof to the United States for military or naval use.

3. Lessee hereby leases the premises for the above mentioned term and covenants to pay to Lessor for rent of the premises for the term for the rental of \$ 720.00 per year. The first rental payment shall be due on May 01, 2021. The rent is based on a rental rate of \$.20 per square foot of property. Rental payments shall be paid in advance on the first day of each year.

4. The Lessor reserves the right to make annual adjustments to the rental payments provided under this Lease commencing January 1, 2022. Any increase in rental payments shall not exceed the greater of the increase in Consumer Price Index for All Urban Consumers since the inception of the Lease or the date of the last rental adjustment. An amendment to the Lease providing for such increased rental payments shall be executed by the parties. If Lessee refuses to execute such amendment, then the Lease may be terminated by the Lessor by written notice to Lessee by Certified United States mail or the Lessor may implement the rental increase without an amendment.

5. All rentals shall be payable to Lessor at the office of the St. Clair County International Airport, Kimball, Michigan or as otherwise directed by Lessor in writing to Lessee.

6. Should any rent be due and unpaid, or if default be made in any of the covenants herein contained, and if said payment is not made or such default shall continue for thirty (30) days after written notice to Lessee, it shall be lawful for Lessor, or its representatives and

assigns, to re-enter into and repossess the premises and cause the Lessee and each and every other occupant to be removed and put out or to implement legal process for such removal.

7. In the event of the insolvency of or the institution of bankruptcy proceedings by or against Lessee or the appointment of a receiver or a trustee of its property, this agreement thereupon shall, at the option of the Lessor, be at an end and void and Lessor may re-enter and repossess said premises.

8. Lessee shall keep and obey all police and sanitary regulations imposed by any State or Municipal authority and observe all regulations imposed by any underwriter as a basis of the insurance rate upon the building and shall not permit any inflammable or combustible matter to accumulate upon the premises.

9. Lessee shall keep and obey all rules and regulations of the Michigan Aeronautics Commission, and all applicable Airport Regulations of the Federal Aviation Administration, and all local rules of the St. Clair County International Airport including the "Rules & Regulations" (Exhibit B attached) currently in effect and as may be amended from time to time.

10. For new leases, not renewals the Lessee hereby agrees at its own expense to commence construction on the premises within one (1) year of the date of this Lease, of a hangar or other building as approved in advance in writing by the Lessor and conforming to any rules and regulations of the Lessor concerning construction. Such construction shall be completed within two (2) years from the commencement of construction. In the event the construction is not commenced or completed within the time requirements set forth in this paragraph, the Lessor shall have the right to either terminate this Lease or in its sole discretion grant a reasonable extension. No improvements, including renovations, to the leased premises shall be made without the prior written consent of Lessor, which shall be granted at Lessor's sole discretion.

11. Lessee shall not be permitted to assign or transfer its rights, duties or obligations under this Lease without the prior express written consent of Lessor, which shall be granted at Lessor's sole discretion. Any such assignment shall be subject to all of the terms and conditions of this Lease and Lessee's liability hereunder shall not be released or affected in any way such assignment, unless expressly agreed otherwise by Lessor in writing.

12. Lessee, upon termination or cancellation of this Lease, shall have the right to remove any equipment, building and property, on the premises, provided:

- a) All sums due Lessor from Lessee are paid in full;
- b) Said removal is completed within thirty (30) days after the termination or cancellation of this Lease or any extensions thereof; and

- c) Lessee clears and grades the premises from which buildings are removed.
- d) Lessee shall remain liable for any failure to restore the premises upon vacating the premises or any property which is abandoned on the premises or any environmental contamination on the premises.
- e) Any property or improvements not removed shall be deemed abandoned. The Lessee shall be responsible to the Lessee for the cost of removing any abandoned property or improvements.

13. The Lessee expressly grants to the Lessor a lien on the building which the Lessee may erect on the premises covered by this Lease, for the security of the payment by the Lessee to Lessor of any rental or other fees due said Lessor from Lessee.

14. This Lease shall be non-exclusive and subordinate to the provisions of any existing or future agreement between the Lessor and the United States, relative to the operation or maintenance of the Airport, the execution of which has been or may be required as a condition precedent to the expenditure of Federal funds for the development of the Airport.

15. The Lessor reserves the right to further develop or improve the landing area of the Airport as it sees fit, regardless of the desires or views of the Lessee, and without interference or hindrance.

16. The Lessor reserves the right to take any action it considers necessary to protect the aerial approaches of the Airport against obstruction, together with the right to prevent the Lessee from erecting or permitting to be erected, any building or other structure on the Airport which, in the opinion of the Lessor, would limit the usefulness of the Airport or constitute a hazard to aircraft.

17. Lessee shall not prevent or interference with any person, firm or corporation operating aircraft on the Airport from providing any services on its own aircraft with its own employees, including, but not limited to, maintenance and repair that it may choose to perform.

18. The Lessee shall pay all taxes or special assessments hereinafter legally levied by any governmental agency against the lands covered by this Lease, including buildings or personal property of the Lessee, and Lessee agrees, if requested by Lessor, to execute any petition or other document required to include said premises in any special assessment district for sewer, water or other governmental improvements to the premises. The non-payment of any such taxes or special assessments by the Lessee for ninety (90) days after any amortized payment shall become due and payable shall be grounds for cancellation of this Lease by Lessor.

19. The Lessor hereby agrees that the Lessee may place a lien upon the buildings to be located on the leased premises for the purpose of securing a loan or loans; provided the Lessee shall notify the Lessor, in writing, of the name and address of the mortgagee and of the term of the mortgage, prior to the place thereof and, provided further that any such mortgage is subordinate to and subject to all the terms and conditions of this Lease. Any notice of default in the terms of the Lease served on the Lessee by the Lessor shall also be served upon the mortgagee, and said mortgagee shall have a like opportunity to cure such default as the Lessee may have. Lessor agrees it will subordinate any lien granted under this Lease to the lien granted to Lessee's lender provided Lessor approves the Lessee's financing documents approval of which shall not be unreasonably withheld.

20. In the carrying on of all commercial activity on the premises, the Lessee shall follow and comply with all applicable ordinances, statutes and the rules and regulations of the St. Clair County International Airport.

The Lessor shall have the right to take such action as any governmental agency may direct to enforce the provisions of this Paragraph 20. Lessor shall give Lessee immediate notice of any claim made or action proposed by any governmental agency against Lessor alleging a violation by Lessee of the provisions of this Paragraph 20 and which, if implemented, could reasonably be expected to materially affect Lessee's rights or obligations under this Lease. Lessee shall have the right to participate in any proceedings arising out of such claim or proposed action.

21. In the event it shall be necessary for the Lessor to give notice of any kind to Lessee, the same shall be given and shall be complete by sending such notice to Lessee by registered mail, or by serving the same on any officer of Lessee, or by posting a copy thereof at the entrance to the premises.

22. Should Lessee remain in possession of the premises after the expiration of the term of this Lease, then this Lease and all of its terms, provisions and covenants shall be continued in full force and effect as a tenancy from month to month, terminable by either party upon giving thirty (30) days written notice prior to the end of any month.

23. In the event the premises are damaged or destroyed by fire or other casualty, the Lessee shall repair the premises within a reasonable period of time and the rent shall abate in proportion to the extent that the premises are damaged or destroyed. In the event the premises are totally destroyed and in the opinion of the Lessee, damage to such an extent as to render it impracticable to rebuild or restore the same; or because of any rule or regulations of any governmental authority, the same cannot be rebuilt or restored in six months; then either party

hereto shall be privileged to cancel this Lease and in the event of such cancellation, the accrued rent up to the time of such damage is to be paid by the Lessee.

24. Lessee shall carry adequate casualty and liability insurance sufficient to protect Lessor from liability for all suits and damages or injuries sustained upon any part of the premises under Lessee's control or caused or sustained upon any part of the premises by defective products or services sold or performed by Lessee. Such casualty and liability insurance shall be in such amounts, on the terms and in such companies as shall be agreeable to Lessor and as shall be delivered to and retained in the possession of the Lessor during the term hereof, and for failure of the Lessee to obtain such insurance in the manner herein provided, the Lessor, at its option, may procure the same and the premium paid therefor shall forthwith become payable by Lessee to Lessor, as additional rent payable on the next rental date. The insurance requirements for the premises may be set by the rules and regulations of the St. Clair County International Airport.

25. Lessor may enter upon the premises at any reasonable time for the purpose of making any inspection that it deems expedient to the proper enforcement of any of the covenants and conditions of this agreement or of the "Rules & Regulations" of the St. Clair County International Airport (Exhibit B attached).

26. If Lessee is not then in default of any of the provisions of this Lease to be performed by Lessee, Lessor grants unto Lessee the option to extend this Lease for the additional term of a thirty (30) year period following the expiration of the term originally granted on the following conditions:

- a) If exercised at all, this option must be exercised by Lessee giving to Lessor written notice of Lessee's desire to exercise the option at least nine (9) months prior to the expiration of the original term granted;
- b) In the event Lessee exercised its option to extend this Lease for an additional thirty (30) year period, all terms, provisions, covenants and conditions of said Lease shall be continued in full force and effect during said extended term, including the rental adjustment provisions of Paragraph 3 of said Lease.

27. Lessee shall remove all refuse, garbage and papers from the premises and shall keep the premises, hangar and grounds in a clean, safe and sanitary condition at all times.

28. Lessor shall install and maintain on all buildings now or hereafter erected on the premises such proper obstacle lights as may be required by the Lessor or other appropriate authority.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed.

SIGNED, SEALED AND DELIVERED

In the Presence of:

ST. CLAIR COUNTY/ST. CLAIR
COUNTY INTERNATIONAL AIRPORT ,

By: _____

Its: _____

“Lessor”



Witness



Dennis L Will

“Lessee”

Witness

Landfill Septage Clarifier Pilot Proposal

Summary:

ATTACHMENTS:

Description	Upload Date	Type
📎 BOC Septage Clarifier Pilot Proposal May 21	4/28/2021	Exhibit
📎 United Rentals Fluid Solutions Pilot Proposal	4/28/2021	Exhibit



COUNTY OF ST. CLAIR



Smiths Creek Landfill

6779 Smiths Creek Road Smiths Creek, MI 48074 (810) 989-6981
scclandfill@stclaircounty.org

April 28, 2021

From: Matt Williams

To: Environmental and Public Works Committee

Subject: Septage Clarifier Pilot Test Proposal FINAL ACTION

Commissioners,

Shortly after the septage bioreactor project began in 2008, we determined there was a need to remove suspended solids from septage before it was injected into the landfill to prevent injection line clogging. At that time our engineers, CTI and Associates, Inc. (CTI) identified that two flexible bladder tanks (typically used for fuel or water storage in military applications) operated in series would allow septage to be pretreated and then stored prior to injection in the landfill. These tanks were chosen because they are flexible, durable, and cost effective, making them good candidates to be placed in a landfill environment where uneven settlement is common.

To date, we have used flexible bladder tanks to remove suspended particles (sludge) from septage. The current sludge management procedure involves retaining septage in the first tank to allow suspended particles to settle before transferring the supernatant into the second tank for storage prior to injection. Periodically, sludge must be removed from the first tank. While this practice has worked adequately, cleaning of the tanks can be labor intensive and it is impossible to remove all of the accumulated sludge. This leads to build-up of solids over time and a reduced operating capacity of our system.

Every four to six years the flexible bladder tanks must be replaced due to UV degradation of tank material. This June it will be four years since the existing tanks were installed. When we began evaluating the need for replacement of our existing tanks, I tasked CTI (as I do prior to each replacement cycle) with identifying whether any new technologies/products had been developed which could potentially be more efficient and cost effective than our current practice.

In the course of their evaluation CTI identified a portable frac tank clarifier (CL-250) from United Rentals which was made commercially available after our last bladder tank installation. This clarifier shows promise for providing us a solution which may be more efficient and cost effective than our current procedure. However, while the manufacturer believes ours to be a practical application of their product, it has not been used previously to treat septage, so pilot testing is recommended to evaluate effectiveness prior to purchase.



COUNTY OF ST. CLAIR



Smiths Creek Landfill

6779 Smiths Creek Road Smiths Creek, MI 48074 (810) 989-6981
scclandfill@stclaircounty.org

Accordingly, I am proposing a two-month pilot study to evaluate the portable clarifier tank. We will be evaluating the effectiveness of solids removal using the clarifier tank, as well as the labor effort required to clean and operate it. The attached quote from United Rentals includes a cost of \$18,550 for two months of rental and operation, plus a \$129 environmental service fee. If sludge removal is found to be as effective as or better than the current practice, I will bring a quote to purchase a tank for permanent use at the landfill in the future.

I respectfully request final action for the Committee to approve a two-month rental of the CL-250 Clarifier Tank from United Rentals in the amount of \$18,679, plus a 10% contingency of \$1,867.90.

Respectfully,

Att: Clarifier Tank Graphics
United Rentals Quote

Cc: Karry Hepting, SCC
Man Zhang, CTI



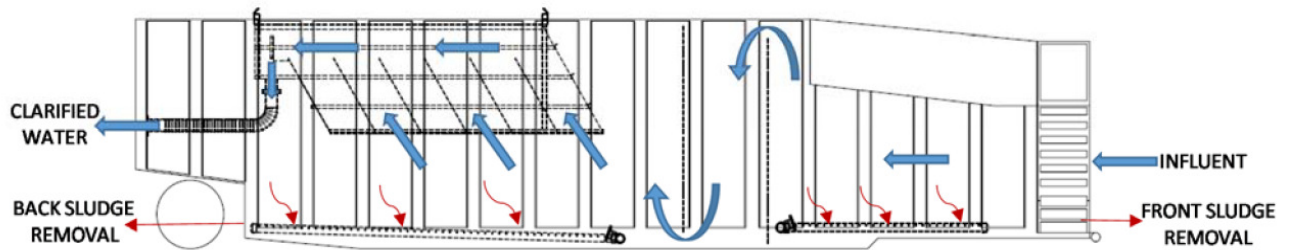


COUNTY OF ST. CLAIR



Smiths Creek Landfill

6779 Smiths Creek Road Smiths Creek, MI 48074 (810) 989-6981
scclandfill@stclaircounty.org



A Government



of Service



To: Man Zhang
Company: CTI & Associates, Inc
Email #: mzhang@cticompanies.com
RE: Septage Clarifier Pilot Project

From: Chris Vilella
Date: 2 April 2021
Page: 1 OF 3
Quote #: CTI05152020CV-rev2

Dear Man,

United Rentals is pleased to provide the flowing proposal for Pilot Testing service of septage solids separation for CTI and Associates, Inc at project location near Detroit, MI.

Pilot Description

United Rentals to deliver and supervise installation and startup of equipment hereafter described in order to evaluate the effectiveness of UR's CL-250 Clarifier Tank System for separation of residential septage type solids. Expected volume is anticipated to be ~12,500gpd, with periodic unloading periods at a rate of ~150gpm. System will be evaluated for separation and removal efficiencies of solids, FOG, and liquid elutriate. Pilot test will also shed light on long term maintenance requirements and related long term budgetary cost projection.

Process Narrative

Primary components of this pilot will consist of (1) CL-250 Clarifier Tank. Water will be received from offloading area after 6mm pre-screening. As fluid enters the tank, solids separation will begin. Tank will be outfitted with a single "under" weir at the approximately midway point in the tank. The first chamber (~9,000gal), will allow adequate retention time for sinking and floating material to begin striation. By using an "under" weir configuration, fluid current and solids will be directed toward the bottom of the tank, while trapping floating solids as well as fats, oil and greases.

The second chamber of the tank will contain the CL-250 slant plate Clarifier Insert. Insert will drive additional solids separation via "Lamella" style angled plate up-flow design. Settled solids will create primary sludge layer below clarifier insert. One of the primary evaluation points will be the suitable depth of said sludge layer that will still allow for efficient solids separation and limited solids carry over. This data point will shed light on system operational maintenance schedule and associated costs.

Elutriate liquid will gravity feed from clarifier tank to the existing bladder tanks, prior to discharge via exiting pump station.

For removal of solids from the clarifier tank, CL-250 is equipped with integral "Sludge Removal" piping system to allow for easy vacuum removal of accumulated solids without disrupting operation or need to completely drain the tank until final cleaning at the end of the project. Solids will be removed periodically via existing pump station

Process Flow Diagram

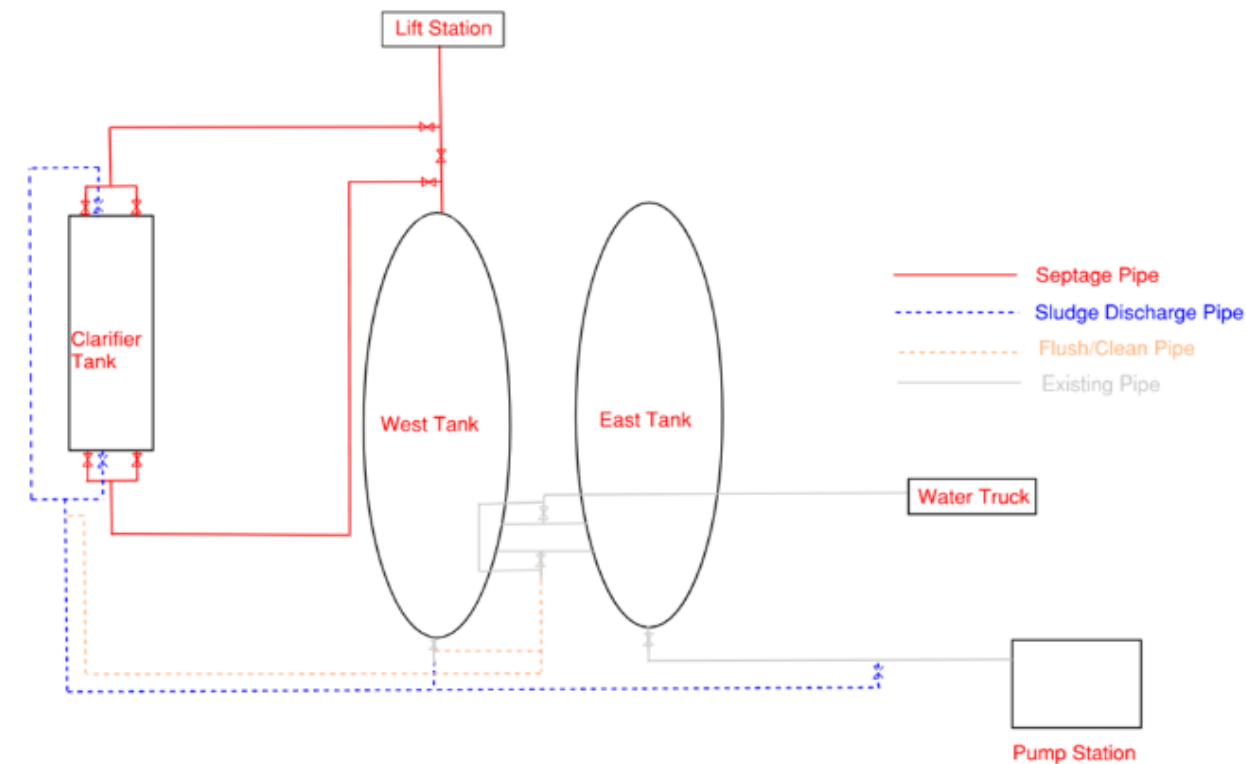


Figure 1 – Pilot Process Flow Diagram

Scope of Work Definitions

Pilot Pricing exhibited is based on the flowing assumptions:

- United Rentals Scope
 - Clarifier Tank preparation/modifications – weir adjustment and sludge removal apparatus installation.
 - Mobilization of all equipment to the site location
 - Duration of Pilot System Operation will be 1-2 months from completion of installation and startup process.
 - Pickup and return of all equipment.
- Responsibilities of the Client are as follows:
 - To provide level and graded area for system staging.
 - Provide access to site for job-walk to finalize layout, hose distances, etc.
 - Heavy equipment for unloading, placing, and loading equipment.
 - System installation labor
 - Supply of fluid form offloading area to the system
 - Operation and maintenance labor
 - Any sampling, data recording, and reporting
 - Fueling
 - Solids generation management, removal, and disposal
 - Flushing and cleaning of all equipment at the end of the pilot.
 - Scaffolding or elevated working surfaced as needed
 - Adequate lighting
 - System disassembly labor

United Rentals can provide support for these items upon request and at additional cost.

- Items not included in the pilot, but may be applicable for full scale system
 - Negative pressure odor capture and scrubbing system
 - Semi-automated solids removal and dewatering system
 - Winterization
 - Electric Pump
 - Pre-clarifier degassing mix tank.
 - System Alarm Notification
 - Remote Monitoring Access
 - External Hoses and Fittings

Pricing

CL-250 Clarifier Project Budgetary Pricing (4 Week Operation).....\$14,250.00*

Preparation and Delivery of Tank Per Tank – (1) Tank.....\$7,300.00

Including Weir Placement, Insert Installation, and Sludge Removal Piping

Monthly Rental, Per Tank – (1) Tank with designated fittings.....\$4,300.00

Tank Pickup and Insert Removal, per tank - (1) Tank\$2,650.00

**Based on (1) month operation and (1) month total system rental. Longer duration will incur additional costs. Also, pending confirmation of scope, and site visit to finalize system l*

No sales tax has been added to the prices quoted. 1.5% Environmental Fee will apply to rental items. **Proposal is strictly BUDGETARY. All rental pricing is based on a minimum of (4) week rental period with operation of the system at up to 150gpm, with periodic offloading with average daily volume of 12,500gpd. Requested operations outside of these parameters may incur additional costs.** All standard terms & conditions for United Rentals will apply. Thank you for the opportunity to work together and let me know when I can be of further assistance with this or any other odor control or filtration project.

Best regards,
United Rentals Fluid Solutions

Chris Vilella

Chris Vilella
Application Engineer – Filtration and Water Treatment Technology
cvilella@ur.com
724.321.3669

Goodells Tri Deck Mower Purchase

Summary:

Request permission to purchase a new tri-deck mower to replace the current Goodells unit. Old unit will be moved for use at Columbus.

ATTACHMENTS:

	Description	Upload Date	Type
▢	Goodells Tri Deck Mower Purchase Recommendation	4/29/2021	Cover Memo
▢	Tri Deck Mower Bids 2021	4/29/2021	Exhibit



COUNTY OF ST. CLAIR

Parks and Recreation Commission



MEMO

To: St. Clair County Board of Commissioners
From: Mark Brochu, County Parks Director
Date: April 29, 2021

Re: Recommendation for Tri Deck Mower

As we are adding a new Disc Golf Course to Columbus. The addition increases areas that need mowing. We would like to add a second Tri Deck Mower to our Park System to save on out limited staff time. We currently have a Bush Hog Tri Deck Mower at Goodells for the large fields and we would like to have the same brand for Columbus. This will make it easier for getting replacement parts to keep them both in good operation. We have collected bids from local venders listed as follows:

Richmond New Holland	15ft TDC Series Tri Deck Mower	\$20,000.00
Rosy Brothers	15ft TDC Series Tri Deck Mower	\$21,400.00
John Deere	15ft Frontier FM1015R Flex-Wing	\$18,809.28

Richmond New Holland has given us a \$4,761.00 discount for Parks, compared to the JD state contract discount of \$3,582.72

I would like to recommend that we order a new 15FT Brush Hog Tri Deck Mower from Richmond New Holland to match what we currently are using in our parks for the amount of \$20,000.00

YOUR CONTRACT. YOUR QUOTE. YOUR HELP REQUESTED.

**Ensure your equipment arrives with no delay.
Issue your Purchase Order or Letter of Intent.**

To expedite the ordering process, please include the following information in Purchase Order or Letter of Intent:

For any questions, please contact:

- ☐ Shipping address
- ☐ Billing address
- ☐ Vendor: John Deere Company
2000 John Deere Run Cary,
NC 27513
- ☐ Contract name and/or number
- ☐ Signature
- ☐ Tax exempt certificate, if applicable

Gwen Pytlowany

Distributing Corp of America
65809 Gratiot Avenue
Lenox, MI 48050

Tel: 586-727-7502

Fax: 586-727-7311

Email: gpytlowany@aisequip.com



JOHN DEERE

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Distributing Corp of America
65809 Gratiot Avenue
Lenox, MI 48050
586-727-7502
lmeyers@aisequip.com

Quote Summary

Prepared For:

ST. CLAIR COUNTY PARKS & RECREATION
200 GRAND RIVER AVE STE 107
PORT HURON, MI 48060

Delivering Dealer:

Distributing Corp of America
Gwen Pytlowany
65809 Gratiot Avenue
Lenox, MI 48050
Phone: 586-727-7502
gpytlowany@aisequip.com

Quote ID: 24108322
Created On: 08 April 2021
Last Modified On: 09 April 2021
Expiration Date: 10 May 2021

Equipment Summary	Selling Price	Qty	Extended
Frontier FM1015R Rear Discharge Flex-Wing Grooming Mower with Light Bar	\$ 18,809.28 X	1 =	\$ 18,809.28
Contract: MI Ag, Grounds, and Roadside 071B7700085 (PG 3W CG 22)			
Price Effective Date: November 2, 2020			
Equipment Total			\$ 18,809.28

* Includes Fees and Non-contract items

Quote Summary

Equipment Total	\$ 18,809.28
Trade In	
SubTotal	\$ 18,809.28
Est. Service	\$ 0.00
Agreement Tax	
Total	\$ 18,809.28
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 18,809.28

Salesperson : X _____

Accepted By : X _____

Confidential



JOHN DEERE

Selling Equipment

Quote Id: 24108322

Customer Name: ST. CLAIR COUNTY PARKS & RECREATION

ALL PURCHASE ORDERS MUST BE MADE OUT
TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513

FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT
TO DELIVERING DEALER:

Distributing Corp of America
65809 Gratiot Avenue
Lenox, MI 48050

586-727-7502
lmeyers@aisequip.com

Frontier FM1015R Rear Discharge Flex-Wing Grooming Mower with Light

Hours:

Stock Number:

Contract: MI Ag, Grounds, and Roadside 071B7700085 (PG
3W CG 22)

Selling Price *
\$ 18,809.28

Price Effective Date: November 2, 2020

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
0422XF	FM1015R Rear Discharge Flex-Wing Grooming Mower with Light Bar	1	\$ 22,392.00	16.00	\$ 3,582.72	\$ 18,809.28	\$ 18,809.28
Total Selling Price			\$ 22,392.00		\$ 3,582.72	\$ 18,809.28	\$ 18,809.28



RICHMOND NEW HOLLAND

68295 Oak Street • Richmond, MI 48062

Phone: (586) 727-3515

Fax: (586) 727-4056

QUOTATION

QUOTATION DATE

4-8-21

SALESPERSON

Bob Jr.

INQUIRY DATE

4-8-21

INQUIRY NO

000100

Please indicate No. above when ordering.

TO:

St Clair County Parks
Darrell 810-841-6960

SHIP TO:

ESTIMATED SHIPPING DATE		SHIPPED VIA	F.O.B.	TERMS	
QUANTITY	DESCRIPTION			PRICE	AMOUNT
	List price with freight & set up				24.761.00
	Discounted county parks price				20.000.00
1	New Bush Hog TDC Series Finish Mower Tri-Deck Type 15' Cutting Width				
	This unit is available in 30- 35 days Today but can change day by day because of the times.				
	The price good for 30 days				

WE ARE PLEASED TO SUBMIT THE ABOVE QUOTATION FOR YOUR CONSIDERATION. SHOULD YOU PLACE AN ORDER, BE ASSURED IT WILL RECEIVE OUR PROMPT ATTENTION.

THIS QUOTATION IS VALID FOR _____ DAYS. THEREAFTER IT IS SUBJECT TO CHANGE WITHOUT NOTICE.

BY Robert Bishon Jr ACCEPTED _____ DATE _____

SIGN AND RETURN YELLOW ACCEPTANCE COPY WHEN ORDERING

White Copy: SALES

Canary Copy: CUSTOMER

St. Clair County Parks

Bushhog TDC1500
15' mower

21,400.-

HWEEK ORDER TIME
NOT QUANTIFIED

Daryl L 810-841-6960

DEWILLIAMSON@stclaircounty.org

Rosy
4-9-21

ROSY BROTHERS

5727 DRYDEN ROAD
DRYDEN, MICHIGAN 48428
(810) 796-3770
(810) 796-3764

Goodells Community Center Restrooms HVAC Replacement

Summary:

Asking BOC to approve a contract to replace the HVAC system in the Goodells Community Center Restrooms.

ATTACHMENTS:

	Description	Upload Date	Type
▢	Goodells Community Center Restrooms HVAC Replacement	4/29/2021	Cover Memo
▢	Goodells Community Center Restrooms HVAC Bids	4/29/2021	Exhibit



COUNTY OF ST. CLAIR

Parks and Recreation Commission



MEMO

To: County Board of Commissioners
From: Mark Brochu, County Parks Director
Date: April 29, 2021

Re: GOODELLS COMMUNITY BUILDING RESTROOM HVAC SYSTEM

The heating and cooling system in the Goodells Community Center restrooms need to be updated. They are not tied into the current building ventilation system and have very outdated electric heaters mounted on the ceilings. With utilities bills rising, we have need to replace the current system with a dedicated system, separate from the main room that can have its own thermostat control. In talking with a couple of contractor, we determined that the best system for this location and our usage is a mini split heating and cooling system.

We have collected bids from area contractors to provide and install an outdoor unit suppling two mini split units, one in each restroom, with cables/lines running up through the attic and two smaller electric back up heaters for extreme cold.

The bidders are as follows:

Vincent's Heating and Plumbing	Does not include Electrical Or Electric heaters	\$7,982.00
It's Your Heating and Cooling Guy	Does not include Electrical Or Electric heaters	\$9,968.00
Dependable Heating and Cooling Carrier	Includes Electrical	\$12,735.00
Superior Heating and Cooling Daikin Heat Pump	Includes Electrical	\$13,420.00

We recommend that you award a contract to low bidder, Dependable Heating and Cooling to provide and install a Carrier Mini Split HVAC system for the Goodells' Community Building Restrooms in the amount of \$12,735.00



Vincent's Heating & Plumbing, Inc.

2650 Oak Street
Port Huron, MI 48060

810-985-7103

Invoice 549131
Invoice Date 02/17/2021
Technician 89ANDY

Remaining Balance
\$0.00

Invoice To

8264 COUNTY PARK DR
GOODELLS, MI 48027
810-841-6960 ext.Darel

Work Completed Notes

Quote is for install of 2 new mini split heating and cooling systems for bathrooms. Customer wants new system hung on wall near doors and they have requested that if job it a go that outdoor unit needs to be hung on the wall under awning. Quote would not include high voltage electrical wiring for outdoor unit electrician is needed and customer would be responsible for scheduling electrical work. We would tie into disconnect run new line sets hang thermostat in tamper proof box???. And install outdoor equipment and install 2 new mini split heating and cooling systems. Quote for all of our work \$7,982.00 including tax and permit.

Item Description	Qty	Total
HVAC Quote	1x \$0.00	\$0.00
Subtotal:		\$0.00
Discount:		\$0.00
Tax:		\$0.00
Invoice Total:		\$0.00
Payment Amount:		\$0.00
Remaining Balance:		\$0.00

Licenses

WE ARE LICENSED TO LEGALLY PERFORM PLUMBING, HEATING, & COOLING WORK IN THE STATE OF MICHIGAN. MI Mechanical License: 7116710 (1,2,5,7) - MI Master Plumber License 8112411 - MI Plumbing Contractor License 8003720

Service Repair Guarantee

WE WANT YOU TO BE 100% SATISFIED! If at any time during your repair warranty period you are unhappy for any reason please let us know. If its not right we'll redo the repair for free! We're not satisfied until you are!

Comments & Feedback Welcome

Do you have comments about our service or your technician? Call our Client Feedback Hotline at (810) 479-5888 and leave us a recorded message.

Not a VHP Club Member Yet?

Enroll In Our Discount & Maintenance Club Today and Save 10% Off Future Repair Charges.

Forms of Payment Accepted

Cash, check, Chase Quickpay with ZELLE, all major credit cards (Discover, American Express, VISA, Master Card), Easy 3rd Party Financing is available upon request - a credit check is required. VHP CLUB MONTHLY MEMBERSHIP FEES may be paid by credit card or by ACH payment from a checking

1/3 Invoice 549131

or savings account. A voided check is required. For Payment using Chase Quickpay with ZELLE: use the email Quickpay@vhpinc.com & include the Invoice number & service address in the memo field.

Finance charge notice

PAYMENT IS EXPECTED AT TIME OF SERVICE UNLESS PRIOR ARRANGEMENTS ARE MADE. Otherwise, after 10 days a 2% per month service fee (\$1 min.) will be added to any unpaid balance. \$25 fee for returned check.

A Note from Company President

Thank you for giving us this opportunity to serve you! Vincent's Heating & Plumbing has been serving the Blue Water area since 1959. There have been a lot of big changes in the plumbing, heating and air conditioning industry in the last half century. But the most important thing for us is still the same: to take care of your needs the way we would want to be taken care of if our roles were reversed. As a result, we have been blessed with our loyal clientele and the referrals made to family members, friends and co-workers. We have come to appreciate these referrals even more as they helped us weather the economic slowdown that had a grip on Michigan and St. Clair County for such a long time. Thank you again — and please continue to give us a good word! We depend on it. If you are customer using our service for the first time, you may note that we don't do the same things that you have seen other companies do. All of our service technicians are Certified Carbon Monoxide and Combustion Analysts which enables us to get more performance out of heating systems. We look at it as our responsibility to bring the best techniques and practices to you to justify and earn your confidence in us. Plus, as we see the need, we are committed to bring areas to your attention where you can benefit by improvements to your system to save you money and increase your comfort and safety. If you have any questions about anything above or about any aspect of our service, please give us a call. Thanks. - Daniel Squires (President)

Reviews

We appreciate your 5-Star reviews. If you cannot give us a 5-Star review, then please call us because we want to do what it takes to make certain you are 100% satisfied! Daniel Squires (President - you can even ask for me).

What We Do

Vincent's Heating & Plumbing is not like companies that try to be all things to everyone. We specialize in prevention, repair, & replacement for residential / light commercial clients. This means that on every job we have to keep our focus on making certain we are doing everything possible to satisfy you — and not just for the immediate concern but for the long term.

Why We Do What We Do

We believe people need to have reliable heating, cooling and plumbing in their home and that when they need service they can obtain technical excellence that is timely, professional, and backed by a 100% satisfaction guarantee.

Our Goal

Our goal is for you to be 100% satisfied with the service that we provide.

Our Mission

Our mission is for you to have the same confidence in us for your plumbing, heating and cooling needs as you have in your family doctor for your health needs.

All Things Considered

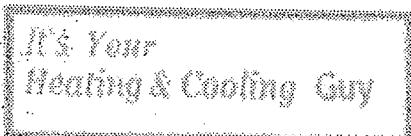
VINCENT'S HEATING & PLUMBING HAS "THE MOST REASONS TO BE YOUR BEST CHOICE!"

Free Services

FILTER REMINDER SERVICE - Get free email reminders of when to change your filter. VALET SERVICE - Busy or out-of-town clients can provide an Advance Directive and a house key to have services performed in your home in your absence. There is also a device that calls up to 3 phone numbers if your furnace goes out or if you lose power. There is no monitoring fee after the initial purchase of device. Call for details.

Authorization Signature





It's Your Heating & Cooling Guy, LLC
DBAs Fresh Air Heating & Air Conditioning
It's Your Duct Cleaning Guy
2528 Beach Rd, Port Huron, Michigan
48060
(810) 294-0554

Estimate 7434201
Job 7403865
Estimate Date 2/25/2021
Customer PO

Billing Address
Goodells County Park
8264 County Park Drive
Goodells, MI 48027 USA

Job Address
Goodells County Park
8264 County Park Drive
Goodells, MI 48027 USA

Estimate Details

Brad : Our work to include the following

- Install 1 Mini Split Head in Men restroom
- Install 1 Mini Split Head in Women restroom
- Install Multi Head Condenser on back patio
- Install new line sets
- 2 Wireless Program Thermostat
- Install condensate drain to outdoor unit. Client to run drain line to gutter down spout.
- Install low voltage wiring for controls.
- All work to be performed in a workman-like manner according to standard practices.
- Clean up work area upon completion.
- Startup of system
- Ten-year parts warranty
- 10-year warranty on Compressor.
- 1-year Labor warranty on all options below.

** Electrical Work Performed by Donahue Electrical would paid directly to Donahue Electric above this Quote price

Total Investment -----\$11036.00.
Package discount -----\$-1068.00
Total investment-----\$9968.00

Note: This proposal may be withdrawn by us if not accepted within 30 Days

Sub-Total \$0.00
Tax \$0.00
Total \$0.00

Thank you for choosing It's Your Heating & Cooling Guy, LLC
DBAs Fresh Air Heating & Air Conditioning
It's Your Duct Cleaning Guy

THIS IS AN ESTIMATE, NOT A CONTRACT FOR SERVICES. The summary above is furnished by It's Your Heating & Cooling Guy, LLC DBAs Fresh Air Heating & Air Conditioning and It's Your Duct Cleaning Guy as a good faith estimate of work to be performed at the location described above and is based on our evaluation and does not include material price increases or additional labor and materials which may be required should unforeseen problems arise after the work has started. I understand that the final cost of the work may differ from the estimate, perhaps materially. THIS IS NOT A GUARANTEE OF THE FINAL PRICE OF WORK TO BE PERFORMED. I agree and authorize the work as summarized on these estimated terms, and I agree to pay the full amount for all work performed.



HEATING AND COOLING, INC.

2302 Wadhams Rd. Kimball Mi. 48074

810-987-9549

FAX 810-987-4721

PROPOSAL SUBMITTED TO

County of St. Clair

STREET

8345 County Park Drive

CITY, STATE, ZIP CODE

Goodells, MI 48027

PHONE

989-6928

JOB NAME

JOB LOCATION

DATE

3-17-21

ATTENTION

Brad

FAX

WE HEREBY SUBMIT SPECIFICATIONS FOR: Installation of 2 new heat pumps and 2 new electric heaters in the bathrooms. Included is a new Carrier 38MGR 2 ton Puron multi port condensing unit, 2 new 40MAH indoor air handlers, 2 new 2x4 infrared electric heaters, linesets, pad, hide kits, drains, high and low voltage wiring, remote thermostats and labor to install.

\$12,735.00

WE PROPOSE -hereby to furnish material and labor—complete in accordance with above specifications, for the sum of:

\$

Payment to be made as follows: Half down and balance upon completion of our work.

A late fee of 1.5% per month will be charged to the unpaid balance, 30 days after the date of invoice.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature: _____ proposal good for 30 days.

Acceptance of Proposal: the above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: _____

Date: _____



March 5 2021

Superior
Since 1993
**HEATING &
COOLING, INC.**

"If Its Not Exceptional, Its not Acceptable"

1-800-770-9903 fax 586-727-7420

www.superiorheatcoolgeo.com

customerservice@superiorheatcoolgeo.com

8015 Gratiot Columbus Twp. MI 48063

920 Pine Grove Port Huron Mi. 48060

Estimator: Jerry Maxwell

Phone 810-217-0268

jerry.maxwell@superiorheatcoolgeo.com

Goodells County Park

8275 County Park Drive

Goodells Mi. 48027

810-989-6959

Community Center Building

Brad Brenske: 810-334-1473

bbrenske@stclaircounty.org

Darel Williamson: 810-841-6960

dewilliamson@stclaircounty.org

Daikin Ductless Heat Pump Proposal

Daikin Aurora 3MXL24RMVJU outdoor unit set on stand south end of building.

Two total wall heads including (2) **Daikin FTXS12LVJU** 12,000 btu heads.

Heating to -13 degrees with full heating capacity to +5 degrees.

Dual insulated copper line sets, condensate pumps, drain piping and communication cable ran up into attic and out soffit to outdoor unit.

Electrical power wiring with outdoor disconnect included.

Start-up, test and check operation/pressures.

Warranty: 12 year parts, 2 years labor.

The total price includes labor, material and tax.....

\$9,650.00



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www.superiorheatcoolgeo.com

customerservice@superiorheatcoolgeo.com

8015 Gratiot Columbus Twp. MI 48063

920 Pine Grove Port Huron Mi. 48060

Supplemental Heat Options

As a secondary option for extreme cold days to supplement proposed heat pumps.

Surface mount one in each bathroom. 3320 Commercial Fan Forced Wall Heater.

Install (2) **TPI J3326TD-RP** 4000 Watt 208/3PH-60hz Commercial Wall Heaters.

Built-in tamper proof thermostats. TPI mounting frame for each heater.

We will use electrical from previous electric heater in ceiling and/or use panel available in room adjacent to ladies room.

1 year parts and labor warranty.

The total price includes labor, material and tax..... **\$4,265.00**

As a secondary option for extreme cold days to supplement proposed heat pumps.

Install (2) **DGS-Z1-C30** 3000 Watt 208/1PH-60hz Infra-Red Heaters.

Control wiring and heat only digital thermostat for each heater/bathroom.

We will use electrical from previous electric heater in ceiling and/or use panel available in room adjacent to ladies room.

1 year all components and 1 year labor warranty.

The total price includes labor, material and tax..... **\$3,770.00**

As a secondary option for extreme cold days to supplement proposed heat pumps.

Install (4) **DGS-Z1-C20** 2000 Watt 208/1PH-60hz Infra-Red Heaters.

Control wiring and heat only digital thermostat for heaters/bathrooms.

We will use electrical from previous electric heater in ceiling and/or use panel available in room adjacent to ladies room.

1 year all components and 1 year labor warranty.

The total price includes labor, material and tax..... **\$5,980.00**

Fort Gratiot Sewer Lift Station Pumps Replacement

Summary:

Asking BOC to approve a contract to replace the sewer lift pumps at Fort Gratiot County Park

ATTACHMENTS:

	Description	Upload Date	Type
▢	Fort Gratiot Sewer Lift Pumps Replacement Recomentation	4/29/2021	Cover Memo
▢	Fort Gratiot Sewer Lift Pump Replacement Proposal	4/29/2021	Cover Memo



COUNTY OF ST. CLAIR

Parks and Recreation Commission



MEMO

To: St. Clair County Board of Commissioners
From: Mark Brochu, County Parks Director
Date: April 29, 2021

Re: Fort Gratiot County Park Sewage Lift Station

This past year we had a couple of problems with the lift station at the Fort Gratiot County Park. The grinder pumps and controls needed servicing on a couple of different occasions. The lift station was installed in 2007 and the grinder pumps in a commercial capacity have approx. 6 years of life, which could go up to 20 years if properly maintained and serviced annually. These pumps are 14 years old, have not had annual servicing and are starting to show the wear.

We recommend that we replace the pumps from single phase to three phases units, a common standard type. The contractor will use the newly installed VFD drives for phase conversion for the new standard heavy duty pumps. Separately from this work, we will also schedule with the contractor (Kennedy) for annual maintenance visits to do startups in the spring and to also check the lift station at Goodells. The annual maintenance will ensure we have fewer to no issues, which always seem to happen during events or peak hours. Kennedy Industries was the provider and installer for our lift stations and are the sole source for FLYGT Pumps. We recommend we continue to use this global company.

We recommend that Kennedy Industries be awarded the contract for providing and installing (2) new HD FLYGT Pumps, removing single phase control equipment, wire in (2) VFD Drives for phase conversion, and test run the system with staff present in the amount of \$11,410.00



KENNEDY
INDUSTRIES

INNOVATE
SOLVE
MONITOR
REPAIR

QUOTATION		
DATE	NUMBER	PAGE
2/25/2021	0035718	1 of 1

B STC250
I ST. CLAIR COUNTY
L PARKS AND RECREATION
T 200 GRAND RIVER AVE
O PORT HURON, MI 48060

Accepted By: _____
Company: _____
Date: _____
PO#: _____

ATTENTION:

BRAD BRENSKE

810-334-1473

BBRENSKE@STCLAIRCOUNTY.ORG

WE ARE PLEASED TO PROPOSE THE FOLLOWING FOR YOUR CONSIDERATION:

CUSTOMER REF/PO#	JOB TITLE	SLP	SHIPPING TYPE
REV.1	FORT GRATIOT COUNTY PARK, FLYGT, 3069.890, WASTE WATER	JMJ/IDL	FIELD SERVICE
QTY	DESCRIPTION		

(2) FLYGT EXPLOSION PROOF, SUBMERSIBLE GRINDER PUMPS, MODEL MP3069.890-258 IMPELLER. RATED FOR 2.7 HP, 3 PHASE, 230 VOLT WITH 2" DISCHARGE AND 50 FT. MOTOR AND SENSOR CABLES. PUMPS EQUIPPED WITH SEAL FAIL/HIGH TEMP CABLE.

(2) VFD DRIVE FOR PHASE CONVERSION MODEL JU-BA0010BAA, 3HP, 9.6A (TO BE INSTALLED IN EXISTING PANEL).

DELIVERY: (2) PUMPS CURRENTLY IN STOCK AT KENNEDY INDUSTRIES (IF STOCK EQUIPMENT IS SOLD BEFORE RECEIPT OF ORDER, STANDARD DELIVERY IS 8-10 WEEKS).

NET PRICE INCLUDING FREIGHT, BUT NO TAXES: ---\$9,035.00 TOTAL

THE FOLLOWING QUOTE IS FOR FIELD SERVICE REQUIRED ON YOUR ABOVE REFERENCED PUMP STATION:

FIELD SERVICE LABOR REQUIRED:

KENNEDY INDUSTRIES WILL PROVIDE (1) FIELD SERVICE TECHNICIAN(S) ONSITE TO INSTALL (2) NEW FLYGT PUMPS, REMOVE SINGLE PHASE EQUIPMENT, WIRE IN (2) VFD'S FOR PHASE CONVERSION AND TEST RUN TO VERIFY PROPER OPERATION.

TOTAL FIELD SERVICE COST: \$2,375.00

WE APPRECIATE THIS OPPORTUNITY TO QUOTE AND LOOK FORWARD TO BEING OF FUTURE SERVICE.

SINCERELY,
IRENE LITNER

This quote is subject to and incorporates by reference Kennedy Industries, Inc.'s ("Kennedy") Terms & Conditions (Rev'd 4/2019) and Customer Warranty available at www.kennedyind.com which will be provided by email upon written request. Kennedy reserves the right to change the Terms & Conditions and Customer Warranty for future orders. By accepting this quote and/or issuing a purchase order relative to this quote, buyer expressly agrees to the provisions set forth in the Terms & Conditions and Customer Warranty posted on Kennedy's website.

CREDIT CARD PAYMENTS ARE SUBJECT TO AN ADDITIONAL 3% CHARGE
NO TAXES OF ANY KIND ARE INCLUDED IN THIS PROPOSAL

TOTAL: \$11,410.00

P.O. Box 930079 Wixom, MI 48393 - 4925 Holtz Drive Wixom, MI 48393 - Phone: 248-684-1200 - Fax: 248-684-6011

www.KennedyInd.com

Xylem Water Solutions, USA
Mark Shaw
1012 Riviera Rd, Roanoke, TX 76262
Tel +1.262.227.3763



February 23, 2021

To whom it may concern;

Kennedy Industries, Inc. is Flygt's authorized sales, maintenance repair and service distributor for Michigan for all Flygt products.

Contact information;

Kennedy Industries, Inc.
4925 Holtz Drive
Wixom, MI 48393

Email; info@kennedyind.com
Website; www.kennedyind.com

Thank you for your interest in Flygt Products and do not hesitate to contact me if you have any questions or require additional information

. Sincerely,

A handwritten signature in black ink, appearing to read "Mark A Shaw".

Mark A Shaw
Xylem Water Solutions USA, Inc.

Smiths Creek Landfill Activities Reports

Summary:

ATTACHMENTS:

	Description	Upload Date	Type
📎	Data Comparisons 2018-2021	4/28/2021	Exhibit
📎	Landfill Gas to Energy	4/28/2021	Exhibit
📎	March Volume	4/28/2021	Exhibit

COUNTY OF ST CLAIR
SMITHS CREEK LANDFILL
COMPARISON
2018- 2021

Year Month	2018 Tons	2019 Tons	2020 Tons	2021 Tons	2021 Income	2021 Expense*	2021 Net
January	40,066	16,090	22,917	19,901	\$ 781,506	\$ 214,720	\$ 566,786
February	22,883	16,010	20,284	19,118	\$ 805,969	\$ 270,740	\$ 535,230
March	25,290	20,319	21,928	34,858	\$ 810,131	\$ 350,643	\$ 459,489
April	24,161	26,568	17,404				\$ -
May	28,333	32,958	22,192				\$ -
June	32,221	26,425	26,795				\$ -
July	32,573	29,270	26,303				\$ -
August	30,375	25,832	24,824				\$ -
September	26,790	25,734	29,798				\$ -
October	23,903	27,927	54,751				\$ -
November	19,836	24,899	44,857				\$ -
December	18,692	21,665	45,554				\$ -
Total	325,123	293,698	357,607	73,877	\$ 2,397,607	\$ 836,103	\$ 1,561,504

Landfill Expenses detailed in the Income and Expense Report (ONESolution).

COUNTY OF ST CLAIR
SMITHS CREEK LANDFILL
GAS TO ENERGY

2021	Plant Efficiency	Electric Power Sale Royalty	Section 45 Tax Credit Royalty	Additional Gas Rights	Total Revenue
January	97.7%	\$ 54,845	\$ 10,745	\$ 4,024	\$ 69,615
February	89.9%	\$ 56,704	\$ 11,111	\$ 4,024	\$ 71,840
March	91.3%				
April					
May					
June					
July					
August					
September					
October					
November					
December					
Total	93.0%	\$ 111,549	\$ 21,856	\$ 8,048	\$ 141,455

COUNTY OF ST CLAIR
SMITHS CREEK LANDFILL
VOLUME REPORT
MARCH 2021

CUSTOMER	DEMO (TONS)	MUNICIPAL SOLID WASTE (TONS)	SPECIAL WASTE (TONS)	TOTAL TONS	TOTAL YARDS
BASIC TRANSPORTATION GROUP, LLC	0	5,676	0	5,676	18,720
CURRAN RECYCLING LTD.	0	4,401	0	4,401	13,080
EMTERRA ENVIRONMENTAL USA	27	2,958	43	3,029	9,094
JEFF'S RUBBISH DISPOSAL	48	1,206	0	1,253	3,679
JOB SITE SERVICES, INC	0	0	753	753	640
MARCOTTE DISPOSAL	25	1,659	0	1,684	5,676
MPC ENVIRONMENTAL	40	0	7,755	7,794	7,909
SOUTH BARRIE TRANSFER LTD	0	1,344	0	1,344	4,440
WASTE MANAGEMENT	85	2,082	73	2,240	10,600
OTHER CUSTOMERS	<u>2,351</u>	<u>2,840</u>	<u>680</u>	<u>5,872</u>	<u>27,257</u>
TOTALS	2,576	22,167	9,304	34,046	101,094

SEPTAGE CUSTOMERS	TOTAL GALLONS	TOTAL YARDS	TOTAL TONS
CARLS SEPTIC	45,612	226	186
LEES SEPTIC SERVICE LLC	15,805	78	65
R&P HODGES SEPTIC SERVICE	53,513	265	218
RATTEE SEPTIC	74,296	368	303
SCOTTY'S POTTY'S	<u>9,660</u>	<u>48</u>	<u>39</u>
	198,886	984	812

TOTAL TONS 34,858
TOTAL YARDS 102,079

Monthly PARC Financial Documents

Summary:

Monthly PARC Financial Documents.

ATTACHMENTS:

	Description	Upload Date	Type
📎	PARC Finance Committee Meeting Minutes 4.5.2021	4/29/2021	Exhibit
📎	PARC Budget Year to Date 3.31.2021	4/29/2021	Exhibit

MINUTES
ST. CLAIR COUNTY PARKS AND RECREATION COMMISSION
FINANCE COMMITTEE
Monday, April 5, 2021
Meeting held remotely via Zoom.

1. **Call Meeting to Order:** The meeting was called to order at 4:38 p.m. by Chair Bier remotely by Zoom.
2. **Roll Call:** Jim Bier, St. Clair, Michigan
John Cooper, Port Huron, Michigan
Sharon Haggerty, Kenockee Township, Michigan
Pete Leto, Marysville, Michigan
Sharon Smith, East China, Michigan
Tim Ward, Fort Gratiot, Michigan
Excused: McNamee
Absent: None
Staff: Brochu, Winzer and Gardner
3. **Approval of Minutes: Motion** by Haggerty, supported by Smith to approve the minutes of the March 1, 2021, meeting as presented. Motion carried unanimously.
4. **Receipt of Financial Reports: Motion** by Ward, supported by Haggerty to recommend receipt of the financial reports for the period ending February 28, 2021, as presented. Motion carried unanimously.
5. **Proposals:**
 - a. **Goodells Cedar Roof Replacements: Motion** by Copper, supported by Leto to recommend PARC receive the bids and award the contract for replacing the cedar roofs on the Lynn Township Schoolhouse and the Murphy/Ryan Farmhouse to Reasonable Roofing in the amount of \$46,121.57 with a 10% contingency for roof decking replacement as needed. Motion carried unanimously.
 - b. **2021 Newsletter Printing Bids: Motion** by Cooper, supported by Haggerty to recommend PARC receive the bids and award the contract for printing two newsletter issues to Thorpe Printing Services in the amount of \$11,497.20 per issue. Motion carried unanimously.
 - c. **Wadhams to Avoca Trail Capital Assets Plan: Motion** by Ward, supported by Haggerty to recommend PARC award the contract for preparing a capital assets plan for the Wadhams to Avoca Trail to PM Blough in the amount not to exceed \$3,800.00 contingent upon Pam Blough providing a timeline of the project. Motion passed unanimously.
 - d. **Woodsong County Park Capital Assets Plan: Motion** by Smith, supported by Haggerty to recommend PARC award the contract for preparing a capital assets plan for Woodsong County Park to PM Blough in the amount not to exceed \$3,800.00 contingent upon Pam Blough providing a timeline of the project. Motion passed unanimously.
6. **Approval of Invoices: Motion** by Ward, supported by Cooper to recommend PARC approve the invoices presented totaling \$24,162.66. Motion carried unanimously.
7. **Local Millage Distribution Reports:** None.
8. **Project Progress Reports:** None.

9. **Capital Asset Inventories:** An update from Pam Blough regarding the progress of the Goodells County Park inventory was included in the packet.
10. **Other:** None.
11. **Next Meeting Date and Location:** The next Finance Committee meeting is scheduled for Monday, May 3, 2021, at 4:30 p.m. The meeting location is to be determined.
12. **Adjournment: Motion** by Smith, supported by Cooper to adjourn. The meeting was adjourned at 5:12 p.m.

**St Clair County
Parks and Recreation Commission
03/31/2021**

Object	Object Description	2020 Budget	3/31/20 Actual	2021 Budget	3/31/21 Actual
4007	Current Property Taxes	3,060,300.00	2,575,996.65	3,121,500.00	2,359,981.58
4033	Current Personal Property Tax	1,600.00	311.20	1,500.00	0.00
4043	Delinqnt Real Prp Tx-Extra Voted	1,200.00	0.00	1,000.00	0.00
		3,063,100.00	2,576,307.85	3,124,000.00	2,359,981.58
4332	Federal Grants - Operating	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00
4450	State Grants - General	0.00	0.00	0.00	0.00
4452	State Grants - Operating	0.00	0.00	1,425,300.00	0.00
4573	Local Comm Stabilization Shar	25,700.00	0.00	6,000.00	0.00
		25,700.00	0.00	1,431,300.00	0.00
4689	Charges for Services - Fees	64,000.00	24,441.75	64,000.00	29,960.00
4836	Chrgs Fr Srvc-Use&Admissn Fee	12,400.00	2,875.00	12,400.00	900.00
		76,400.00	27,316.75	76,400.00	30,860.00
4882	Interest Revenue	12,000.00	4,125.08	10,000.00	2,231.84
4883	Interest on Delinquent Taxes	200.00	53.32	500.00	0.00
		12,200.00	4,178.40	10,500.00	2,231.84
4909	Sale of Fixed Assets	12,000.00	0.00	10,000.00	0.00
4916	Cntrbnt&Donatn Frm Privat Srcs	52,600.00	1,560.00	0.00	10,295.00
4956	Refunds and Rebates Received	600.00	83.08	500.00	473.19
4969	Miscellaneous	0.00	0.00	500.00	0.00
4979	Cash Over & Short	0.00	0.00	0.00	0.00
		65,200.00	1,643.08	11,000.00	10,768.19
5050	Salaries&Wages-Appntd Official	3,000.00	589.51	3,000.00	210.00
5083	Salaries&Wages-Supervisory	91,500.00	20,402.06	91,500.00	20,086.01
5099	Salaries&Wages-Regular	444,000.00	99,395.73	444,000.00	97,798.57
5105	Salaries&Wages - Parttime	320,000.00	30,817.51	320,000.00	54,720.60
5116	Salaries&Wages-Temporary	100,000.00	19,339.79	160,000.00	551.25
5132	Salaries&Wages-Overtime	2,000.00	0.00	2,000.00	0.00
5182	Employer Provided Health Insur	130,000.00	29,259.72	130,000.00	25,160.40
5231	Employer Provided Life Insur	1,200.00	168.72	1,200.00	150.15
5248	Employer Provided Disblty Insr	7,000.00	1,230.14	8,000.00	1,178.47
5281	Employer Retirement Contributn	57,000.00	12,775.79	57,000.00	18,390.07
5285	Employers Retiree Health	14,100.00	3,142.02	14,100.00	3,103.12
5290	Employer 457 Match	15,000.00	2,804.79	17,000.00	2,913.71
5330	Employer's FICA Contribution	55,000.00	10,360.38	55,000.00	10,566.27
5347	Employer's Medicare Contributn	14,000.00	2,423.01	14,000.00	2,471.23
5363	Unemployment Insurance	3,000.00	137.85	3,000.00	137.95
5380	Workers Compensation Insurance	7,500.00	1,026.94	8,000.00	1,026.79
5394	Employee Mileage Reimbursement	3,000.00	216.12	3,000.00	0.00
5396	Employee Travel	3,000.00	1,387.98	7,000.00	0.00
5397	Employee Meals	500.00	228.00	900.00	0.00
5398	Employer Provided Uniforms	3,000.00	641.50	4,000.00	832.49
5404	Employee Dues & Subscriptions	2,500.00	185.00	2,500.00	20.00
5410	Employee Health and Welfare	1,000.00	333.00	1,000.00	344.00
		1,277,300.00	236,865.56	1,346,200.00	239,661.08

**St Clair County
Parks and Recreation Commission
03/31/2021**

Object	Object Description	2020 Budget	3/31/20 Actual	2021 Budget	3/31/21 Actual
5446	Supplies	80,000.00	10,067.31	105,000.00	8,912.29
5545	Fuel	20,000.00	3,101.93	26,000.00	3,890.38
		100,000.00	13,169.24	131,000.00	12,802.67
6683	Legal Services	2,000.00	40.00	3,000.00	120.00
6749	Professional Services	60,000.00	3,910.00	80,000.00	4,941.10
7013	Maintenance Contracts	6,000.00	1,753.99	8,000.00	2,939.00
7508	Internet Access	2,000.00	368.55	2,000.00	1,079.70
7541	Telephone	6,000.00	1,242.59	6,000.00	1,138.23
7591	Cellular Phone	3,000.00	502.12	3,200.00	810.84
7700	Licenses, Permits, & Fees	2,000.00	0.00	2,000.00	225.00
7723	Postage/Freight	25,000.00	0.00	37,000.00	16.62
8036	Program Promotion	20,000.00	0.00	50,000.00	0.00
8300	Printing and Publishing	40,000.00	4,887.50	54,000.00	1,377.50
8531	Training	2,000.00	840.00	8,000.00	249.00
8548	Regulatory Updates/Reference	400.00	0.00	400.00	0.00
8581	County Membership	1,700.00	250.00	1,700.00	1,000.00
8647	Electric Utility	40,000.00	5,806.74	43,000.00	6,719.40
8663	Gas Utility	10,000.00	3,197.20	13,000.00	4,373.36
8680	Water/Sewer Utility	3,400.00	326.00	3,400.00	10.00
8795	Repairs and Maintenance	105,000.00	8,507.08	110,000.00	3,652.12
8977	Equipment Rental	9,000.00	409.91	10,000.00	496.50
9092	Local Unit Fee	765,500.00	0.00	781,000.00	0.00
9208	Miscellaneous	1,200.00	0.00	1,200.00	46.85
9356	Refunds Paid	500.00	0.00	500.00	1,771.25
		1,104,700.00	32,041.68	1,217,400.00	30,966.47
9472	Land	400,000.00	0.00	1,630,000.00	0.00
9480	Uncapitalized Assets < \$5,000	50,000.00	10,134.82	80,000.00	10,231.53
9521	Land Improvements	50,000.00	0.00	400,000.00	0.00
9538	Buildings	150,000.00	64,800.00	300,000.00	0.00
9554	Equipment	120,000.00	0.00	50,000.00	0.00
9620	Vehicles	60,000.00	33,062.95	100,000.00	0.00
		830,000.00	107,997.77	2,560,000.00	10,231.53
9868	Interest Expense	0.00	0.00	0.00	0.00
9884	Late Payment Fees	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00
9934	Appropriation Transfer Out	197,800.00	0.00	200,000.00	0.00
		197,800.00	0.00	200,000.00	0.00
Revenue Total:		3,242,600.00	2,609,446.08	4,653,200.00	2,403,841.61
Expense Total:		3,509,800.00	390,074.25	5,454,600.00	293,661.75
Net:		-267,200.00	2,219,371.83	-801,400.00	2,110,179.86

Parks and Recreation Accounts Payable Register

GL Account	Vendor Name	Description	Check #	CK Date	Dist. Amount
208000	Parks & Recreation				
208000 -2530	CLARK LOZANO, HALEY	SECURITY DEP RETURN	00280399	03/11/2021	500.00
208000 -2530	HAUSER, JASMINE	SECURITY DEP RETURN	00280724	03/25/2021	500.00
208000 -2530	REECE, AUTUMN	SECURITY DEP RETURN	00280470	03/11/2021	200.00
208000 -2530	ST CLAIR COUNTY FARM MUSEUM	SECURITY DEP RETURN	00280641	03/18/2021	100.00
		Total Customers Depst&Interest Pyble		2530	1,300.00
		Org Key Total		208000	1,300.00
208751	Recreation/Parks				
208751 -5446	KERR ALBERT OFFICE SUPPLY	JAN 21 OFFICE SUPPLIES	00280284	03/04/2021	24.18
		Total Supplies		5446	24.18
208751 -6749	PROJECT CONTROL ENGINEERING IN ENG DESIGN GRATIOT RD CONN TRL		00280787	03/25/2021	182.70
208751 -6749	ST CLAIR COUNTY ROAD COMMISSIO	FEB 21 ENGINEERING FEES	00280799	03/25/2021	54.85
		Total Professional Services		6749	237.55
208751 -7591	AT AND T MOBILITY II LLC	CHARGES 01/18-02/17/21	00280220	03/04/2021	284.01
		Total Cellular Phone		7591	284.01
208751 -8795	MARCO HOLDINGS LLC	DEC 20 SHARP COPIER MNT	00280605	03/18/2021	5.78
208751 -8795	MARCO HOLDINGS LLC	JAN-FEB 21 SHARP COPIER MNT	00280605	03/18/2021	10.99
208751 -8795	ST CLAIR COUNTY ROAD COMMISSIO	OCT 19-DEC 20 SHOP CHARGES	00280338	03/04/2021	53.39
		Total Repairs and Maintenance		8795	70.16
208751 -9480	LOWERY CORP	RICOH PRINTER PARKS	00280449	03/11/2021	3,855.54
		Total Uncapitalized Assets < \$5,000		9480	3,855.54
		Org Key Total		208751	4,471.44
940020	Wadhams to Avoca Trail				
940020 -8647	DTE ENERGY	CHARGES 02/01-02/28/21	00280367	03/11/2021	128.23
		Total Electric Utility		8647	128.23
		Org Key Total		940020	128.23
940021	Fort Gratiot County Park				
940021 -4689	MEYERS, GREG	CANCEL-RFND LESS 25%	00280753	03/25/2021	82.50
		Total Charges for Services - Fees		4689	82.50
940021 -5446	P AND P FIRE EXTINGUISHER COMP	FIRE EXTINGUISHER	00280778	03/25/2021	39.00
		Total Supplies		5446	39.00
940021 -5545	FOSTER BLUE WATER OIL LLC	FEB 21 FUEL	00280576	03/18/2021	33.30
		Total Fuel		5545	33.30
940021 -7541	MICHIGAN BELL TELEPHONE CO	CHARGES 02/05-03/04/21	00280610	03/18/2021	118.43
		Total Telephone		7541	118.43
940021 -8647	DTE ENERGY	CHARGES 02/04-03/05/21	00280566	03/18/2021	25.02
940021 -8647	DTE ENERGY	CHARGES 02/09-03/11/21	00280706	03/25/2021	75.05
		Total Electric Utility		8647	100.07
940021 -8680	TOWNSHIP OF FORT GRATIOT MICH	CHARGES 11/04/20-02/01/21	00280491	03/11/2021	10.00
		Total Water/Sewer Utility		8680	10.00
940021 -8795	P AND P FIRE EXTINGUISHER COMP	EXTINGUISHER SRVC	00280778	03/25/2021	6.00
940021 -8795	WASTE MANAGEMENT OF MICHIGAN	REVISED PMT PER SOM CONTRACT	00280817	03/25/2021	3.07
940021 -8795	WASTE MANAGEMENT OF MICHIGAN	REVISED PMT PER SOM CONTRACT	00280817	03/25/2021	3.07
		Total Repairs and Maintenance		8795	12.14
940021 -9356	GILLESPIE, BARBARA	CANCEL-RFND LESS 25%	00280428	03/11/2021	82.50
		Total Refunds Paid		9356	82.50
		Org Key Total		940021	477.94
940026	Columbus County Park				
940026 -5446	P AND P FIRE EXTINGUISHER COMP	FIRE EXTINGUISHERS	00280778	03/25/2021	137.00

Parks and Recreation Accounts Payable Register

GL Account	Vendor Name	Description	Check #	CK Date	Dist. Amount
		Total Supplies		5446	137.00
940026 -5545	FOSTER BLUE WATER OIL LLC	GASOLINE	00280427	03/11/2021	332.75
940026 -5545	FOSTER BLUE WATER OIL LLC	DIESEL	00280427	03/11/2021	398.48
		Total Fuel		5545	731.23
940026 -6683	FLETCHER FEALKO SHOUDY AND FRAJAN 21 PARKS		00280272	03/04/2021	120.00
		Total Legal Services		6683	120.00
940026 -6749	BAUMAN COMPANY LLC	DISC GOLF COURSE DESIGN CCP	00280384	03/11/2021	1,800.00
		Total Professional Services		6749	1,800.00
940026 -7541	FRONTIER COMMUNICATIONS OF MIC	CHARGES 02/20/21	00280275	03/04/2021	103.86
940026 -7541	FRONTIER COMMUNICATIONS OF MIC	CHARGES 03/01/21	00280579	03/18/2021	173.13
		Total Telephone		7541	276.99
940026 -8647	DTE ENERGY	CHARGES 01/26-02/24/21	00280255	03/04/2021	34.98
940026 -8647	DTE ENERGY	CHARGES 01/26-02/24/21	00280257	03/04/2021	57.18
940026 -8647	DTE ENERGY	CHARGES 01/26-02/24/21	00280258	03/04/2021	301.59
940026 -8647	DTE ENERGY	CHARGES 01/26-02/24/21	00280258	03/04/2021	311.93
		Total Electric Utility		8647	705.68
940026 -8663	SEMCO ENERGY	CHARGES 02/02-03/02/21	00280636	03/18/2021	149.80
		Total Gas Utility		8663	149.80
940026 -8795	FOSTER BLUE WATER OIL LLC	RPLC METER ON FUEL TANK	00280273	03/04/2021	329.65
940026 -8795	P AND P FIRE EXTINGUISHER COMP	EXTINGUISHER SRVC	00280778	03/25/2021	30.00
940026 -8795	WASTE MANAGEMENT OF MICHIGAN	MAR 21 WASTE RMVL HAUL CCP	00280496	03/11/2021	56.59
940026 -8795	WASTE MANAGEMENT OF MICHIGAN	REVISED PMT PER SOM CONTRACT	00280817	03/25/2021	0.77
940026 -8795	WASTE MANAGEMENT OF MICHIGAN	REVISED PMT PER SOM CONTRACT	00280817	03/25/2021	0.77
940026 -8795	WASTE MANAGEMENT OF MICHIGAN	REVISED PMT PER SOM CONTRACT	00280817	03/25/2021	0.77
940026 -8795	WASTE MANAGEMENT OF MICHIGAN	REVISED PMT PER SOM CONTRACT	00280817	03/25/2021	0.77
940026 -8795	WASTE MANAGEMENT OF MICHIGAN	REVISED PMT PER SOM CONTRACT	00280817	03/25/2021	0.77
940026 -8795	WASTE MANAGEMENT OF MICHIGAN	REVISED PMT PER SOM CONTRACT	00280817	03/25/2021	0.77
		Total Repairs and Maintenance		8795	420.86
940026 -8977	SCOTTYS POTTYS	FEB 21 POTTY RENTAL CCP	00280331	03/04/2021	90.00
		Total Equipment Rental		8977	90.00
940026 -9480	YANKEE CARPENTER, THE	INFORMATIONAL KIOSK DISC GOLF	00280361	03/04/2021	500.00
		Total Uncapitalized Assets < \$5,000		9480	500.00
Org Key Total				940026	4,931.56
940032	Woodsong County Park				
940032 -8647	DTE ENERGY	CHARGES 02/06-03/10/21	00280566	03/18/2021	17.83
		Total Electric Utility		8647	17.83
940032 -8977	SCOTTYS POTTYS	FEB 21 POTTY RENTAL WCP	00280331	03/04/2021	90.00
		Total Equipment Rental		8977	90.00
Org Key Total				940032	107.83
940033	Goodells County Park				
940033 -4689	HAUSER, JASMINE	CANCEL-RFND LESS 25%	00280724	03/25/2021	1,072.50
940033 -4689	LAJEUNESSE, MICHELE	CANCEL-RFND LESS 25%	00280737	03/25/2021	82.50
940033 -4689	REECE, AUTUMN	CANCEL-RFND LESS 25%	00280470	03/11/2021	247.50
940033 -4689	ST CLAIR COUNTY FARM MUSEUM	CANCELLATION REFUND	00280641	03/18/2021	210.00
		Total Charges for Services - Fees		4689	1,612.50
940033 -5446	H BARBER AND SONS INC	50 TINES FOR BEACH GROOMER	00280430	03/11/2021	401.32
940033 -5446	JONES EQUIPMENT RENTAL SALES A	PARTS	00280283	03/04/2021	6.95
940033 -5446	MICHIGAN UNDERGROUND SPECIALIS	COUPLING, TUNE UP KIT	00280772	03/25/2021	207.67
		Total Supplies		5446	615.94
940033 -5545	FOSTER BLUE WATER OIL LLC	GASOLINE	00280427	03/11/2021	502.16

Parks and Recreation Accounts Payable Register

GL Account	Vendor Name	Description	Check #	CK Date	Dist. Amount
		Total Fuel		5545	502.16
940033 -6749	PM BLOUGH INC	SETUP RESEARCH CAP ASSESSMENT	00280624	03/18/2021	385.00
		Total Professional Services		6749	385.00
940033 -7508	COMMUNITY EDUCATIONAL NETWORK	INTERNET EXCESS CAPACITY LEASE	00280400	03/11/2021	750.00
940033 -7508	COMMUNITY EDUCATIONAL NETWORK	INTERNET EXCESS CAPACITY LEASE	00280400	03/11/2021	750.00
		Total Internet Access		7508	1,500.00
940033 -8647	DTE ENERGY	CHARGES 01/28-02/26/21	00280413	03/11/2021	19.96
940033 -8647	DTE ENERGY	CHARGES 01/28-02/26/21	00280413	03/11/2021	24.97
940033 -8647	DTE ENERGY	CHARGES 01/28-02/26/21	00280414	03/11/2021	55.01
940033 -8647	DTE ENERGY	CHARGES 01/28-02/26/21	00280414	03/11/2021	24.09
940033 -8647	DTE ENERGY	CHARGES 01/28-02/26/21	00280414	03/11/2021	14.95
940033 -8647	DTE ENERGY	CHARGES 01/28-02/26/21	00280414	03/11/2021	14.95
940033 -8647	DTE ENERGY	CHARGES 01/28-02/26/21	00280414	03/11/2021	737.58
940033 -8647	DTE ENERGY	CHARGES 01/28-02/26/21	00280415	03/11/2021	24.97
940033 -8647	DTE ENERGY	CHARGES 01/28-02/26/21	00280415	03/11/2021	180.30
940033 -8647	DTE ENERGY	CHARGES 01/28-02/26/21	00280415	03/11/2021	82.17
940033 -8647	DTE ENERGY	CHARGES 01/28-02/26/21	00280417	03/11/2021	85.05
940033 -8647	DTE ENERGY	CHARGES 01/28-02/26/21	00280417	03/11/2021	672.48
940033 -8647	DTE ENERGY	CHARGES 01/28-02/26/21	00280417	03/11/2021	301.92
940033 -8647	DTE ENERGY	CHARGES 01/26-02/24/21	00280258	03/04/2021	20.03
940033 -8647	DTE ENERGY	CHARGES 02/01-02/28/21	00280367	03/11/2021	99.90
		Total Electric Utility		8647	2,358.33
940033 -8663	SEMCO ENERGY	CHARGES 02/05-03/08/21	00280796	03/25/2021	155.48
940033 -8663	SEMCO ENERGY	CHARGES 02/05-03/08/21	00280796	03/25/2021	12.44
940033 -8663	SEMCO ENERGY	CHARGES 02/05-03/08/21	00280796	03/25/2021	325.64
940033 -8663	SEMCO ENERGY	CHARGES 02/05-03/08/21	00280796	03/25/2021	566.25
940033 -8663	SEMCO ENERGY	CHARGES 02/05-03/08/21	00280796	03/25/2021	15.47
		Total Gas Utility		8663	1,075.28
940033 -8795	SUPERIOR HEATING AND COOLING I	RPRS TO COMM CTR HEAT	00280488	03/11/2021	377.00
940033 -8795	SUPERIOR HEATING AND COOLING I	RPRS TO COMM CTR HEAT	00280488	03/11/2021	156.50
		Total Repairs and Maintenance		8795	533.50
940033 -9356	CLARK LOZANO, HALEY	CANCEL-RFND LESS 25%	00280399	03/11/2021	1,113.75
		Total Refunds Paid		9356	1,113.75
940033 -9480	JONES EQUIPMENT RENTAL SALES A	SMART TOUCH V CONTROL	00280283	03/04/2021	275.00
940033 -9480	SUPERIOR HEATING AND COOLING I	INSTLL NEW HEAT EXCHANGER	00280488	03/11/2021	4,000.00
		Total Uncapitalized Assets < \$5,000		9480	4,275.00
940033 -9554	ZIMMERS SALES AND SERVICE	TWO EXMARK ZERO TURN MOWERS	00280501	03/11/2021	19,198.00
		Total Equipment		9554	19,198.00
Org Key Total				940033	33,169.46
940034	Ft Gratiot Lighthouse				
940034 -5446	P AND P FIRE EXTINGUISHER COMP	FIRE EXTINGUISHERS	00280778	03/25/2021	195.00
		Total Supplies		5446	195.00
940034 -5545	FOSTER BLUE WATER OIL LLC	FEB 21 FUEL	00280576	03/18/2021	49.95
		Total Fuel		5545	49.95
940034 -6749	QUINN EVANS ARCHITECTS	ARCH SRVC FGLS TOWER ANALYSIS	00280628	03/18/2021	2,951.25
		Total Professional Services		6749	2,951.25
940034 -7508	COMCAST CABLE COMMUNICATIONS I	CHARGES 03/13/21	00280697	03/25/2021	109.90
		Total Internet Access		7508	109.90
940034 -8647	DTE ENERGY	CHARGES 02/12-03/15/21	00280706	03/25/2021	46.97
		Total Electric Utility		8647	46.97

Parks and Recreation Accounts Payable Register

GL Account	Vendor Name	Description	Check #	CK Date	Dist. Amount
940034 -8663	SEMCO ENERGY	CHARGES 02/03-03/03/21	00280636	03/18/2021	90.00
		Total Gas Utility		8663	90.00
940034 -8795	P AND P FIRE EXTINGUISHER COMP	EXTINGUISHER SRVC	00280778	03/25/2021	48.00
		Total Repairs and Maintenance		8795	48.00
		Org Key Total		940034	3,491.07
940035	Mobile Recreation				
940035 -5410	PORT HURON HOSPITAL	FEB 21 EMPL SRVCS	00280751	03/25/2021	344.00
		Total Employee Health and Welfare		5410	344.00
		Org Key Total		940035	344.00
940036	Blue Water River Walk				
940036 -6749	TRI COUNTY AQUATICS INC	3 WEED TREATMENT MDEQ PERMITS	00280351	03/04/2021	225.00
		Total Professional Services		6749	225.00
940036 -8647	DTE ENERGY	CHARGES 02/09-03/11/21	00280706	03/25/2021	14.95
		Total Electric Utility		8647	14.95
		Org Key Total		940036	239.95
		Grand Total			48,661.48

940020 Wadhams to Avoca Trail**03/31/2021
YTD Actual**

Object	Description	
5099	Salaries&Wages-Regular	2,393.12
5105	Salaries&Wages - Parttime	1,246.49
5182	Employer Provided Health Insur	196.56
5231	Employer Provided Life Insur	3.22
5248	Employer Provided Disblty Insr	23.91
5281	Employer Retirement Contributn	131.43
5285	Employers Retiree Health	30.94
5290	Employer 457 Match	112.15
5330	Employer's FICA Contribution	228.45
5347	Employer's Medicare Contributn	53.26
5363	Unemployment Insurance	2.84
5380	Workers Compensation Insurance	21.39
8300	Printing and Publishing	1,377.50
8647	Electric Utility	264.14
8795	Repairs and Maintenance	463.45

Revenue Total:	0.00
Expense Total:	6,548.85
Net:	-6,548.85

940021 Fort Gratiot County Park**03/31/2021
YTD Actual**

Object	Description	
4689	Charges for Services - Fees	2,667.50
5099	Salaries&Wages-Regular	5,138.82
5105	Salaries&Wages - Parttime	1,494.63
5182	Employer Provided Health Insur	825.48
5231	Employer Provided Life Insur	6.30
5248	Employer Provided Disblty Insr	51.37
5281	Employer Retirement Contributn	780.22
5290	Employer 457 Match	162.82
5330	Employer's FICA Contribution	407.04
5347	Employer's Medicare Contributn	95.25
5363	Unemployment Insurance	5.27
5380	Workers Compensation Insurance	38.42
5446	Supplies	210.96
5545	Fuel	48.73
7013	Maintenance Contracts	228.25
7541	Telephone	273.90
8647	Electric Utility	330.79
8680	Water/Sewer Utility	10.00
8795	Repairs and Maintenance	6.00
9356	Refunds Paid	82.50

Revenue Total:	2,667.50
Expense Total:	10,196.75
Net:	-7,529.25

940026 Columbus County Park**03/31/2021
YTD Actual**

Object	Description	
4689	Charges for Services - Fees	3,435.00
4916	Cntrbtn&Donatn Frm Privat Srcs	9,295.00
5099	Salaries&Wages-Regular	19,683.25
5105	Salaries&Wages - Parttime	16,667.25
5182	Employer Provided Health Insur	6,489.20
5231	Employer Provided Life Insur	25.92
5248	Employer Provided Disblty Insr	196.79
5281	Employer Retirement Contributn	4,241.63
5285	Employers Retiree Health	606.87
5290	Employer 457 Match	238.81
5330	Employer's FICA Contribution	2,171.98
5347	Employer's Medicare Contributn	507.98
5363	Unemployment Insurance	28.91
5380	Workers Compensation Insurance	214.92
5398	Employer Provided Uniforms	79.99
5446	Supplies	1,219.67
5545	Fuel	1,352.44
6683	Legal Services	120.00
6749	Professional Services	2,775.00
7013	Maintenance Contracts	811.97
7541	Telephone	864.33
7700	Licenses, Permits, & Fees	25.00
8647	Electric Utility	1,377.77
8663	Gas Utility	436.13
8795	Repairs and Maintenance	531.73
8977	Equipment Rental	180.00
9480	Uncapitalized Assets < \$5,000	1,313.97
Revenue Total:		<u>12,730.00</u>
Expense Total:		<u>62,161.51</u>
Net:		<u>-49,431.51</u>

940028 Goodells Park Splashpad**03/31/2021
YTD Actual**

Revenue Total:	0.00
Expense Total:	<u>0.00</u>
Net:	<u>0.00</u>

940032 Woodsong County Park**03/31/2021
YTD Actual**

Object	Description	
4956	Refunds and Rebates Received	36.45
5099	Salaries&Wages-Regular	1,108.73
5231	Employer Provided Life Insur	1.08
5248	Employer Provided Disblty Insr	11.08
5290	Employer 457 Match	86.84
5330	Employer's FICA Contribution	73.69
5347	Employer's Medicare Contributn	17.24

5363	Unemployment Insurance	0.90
5380	Workers Compensation Insurance	6.49
5446	Supplies	755.65
8647	Electric Utility	48.48
8977	Equipment Rental	180.00
9480	Uncapitalized Assets < \$5,000	525.00

Revenue Total:	36.45
Expense Total:	2,815.18
Net:	-2,778.73

940033 Goodells County Park

03/31/2021
YTD Actual

Object	Description	
4689	Charges for Services - Fees	19,687.50
4916	Cntrbtrn&Donatn Frm Privat Srcs	1,000.00
4956	Refunds and Rebates Received	396.60
5099	Salaries&Wages-Regular	26,772.12
5105	Salaries&Wages - Parttime	30,054.18
5182	Employer Provided Health Insur	3,814.80
5231	Employer Provided Life Insur	39.04
5248	Employer Provided Disblty Insr	267.63
5281	Employer Retirement Contributn	2,694.53
5285	Employers Retiree Health	605.38
5290	Employer 457 Match	674.58
5330	Employer's FICA Contribution	3,493.18
5347	Employer's Medicare Contributn	817.01
5363	Unemployment Insurance	45.23
5380	Workers Compensation Insurance	334.44
5446	Supplies	6,236.15
5545	Fuel	2,401.15
6749	Professional Services	1,886.25
7013	Maintenance Contracts	1,078.70
7508	Internet Access	750.00
7700	Licenses, Permits, & Fees	200.00
8647	Electric Utility	4,508.41
8663	Gas Utility	3,658.86
8795	Repairs and Maintenance	1,642.50
8977	Equipment Rental	136.50
9356	Refunds Paid	1,113.75
9480	Uncapitalized Assets < \$5,000	4,537.02

Revenue Total:	21,084.10
Expense Total:	97,761.41
Net:	-76,677.31

940034 Ft Gratiot Lighthouse

03/31/2021
YTD Actual

Object	Description	
4689	Charges for Services - Fees	25.00
4956	Refunds and Rebates Received	40.14
5099	Salaries&Wages-Regular	19,101.88
5116	Salaries&Wages-Temporary	551.25

5182	Employer Provided Health Insur	4,638.85
5231	Employer Provided Life Insur	24.24
5248	Employer Provided Disblty Insr	191.02
5281	Employer Retirement Contributn	4,340.74
5285	Employers Retiree Health	523.16
5290	Employer 457 Match	162.82
5330	Employer's FICA Contribution	1,164.21
5347	Employer's Medicare Contributn	272.26
5363	Unemployment Insurance	15.66
5380	Workers Compensation Insurance	117.18
5446	Supplies	363.53
5545	Fuel	73.10
7013	Maintenance Contracts	820.08
7508	Internet Access	329.70
8647	Electric Utility	144.96
8663	Gas Utility	278.37
8795	Repairs and Maintenance	682.45
Revenue Total:		65.14
Expense Total:		33,795.46
Net:		-33,730.32

940035 Mobile Recreation

Object	Description	03/31/2021 YTD Actual
4836	Chrgs Fr Srvcs-Use&Admissn Fee	900.00
5099	Salaries&Wages-Regular	2,501.49
5105	Salaries&Wages - Parttime	3,067.97
5182	Employer Provided Health Insur	393.35
5231	Employer Provided Life Insur	3.91
5248	Employer Provided Disblty Insr	24.96
5281	Employer Retirement Contributn	262.98
5285	Employers Retiree Health	61.88
5290	Employer 457 Match	45.19
5330	Employer's FICA Contribution	340.57
5347	Employer's Medicare Contributn	79.69
5363	Unemployment Insurance	4.45
5380	Workers Compensation Insurance	32.81
5410	Employee Health and Welfare	344.00
8795	Repairs and Maintenance	315.00
9356	Refunds Paid	575.00
Revenue Total:		900.00
Expense Total:		8,053.25
Net:		-7,153.25

940036 Blue Water River Walk

Object	Description	03/31/2021 YTD Actual
4689	Charges for Services - Fees	4,025.00
5099	Salaries&Wages-Regular	2,733.18
5105	Salaries&Wages - Parttime	2,190.08
5182	Employer Provided Health Insur	550.43

5231	Employer Provided Life Insur	3.48
5248	Employer Provided Disblty Insr	27.31
5281	Employer Retirement Contributn	520.17
5290	Employer 457 Match	54.28
5330	Employer's FICA Contribution	299.30
5347	Employer's Medicare Contributn	70.04
5363	Unemployment Insurance	3.96
5380	Workers Compensation Insurance	29.13
6749	Professional Services	225.00
8647	Electric Utility	44.85
Revenue Total:		4,025.00
Expense Total:		6,751.21
Net:		-2,726.21

940040 North Channel Waterfront Park

		03/31/2021
Object	Description	YTD Actual
5446	Supplies	82.25
8581	County Membership	1,000.00
Revenue Total:		0.00
Expense Total:		1,082.25
Net:		-1,082.25