



CITY COUNCIL MEETING

St. Ignace, Michigan

Monday, May 15, 2023 – 7:00 p.m.

City Council Chambers/Virtual Hybrid Attendance Meeting

Zoom Meeting ID: 821 4635 9744

******AGENDA******

- 1) Call to Order
- 2) Pledge of Allegiance
- 3) Invocation
- 4) Roll Call
- 5) Additions to the Agenda
- 6) Public Comment (3-minute limit)
- 7) Consideration of Minutes of May 1, 2023
- 8) Old Business
- 9) New Business
 - A. Resolution 23-22 1141 N State, LLC Liquor License
 - B. Ferry Lane Discussion
 - C. Financials
- 10) Consideration of Bills
- 11) Public Comment (3-minute limit)
- 12) Management Report
 - A. Interim City Co-Managers report
 - B. Little Bear East Update
- 13) Committee Reports
 - A. Negotiations Committee
 - B. Planning Commission
- 14) Council Member Comments

**City of St. Ignace
Council Proceedings
(Unofficial)**

A Regular Meeting of the St. Ignace City Council was held on Monday, May 1, 2023, in the City Hall Council Chambers. (Zoom not available)

The meeting was called to order at 7:00 p.m. by Mayor LaLonde, followed by the Pledge of Allegiance. Councilmember Gustafson led the invocation.

PRESENT FROM CITY COUNCIL: Councilmembers Cronan, Fullerton, Gustafson, Mayor LaLonde, Councilmember Pelter, Mayor Pro-Tem St. Louis and Councilmember Williford.

ABSENT: None.

STAFF PRESENT: Andrea Insley, City Clerk-Treasurer; Charles Palmer, City Attorney; Scott Marshall, DDA Director; Bill Fraser, DPW Director; Joe Stearns, Marina Director; Kevin James, Police Chief.

ADDITIONS TO THE AGENDA – None.

PUBLIC COMMENT – AGENDA ITEMS *(2-min limit)*

Public comment was received regarding the City Council Bylaws.

CONSIDERATION OF MINUTES OF THE APRIL 17, 2023, REGULAR COUNCIL MEETING & THE APRIL 18 & APRIL 20, 2023, SPECIAL COUNCIL MEETINGS:

Councilmember Pelter noted that she had voted no for the Marina P.O.S. system purchase, but it was listed as a yes in the April 17th minutes.

It was moved by Councilmember Gustafson, seconded by Councilmember Cronan, to approve the minutes of the April 17, 2023, Regular Council meeting and the April 18 and April 20, 2023, Special Council meeting minutes with the noted correction in the April 17th minutes.

Roll Call Vote:

Yes: Councilmembers Fullerton, Gustafson, Mayor LaLonde, Councilmember Pelter, Mayor Pro-Tem St. Louis, Councilmembers Williford and Cronan.

No: None.

Motion carried unanimously.

OLD BUSINESS

A. CITY MANAGER POSITION

It was moved by Councilmember Fullerton, seconded by Councilmember Gustafson, to approve hiring Scott Marshall as the City Manager.

Roll Call Vote:

Yes: Councilmember Gustafson, Mayor LaLonde and Councilmember Fullerton.

No: Councilmember Pelter, Mayor Pro-Tem St. Louis, Councilmembers Williford and Cronan.

Motion failed three to four.

It was then moved by Councilmember Williford, seconded by Councilmember Pelter, to approve hiring Lauren Amellal as the City Manager.

Roll Call Vote:

Yes: Councilmember Pelter, Mayor Pro-Tem St. Louis, Councilmembers Williford and Cronan.

No: Mayor LaLonde, Councilmembers Fullerton and Gustafson.

Motion carried four to three.

After some discussion, it was moved by Councilmember Gustafson, seconded by Councilmember Cronan, to approve scheduling a Negotiations Committee meeting to draft a contract for the current City Manager position to present to Lauren Amellal.

Roll Call Vote:

Yes: Councilmember Pelter, Mayor Pro-Tem St. Louis, Councilmembers Williford, Cronan, Fullerton, Gustafson and Mayor LaLonde.

No: None.

Motion carried unanimously.

B. CITY COUNCIL BYLAWS ANNUAL REVIEW

Councilmember Gustafson presented a written proposal of changes to the City Council Bylaws in Section 3F that were discussed at the last Regular Council meeting. The proposed changes for Section 3F were described as follows:

- 1) Each speaker will be asked to state his/her name and address for the record.
- 2) Each speaker is limited to three minutes of comment unless the presiding officer decides more time is necessary. One opportunity for public input will be offered before any items of business are considered by the Council, and another opportunity will be offered after items of business have been considered by the Council. This section does not apply to public hearings held by Council.

After some discussion, Council also noted that the public comment periods will no longer be identified as "regarding agenda items" and "regarding non-agenda items", but as just "public comment".

It was moved by Councilmember Pelter, seconded by Councilmember Fullerton, to approve the proposed changes to Section 3F, number one and two, as presented.

Roll Call Vote:

Yes: Mayor Pro-Tem St. Louis, Councilmembers Williford, Cronan, Fullerton and Pelter.

No: Councilmember Gustafson and Mayor LaLonde.

Motion carried five to two.

NEW BUSINESS

A. AUTHORIZE MAYOR AS SIGNATORY FOR USCG MOORING SLIP LEASE

Marina Director Stearns informed Council that the US Coast Guard Foul Weather Mooring Lease expired in August 2022. Director Stearns presented a renewal lease with the US Coast Guard through August 2026, with the slip fees for each year included in the agreement. Upon the advisement of City Attorney Palmer, the Mayor should be the signatory on this agreement in the absence of a City Manager.

At this time, it was moved by Councilmember Cronan, seconded by Councilmember Fullerton, to approve authorizing Mayor LaLonde to be the signatory on the renewal lease for the US Coast Guard Foul Weather Mooring slip at the Marina for 2023 through 2026.

Roll Call Vote:

Yes: Councilmembers Williford, Cronan, Fullerton, Gustafson, Mayor LaLonde, Councilmember Pelter and Mayor Pro-Tem St. Louis.

No: None.

Motion carried unanimously.

B. POLICE DEPARTMENT OVERNIGHT TRAINING

Police Chief James requested Council's approval to attend overnight training with Michigan Municipal Risk Management Association (MMRMA) in Escanaba in May. Registration and hotel fee information was provided.

It was moved by Councilmember Cronan, seconded by Councilmember Gustafson, to approve the overnight training for Chief James.

Roll Call Vote:

Yes: Councilmembers Cronan, Fullerton, Gustafson, Mayor LaLonde, Councilmember Pelter, Mayor Pro-Tem St. Louis and Councilmember Williford.

No: None.

Motion carried unanimously.

C. DDA MUSEUM PROPERTY DEVELOPMENT

DDA Director Marshall informed Council of the DDA's most recent plan to develop the 556 North State Street property creating space for outdoor exhibits and a parking lot. Director Marshall requested Council's support to seek bids for the sale and removal of the boarding house.

It was moved by Councilmember Gustafson, supported by Councilmember Cronan, to approve supporting the advertisement of bids to sell and move the boarding house from 556 North State Street.

Roll Call Vote:

Yes: Councilmembers Fullerton, Gustafson, Mayor LaLonde, Councilmember Pelter, Mayor Pro-Tem St. Louis, Councilmembers Williford and Cronan.

No: None.

Motion carried unanimously.

D. LBE FITNESS CENTER EQUIPMENT APPROVAL

Director Marshall updated Council about fitness equipment that needed to be replaced and provided a bid tabulation of the new equipment. Director Marshall acquired two donations for the new equipment, one from Moran Township for two pieces of new equipment, and another from the Community Foundation to purchase a third piece of new equipment.

Director Marshall requested Council's support to sell one of the used machines to the St. Ignace Area Schools for \$1 and to scrap the other two pieces.

It was moved by Councilmember Gustafson, seconded by Mayor Pro-Tem St. Louis, to approve purchasing the Hamer Strength Smith Machine from Perfect Fit with the donation of \$5,000 and selling the used leg extension machine to St. Ignace Area schools for \$1, while scrapping the other two pieces of used equipment.

Roll Call Vote:

Yes: Councilmember Gustafson, Mayor LaLonde, Councilmember Pelter, Mayor Pro-Tem St. Louis, Councilmembers Williford, Cronan and Fullerton.

No: None.

Motion carried unanimously.

E. SHEPLERS TRAFFIC CONTROL

Mayor LaLonde introduced Eric Heffernan, Director of Operations for Shepler’s, to discuss Shepler’s traffic flow into and out of the downtown property. Mr. Heffernan explained that the entrance on North State Street will allow both directions of traffic to enter into the dock, while an exit is being established onto Hazelton Street to avoid the congestion of two-way traffic in one driveway.

CONSIDERATION OF BILLS

City Clerk/Treasurer Insley noted three minor corrections in the following bills: Allstar Graphics, Cut River Small Engine Repair and KSS Enterprises changing the total amount of bills to approve from \$45,050.67 to \$44,106.92.

It was moved by Councilmember Gustafson, seconded by Councilmember Cronan, to approve paying the bills in the amount of \$44,106.92.

ALLSTAR GRAPHICS	16.00
AMERICAN WATER WORKS ASSOCIATION	481.50
BAY UP NORTH LLC	550.00
BECKETT & RAEDER	1,940.51
BELONGA’S PLUMBING AND HEATING	550.41
BS & A SOFTWARE	4,544.00
CIVICPLUS, LLC	250.00
CUT RIVER SMALL ENGINE REPAIR	640.40
DIRECTPARTS, INC.	1,298.16
ETNA SUPPLY COMPANY	3,995.03
FERGUSON WATERWORKS #3386	196.80
FLOTATION DOCKING SYSTEMS INC	702.98
GEORGES AUTO PARTS	675.00
GRAINGER INC	136.42
HD SUPPLY INC/USA BLUEBOOK	1,059.25
HOTSHOTS DRAIN CLEANING LLC	350.00
KSS ENTERPRISES	2,149.19
M32 ENTERPRISES LLC	120.23
MICHAEL RICHARD LAMB	405.00
QUILL CORPORATION	172.54
R & R FIRE TRUCK REPAIR	10,305.85
RUDYARD ELECTRICAL SERVICE INC	4,800.22
SAFETY-KLEEN SYSTEMS INC	175.44
TED FESTERLING LLC	1,723.46
TYLER LANE	54.77
UIS SCADA	6,813.76

Grand Total: \$ 44,106.92

Roll Call Vote

Yes: Mayor LaLonde, Councilmember Pelter, Mayor Pro-Tem St. Louis, Councilmembers Williford, Cronan, Fullerton and Gustafson.

No: None.

Motion carried unanimously.

PUBLIC COMMENT - NON-AGENDA ITEMS (3 min limit)

Public comment was received regarding the public comment periods during meetings, elections, citizen concerns on Truckey Street, the City Manager candidates and boat launch parking.

MANAGEMENT REPORT

City Clerk/Treasurer Insley discussed the following points as part of the Management report:

- Special Election May 2nd at LBE from 7:00 a.m. to 8:00 p.m. for registered City residents.
- No Primary Election for Council races, four nominees filed for Councilmember seats and one nominee for the Mayor’s seat. The candidates will be included on the November 7th General Election ballot.
- There will be an August 8th Primary Election that will include the City’s proposed street millage on the ballot.
- Short-term rental permits expiring May 31st and renewal notices went out to property owners in February.

COMMITTEE REPORTS

Straits Area EMS Authority – minutes from Jan 17 & March 21

COUNCILMEMBER COMMENTS

Councilmember comments were received.

There being no further business, the meeting adjourned at 8:20 p.m.

William LaLonde, Mayor

Andrea Insley, City Clerk/Treasurer



Local Government Approval
(Authorized by MCL 436.1501)

Instructions for Applicants:

- You must obtain a recommendation from the local legislative body for a new on-premises license application, certain types of license classification transfers, and/or a new banquet facility permit.

Instructions for Local Legislative Body:

- Complete this resolution or provide a resolution, along with certification from the clerk or adopted minutes from the meeting at which this request was considered.

At a _____ regular _____ meeting of the _____ St. Ignace City _____ council/board
(regular or special) (township, city, village)
called to order by _____ on _____ May 15, 2023 _____ at _____ 7:00p.m. _____
the following resolution was offered: (date) (time)

Moved by _____ and supported by _____

that the application from _____ 1141 N STATE ST. _____
(name of applicant - if a corporation or limited liability company, please state the company name)

for the following license(s): _____ B-H mcl 1531.1531(4) _____
(list specific licenses requested)

to be located at: _____ 1141 N STATE ST _____

and the following permit, if applied for:

Banquet Facility Permit Address of Banquet Facility: _____ SAME _____

It is the consensus of this body that it _____ this application be considered for
(recommends/does not recommend)
approval by the Michigan Liquor Control Commission.

If disapproved, the reasons for disapproval are _____

Vote

Yeas: _____

Nays: _____

Absent: _____

I hereby certify that the foregoing is true and is a complete copy of the resolution offered and adopted by the _____
council/board at a _____ meeting held on _____ (township, city, village)
(regular or special) (date)

Andrea Insley

May 15, 2023

Print Name of Clerk

Signature of Clerk

Date

Under Article IV, Section 40, of the Constitution of Michigan (1963), the Commission shall exercise complete control of the alcoholic beverage traffic within this state, including the retail sales thereof, subject to statutory limitations. Further, the Commission shall have the sole right, power, and duty to control the alcoholic beverage traffic and traffic in other alcoholic liquor within this state, including the licensure of businesses and individuals.

Please return this completed form along with any corresponding documents to:
Michigan Liquor Control Commission
Mailing address: P.O. Box 30005, Lansing, MI 48909
Hand deliveries or overnight packages: Constitution Hall - 525 W. Allegan, Lansing, MI 48933
Fax to: 517-763-0059

April 25, 2023

To: City of St Ignace City Council

From: Shawn Jappaya & Patrick Foumia – Members of 1141 N State LLC

Re: Hampton Inn St Ignace – Resort License Request


Dear City Council Members –

1141 N State LLC is formally requesting the issuance of a Resort liquor license to be used at the currently being built Hampton Inn by Hilton St. Ignace located at 1141 N State St. This 100-room focused service hotel is currently positioned to welcome guests for the start of the 2024 peak season. We have included rendering of the hotel for your perusal. We are extremely excited about this hotel and wanted to share that excitement with all of you.

With a passion for exceeding guest expectations and creating memories, the Hampton Inn, St. Ignace will attract the business traveler as well as groups, families, private events and our local community. The project includes a roof-top, lakefront bar that will serve a select menu of distinctive food items, that can be paired with featured local Michigan beer and wine or traditional spirits. Along with the bar area, the Hampton St. Ignace will also offer a one-of-a-kind lakefront-flexible function space capable of seating up to 100 people depending on configuration. This room will be the perfect location for a wedding reception, corporate dinner, family reunion, staff party or local event.

In addition to the 100 guest rooms and the function space the hotel will offer a large outdoor area featuring an 18'x35' salt-water swimming pool and a jetted hot tub (open all year) that overlook the Straights of Mackinac. If the weather outside gets too cold, our guests will also be able to enjoy a one-of-a-kind game room which will include a full-size pool table, foosball and air hockey.

We are seeking your approval for this resort liquor license so that the Hampton Inn, St. Ignace will be the premier lodging option providing the complete package for the business and leisure traveler alike. Having the option of serving liquor is imperative to the success of the hotel and will give the people of St Ignace another venue to enjoy all of what St Ignace has to offer. Once the doors are officially open, the Hampton Inn St. Ignace looks forward to welcoming the community to enjoy what will be the first choice in lodging in Northern Michigan.


Shawn Jappaya, Member
1141 N State LLC

Hampton Inn

1141 N. STATE ST., ST. IGNACE MI
3/17/2023



BARRY J. POLZIN
ARCHITECTS

COPYRIGHT © 2021 BY BARRY J. POLZIN ARCHITECTS INC.
ALL RIGHTS RESERVED.

Hampton Inn

1141 N. STATE ST., ST. IGNACE MI
3/17/2023

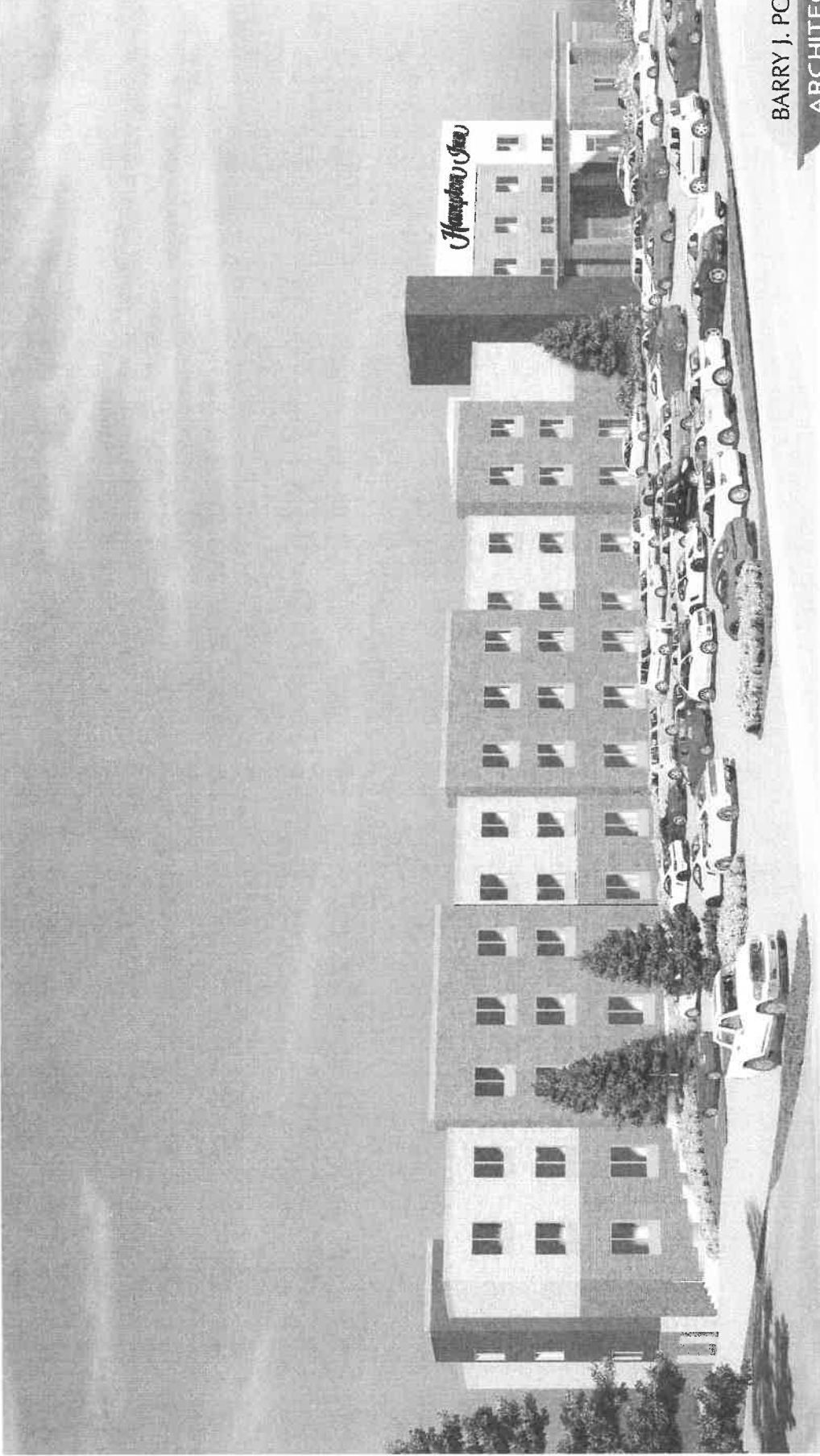


BARRY J. POLZIN
ARCHITECTS

COPYRIGHT © 2021 BY BARRY J. POLZIN ARCHITECTS INC.
ALL RIGHTS RESERVED.

Hampton Inn

1141 N. STATE ST., ST. IGNACE MI
3/17/2023

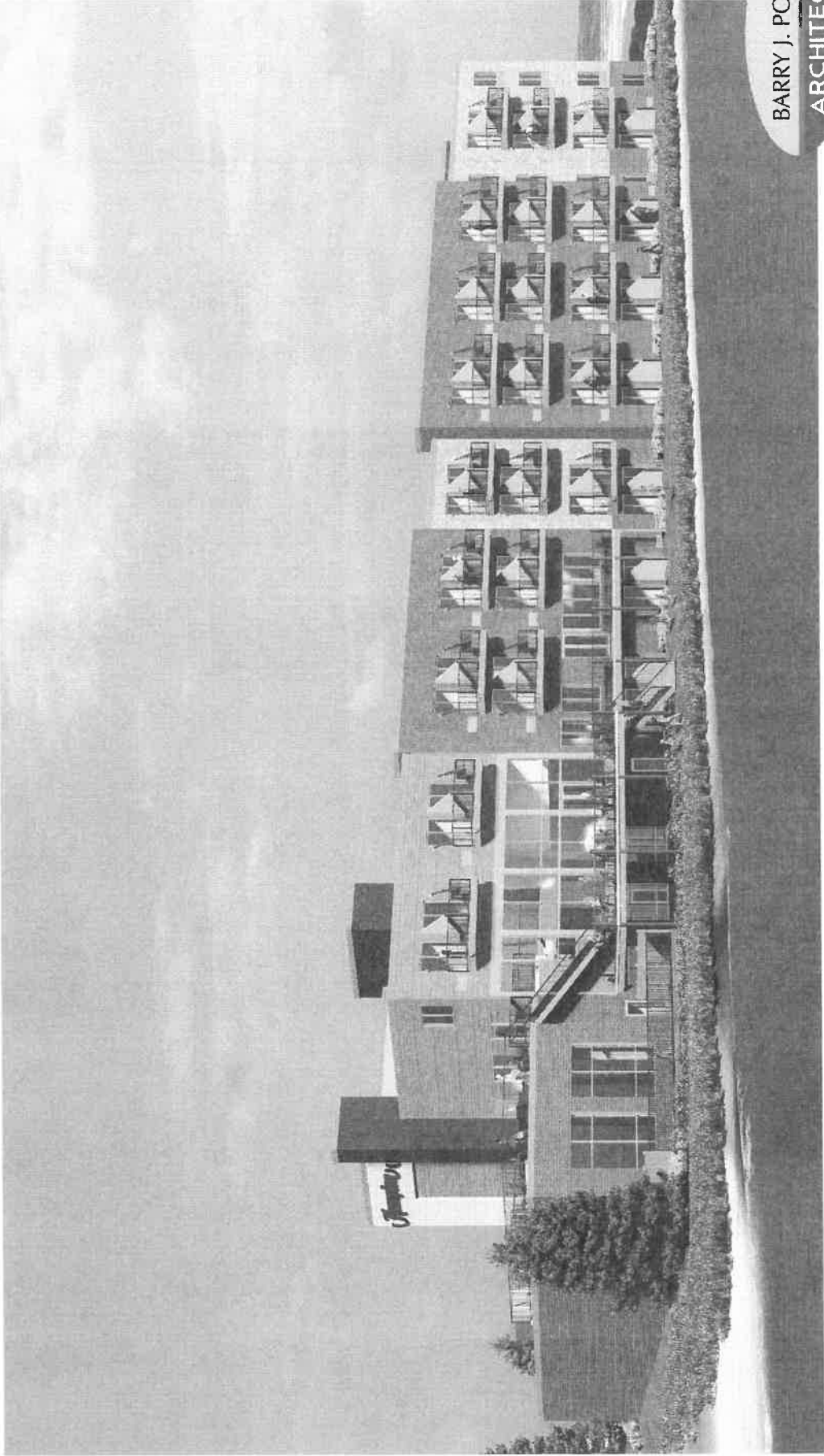


BARRY J. POLZIN
ARCHITECTS

COPYRIGHT © 2021 BY BARRY J. POLZIN ARCHITECTS INC.
ALL RIGHTS RESERVED.

Hampton Inn

1141 N. STATE ST., ST. IGNACE MI
3/17/2023

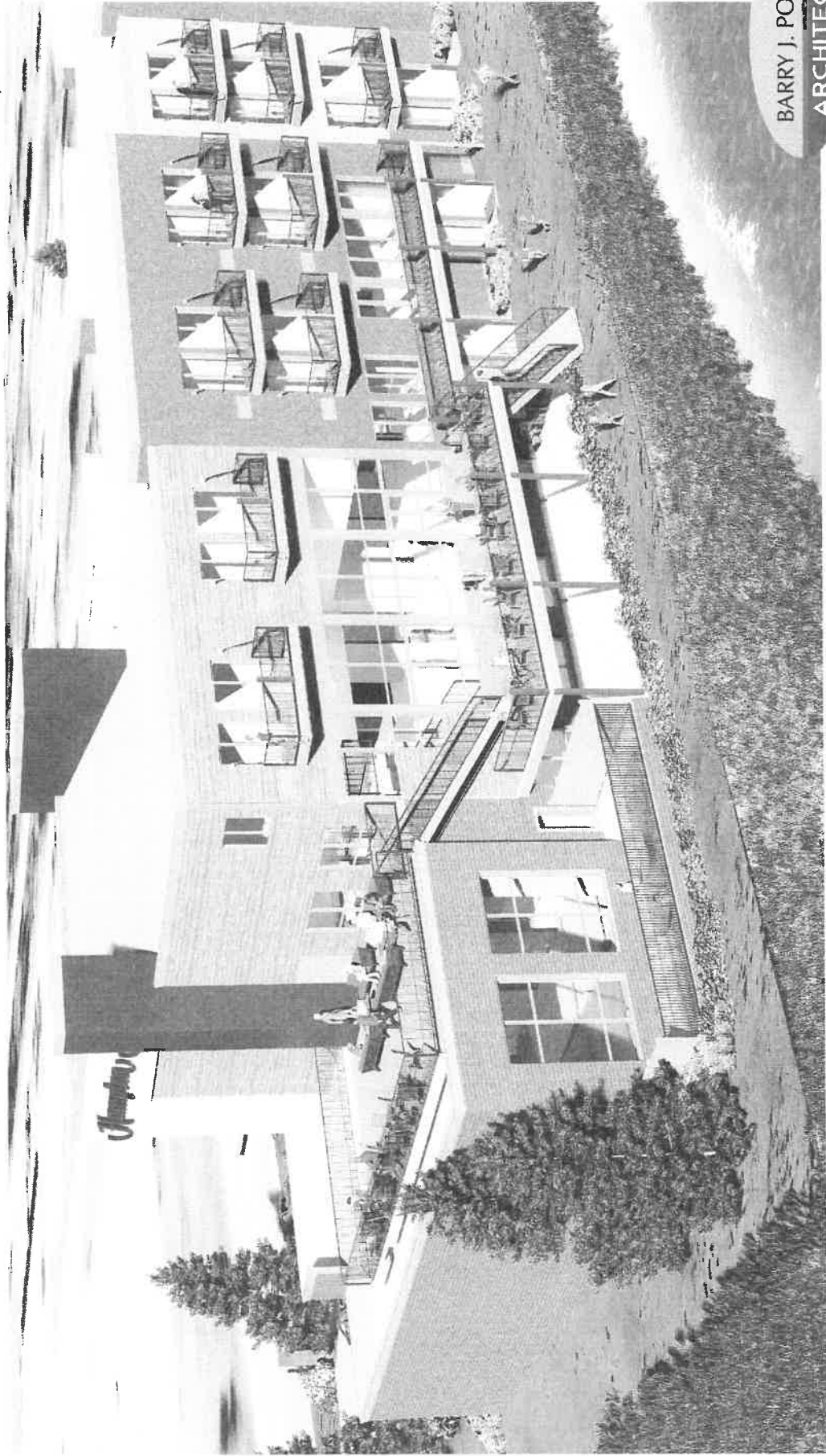


BARRY J. POLZIN
ARCHITECTS

COPYRIGHT © 2021 BY BARRY J. POLZIN ARCHITECTS INC.
ALL RIGHTS RESERVED.

Hampton Inn

1141 N. STATE ST, ST. IGNACE MI
3/17/2023



BARRY J. POLZIN
ARCHITECTS

COPYRIGHT © 2021 BY BARRY J. POLZIN ARCHITECTS INC.
ALL RIGHTS RESERVED.

GL NUMBER DESCRIPTION ACTIVITY FOR MONTH YTD BALANCE AMENDED BUDGET 2023 % BDT USED

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH	YTD BALANCE	AMENDED BUDGET	2023	% BDT USED
Fund 101 - GENERAL FUND						
Revenues						
TAXES	TAXES	0.00	53,859.30	1,356,493.00		3.97
LIC/PERM	LICENSES AND PERMITS	0.00	0.00	900.00		0.00
CHG SERV	CHARGE FOR SERVICES	172.73	304.15	26,650.00		1.14
O/REV	OTHER REVENUE	1,634.27	18,773.29	117,100.00		16.03
FIN/FOR	FINES AND FORFEITURES	0.00	0.00	400.00		0.00
INT	INTEREST AND RENTALS	0.00	0.00	3,000.00		0.00
TRANS	TRANSFERS-INTERNAL ACTIV	0.00	0.00	131,370.00		0.00
UNCLASSIFIED	Unclassified	107,171.63	114,550.36	376,200.00		30.45
TOTAL REVENUES		108,978.63	187,487.10	2,012,113.00		9.32

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH	YTD BALANCE	AMENDED BUDGET	2023	% BDT USED
Fund 101 - GENERAL FUND						
Expenditures						
101	CITY COUNCIL	3,359.15	8,467.79	25,195.00		33.61
172	CITY MANAGER	4,290.67	64,998.02	169,600.00		38.32
191	ACCOUNTING DEPT	315.00	375.00	32,650.00		1.15
201	ADMINISTRATION	12.00	48.50	12,900.00		0.38
215	CLERK	13,741.52	57,669.06	307,350.00		18.76
234	CENTRAL SUPPLIES	314.10	1,854.77	3,500.00		52.99
247	BOARD OF REVIEW	70.20	957.09	1,860.00		51.46
257	ASSESSOR	3,008.28	13,057.87	36,900.00		35.39
262	ELECTIONS	43.99	754.40	8,620.00		8.75
265	BLDG & GROUNDS	2,107.84	12,082.59	31,600.00		38.24
266	ATTORNEY	3,296.24	15,145.74	40,300.00		37.58
301	POLICE	31,234.50	126,861.22	582,026.00		21.80
335	SAFETY & HEALTH	168.50	252.75	450.00		56.17
336	FIRE DEPARTMENT	5,636.30	29,098.61	127,785.00		22.77
441	PUBLIC WORKS	9,152.39	38,160.13	141,350.00		27.00
444	SIDEWALKS	0.00	0.00	505.00		0.00
448	STREET LIGHTING	3,509.42	14,081.17	38,000.00		37.06
701	PLANNING	0.00	0.00	3,000.00		0.00
703	ZONING BD OF APPEALS	80.83	80.83	480.00		16.84
704	COMMUNITY DEVELOPMENT	0.00	3,289.98	75,450.00		4.36
770	PARK MAINT	4,434.98	5,613.58	103,875.00		5.40
773	BOAT LAUNCH	562.54	760.33	4,225.00		18.00
953	FRINGE BENEFITS	5,151.93	21,102.12	76,129.00		27.72
954	INSURANCE & BONDS	0.00	7,617.22	16,300.00		46.73
965	TRANS TO OTHER FUNDS	0.00	0.00	91,984.00		0.00
TOTAL EXPENDITURES		90,490.38	422,328.77	1,932,034.00		21.86

Fund 101 - GENERAL FUND:
 TOTAL REVENUES 108,978.63 187,487.10 2,012,113.00 9.32
 TOTAL EXPENDITURES 90,490.38 422,328.77 1,932,034.00 21.86
 NET OF REVENUES & EXPENDITURES 18,488.25 (234,841.67) 80,079.00 293.26

PERIOD ENDING 04/30/2023

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 04/30/2023	YTD BALANCE 04/30/2023	AMENDED BUDGET 2023	% BDC USED
-----------	-------------	----------------------------------	---------------------------	------------------------	---------------

Fund 202 - MAJOR STREETS					
Revenues					
TAXES	TAXES	0.00	1,689.85	30,300.00	5.58
O/REV	OTHER REVENUE	6,578.30	55,653.69	64,967.00	85.66
INT	INTEREST AND RENTALS	0.00	0.00	2,200.00	0.00
TRANS	TRANSFERS-INTERNAL ACTIV	0.00	0.00	37,500.00	0.00
CONT	CONT FM LOCAL UNITS	0.00	0.00	6,500.00	0.00
ST REV	STATE REVENUE	24,188.18	111,114.41	275,000.00	40.41
UNCLASSIFIED	Unclassified	395.07	1,580.28	399,800.00	0.40
TOTAL REVENUES		31,161.55	170,038.23	816,267.00	20.83

Expenditures					
444	SIDEMALKS	0.00	1.56	2,130.00	0.07
451	ROAD CONSTRUCTION	0.00	0.00	403,880.00	0.00
463	ROUTINE MAINT	6,890.68	15,126.14	64,090.00	23.60
474	TRAFFIC CONTROL	833.36	984.42	4,670.00	21.08
479	SNOW & ICE CONTROL	2,435.11	58,749.75	117,850.00	49.85
483	ADM & RECORDS	634.66	2,428.02	15,979.00	15.20
486	SURFACE MAINT TRUNKLINE	0.00	0.00	5,115.00	0.00
488	SWEEDING & FLUSHING TRUNKLINE	1,949.50	1,949.50	1,008.00	193.40
491	DRAINAGE & BACKSLOPES TRUNKLIN	0.00	0.00	1,518.00	0.00
497	WINTER MAINT TRUNKLINE	2,071.38	35,756.92	46,527.00	76.85
965	TRANS TO OTHER FUNDS	0.00	0.00	116,000.00	0.00
TOTAL EXPENDITURES		14,814.69	114,996.31	778,767.00	14.77

Fund 202 - MAJOR STREETS:					
TOTAL REVENUES		31,161.55	170,038.23	816,267.00	20.83
TOTAL EXPENDITURES		14,814.69	114,996.31	778,767.00	14.77
NET OF REVENUES & EXPENDITURES		16,346.86	55,041.92	37,500.00	146.78

PERIOD ENDING 04/30/2023

GL NUMBER DESCRIPTION ACTIVITY FOR MONTH 04/30/2023 YTD BALANCE 04/30/2023 AMENDED BUDGET 2023 % BGDT USED

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 04/30/2023	YTD BALANCE 04/30/2023	AMENDED BUDGET 2023	% BGDT USED
Fund 203 - LOCAL STREET					
Revenues					
TAXES	TAXES	0.00	1,689.85	92,716.00	1.82
O/REV	OTHER REVENUE	0.00	0.00	5,000.00	0.00
INT	INTEREST AND RENTALS	0.00	0.00	500.00	0.00
TRANS	TRANSFERS-INTERNAL ACTIV	0.00	0.00	142,500.00	0.00
CONT	CONT FM LOCAL UNITS	0.00	0.00	6,500.00	0.00
ST REV	STATE REVENUE	11,043.04	43,469.38	110,000.00	39.52
UNCLASSIFIED	Unclassified	180.37	721.48	105,100.00	0.69
TOTAL REVENUES		11,223.41	45,880.71	462,316.00	9.92

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 04/30/2023	YTD BALANCE 04/30/2023	AMENDED BUDGET 2023	% BGDT USED
Fund 203 - LOCAL STREET					
Expenditures					
444	SIDEWALKS	0.00	0.00	4,075.00	0.00
451	ROAD CONSTRUCTION	0.00	0.00	205,425.00	0.00
463	ROUTINE MAINT	7,095.98	17,018.79	144,250.00	11.80
474	TRAFFIC CONTROL	1,501.44	2,027.42	4,075.00	49.75
479	SNOW & ICE CONTROL	2,562.38	48,194.24	52,150.00	92.41
483	ADM & RECORDS	830.06	2,935.90	6,825.00	43.02
965	TRANS TO OTHER FUNDS	0.00	0.00	6,000.00	0.00
TOTAL EXPENDITURES		11,989.86	70,176.35	422,800.00	16.60

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 04/30/2023	YTD BALANCE 04/30/2023	AMENDED BUDGET 2023	% BGDT USED
Fund 203 - LOCAL STREET:					
TOTAL REVENUES		11,223.41	45,880.71	462,316.00	9.92
TOTAL EXPENDITURES		11,989.86	70,176.35	422,800.00	16.60
NET OF REVENUES & EXPENDITURES		(766.45)	(24,295.64)	39,516.00	61.48

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 04/30/2023	YTD BALANCE 04/30/2023	AMENDED BUDGET 2023	% BDGT USED
Fund 209 - CEMETERY FUND					
Revenues					
O/REV	OTHER REVENUE	0.00	0.00	100.00	0.00
INT	INTEREST AND RENTALS	0.00	0.00	625.00	0.00
TRANS	TRANSFERS-INTERNAL ACTIV	0.00	0.00	5,000.00	0.00
UNCLASSIFIED	Unclassified	850.00	1,750.00	9,900.00	17.68
TOTAL REVENUES		850.00	1,750.00	15,625.00	11.20
Expenditures					
567	CEMETERY	0.00	44.30	15,625.00	0.28
TOTAL EXPENDITURES		0.00	44.30	15,625.00	0.28
Fund 209 - CEMETERY FUND:					
TOTAL REVENUES		850.00	1,750.00	15,625.00	11.20
TOTAL EXPENDITURES		0.00	44.30	15,625.00	0.28
NET OF REVENUES & EXPENDITURES		850.00	1,705.70	0.00	100.00

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 04/30/2023	YTD BALANCE 04/30/2023	AMENDED BUDGET 2023	% BDT USED
Fund 249 - BUILDING INSPECTOR					
Revenues					
LIC/PERM	LICENSES AND PERMITS	1,283.20	1,409.20	5,500.00	25.62
CHG SERV	CHARGE FOR SERVICES	0.00	0.00	50.00	0.00
UNCLASSIFIED	Unclassified	2,250.00	11,600.00	23,500.00	49.36
TOTAL REVENUES		3,533.20	13,009.20	29,050.00	44.78
Expenditures					
371	BIDG. INSPECTOR	147.49	885.36	3,951.00	22.41
702	ZONING	145.88	3,609.54	25,099.00	14.38
TOTAL EXPENDITURES		293.37	4,494.90	29,050.00	15.47
Fund 249 - BUILDING INSPECTOR:					
TOTAL REVENUES		3,533.20	13,009.20	29,050.00	44.78
TOTAL EXPENDITURES		293.37	4,494.90	29,050.00	15.47
NET OF REVENUES & EXPENDITURES		3,239.83	8,514.30	0.00	100.00

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 04/30/2023	YTD BALANCE 04/30/2023	AMENDED BUDGET 2023	% BDC USED
Fund 273 - DOCK NO. 3 IMPROVEMENTS					
Revenues	UNCLASSIFIED	0.00	31,447.00	31,297.00	100.48
TOTAL REVENUES					
		0.00	31,447.00	31,297.00	100.48
Expenditures					
598	DOCK #3 IMPROVEMENTS	0.00	0.00	31,297.00	0.00
TOTAL EXPENDITURES					
		0.00	0.00	31,297.00	0.00
Fund 273 - DOCK NO. 3 IMPROVEMENTS:					
TOTAL REVENUES					
		0.00	31,447.00	31,297.00	100.48
TOTAL EXPENDITURES					
		0.00	0.00	31,297.00	0.00
NET OF REVENUES & EXPENDITURES					
		0.00	31,447.00	0.00	100.00

PERIOD ENDING 04/30/2023

GL NUMBER	DESCRIPTION	ACTIVITY FOR		YTD BALANCE	AMENDED BUDGET	2023	% BDT
		MONTH	04/30/2023				
Fund 285 - AMERICAN RESCUE PLAN ACT							
Revenues	Unclassified	0.00	65,000.00	65,000.00	100.00		
TOTAL REVENUES		0.00	65,000.00	65,000.00	100.00		
Expenditures	TRANS TO OTHER FUNDS	0.00	65,000.00	65,000.00	100.00		
TOTAL EXPENDITURES		0.00	65,000.00	65,000.00	100.00		
Fund 285 - AMERICAN RESCUE PLAN ACT :							
TOTAL REVENUES		0.00	65,000.00	65,000.00	100.00		
TOTAL EXPENDITURES		0.00	65,000.00	65,000.00	100.00		
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	0.00		

GL NUMBER	DESCRIPTION	ACTIVITY FOR		YTD BALANCE	AMENDED BUDGET	2023	% BDGT
		MONTH	04/30/2023				
Fund 499 - BOARDWALK PROGRAM							
Revenues	Unclassified	500.00	25,750.00	25,000.00	103.00		
TOTAL REVENUES		500.00	25,750.00	25,000.00	103.00		
Expenditures	BOARDWALK	317.32	14,521.85	25,057.00	57.96		
443							
TOTAL EXPENDITURES		317.32	14,521.85	25,057.00	57.96		
Fund 499 - BOARDWALK PROGRAM:							
TOTAL REVENUES		500.00	25,750.00	25,000.00	103.00		
TOTAL EXPENDITURES		317.32	14,521.85	25,057.00	57.96		
NET OF REVENUES & EXPENDITURES		182.68	11,228.15	(57.00)	9,698.51		

PERIOD ENDING 04/30/2023

ACTIVITY FOR MONTH 04/30/2023 YTD BALANCE 04/30/2023 AMENDED BUDGET 2023 % BDT
 GT NUMBER DESCRIPTION USED

GT NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 04/30/2023	YTD BALANCE 04/30/2023	AMENDED BUDGET 2023	% BDT USED
Fund 509 - COMMUNITY CENTER OPERATIONS					
Revenues					
TAXES	TAXES	0.00	2,334.78	93,275.00	2.50
CHG SERV	CHARGE FOR SERVICES	0.00	1,285.00	2,500.00	51.40
O/REV	OTHER REVENUE	117.55	1,874.55	4,100.00	45.72
INT	INTEREST AND RENTALS	0.00	0.00	250.00	0.00
TRANS	TRANSEERS-INTERNAL ACTIV	0.00	0.00	5,000.00	0.00
CONT	CONT FM LOCAL UNITS	0.00	0.00	40,000.00	0.00
UNCLASSIFIED	Unclassified	13,214.87	41,781.38	170,232.00	24.54
TOTAL REVENUES		13,332.42	47,275.71	315,357.00	14.99

Expenditures					
752	ADMINISTRATION	5,717.29	28,667.55	72,100.00	39.76
753	RECREATION	425.00	6,550.33	37,800.00	17.33
761	ARENA	13,904.93	60,431.95	81,000.00	74.61
762	LBE OPERATIONS	7,908.48	26,238.15	67,227.00	39.03
763	FITNESS CENTER	9,731.92	30,934.13	43,350.00	71.36
905	DEBT SERVICE	0.00	362.47	6,140.00	5.90
TOTAL EXPENDITURES		37,687.62	153,184.58	307,617.00	49.80

Fund 509 - COMMUNITY CENTER OPERATIONS:					
TOTAL REVENUES		13,332.42	47,275.71	315,357.00	14.99
TOTAL EXPENDITURES		37,687.62	153,184.58	307,617.00	49.80
NET OF REVENUES & EXPENDITURES		(24,355.20)	(105,908.87)	7,740.00	1,368.33

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 04/30/2023	YTD BALANCE 04/30/2023	AMENDED BUDGET 2023	% BDT USED
Fund 584 - GOLF COURSE FUND					
Revenues					
CHG SERV	CHARGE FOR SERVICES	0.00	0.00	6,000.00	0.00
O/REV	OTHER REVENUE	0.00	0.00	7,050.00	0.00
FIN/FOR	FINES AND FORFEITURES	0.00	0.00	125.00	0.00
INT	INTEREST AND RENTALS	0.00	0.00	200.00	0.00
UNCLASSIFIED	Unclassified	0.00	365.00	161,375.00	0.23
TOTAL REVENUES		0.00	365.00	174,750.00	0.21
Expenditures					
797	GOLF COURSE OPERATIONS	4,993.23	11,079.57	172,248.00	6.43
905	DEBT SERVICE	0.00	731.34	2,200.00	33.24
TOTAL EXPENDITURES		4,993.23	11,810.91	174,448.00	6.77
Fund 584 - GOLF COURSE FUND:					
TOTAL REVENUES		0.00	365.00	174,750.00	0.21
TOTAL EXPENDITURES		4,993.23	11,810.91	174,448.00	6.77
NET OF REVENUES & EXPENDITURES		(4,993.23)	(11,445.91)	302.00	3,790.04

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 04/30/2023	YTD BALANCE 04/30/2023	AMENDED BUDGET 2023	% BDDT USED
-----------	-------------	----------------------------------	---------------------------	------------------------	----------------

Fund 590 - SEWER FUND					
Revenues					
TAXES		43,704.15	174,803.94	524,727.00	33.31
LIC/PERM		921.07	3,053.83	8,000.00	38.17
CHG SERV		5,844.26	25,078.90	88,000.00	28.50
O/REV		4,046.00	15,056.23	51,100.00	29.46
INT		0.00	0.00	1,500.00	0.00
UNCLASSIFIED		32,144.98	144,701.03	568,371.00	25.46
TOTAL REVENUES		86,660.46	362,693.93	1,241,698.00	29.21

Expenditures					
540	SWR ADMIN	3,829.84	23,689.44	122,760.00	19.30
541	SWR PLANT OPERATIONS	27,840.24	129,115.86	386,891.00	33.37
542	SWR LN MAINT	4,067.10	16,201.76	89,750.00	18.05
544	2010 USDA SWR IMP RR&I	0.00	23,968.05	48,600.00	49.32
905	DEBT SERVICE	0.00	0.00	481,136.00	0.00
906	SRE/ 5593 01	0.00	0.00	109,361.00	0.00
965	TRANS TO OTHER FUNDS	0.00	0.00	51,800.00	0.00
TOTAL EXPENDITURES		35,737.18	192,975.11	1,290,298.00	14.96

Fund 590 - SEWER FUND:					
TOTAL REVENUES		86,660.46	362,693.93	1,241,698.00	29.21
TOTAL EXPENDITURES		35,737.18	192,975.11	1,290,298.00	14.96
NET OF REVENUES & EXPENDITURES		50,923.28	169,718.82	(48,600.00)	349.22

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 04/30/2023	YTD BALANCE 04/30/2023	AMENDED BUDGET 2023	% BDT USED
Fund 591 - WATER FUND					
Revenues					
TAXES	TAXES	34,484.89	137,311.58	409,500.00	33.53
CHG SERV	CHARGE FOR SERVICES	24,331.13	106,878.44	478,000.00	22.36
O/REV	OTHER REVENUE	5,640.19	21,964.00	79,300.00	27.70
INT	INTEREST AND RENTALS	0.00	0.00	1,800.00	0.00
O/FINAN	OTHER FINANCING SOURCES	2,390.39	9,561.56	26,000.00	36.78
UNCLASSIFIED	Unclassified	23,965.62	88,446.19	298,159.00	29.66
TOTAL REVENUES		90,812.22	364,161.77	1,292,759.00	28.17
Expenditures					
223	SRF-STATE REVOLVING FUNDS	0.00	0.00	177,653.00	0.00
550	WTR ADMIN	5,315.95	26,984.13	138,715.00	19.45
551	WTR PLANT OPERATIONS	34,632.68	150,426.36	486,550.00	30.92
552	WTR LINE MAINT	13,622.47	67,417.87	241,000.00	27.97
553	2000 WTR RR&I	879.90	19,166.20	0.00	100.00
905	DEBT SERVICE	0.00	105,937.50	167,241.00	63.34
965	TRANS TO OTHER FUNDS	0.00	0.00	81,600.00	0.00
TOTAL EXPENDITURES		54,451.00	369,932.06	1,292,759.00	28.62
Fund 591 - WATER FUND:					
TOTAL REVENUES		90,812.22	364,161.77	1,292,759.00	28.17
TOTAL EXPENDITURES		54,451.00	369,932.06	1,292,759.00	28.62
NET OF REVENUES & EXPENDITURES		36,361.22	(5,770.29)	0.00	100.00

GL NUMBER	DESCRIPTION	ACTIVITY FOR		YTD BALANCE	AMENDED BUDGET	2023	% BDT USED
		MONTH	04/30/2023				
Fund 594 - MARINA FUND							
Revenues							
TAXES	TAXES	0.00	0.00	5,000.00		0.00	
O/REV	OTHER REVENUE	273.91	273.91	102,700.00		0.27	
INT	INTEREST AND RENTALS	0.00	0.00	900.00		0.00	
TRANS	TRANSFERS-INTERNAL ACTIV	0.00	0.00	175,600.00		0.00	
UNCLASSIFIED	Unclassified	57,121.00	158,737.76	241,400.00		65.76	
TOTAL REVENUES		57,394.91	159,011.67	525,600.00		30.25	
Expenditures							
590	MARINA ADMTN	3,827.08	15,634.39	55,600.00		28.12	
597	MARINA OPERATIONS	2,219.50	16,748.87	299,476.00		5.59	
851	INSURANCE	0.00	3,515.64	9,750.00		36.06	
965	TRANS TO OTHER FUNDS	0.00	84,265.00	92,265.00		91.33	
TOTAL EXPENDITURES		6,046.58	120,163.90	457,091.00		26.29	
Fund 594 - MARINA FUND:							
TOTAL REVENUES		57,394.91	159,011.67	525,600.00		30.25	
TOTAL EXPENDITURES		6,046.58	120,163.90	457,091.00		26.29	
NET OF REVENUES & EXPENDITURES		51,348.33	38,847.77	68,509.00		56.70	

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 04/30/2023	YTD BALANCE 04/30/2023	AMENDED BUDGET	2023 BUDGET	% USED
Fund 596 - GARBAGE COLLECTION						
Revenues						
LIC/PERM	LICENSES AND PERMITS	105.79	418.52	1,200.00	34.88	
TRANS	TRANSFERS-INTERNAL ACTIV	0.00	0.00	5,000.00	0.00	
UNCLASSIFIED	Unclassified	11,028.00	43,971.10	123,000.00	35.75	
TOTAL REVENUES		11,133.79	44,389.62	129,200.00	34.36	
Expenditures						
528	GARBAGE COLLECTION	10,306.31	41,225.24	122,000.00	33.79	
965	TRANS TO OTHER FUNDS	0.00	0.00	7,200.00	0.00	
TOTAL EXPENDITURES		10,306.31	41,225.24	129,200.00	31.91	
Fund 596 - GARBAGE COLLECTION:						
TOTAL REVENUES		11,133.79	44,389.62	129,200.00	34.36	
TOTAL EXPENDITURES		10,306.31	41,225.24	129,200.00	31.91	
NET OF REVENUES & EXPENDITURES		827.48	3,164.38	0.00	100.00	

ACTIVITY FOR
 MONTH
 04/30/2023
 YTD BALANCE
 04/30/2023
 AMENDED BUDGET
 2023
 % BDCI
 USED

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 04/30/2023	YTD BALANCE 04/30/2023	AMENDED BUDGET 2023	% BDCI USED
Fund 641 - EQUIPMENT FUND					
Revenues					
CHG SERV	CHARGE FOR SERVICES	1,215.71	7,246.94	7,000.00	103.53
O/REV	OTHER REVENUE	26.46	1,486.49	11,000.00	13.51
TRANS	TRANSFERS-INTERNAL ACTIV	7,577.72	64,300.60	125,825.00	51.10
O/FINAN	OTHER FINANCING SOURCES	0.00	158.76	1,822.00	8.71
UNCLASSIFIED	Unclassified	6,479.70	54,938.65	169,205.00	32.47
TOTAL REVENUES		15,299.59	128,131.44	314,852.00	40.70

Expenditures					
581	GARAGE MAINT	8,105.46	42,855.48	52,227.00	82.06
582	EQUIPMENT MAINT	19,096.63	54,377.83	187,780.00	28.96
905	DEBT SERVICE	0.00	0.00	39,610.00	0.00
965	TRANS TO OTHER FUNDS	0.00	0.00	23,948.00	0.00
TOTAL EXPENDITURES		27,202.09	97,233.31	303,565.00	32.03

Fund 641 - EQUIPMENT FUND:	TOTAL REVENUES	TOTAL EXPENDITURES	NET OF REVENUES & EXPENDITURES
	15,299.59	27,202.09	(11,902.50)
	128,131.44	97,233.31	30,898.13
	314,852.00	303,565.00	11,287.00
	40.70	32.03	273.75

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 04/30/2023	YTD BALANCE 04/30/2023	AMENDED BUDGET	2023 BUDGET	% BDT USED
Fund 664 - OFFICE EQUIPMENT POOL						
Revenues	TRANSFERS-INTERNAL ACTIV	0.00	0.00	12,900.00	0.00	
TRAMS	Unclassified	0.00	0.00	18,050.00	0.00	
UNCLASSIFIED						
TOTAL REVENUES		0.00	0.00	30,950.00	0.00	
Expenditures						
233	CENTRAL EQUIP	1,017.38	6,412.95	30,950.00	20.72	
TOTAL EXPENDITURES		1,017.38	6,412.95	30,950.00	20.72	
Fund 664 - OFFICE EQUIPMENT POOL:						
TOTAL REVENUES		0.00	0.00	30,950.00	0.00	
TOTAL EXPENDITURES		1,017.38	6,412.95	30,950.00	20.72	
NET OF REVENUES & EXPENDITURES		(1,017.38)	(6,412.95)	0.00	100.00	

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 04/30/2023	YTD BALANCE 04/30/2023	AMENDED BUDGET 2023	% BDT USED
Fund 729 - OTHER EMPLOYEE BENEFITS TRUST					
Revenues					
INT	INTEREST AND RENTALS	0.00	0.00	600.00	0.00
TRANS	TRANSFERS-INTERNAL ACTIV	0.00	0.00	41,800.00	0.00
UNCLASSIFIED	Unclassified	0.00	0.00	20,000.00	0.00
TOTAL REVENUES		0.00	0.00	62,400.00	0.00
Expenditures					
201	ADMINISTRATION	0.00	0.00	36,000.00	0.00
965	TRANS TO OTHER FUNDS	0.00	0.00	12,000.00	0.00
TOTAL EXPENDITURES		0.00	0.00	48,000.00	0.00
Fund 729 - OTHER EMPLOYEE BENEFITS TRUST:					
TOTAL REVENUES		0.00	0.00	62,400.00	0.00
TOTAL EXPENDITURES		0.00	0.00	48,000.00	0.00
NET OF REVENUES & EXPENDITURES				14,400.00	0.00
TOTAL REVENUES - ALL FUNDS					
TOTAL EXPENDITURES - ALL FUNDS		430,880.18	1,646,391.38	7,544,234.00	21.82
NET OF REVENUES & EXPENDITURES		295,347.01	1,684,500.54	7,333,558.00	22.97
		135,533.17	(38,109.16)	210,676.00	18.09

CITY OF ST IGNACE COUNCIL MEETING
 INVOICES FOR APPROVAL
 MONDAY, MAY 15, 2023

Vendor	Description	Amount
AIRGAS USA LLC	1426015	191.31
AMAZON CAPITAL SERVICES, INC.	A35PBTBGTOM2EC	1,629.62
BAM TOOLS	MILWAUKEE CHARGER	172.33
BELONGA'S PLUMBING AND HE	CITY HALL	85.00
BELONGA'S PLUMBING AND HE	LITTLE BEAR	442.03
BLARNEY CASTLE OIL CO	06-0015185	7,994.33
BLARNEY CASTLE OIL CO	06-0015185	7,153.71
C2AE	PROJECTION 22-0151	13,650.00
GOLF CARS PLUS	STIGNACE	1,950.00
CHARLES J. PALMER, P.C.	APRIL 2023 - 354-1	2,256.24
ED'S LOCK & KEY	LBE	200.00
ELLEN'S EQUIPMENT INC.	ST.Z01	1,740.00
ELLEN'S EQUIPMENT INC.	ST.Z01	465.89
GRANICUS		1,533.38
HAWKINS	353689	70.00
HAWKINS	353689	3,454.68
HYDRITE CHEMICAL CO	27089	13,371.62
NORTHERN REEL GRINDING LLC	GOLF MOWER PARTS	1,030.00
JOE ST LOUIS	CLERKS/SIPD OFFICES LIGHTS	810.00
KIMBALL-MIDWEST	214384	758.36
KIMBALL-MIDWEST	337996	174.44
KSS ENTERPRISES	LITTLE BEAR	229.31
KURT NEY	GOLF COURSE	175.68
PRECISION EDGE OUTDOOR SERVICES	PYMNT 1 OF 3 CEMETERY	2,880.00
MACKINAC PLUMBING AND HEA	GOLF COURSE	1,224.53
MACKINAC SALES	2018 FORD F-150	198.97
ACE HARDWARE	137	1,155.53
NAPA AUTO PARTS	4822	1,694.99
NATIONAL OFFICE PRODUCTS	101067	10,483.75
NORTHERN SHIRT COMPANY, LLC	LBE REC SHIRTS	508.56
PARAGON LABORATORIES, INC	WWTR	223.40
PARAGON LABORATORIES, INC	WWTR	824.35
PAYNE & DOLAN INC	118273	7,670.30
PRO-TECH SECURITY SALES	K. JAMES	556.00
SPARTAN DISTRIBUTORS, INC	S64490	197.51
SPARTAN DISTRIBUTORS, INC	S64490	79.39
SPARTAN DISTRIBUTORS, INC	S64490	124.04
SPARTAN STORES	017323	74.54
ST IGNACE AUTOMOTIVE	7675 CITY ACCOUNT	374.56
ST IGNACE AUTOMOTIVE	7676 GOLF	313.95
STRAITS BUILDING CENTER	STI1	620.69
THE ST IGNACE NEWS	1056	273.00
TROJAN UV	100002591	6,990.00
UIS SCADA	STIG23.8.197	274.14
	Total:	96,280.13

EXPENSES BY FUND

MONDAY, MAY 15, 2023

101	\$13,206.89	GENERAL FUND
202	\$13,688.28	MAJOR STREETS
209	\$2,880.00	CEMETERY FUND
248	\$8.00	DDA
249	\$1,533.38	BUILDING INSPECTOR
271	\$50.70	LIBRARY
509	\$3,039.80	LBE/REC
570	\$195.96	MUSEUM OPERATIONS
571	\$8.00	MUSEUM STORE
584	\$4,000.57	GOLF COURSE
590	\$21,507.77	WASTEWATER
591	\$4,525.06	WATER
594	\$15,471.21	MARINA
641	\$6,048.61	EQUIPMENT
664	\$10,115.90	CENTRAL EQUIPMENT
TOTAL:	\$96,280.13	

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
05/12/2023	AP	AIRGAS USA LLC OPERATING SUPPLIES Vnd: 1909 Invoice: 9996601013	Invoice: 9996601013 Ref#: 65227(1426015) 641-582-750.000 641-000-202.000	191.31	191.31
		Expected Check Run: 05/12/2023			
05/12/2023	AP	AMAZON CAPITAL SERVICES, INC. EQUIP MAINT SUPP, FIRE OPERATING SUPPLIES ADULT FICTION LITTLE LEAGUE SUPPLIES OPERATING SUPPLIES Vnd: 3141 Invoice: 1J31-6WVP-LTTH Vnd: 3141 Invoice: 1J31-6WVP-LTTH Vnd: 3141 Invoice: 1J31-6WVP-LTTH Vnd: 3141 Invoice: 1J31-6WVP-LTTH	Invoice: 1J31-6WVP-LTTH Ref#: 65217(A35PBTBGTOM2EC) 101-336-778.000 101-441-750.000 271-790-957.000 509-753-741.000 594-597-750.000 101-000-202.000 271-000-202.000 509-000-202.000 594-000-202.000	191.31 58.97 19.98 43.52 1,200.97 306.18	191.31 78.95 43.52 1,200.97 306.18
		Expected Check Run: 05/12/2023			
05/12/2023	AP	BAM TOOLS OPERATING SUPPLIES Vnd: 3382 Invoice: 39702	Invoice: 39702 Ref#: 65211(MILWAUKEE CHARGER) 641-582-750.000 641-000-202.000	172.33	172.33
		Expected Check Run: 05/12/2023			
05/12/2023	AP	BELONGA'S PLUMBING AND HEATING CONTRACTED SERV Vnd: 0024 Invoice: 12335	Invoice: 12335 Ref#: 65200(CITY HALL) 101-265-818.000 101-000-202.000	172.33	172.33
		Expected Check Run: 05/12/2023			
05/12/2023	AP	BELONGA'S PLUMBING AND HEATING CONTRACTED SERV Vnd: 0024 Invoice: 12330	Invoice: 12330 Ref#: 65201(LITTLE BEAR) 509-762-818.000 509-000-202.000	85.00	85.00
		Expected Check Run: 05/12/2023			
05/12/2023	AP	BLARNEY CASTLE OIL CO GAS & OIL Vnd: 1798 Invoice: 1554378-IN	Invoice: 1554378-IN Ref#: 65229(06-0015185) 594-597-759.000 594-000-202.000	442.03	442.03
		Expected Check Run: 05/12/2023			
				7,994.33	7,994.33

User: SHERRY
 DB: St Ignace
 ENTRY DATES 05/12/2023 - 05/12/2023
 PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
05/12/2023	AP	BLARNEY CASTLE OIL CO DIESEL FUEL Vnd: 1798 Invoice: 1554870-IN	Invoice: 1554870-IN Ref#: 65230(06-0015185) 594-597-758.000 594-000-202.000	7,153.71	7,153.71
		Expected Check Run: 05/12/2023			
05/12/2023	AP	C2AE CONTRACTED SERV Vnd: 2274 Invoice: 73767	Invoice: 73767 Ref#: 65207(PROJECTION 22-0151) 202-483-807.000 202-000-202.000	13,650.00	13,650.00
		Expected Check Run: 05/12/2023			
05/12/2023	AP	CCB'S LLC CONTRACTED SERV Vnd: 3257 Invoice: INV51689	Invoice: INV51689 Ref#: 65195(STIGNACE) 584-797-818.000 584-000-202.000	1,950.00	1,950.00
		Expected Check Run: 05/12/2023			
05/12/2023	AP	CHARLES J. PALMER, P.C. CONTRACTED SERV Vnd: 3089 Invoice: 11348	Invoice: 11348 Ref#: 65224(APRIL 2023 - 354-1) 101-266-818.000 101-000-202.000	2,256.24	2,256.24
		Expected Check Run: 05/12/2023			
05/12/2023	AP	EDWARD BARR PROGRAM EXPENSES Vnd: 3245 Invoice: 04/29/2023	Invoice: 04/29/2023 Ref#: 65222(LBE) 509-753-750.000 509-000-202.000	200.00	200.00
		Expected Check Run: 05/12/2023			
05/12/2023	AP	ELLEN'S EQUIPMENT INC. EQUIPMENT REPAIRS & MAINT Vnd: 3187 Invoice: YW09705	Invoice: YW09705 Ref#: 65214(ST.Z01) 641-582-932.000 641-000-202.000	1,740.00	1,740.00
		Expected Check Run: 05/12/2023			
05/12/2023	AP	ELLEN'S EQUIPMENT INC. EQUIP MAINT SUPP Vnd: 3187 Invoice: PC86293	Invoice: PC86293 Ref#: 65215(ST.Z01) 641-582-778.000 641-000-202.000	465.89	465.89
		Expected Check Run: 05/12/2023			

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
05/12/2023	AP	GRANICUS CONSULTING SERVICE Vnd: 3423 Invoice: 165156	Invoice: 165156 Ref#: 65228 249-702-808.000 249-000-202.000	1,533.38	1,533.38
		Expected Check Run: 05/12/2023			
05/12/2023	AP	HAWKINS OPERATING SUPPLIES Vnd: 3175 Invoice: 6448465	Invoice: 6448465 Ref#: 65202(353689) 591-551-750.000 591-000-202.000	1,533.38	1,533.38
		Expected Check Run: 05/12/2023			
05/12/2023	AP	HAWKINS OPERATING SUPPLIES Vnd: 3175 Invoice: 6452645	Invoice: 6452645 Ref#: 65203(353689) 591-551-750.000 591-000-202.000	3,454.68	3,454.68
		Expected Check Run: 05/12/2023			
05/12/2023	AP	HYDRITE CHEMICAL CO OPERATING SUPPLIES Vnd: 0099 Invoice: 02673450	Invoice: 02673450 Ref#: 65206(27089) 590-541-750.000 590-000-202.000	13,371.62	13,371.62
		Expected Check Run: 05/12/2023			
05/12/2023	AP	JASON ROXNOWSKI CONTRACTED SERV Vnd: 3424 Invoice: 65	Invoice: 65 Ref#: 65196(GOLF MOWER PARTS) 584-797-818.000 584-000-202.000	1,030.00	1,030.00
		Expected Check Run: 05/12/2023			
05/12/2023	AP	JOE ST LOUIS CONTRACTED SERV OPERATING SUPPLIES Vnd: 3394 Invoice: 741086	Invoice: 741086 Ref#: 65208(CLERKS/SIPD OFFICES LIGHTS) 101-265-818.000 101-265-750.000 101-000-202.000	1,030.00	1,030.00
		Expected Check Run: 05/12/2023			
05/12/2023	AP	KIMBALL-MIDWEST OPERATING SUPPLIES Vnd: 0118 Invoice: 101032466	Invoice: 101032466 Ref#: 65231(214384) 641-581-750.000 641-000-202.000	758.36	758.36
		Expected Check Run: 05/12/2023			

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
05/12/2023	AP	KIMBALL-MIDWEST OPERATING SUPPLIES Vnd: 0118 Invoice: 101031865	Invoice: 101031865 Ref#: 65232 (337996) 591-551-750.000 591-000-202.000	174.44	174.44
		Expected Check Run: 05/12/2023			
05/12/2023	AP	KSS ENTERPRISES OPERATING SUPPLIES Vnd: 0774 Invoice: 1474350	Invoice: 1474350 Ref#: 65210 (LITTLE BEAR) 509-762-750.000 509-000-202.000	229.31	229.31
		Expected Check Run: 05/12/2023			
05/12/2023	AP	KURT NEY OPERATING SUPPLIES Vnd: 3362 Invoice: REIMBURSEMENT	Invoice: REIMBURSEMENT Ref#: 65220 (GOLF COURSE) 584-797-750.000 584-000-202.000	175.68	175.68
		Expected Check Run: 05/12/2023			
05/12/2023	AP	KYLE JAMES BROW CONTRACTED SERV Vnd: 2874 Invoice: MAY 2023	Invoice: MAY 2023 Ref#: 65223 (PYMNT 1 OF 3 CEMETERY) 209-567-818.000 209-000-202.000	2,880.00	2,880.00
		Expected Check Run: 05/12/2023			
05/12/2023	AP	MACKINAC PLUMBING AND HEATING CO CONTRACTED SERV CONTRACTED SERV Vnd: 0130 Invoice: 13891 Vnd: 0130 Invoice: 13891	Invoice: 13891 Ref#: 65225 (GOLF COURSE) 584-797-818.000 101-770-818.000 584-000-202.000 101-000-202.000	130.00 1,094.53	130.00 1,094.53
		Expected Check Run: 05/12/2023			
05/12/2023	AP	MACKINAC SALES EQUIPMENT REPAIRS & MAINT Vnd: 0131 Invoice: 50213	Invoice: 50213 Ref#: 65212 (2018 FORD F-150) 641-582-932.000 641-000-202.000	198.97	198.97
		Expected Check Run: 05/12/2023			
				198.97	198.97

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
05/12/2023	AP	MEYER ACE HARDWARE	Invoice: APRIL 2023 Ref#: 65216(137)		
		OPERATING SUPPLIES	509-762-750.000	72.96	
		BLDG. MAINT SUPPLIES	509-762-776.000	39.99	
		PROGRAM EXPENSES	509-753-750.000	31.12	
		BLDG. MAINT SUPPLIES	509-761-776.000	29.57	
		REPAIR & MAINT SUPP	509-762-775.000	42.98	
		OPERATING SUPPLIES	271-790-750.000	7.18	
		OPERATING SUPPLIES	101-336-750.000	42.99	
		EQUIP MAINT SUPP, FIRE	101-336-778.000	39.98	
		MATERIALS/DPW/ROADS	202-474-782.000		60.00
		OPERATING SUPPLIES	101-441-750.000	69.32	
		OPERATING SUPPLIES	641-581-750.000	593.60	
		OPERATING SUPPLIES	590-541-750.000	15.98	
		OPERATING SUPPLIES	591-551-750.000	108.90	
		EQUIP MAINT SUPP	594-597-778.000	16.99	
		OPERATING SUPPLIES	570-804-750.000	103.97	
		Vnd: 0004 Invoice: APRIL 2023	509-000-202.000		216.62
		Vnd: 0004 Invoice: APRIL 2023	271-000-202.000		7.18
		Vnd: 0004 Invoice: APRIL 2023	101-000-202.000		152.29
		Vnd: 0004 Invoice: APRIL 2023	202-000-202.000	60.00	
		Vnd: 0004 Invoice: APRIL 2023	641-000-202.000		593.60
		Vnd: 0004 Invoice: APRIL 2023	590-000-202.000		15.98
		Vnd: 0004 Invoice: APRIL 2023	591-000-202.000		108.90
		Vnd: 0004 Invoice: APRIL 2023	594-000-202.000		16.99
		Vnd: 0004 Invoice: APRIL 2023	570-000-202.000		103.97
		Expected Check Run: 05/12/2023		1,275.53	1,275.53
05/12/2023	AP	MOTOR PARTS AND EQUIPMENT CORP	Invoice: APRIL 2023 Ref#: 65218(4822)		
		OPERATING SUPPLIES	590-541-750.000	50.16	
		EQUIP MAINT SUPP	590-542-778.000	32.26	
		OPERATING SUPPLIES	591-551-750.000	228.88	
		OPERATING SUPPLIES	591-552-750.000	151.02	
		EQUIP MAINT SUPP	641-582-778.000	1,212.39	
		VEHICLE MAINT	101-301-930.001	20.28	
		Vnd: 0128 Invoice: APRIL 2023	590-000-202.000		82.42
		Vnd: 0128 Invoice: APRIL 2023	591-000-202.000		379.90
		Vnd: 0128 Invoice: APRIL 2023	641-000-202.000		1,212.39
		Vnd: 0128 Invoice: APRIL 2023	101-000-202.000		20.28
		Expected Check Run: 05/12/2023		1,694.99	1,694.99

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
05/12/2023	AP	NATIONAL OFFICE PRODUCTS	Invoice: APRIL 2023 Ref#: 65219(101067)		
		CONTRACTED SERV	101-257-831.000	8.00	
		EQUIPMENT REPAIRS & MAINT	664-233-932.000	133.00	
		OPERATING SUPPLIES	101-172-750.000	24.00	
		CONTRACTED SERV	571-807-818.000	8.00	
		COMMUNICATIONS	509-752-853.000	24.00	
		CONTRACTED SERV	101-336-831.000	24.00	
		CONTRACTED SERV	248-743-818.000	8.00	
		CONTRACTED SERV	101-215-831.000	32.00	
		CONTRACTED SERV	591-552-818.000	8.00	
		CONTRACTED SERV	591-551-818.000	8.00	
		EQUIPMENT REPAIRS & MAINT	591-550-831.000	8.00	
		OFFICE SUPP	101-301-932.000	24.00	
		CAPITAL OUTLAY	570-804-728.000	91.99	
		OFFICE SUPP	664-233-977.000	9,765.91	
		EQUIPMENT REPAIRS & MAINT	509-762-728.000	99.86	
		OPERATING SUPPLIES	664-233-932.000	135.00	
		OPERATING SUPPLIES	664-233-750.000	81.99	
		Vnd: 0163 Invoice: APRIL 2023	101-000-202.000		112.00
		Vnd: 0163 Invoice: APRIL 2023	664-000-202.000		10,115.90
		Vnd: 0163 Invoice: APRIL 2023	571-000-202.000		8.00
		Vnd: 0163 Invoice: APRIL 2023	509-000-202.000		123.86
		Vnd: 0163 Invoice: APRIL 2023	248-000-202.000		8.00
		Vnd: 0163 Invoice: APRIL 2023	591-000-202.000		24.00
		Vnd: 0163 Invoice: APRIL 2023	570-000-202.000		91.99
		Expected Check Run: 05/12/2023		10,483.75	10,483.75
05/12/2023	AP	NORTHERN SHIRT COMPANY, LLC	Invoice: 3246 Ref#: 65221(LBE REC SHIRTS)		
		LITTLE LEAGUE SUPPLIES	509-753-741.000	508.56	
		Vnd: 3201 Invoice: 3246	509-000-202.000		508.56
		Expected Check Run: 05/12/2023		508.56	508.56
05/12/2023	AP	PARAGON LABORATORIES, INC	Invoice: 144372-235968 Ref#: 65204(WWTR)		
		CONTRACTED SERV	590-541-818.000	223.40	
		Vnd: 1724 Invoice: 144372-235968	590-000-202.000		223.40
		Expected Check Run: 05/12/2023		223.40	223.40
05/12/2023	AP	PARAGON LABORATORIES, INC	Invoice: 144372-235915 Ref#: 65205(WWTR)		
		CONTRACTED SERV	590-541-818.000	824.35	
		Vnd: 1724 Invoice: 144372-235915	590-000-202.000		824.35
		Expected Check Run: 05/12/2023		824.35	824.35

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
05/12/2023	AP	PAYNE & DOLAN INC INVENTORY - ROAD MATERIALS Vnd: 0605 Invoice: 1859136	Invoice: 1859136 Ref#: 652226(118273) 101-000-109.000 101-000-202.000	7,670.30	7,670.30
		Expected Check Run: 05/12/2023			
05/12/2023	AP	PRO-TECH SECURITY SALES UNIFORMS Vnd: 3157 Invoice: INV1972	Invoice: INV1972 Ref#: 652209(K. JAMES) 101-301-755.000 101-000-202.000	7,670.30	7,670.30
		Expected Check Run: 05/12/2023			
05/12/2023	AP	SPARTAN DISTRIBUTORS, INC EQUIPMENT REPAIRS & MAINT Vnd: 3216 Invoice: 11871452	Invoice: 11871452 Ref#: 65197(S64490) 584-797-932.000 584-000-202.000	556.00	556.00
		Expected Check Run: 05/12/2023			
05/12/2023	AP	SPARTAN DISTRIBUTORS, INC REPAIR & MAINT SUPP Vnd: 3216 Invoice: 11873614	Invoice: 11873614 Ref#: 65198(S64490) 584-797-775.000 584-000-202.000	197.51	197.51
		Expected Check Run: 05/12/2023			
05/12/2023	AP	SPARTAN DISTRIBUTORS, INC REPAIR & MAINT SUPP Vnd: 3216 Invoice: 11873261	Invoice: 11873261 Ref#: 65199(S64490) 584-797-775.000 584-000-202.000	79.39	79.39
		Expected Check Run: 05/12/2023			
05/12/2023	AP	SPARTAN STORES OPERATING SUPPLIES CATERING Vnd: 0088 Invoice: APRIL 2023 Vnd: 0088 Invoice: APRIL 2023	Invoice: APRIL 2023 Ref#: 65213(017323) 101-441-750.000 509-762-818.003 101-000-202.000 509-000-202.000	124.04	124.04
		Expected Check Run: 05/12/2023			
05/12/2023	AP	ST IGNACE AUTOMOTIVE EQUIPMENT REPAIRS & MAINT EQUIPMENT REPAIRS & MAINT Vnd: 0207 Invoice: APRIL 2023 Vnd: 0207 Invoice: APRIL 2023	Invoice: APRIL 2023 Ref#: 65193(7675 CITY ACCOUNT) 641-582-932.000 101-301-932.000 641-000-202.000 101-000-202.000	74.54	74.54
		Expected Check Run: 05/12/2023			
				374.56	374.56

Post Date Journal Description GL Number DR Amount CR Amount

05/12/2023 AP ST IGNACE AUTOMOTIVE Invoice: APRIL GOLF Ref#: 65194(7676 GOLF) 313.95 313.95
 CONTRACTED SERV 584-797-818.000
 Vnd: 0207 Invoice: APRIL GOLF 584-000-202.000

Expected Check Run: 05/12/2023

05/12/2023 AP STRAITS BUILDING CENTER Invoice: APRIL 2023 Ref#: 65233(STI1) 313.95 313.95
 OPERATING SUPPLIES 641-582-750.000
 OPERATING SUPPLIES 641-581-750.000
 OPERATING SUPPLIES 101-441-750.000
 OPERATING SUPPLIES 101-441-750.000
 MATERIALS/DPW/ROADS 202-463-782.000
 BLDG. MAINT SUPPLIES 509-762-776.000
 Vnd: 0211 Invoice: APRIL 2023 641-000-202.000
 Vnd: 0211 Invoice: APRIL 2023 101-000-202.000
 Vnd: 0211 Invoice: APRIL 2023 202-000-202.000
 Vnd: 0211 Invoice: APRIL 2023 509-000-202.000

Expected Check Run: 05/12/2023

05/12/2023 AP THE ST IGNACE NEWS/HOFEMAN MI MEDIA Invoice: APRIL 2023 Ref#: 65234(1056) 620.69 620.69
 PRINT & PUBLISH 101-101-900.000
 PRINT & PUBLISH 591-550-900.000
 Vnd: 3525 Invoice: APRIL 2023 101-000-202.000
 Vnd: 3525 Invoice: APRIL 2023 591-000-202.000

Expected Check Run: 05/12/2023

05/12/2023 AP TROJAN TECHNOLOGIES Invoice: 200/10286 Ref#: 65191(100002591) 273.00 273.00
 CONTRACTED SERV 590-544-818.000
 Vnd: 2345 Invoice: 200/10286 590-000-202.000

Expected Check Run: 05/12/2023

05/12/2023 AP UIS SCADA Invoice: 530370598 Ref#: 65192(STIG23.8.197) 6,990.00 6,990.00
 CONTRACTED SERV 591-551-818.000
 Vnd: 0308 Invoice: 530370598 591-000-202.000

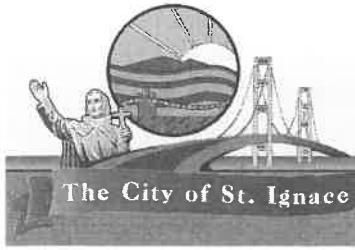
Expected Check Run: 05/12/2023

Cash/Payable Account Totals: 274.14 274.14
 96,400.13 96,400.13

ACCOUNTS PAYABLE 101-000-202.000 13,206.89
 ACCT PAYABLE 202-000-202.000 13,688.28
 ACCOUNTS PAYABLE 209-000-202.000 2,880.00
 ACCOUNTS PAYABLE 248-000-202.000 8.00
 ACCOUNTS PAYABLE 249-000-202.000 1,533.38
 ACCOUNTS PAYABLE 271-000-202.000 50.70
 ACCOUNTS PAYABLE 509-000-202.000 3,039.80

ENTRY DATES 05/12/2023 - 05/12/2023
PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
		ACCOUNTS PAYABLE	570-000-202.000		195.96
		ACCOUNTS PAYABLE	571-000-202.000	8.00	
		ACCOUNTS PAYABLE	584-000-202.000	4,000.57	
		ACCTS PAYABLE	590-000-202.000	21,507.77	
		ACCT PAYABLE	591-000-202.000	4,525.06	
		ACCOUNTS PAYABLE	594-000-202.000	15,471.21	
		ACCT PAYABLE	641-000-202.000	6,048.61	
		ACCT PAYABLE	664-000-202.000	10,115.90	
		TOTAL INCREASE IN PAYABLE:			96,280.13



City of St. Ignace, MI

396 N State Street
St. Ignace, MI. 49781
cityofstignace.com

Staff Report

Agenda Date:

Presenter:

Department:

City Manager:

This form and any background material must be approved by the City Manager then delivered to the City Manager's Office by 4:00 PM the Thursday prior to the Council Meeting.

AGENDA ITEM TITLE:

Little Bear Fitness Center Leg Press Bid Tabulation

LBE/SI Rec Update & Introduce Staff to Council

BACKGROUND:

Marshall received a \$5000 2% grant from Sault Tribe to purchase new fitness equipment and ball field bases. Marshall purchased the bases for \$450. \$4550 remaining to purchase equipment. Marshall has already replaced all the light duty equipment in the fitness center. The new leg press would be replacing a 20 + year old Hammer Strength leg press that is still in great shape but the functionality of the machine is outdated and not user friendly and isn't optimal for many reasons. Gym members have requested a new leg press machine for many years.

FISCAL EFFECT:

Members satisfaction & Increase in memberships and revenue.

SUPPORTING DOCUMENTATION:

RECOMMENDATION:



Leg Press Bid Tabulation

5/10/23

Equipment	Business	Item Cost	Install/Freight	Total
Remanufactured (USED) Hammer Strength Leg Press Machine	Fitness Superstore	\$3899.00	Freight TBD Installation Not Included	\$3,899 Plus Shipping & Installation
Hammer Strength Leg Press Machine	Life Fitness	\$5,720	\$400 Shipping \$600 Install	\$6,720
Hamer Strength Leg Press Machine	Perfect Fit	\$5150	\$350 Shipping Installation Not Included	\$5,500 Plus Installation

I recommend purchasing the Hammer Strength Leg Press Machine from Perfect Fit for \$5,500 plus installation. Hammer Strength is one of the leaders in commercial strength equipment. The Little Bear has purchased a lot of equipment from Perfect Fit over the years and we are happy with their customer service. Perfect Fit services our equipment and they are one of a small handful of companies in Michigan that will travel to St. Ignace to service the equipment. Perfect Fit is substantially less expensive for service and usually can come to St. Ignace within the week compared to scheduling months out like the other companies.

We received a Sault Tribe 2% grant for \$5000 for fitness center equipment and ball field bases. The bases totaled \$450. We have \$4550 remaining to purchase the leg press machine.

Respectfully

Interim Recreation Director
Scott Marshall

Home > Strength Training Equipment > Plate Loaded > Leg Machines > Leg Press >

Hammer Strength Linear 45 Degree P/L Leg Press (Newer Style) (Remanufactured)

Price: USD \$3,899.00

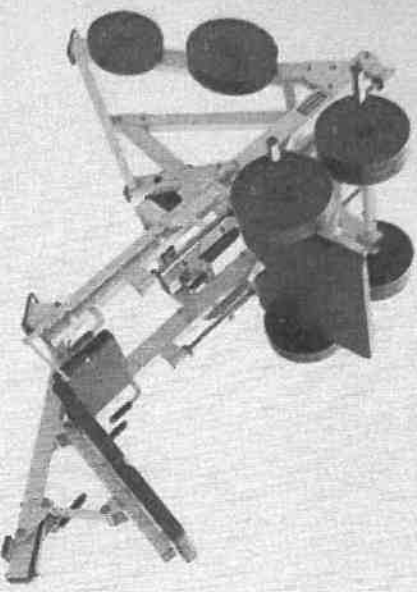
Or pay as low as \$113/month
More Info About our Financing Options [Learn More](#)

Condition: Remanufactured (*What Does this Mean?*)
Grade: Commercial
Warranty: 1 Year Parts & On-Site Labor w/Ext. Warranty Options (*More Info*)
Ships: Mostly Assembled, Middle Bar Removed
Processing Time: Leaves our Warehouse in 2-4 Weeks
Stock Status: Out of Stock
Product Code: HSLLP

Choose your options:

- Warranty:
- Full Assembly & Installation:
- Mat:
- Paint Color:
- Vinyl Color:
- Accessories / Add Ons:
- No Thanks:

Qty: 1



Like 0 Share

- ODIO EQUIPMENT
- icals
- rise Bikes
- ring
- ing Machines
- as
- r Climbers / Steppers
- adclimbers
- admills
- ation Platforms
- NGTH EQUIPMENT
- nches
- o Weights
- m Accessories
- ite Loaded
- ges, Racks, & Rigs
- hectorized (Pin Loaded)
- orage Racks
- eight Bars & Collars
- ym Systems
- OP BY BRAND
- ody-Solid



Fitness Things
35539 Schoolcraft Rd.
Livonia MI 48150
United States

The Single Source Solution for
Fitness Equipment, Delivery,
Installation, and Service

City of St. Ignace
396 N. State Street
St. Ignace MI 49781
United States
smarshall@cityofstignace.com

Quotation # 25255

Quotation Date:
05/11/2023

Expiration:
05/18/2023

Salesperson:
Brett Veltema

Description

[HSLLP] Hammer Strength Hammer Plate Loaded Linear Leg Press
4 Weight Horns
List Price: \$7,150.00
Your Disocunt: 20%

[Freight] Freight

[Commercial Installation] Commercial Installation (2 man/hr)

Quantity	Unit Price	Amount
1.000 Unit(s)	5,720.00	\$ 5,720.00
1.000 Unit(s)	400.00	\$ 400.00
1.000 Hour(s)	600.00	\$ 600.00

Subtotal	\$ 6,720.00
Taxes on \$ 6,720.00	\$ 343.20
Total	\$ 7,063.20

+1 734-455-8790

All credit cards may be subject to a 3% fee. Terms are available with the completion of a credit application and approved credit terms. Change orders or returns may result in a restocking fee of up to 25%. Price are subject to change



Perfect Fit, LLC

10075 Van's Ln
 Fife Lake, MI, 49633
 perfectfitir@gmail.com
 231-499-0217

Quote

22046
Date: 04/25/2023

For: Little Bear East Arena & Community
 Center
 smarshall@cityofstignace.com
 275 Marquette St.
 St. Ignace, MI 49781
 906-298-2000

Description	Quantity	Rate	Amount
HAMMER STRENGTH LINEAR LEG PRESS - Platinum Frame/Black Upholstery.	1	\$7,150.00	\$5,150.00* Discount \$2,000.00
Direct Freight Shipping	1	\$350.00	\$350.00*
		Parts Subtotal	\$5,500.00
*Indicates non-taxable item			
		Subtotal	\$5,500.00
		Total	\$5,500.00
		Total	\$5,500.00

Notes

Shipping costs are estimated.
 To accept this quote please sign and return.

City of St. Ignace
Negotiating Committee
Friday, May 5, 2023 - 1:00 p.m.
City Hall Council Chambers

Staff Present: Mayor LaLonde, Councilmember Gustafson, Councilmember Williford and City Clerk/Treasurer Insley.

Meeting called to order at 1:00 p.m.

City Manager Employment Contract:

- The Committee reviewed the prior contracts for the City Manager position, as well as the DPW Director and Police Chief contracts. Some of the noted items included the term of the contract as well as the evaluation period for the position.

- The Committee agreed on proposing the salary for the remainder of 2023 at \$72,000 and for 2024 at \$73,500. City Clerk/Treasurer Insley was asked to put together a first draft contract to review with Lauren at the next Negotiations Committee meeting using sections of the other City Manager contracts that were noted during the meeting.

Meeting adjourned 2:34 p.m.

City of St. Ignace
Negotiating Committee
Thursday, May 11, 2023 – 6:30 p.m.
City Hall Council Chambers

Staff Present: Mayor LaLonde, Councilmember Gustafson, Councilmember Williford and City Clerk/Treasurer Insley.

Others Present: Lauren Amellal

Meeting called to order at 6:30 p.m.

City Manager Employment Contract:

- The Committee reviewed the proposed contract with Lauren Amellal. Ms. Amellal requested time for her attorney to be able to review the document, as she is out of the office until May 24th, and get back to the Committee if another meeting is necessary. It was agreed to allow Ms. Amellal's attorney until the end of May for review of the contract and response time, if needed.

- Ms. Amellal stated that if the contract is agreed upon, she could attend the June 5th Regular Council meeting to accept the position and would begin as City Manager June 12th. Ms. Amellal will contact City Clerk/Treasurer with a response from her attorney's review of the document.

Meeting adjourned 7:12 p.m.

St. Ignace Planning Commission

St. Ignace MI

Resolution on recognizing the St. Ignace News' reporting on the St. Ignace Planning Commission, helping to further the Commission's mission through honest, transparent coverage of events:

Whereas The St. Ignace News in its role as reporter and chronicler of news and events in the Straits area has enabled the St. Ignace Planning Commission to communicate with the Citizens of St. Ignace;

Whereas The St. Ignace News has demonstrated attention to detail and transparency in reporting on meetings of the St. Ignace Planning Commission;

Whereas The St. Ignace News has been persistent in its coverage of matters affecting our community;

Whereas The Maurer family has demonstrated integrity in publishing and reporting for six decades;

Whereas Wesley Maurer now hands the reigns of the St. Ignace News to new owners, owners with a stellar reputation in publishing,

Therefore be it Resolved that the St. Ignace Planning Commission extends its sincere thanks to Wesley Maurer, the Maurer Family, and the staff of the St. Ignace News for their decades of service to the City of St. Ignace and the Straits area as we look forward to a continued relationship with the St. Ignace News.

Motion to adopt the resolution by: _____

2nd in support of the motion: _____

Signatures of the Commission:

Dr. Dayrell Hart, Chairperson _____

James R. Drazo, Co-Chair _____

Rick Perry _____

Rachel Conant _____

Tharan Suvarna _____

Mike Williford _____

Cynthia Snider _____

Adopted: _____

Minutes St Ignace Planning Commission 4/11/23 7 PM City Hall and on Zoom

1. Call to Order - 7:03PM
2. Roll Call - Cindy is attending via Zoom. Betsy makes a motion to excuse Cindy, Rick moves, Jim seconds. Unanimous.
3. Approval of Minutes - Jim moves to adopt, Mike seconds. Unanimous.
4. Approval of Agenda
5. Public Comments (limited to 2minutes per person) and Communications Concerning Items Not on the Agenda
6. Resolution on Recognizing St. Ignace News' Reporting on the St. Ignace Planning Commission - Jim moves to adopt, Betsy seconds. Unanimous
7. Scheduled Public Hearings
8. Unfinished Business
9. Redevelopment Ready Community Progress- notes from a brief discussion with Pablo Majano
 - Pablo is taking a leave of absence beginning June. His temporary replacement will be announced in the near future
 - What we need to do to be RRC Essentials credentialed:
 - Jim suggests taking the list of to do's for redevelopment readiness in writing to City Council. Betsy is going to look into that.

10. Zoning update topics:

From last month:

Water/sewer- there are only few city properties that do not have one or the other. If the property CAN connect, to add a new dwelling, it MUST connect. For those properties that can not connect to sewer, the county will determine whether there is adequate percolation for an additional septic system, so we do not have to do more than refer to that.

MUST we have the language about square footage requirements for lot sizes then?

So far, no one I have asked - elected officials and people interested in local development- no one disagrees with the concept of requirements for buried services for all new construction.

I also asked some sources about the requirement for an on-site archeologist for excavations on private property for residential purposes- it is not required in St. Ignace. However, if permissions are needed from MDOT, it may be required, and if bones, human remains or other sensitive artifacts are found during an excavation, then the work stops until all the proper consultations and researches have been completed.

Tiny Home - define. Note State of MI requirements for tiny homes (see notes below). Our definition should include that a tiny home is a permanent dwelling unit. *

Our code- would this work? - 450 square feet or less, permanent, meets applicable MI code requirements, refer to appendix Q. suggestion by John Kling:

(Suggestion to adopt the code amended to reference the 400 square foot requirement in international code with the exception of 450 square feet in reference to appendix Q.) For tiny home villages and bungalow courts, 35% lot coverage is not enough to make it worthwhile for a developer to create that kind of housing. John suggests 50%, and make whatever regulations you need to make in the zoning ordinance so that it is allowed by right for those 2 kinds of housing development.

Discuss

Additional question: would the PC recommend that no ADU, tiny home or bungalow could be rented for fewer than 30 days? That no more than 20% of a housing development could be rented for fewer than 30 days at a time? Would the PC be prepared to add that allowance under any circumstances, ever?

ADUs

Some elected officials are concerned that the only people who will build ADUs are those who intend to make the ADU a short term rental. (we are not up to the 50 permits allowed in residential neighborhoods)

possible solutions- please discuss

1. deny that use of ADUs That is pretty restrictive, but you could do it. You will likely have to defend it, maybe in a lawsuit.
2. allow that use ONLY if the ADU is on the property of the owners primary residence and if the owner is present when the ADU is occupied. We know how to determine if property is the owner's primary residence. That one could be enforced.
3. you could also require that all ADUs could only be listed for rent, and rented, for periods of 30 days or more
4. what other conditions would help to alleviate that concern- about an ADU being used only for the purpose of being an STR, or being a nuisance to neighboring residents?
5. Owner of the ADU must identify where there is parking for the occupants. Parking is not required.

Similarly Home Businesses and Occupations- Please bring the Adams, Schindler et al article with you to the meeting

Broadly define them

1. Home business requires that the business owner be the occupant of the home in question (could be a renter, but must live there)
2. Business can utilize up to _____% of the home (see our current zoning requirements)- (50%? less? more? This rules out things like a home that is totally converted into an art gallery or an artists' studio, or a venue for a small live theater company or book store- is that what we want?)
3. If the business or occupation creates, prepares, packages (what else do we say here?) that are not SOLD on the premises, or
4. If the business or occupation will have one or more customers or clients at a time coming into the home- studio, gallery, therapy room, salon, etc.
5. table similar to the one designed by Adams, Schindler et al-

It is a long document. see page 25 about definitions. It starts with

“Definitions of Home Occupations

There are a wide variety of definitions of “home occupation” found in Michigan zoning ordinances although most address the following common elements:

1. allowing the occupants of a dwelling to engage in an occupation or profession(or sometimes other activity or other use),
2. with in a dwelling and sometimes in an accessory structure (like a detached garage),
3. that are clearly incidental (or customary, secondary and/or subordinate)to the principal use of the dwelling as a residence,
4. that do not alter the exterior of the structure or change the character of the property, or negatively affect the residential character of the neighborhood, and

5. that meet all applicable provisions of the ordinance.”

For St. Ignace

- A. Those that are “invisible and undetectable” - no customers come to the home - zero to little regulation
- B. Those that can be seen from the exterior- where there is equipment stored on the premises, temporary or permanent display and storage of products outside the house
- C. If there is a sign- where, how large, what material
- D. prevention of nuisance-
- E. noise: time of day allowed and maximum allowed decibels
- F. odors- undetectable (does this mean that if you can smell cake or pie baking, it’s not allowed???)
exterior lighting- shielded, not on after 10 pm? 11 pm?
- G. traffic and parking- maximum? time of day?

6. WHO ENFORCES AND WHAT IS THE COMPLAINT PROCESS? What is it right now?
Zoning regulates the definitions and enforcement upon complaint.

- 8. New Business
- 9. Other Matters to be Reviewed by the Commission
- 10. Administrative Items training attended
- 11. Next meeting - May 9th, 7pm
- 12. Public Comments limited to 2 minutes per person
- 13. Adjournment - 8:49pm

Notes

*Tiny Homes

a Tiny Home is a permanent residential dwelling unit that has a floor area of 450 square feet or less meets State of Michigan code requirements.

Note the use of the term “permanent”.

definition 1.

per Michigan regulations:

The Tiny House law in Michigan allows couples to build a home of about 250 square feet, while houses for families of four must be at least 450 square feet.

Rules and regulations for tiny houses in Michigan

To be up to the Michigan building code, a tiny house must have a foundation at least 24" above the ground. The walls must be made of either solid wood or metal, and the roof must be metal.

The windows must be double-paned, and the doors must be insulated. Lastly, the house must have a smoke and carbon monoxide detector.

Definition 2. 2018 International Residential Code (IRC) is released. – For the first time, it includes Appendix Q Tiny Houses.

– codes.iccsafe.org/public/document/IRC2018/appendix-q-tiny-houses

appendix Q of the 2018 International Property Maintenance Code (I can not copy it here) defines tiny homes as “ a dwelling that is 400 square feet or less in floor area, excluding lofts.”

It goes on to describe allowances for ladders to lofts, landing areas for stairs to lofts, ceiling heights and fire egress that are different than in larger dwellings. These are more relaxed than requirements for larger dwellings.

FYI: Emmet County (not the city of Petoskey, the county) uses appendix Q to regulate tiny homes in the county.

PC notes for report to council
meeting 4/11/23

Pablo Majano is the MEDC senior community planner for our district in Michigan. He will take parental leave of absence starting in June 2023. His temporary replacement will be identified soon.

These are tasks that must be completed for us to reach RRC essentials status:

1. Complete the zoning update (in progress)
2. Complete a plan for flexible parking requirements in new zoning ordinance.
3. The city needs to create a clearly defined and documented internal staff policy, which is in process.
4. Need a defined process for site development and special land use review. A table is needed for the new zoning ordinance that clearly defines what projects require a permit or a review. Trello mentions adding a checklist with an attachment about what a developer needs to know. (The updating of the Site Plan Review process that was added in 2022 is correct in its text format; it needs to be outlined on a table to make the process and time line easy to understand.)

Pablo said at our last meeting that St. Ignace should focus on our zoning update at this time, and then meet the other requirements listed above.

The primary job of a Planning Commission in Michigan is to implement the Master Plan.

We review our action plan periodically and work toward implementation. A five-year review is due in 2024.

One of the topics that has come up in several meetings and did again on 4/11 was that we do not have adequate non-motorized transportation ROUTES in the city. **OUR COMMISSIONERS STRONGLY ADVISE THAT THE CITY OBSERVE THE COMPLETE STREETS ORDINANCE THAT WAS ADOPTED IN 2011. WE MUST REQUIRE THAT SIDEWALKS BE ADDED TO ALL NEW CONSTRUCTION AND TO ENCOURAGE ADDING THEM TO ALL DISTRICTS.**

At our last meeting, most of our discussion was about changes in the zoning code to encourage housing development and expand the allowances for home businesses, and home-based occupations.

With respect to development of housing, we hope to adopt:

Allowances by right for ADUS, providing that any ADU rental period be >30 days, that the ADU be on property where the property owner resides,

Requirement that all services be buried

Requirement for connection of the ADU (and ALL NEW RESIDENTIAL CONSTRUCTION) to city water and sewer unless no connection is available

Requirement for adding sidewalks to ADUS, and to ALL NEW RESIDENTIAL CONSTRUCTION

Requirement that the ADU to be no greater in height than the primary residence

Requirement to maintain the maximum 35% lot coverage for all structures on RESIDENTIAL properties

And to adopt allowance for tiny home (450 square feet) villages and bungalow courts (600-800 square feet) and for multi-unit connected housing (apartment houses that look like small 1 story motels), where 50% lot coverage is allowed, with some clearly defined standards meeting Michigan Code requirements for building materials and indoor/outdoor space, fire safety, and other needed standards

We hope to require only that the landlord IDENTIFY PARKING FOR RESIDENTS, but that provision of on-p parking spaces for each dwelling unit may not be required. WE ARE JUST TALKING ABOUT THIS, THERE ARE NO "DONE DEALS" HERE.

Broadly speaking:

1. Home business **requires that the business owner be the occupant of the home in question (could be a renter, but must live there)**
2. **Business can utilize up to 25% of the home (see our current zoning requirements)- (50%? less? more? This rules out things like a home that is totally converted into an art gallery or an artists' studio, or a venue for a small live theater company or book store- is that what we want?**
3. If the business or occupation creates, prepares, packages (what else do we say here?) that are **not SOLD on the premises, or**
4. **If the business or occupation will have one or more customers or clients at a time coming into the home- studio, gallery, therapy room, salon, etc.**
5. **Design a table that shows prospective home business owners which category their business falls into, and what requirements the city will impose to maintain residential neighborhood character.**

We concluded that there are 2 major types of home businesses and occupations:

those where the business owner is performing work or making products at home, but the business is "invisible" from outside the home- no visiting by clients, no noise, odor, signage, or added outdoor lighting. The PC believes that this type requires no regulation by the City.

A sub-section of that type is a home-based business or occupation where there are some clients coming to the home for business purposes; typically fewer than 3 at a time, and where again there is not external noise or odor, extra lighting, and perhaps limited signage that meets the same requirements as signs that are allowed on all residential property. (examples of this are consultants, accountants, single-chair dentists, salons, massage therapists, pet groomers, event planners, but this is not a full list.) For most of this sub-category, it is unlikely that there will be more than 30 clients per 30 days, but we do not want to put a specific number on them.)

the second type of home business or occupation is that where there is some "nuisance factor" (By "nuisance factor" we mean more noise, traffic and parking than is typical at most residences most of the time)- and where there might be something like outdoor storage of equipment, noise generated by tools or production methods, limited but present odors, outdoor lighting that is more than would typically be present at a residential home, perhaps larger outdoor signage, perhaps more than 1-2 clients visiting at the same time. This may require some regulation- not necessarily requiring permits, but having regulations about time of day that the business can operate, number of clients allowed at one time, requirements for equipment to be kept in sheds or off property (these regulations already exist in text form in the zoning code) - REMEMBER, we are only referring to HOME-BASED occupations in RESIDENTIAL districts

We have not made any "fixed" recommendations yet, but we discussed that hours of operation, odors and noise would be the most bothersome aspects of these business types for their residential neighbors. We will ask Beckett-Raeder for advice and information on how other small cities address these business categories. We need to discuss what changes to the exterior of a residential property could be allowed e.g., separate entrance door for clients could be allowed, but putting a storefront for show rooms and sales would not be allowed.