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Topic: City Council Meeting

Time: Jun 21, 2021 07:00 PM Eastern Time (US and Canada)

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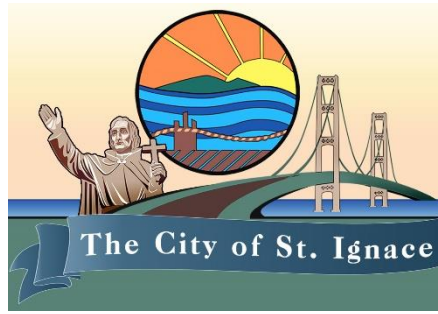
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CITY COUNCIL MEETING

St. Ignace, Michigan

Monday, June 21, 2021 – 7:00 p.m.

City Council Chambers/Virtual Hybrid Attendance Meeting

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

- 1) Call to Order
- 2) Pledge of Allegiance
- 3) Invocation
- 4) Roll Call
- 5) Public Comment (3-minute limit)
- 6) Consideration of Minutes of June 07, 2021
- 7) Consideration of Bills
- 8) Old Business
 - A. Golf Course Mower Purchase
- 9) New Business
 - A. New Planning Commissioner Appointment
 - B. Resolution St. Ignace 350th Birthday Celebration
 - C. Resolution Fireworks Dates 2021
 - D. Resolution Visitors Bureau Weekly Events 2021
 - E. Resolution Amended Poverty Exemption
 - F. City Hall ½ Day 06/25
 - G. Financials
- 10) Public Comment (3-minute limit)
- 11) City Manager's Report
- 12) Committee Reports
- 13) Council Member Comments

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

A Regular Meeting of the St. Ignace City Council was held on Monday, June 7, 2021, in the Little Bear East Community Center as a hybrid attendance meeting, with Zoom video conference available. The meeting was called to order at 7:00 p.m. by Mayor Litzner, followed by the Pledge of Allegiance. Councilmember Clapperton gave the invocation.

PRESENT FROM CITY COUNCIL: Councilmembers Clapperton, Fullerton, LaLonde, Mayor Litzner, Councilmember Pelter, Mayor Pro-Tem St. Louis and Councilmember Tremble.

ABSENT: None.

STAFF PRESENT/ZOOM: Darcy Long, City Manager; Charles Palmer, City Attorney; Andrea Insley, City Clerk/Treasurer; Bill Fraser, DPW Director; Tony Brown, Police Chief; Stephanie Baar, Assistant to the City Manager.

PUBLIC HEARING DWSRF

MAYOR LITZNER: At this time, we open for a Public Hearing on DWSRF. If you speak from the Zoom or from the platform, please state your name and address. Thank you.

Bill, are you going to open this or...okay.

CLERK INSLEY: Kelly.

MR. KELLY HEIDBRIER: My name is Kelly Heidbrier. I am with C2AE. I'm assisting the City of St. Ignace with the application for the State of Michigan Drinking Water State Revolving Fund application. I'm going to describe the Project Plan and some of the major power points of the Project Plan that's being submitted on their behalf.

MAYOR LITZNER: Can you stop for one second? Can you guys hear him?

AUDIENCE MEMBER: No.

MANAGER LONG: Can you turn the mic. Okay. Try that.

MR. KELLY HEIDBRIER: Everybody hear me now?

MR. TOM DELLA-MORETTA: That's better.

MAYOR LITZNER: Thank you.

MR. KELLY HEIDBRIER: So I will start with the project background. This study or Project Plan was authorized by the City of St. Ignace via execution of a letter proposal on January 20th, 2021. The purpose of the Project Plan is to evaluate needs and recommend alternatives for improvements to the City's water system.

The City of St. Ignace is the responsible entity for the municipal water treatment plant serving the City and the adjacent areas of Moran and St. Ignace Townships. The entire service district lies within Mackinac County in Michigan's Upper Peninsula.

The City's facilities include a 500,000-gallon in-ground concrete treated water storage tank at the water treatment plant, one 300,000-gallon steel standpipe with booster pumping at Marley Street, a 100,000-gallon elevated storage tank on Second Street, and a 100,000-gallon elevated storage tank in Evergreen Shores. These facilities and the distribution system are currently owned, operated, and maintained by the City. The distribution system includes about 200,000 feet of water main, includes hydrants, valves, and services. The City water source is Lake Huron near the Straits of Mackinac. The primary goal of the water treatment plant and distribution system is to protect the quality of the water supply and to protect public health. Ultimately, the driving force for this study and the potential construction of the recommended improvements is the protection and enhancement of the quality of the water supply to the service area.

Reliable operation of the water distribution system within the City of St. Ignace's utility systems are imperative to protect the health and safety of the City's citizens and visitors. The City has been operating and maintaining the water treatment facility effectively, but there are areas of escalating deterioration and obsolescence that require a larger preventative replacement and rehabilitation effort. Operators, consultants, and regulators have collaborated on the proposed solutions for these areas of work.

Now we're going to describe the alternatives that were analyzed and how we selected the chosen selective alternatives.

The principal alternatives that were considered were Alternative Number 1, and that was no action.

The water treatment plant may continue to maintain operations, but escalating deterioration of existing equipment and structures risk inefficiency, additional hazards, and control failures.

Second alternative was upgrade existing facilities. The rehabilitation of existing treatment systems can be done with relatively minor additions, modifications, and replacements.

The selective alternative to upgrade of existing facilities is considered the preferred alternative. The fundamental effectiveness of existing treatment plant systems is not in need of major changes, but minor improvements can prevent decline and improve efficiency of current operations.

The recommended treatment option for St. Ignace is to upgrade facilities or rehabilitate unit processes, which include the following:

Replacement of the shorewell isolation valve with improvements to the pump station itself.

Upgrade low service pumps with various frequency drive controllers.

Rehabilitation of flocculation cells and drive replacement.

Rehabilitation of Filter Bed Number 2, including filter media.

Upgrade high service pumps with VFD controllers.

Coating of the existing treated water storage tank at the water treatment plant and elevated storage tanks throughout the City.

Soda ash feed improvements, ensuring distribution system corrosion control efforts are maintained.

Sludge lagoon rehabilitation.

General water treatment plant improvements and equipment upgrades to promote reliability, sustainability, and energy efficiency.

Replacement of existing lighting fixtures for more energy efficient fixtures.

And now I'm going to discuss the project costs. So the estimated construction costs for this project was \$1,596,000.

Administration, legal, bonding, permits, and miscellaneous costs were \$24,000.

Engineering total was \$292,000. Contingencies, \$115,000.

The total project costs estimated right now is \$2,027,000.

The City of St. Ignace qualified as a disadvantaged community, which allowed the City to extend the loan from 20 years to 30 years. So with that estimated project costs in a 30-year term and an annual debt service amount of \$92,068, the estimated user rate impact per EDU is \$3 per month. And this is covered under your existing rate structure with your current debt retirement.

An environmental evaluation was done. The anticipated environmental impacts resulting from implementation of the selected alternative are relatively minor. There is no increase in the extent of the water system and no major changes in terms of residuals or other material effects. There's a full detail that can be found in the Project Plan under the appendix titled "Environmental Evaluation."

Mitigation measures were also considered. Where adverse impacts due to installation of the recommended improvements cannot be avoided, mitigation measures will be implemented. Costs for mitigation measures will be considered where applicable in project opinions of probable cost and included in construction contract documents. A full discussion of the mitigation measures can also be found inside the Project Plan under the section titled "Mitigation Measures."

At this time, I don't have anything else to cover here today.

You can open up the hearing for questions. And if there are none, we may close the hearing.

MAYOR LITZNER: Okay. We're going to start with questions of everybody in the room, and then we'll go to Zoom.

COUNCILMEMBER PELTER: I didn't understand the statement you said that it would cost the user rate of \$3 per month, but that was covered in our existing rate structure.

Does that mean there will be no rate increase?

MR. KELLY HEIDBRIER: Correct.

COUNCILMEMBER PELTER: So we take it out of the current payment. Thank you.

COUNCILMEMBER FULLERTON: I only have the contingency. The project seems pretty straightforward, and it just seems a little high for this project, but it may not be. If we don't use it all, we don't pay it.

MR. KELLY HEIDBRIER: Correct.

COUNCILMEMBER FULLERTON: I thought so. You put that in there. So if you need it, you have it. I understand. Thank you.

MAYOR LITZNER: Mr. Della-Moretta.

MR. TOM DELLA-MORETTA: To follow up on Councilperson Pelter's question, if there is no need to raise the rates, based upon what is being collected today, is that based upon the upcoming debt retirement that we're anticipating? Because there's a lot of projects that the debt is going to be paid off in the near future. Right?

MR. BILL FRASER: We have a debt paid off already.

MR. TOM DELLA-MORETTA: That's why it's not needed.

MR. BILL FRASER: That's correct. We just paid one last year of almost two hundred and ...yeah, \$240,000 or \$250,000 a year payment, and this is only going to be like 92 so.

MR. TOM DELLA-MORETTA: Okay. Cool.

MAYOR LITZNER: Thank you. Any other questions in the room?

COUNCILMEMBER PELTER: I just have a really general one. Bill, is this what you think is the best of the plans that were selected? Like, were you on board a hundred percent here?

MR. BILL FRASER: Yeah. This is all water plant upgrades. Not upgrades, but to rebuild what is existing there.

COUNCILMEMBER PELTER: Instead of trying to, like you said, the other option is to overhaul everything. I just want to make sure you got to have your opinions expressed.

MR. BILL FRASER: oh, yeah. Kelly and I worked together for over a year on this, so yep.

COUNCILMEMBER PELTER: If you work with me for a year on something, you will never get your opinion so.

MR. BILL FRASER: Yeah.

MAYOR LITZNER: Mr. Della-Moretta.

MR. TOM DELLA-MORETTA: I'm sorry, but this may be an unfair question. Is there an understood life expectancy of the water plant?

MR. KELLY HEIDBRIER: That's a complicated answer. Different components have different expected life. So I couldn't say a life expectancy of the plant itself. The City has done a great job maintaining different components of the facility. It's just time for a larger capital improvement project to keep up on the rest of it, I guess.

MR. BILL FRASER: Tom, we have already done a lot of upgrades on our own.

MR. TOM DELLA-MORETTA: Sure.

MR. BILL FRASER: Like rebuilding pumps. Now it's to the point where there is funding there that we want to do a little bit more maybe at one given time. Like the buildings, the bricks are deteriorating a little bit. We want to upgrade that maybe and just that there's help there that we want to take advantage of.

MR. TOM DELLA-MORETTA: Sure.

MR. BILL FRASER: I guess it's the best guess thing.

MAYOR LITZNER: Okay. And I'm sorry, I forgot. You got Tom? Do you need Tom's address?

CLERK INSLEY: (Nods yes).

MAYOR LITZNER: Okay, so, Eric, you have to stand up and state your name and address.
 MR. ERIC DOERR: Eric Doerr, 620 West Spring Street, St. Ignace News.
 Do you have any timeline for when work would begin?
 MR. KELLY HEIDBRIER: We're hoping winter of this coming year.
 MR. ERIC DOERR: Thank you.
 MAYOR LITZNER: Okay, is there anybody on Zoom that would like to ask a question or make a statement. Please remember your name and address. Okay, is there anybody else in the room? Okay, we're going to close this portion of the Public Hearing. Thank you.

LIMITED PUBLIC COMMENT - None.

CONSIDERATION OF MINUTES OF THE MAY 17, 2021 REGULAR COUNCIL MEETING:

It was moved by Councilmember Clapperton, seconded by Councilmember LaLonde, to approve the minutes from May 17, 2021.

Roll Call Vote:

Yes: Councilmembers Fullerton, LaLonde, Mayor Litzner, Councilmember Pelter, Mayor Pro-Tem St. Louis, Councilmembers Tremble and Clapperton.

No: None.

Motion carried unanimously.

CONSIDERATION OF BILLS

It was moved by Councilmember Fullerton, seconded by Councilmember Tremble, to approve payment of the bills in the amount of \$37,280.96.

Roll Call Vote:

Yes: Councilmember LaLonde, Mayor Litzner, Councilmember Pelter, Mayor Pro-Tem St. Louis, Councilmembers Tremble, Clapperton and Fullerton.

No: None.

Motion carried unanimously.

Ace Hardware	May 2021 Statement	\$1,165.62
Ace Hardware	Golf - May 2021 Statement	\$642.28
Amazon	SIPD: Holster, Patches. Marina: Computer, Printer CMGR: Monitor, Router, Office Supplies	\$1,802.22
Andy's Feed Station	Grass Seed and Straw	\$77.00
Arctic Glacier	Marina Ice	\$384.10
Arrow Signs	Playground Parking Sign/Golf Sign Parks/WWTR/Golf/Major St. Top Soil,	\$449.50
Belonga Excavating	Gravel	\$600.00
Belonga Plumbing	Marina/Parks/DPW Parts	\$156.30
Charles Palmer, PC	Attorney	\$1,348.50
Cheboygan Cement	Limestone	\$350.00
Core Technology	SIPD - Annual Technology Maintenance	\$6,241.00

ETNA	Waterline 8 Smartpoint	\$1,280.00
Galls	SIPD Uniforms Shirts	\$250.59
Grainger	Uniform Boots-C. McCall	\$139.90
Harrell's	Golf Course Supplies	\$2,080.45
Indian Trails	Bus Station	\$364.66
Interstate Battery	Golf Mower Batteries	\$342.85
Jefferson Solution, Inc.	2020-2021 GASB 75 Valuation Report	\$3,950.00
KSS	Marina Supplies	\$472.18
Mackinac Plumbing & Heating Co.	Golf Course Parts/Park Bathroom Parts	\$536.75
Mackinac Sales	May 2021 Statement	\$142.08
Mackinac Straits Shooters Assoc	Annual Dues	\$56.00
Mark Wilk	DPW-Mobile Radio Set Up	\$70.00
Michigan Steam	DPW-Broom and Brush	\$416.82
MMTA	Treasurer Virtual Training-A. Insley	\$15.00
National Office Products	May 2021 Statement	\$4,077.02
National Safety Compliance	Federal and Michigan Law Posters	\$279.00
NCL	Wastewater Plant Supplies	\$673.86
Oscar W. Larson Co.	Marina UST B Inspection/Maintenance Performed	\$147.91
Paragon Laboratories	Wastewater Plant Testing	\$13.00
Pitney Bowes	Postage Machine Lease Payment	\$470.22
Quill	Annual Renewal	\$69.99
Spartan Distributors	Golf Course Supplies	\$307.55
Spartan Nash	May 2021 Statement	\$199.69
St. Ignace In Bloom	Marina Flowers	\$105.00
St. Ignace True Value	May 2021 Statement	\$1,002.29
Straits Area Glass Inc.	City Hall Entry Hall Doors	\$185.00
Straits Building Center	May 2021 Statement	\$1,146.99
Taylor Auto Supply LLC	DPW-Tire Repair Supplies	\$65.40
The St. Ignace News	May 2021 Statement	\$718.83

UIS Scada	Water Plant Maintenance	\$2,871.73
UP North Flag Poles	Marina Flags	\$131.70
Yamaha Motor Finance Corp	Golf Cart Monthly Lease Payment	\$1,481.98
	Total	\$37,280.96

NEW BUSINESS

A. RESOLUTION

RESOLUTION ADOPTING A FINAL PROJECT PLAN FOR WATER SYSTEM IMPROVEMENTS & DESIGNATING AN AUTHORIZED PROJECT REPRESENTATIVE

The following resolution was offered for adoption by Councilmember Fullerton, seconded by Councilmember Tremble:

WHEREAS, the City of St. Ignace recognizes the need to make improvements to its existing water treatment and distribution system; and

WHEREAS, the City of St. Ignace authorized C2AE to prepare a Project Plan, which recommends the construction of: Project shall consist of improvements to the City's water distribution facilities. Scope of work will include, but not limited to: pump rehabilitation at the low service pump station; valve replacement at the raw water intake; pump replacement, general rehabilitation, and equipment upgrades at the water treatment plant; and recoating and resurfacing of the Evergreen Shores Elevated Tank, Second Street Elevated Tank, and Marley Standpipe; and

WHEREAS, said Project Plan was presented at a Public Hearing held on June 7, 2021 at 7:00 pm EST and all public comments have been considered and addressed;

NOW THEREFORE BE IT RESOLVED, that the City of St. Ignace formally adopts said Project Plan and agrees to implement the selected alternative (Alternative 1).

BE IT FURTHER RESOLVED, that the City Manager, a position currently held by Mr. Darcy Long, is designated as the authorized representative for all activities associated with the project referenced above, including the submittal of said Project Plan as the first step in applying to the State of Michigan for a Drinking Water Revolving Fund Loan to assist in the implementation of the selected alternative.

Roll Call Vote

Yes: Mayor Litzner, Councilmember Pelter, Mayor Pro-Tem St. Louis, Councilmembers Tremble, Clapperton, Fullerton and LaLonde.

No: None.

Absent: None.

Resolution declared Adopted.

B. RESOLUTION TRUCK SHOW 2021

RESOLUTION

The following resolution was offered for adoption by Councilmember Pelter, supported by Councilmember LaLonde:

WHEREAS, St. Ignace Visitors Bureau requests permission to conduct the “25^h Annual Richard Crane Memorial Truck Show” and;

WHEREAS, Chapter 22, “Peddlers and Solicitors” of the City of St. Ignace Code, as amended, requires certain criteria be met by St. Ignace Visitors Bureau, to comply with the “Special Events” requirements of the City, and;

WHEREAS, St. Ignace Visitors Bureau has agreed to provide the City Council with all of the information required by Chapter 22, “Peddlers and Solicitors” of the City of St. Ignace Code, as amended, and

WHEREAS, it is understood that there may be fees for certain services provided by the City; and

WHEREAS, this event will be required to follow all COVID Federal, State and Local regulations in place at that time to qualify for Special Events status; and

THEREFORE, BE IT RESOLVED that the City Council has determined that St. Ignace Visitors Bureau, has agreed to meet the criteria established in the various sections of Chapter 22, “Peddlers and Solicitors” of the City of St. Ignace Code, as amended, within the time frame established in said Chapter 22, and

FURTHER BE IT RESOLVED that the City Council does approve St. Ignace Visitors Bureau to be a “Special Events Organization”, and approves the use of the various public properties within the City limits for this event on the days of Thursday, September 16 through Sunday, September 19, 2021, and further grants St. Ignace Visitors Bureau the authority to control vending approved by the City during the event. The City of St. Ignace does not financially participate in the “Annual Richard Crane Memorial Truck Show”, and

FURTHER BE IT RESOLVED that the City does approve street closures, subject to compliance with the City and MDOT rules and regulations, and the use of the following areas and dates:

25th Annual Richard Crane Memorial Truck Show– September 16, 17, 18, 19, 2021 at Little Bear East Community Center and parking lot all days.

Music provided on Friday, September 17, and Saturday, September 18, from 12 p.m. to 6 p.m. at Little Bear East Community Center, Connors Park and various private businesses downtown.

The Truck Show will close Ojibwa Trail from Thursday, September 16, at 12 p.m. to Saturday, September 18, at dusk (not including Museum parking area); and Marquette Street to High Street from Friday, September 17, at 4 p.m. to Saturday, September 16, at dusk.

Roll Call Vote:

Yes: Councilmember Pelter, Mayor Pro-Tem St. Louis, Councilmembers Tremble, Clapperton, Fullerton, LaLonde and Mayor Litzner.

No: None.

Absent: None.

Resolution declared Adopted.

C. GOLF COURSE MOWER & TOP DRESSER LEASES

City Manager Long informed Council that the Golf Course is seeking to acquire a new mower and provided a quote to lease a Toro Groundsmaster 3500-D Mower with a Turfco1550 Broadcast Top Dresser attachment. A quote was presented from Spartan Distributors for a total of \$53,206.61 for both pieces, under a 60-month lease with 4.5% interest, for \$989.69 per month.

After some discussion, it was moved by Councilmember Pelter, seconded by Councilmember Fullerton, to postpone this decision and ask the Golf Course Manager, Kurt Ney, to provide more information and other options.

Roll Call Vote:

Yes: Mayor Pro-Tem St. Louis, Councilmembers Tremble, Clapperton, Fullerton, LaLonde, Mayor Litzner and Councilmember Pelter.

No: None.

Motion carried unanimously.

D. CORE TECHNOLOGY INVOICE

Police Chief Brown requested Council approval to pay this invoice for technology support and maintenance to the Police Department. It was noted that the expense was not budgeted appropriately in Capital Outlay.

It was moved by Councilmember Pelter, seconded by Mayor Pro-Tem St. Louis, to approve payment of the service.

Roll Call Vote:

Yes: Councilmembers Tremble, Clapperton, Fullerton, LaLonde, Mayor Litzner, Councilmember Pelter and Mayor Pro-Tem St. Louis.

No: None.

Motion carried unanimously.

E. WATER & TRASH RATE INCREASES

DPW Director Fraser informed Council that fees for the following have not been considered in over ten years and a raise to each is proposed:

Seasonal water turn-on/offers \$10 to \$30; water utility shut-offs \$40 to \$60; water test samples \$25 to \$27.50; residential trash rates-monthly: \$6.40 to \$7 for Senior rate; \$13.50 to \$14.10 regular rate.

It was moved by Councilmember Pelter, seconded by Councilmember LaLonde, to approve the increases to each of the rates presented.

Roll Call Vote:

Yes: Councilmembers Clapperton, Fullerton, LaLonde, Mayor Litzner, Councilmember Pelter, Mayor Pro-Tem St. Louis and Councilmember Tremble.

No: None.

Motion carried unanimously.

F. LBE MOWING BIDS

City Manager Long requested Council's consideration for the bids received for the Recreation Department's lawn service request. One proposal was received from Chris Boucha, B & B Snowplowing, for \$675 per mowing occasion and a second proposal was received from Kyle Brow, Precision Edge Outdoor Services, for \$9,300 for the season. City Manager Long recommended the bid from Kyle Brown.

It was moved by Councilmember Fullerton, seconded by Councilmember Clapperton, to award Kyle Brown the Recreation Department's lawn service bid for \$9,300 for the season.

Roll Call Vote:

Yes: Councilmembers Fullerton, LaLonde, Mayor Litzner, Councilmember Pelter, Mayor Pro-Tem St. Louis, Councilmembers Tremble and Clapperton.

No: None.

Motion carried unanimously.

G. INTERIM AGREEMENT FOR ASSESSING SERVICES

City Manger Long informed Council that the City has put out a request for services (RFP) to fill the vacancy in the City Assessor position. During this time of transition, City Manager Long is requesting Council's approval to seek assistance from Up North Assessing, Inc with a temporary agreement through July 8th to manage the work until an Assessor can be hired.

It was moved by Mayor Pro-Tem St. Louis, seconded by Councilmember Clapperton, to approve the Interim Agreement for assessing services with Up North Assessing, Inc until July 8th for \$3,000.

Roll Call Vote:

Yes: Councilmember LaLonde, Mayor Litzner, Councilmember Pelter, Mayor Pro-Tem St. Louis, Councilmembers Tremble, Clapperton and Fullerton.

No: None.

Motion carried unanimously.

H. CHAMBER OF COMMERCE AGREEMENT FOR JULY 4TH EVENTS

Mayor Litzner announced that the St. Ignace Chamber of Commerce has agreed to organize the July 4th parade and community events this year for \$2,000 with insurance coverage by the City.

It was moved by Councilmember Pelter, seconded by Councilmember Tremble, to approve the agreement with the Chamber of Commerce for the July 4th parade and events.

Roll Call Vote:

Yes: Mayor Litzner, Councilmember Pelter, Mayor Pro-Tem St. Louis, Councilmembers Tremble, Clapperton, Fullerton and LaLonde.

No: None.

Motion carried unanimously.

PUBLIC COMMENT

Public comment was received regarding the GFL Transfer trash site, lighthouse inspection, trash rate increase, bid approval processes and the dumpsters located near the City's boat launch at Dock #3.

CITY MANAGER'S REPORT

City Manager Long informed Council that the Assessor RFP is circulating in the St. Ignace News, details on the American Rescue Plan (ARP) and spending parameters are beginning to be announced and hosting hybrid meetings will continue with City meetings. City Manager Long announced the Council Work Session for Monday, June 28th at Little Bear East, as well as discussed some other City concerns.

COMMITTEE REPORTS

Mayor Litzner announced the Finance Committee met Wednesday, June 2nd at 8:30 a.m and discussed some of the agenda items listed for this meeting.

COUNCILMEMBER COMMENTS

Council commended the mutual aid provided by the City's Fire Department to Mackinac Island during a recent fire call and offered condolences to a local family for a recent death.

There being no further business, the meeting adjourned at 8:05 p.m.

Connie Litzner, Mayor

Andrea Insley, City Clerk/Treasurer

June 9, 2021

487 W Division Street
PO Box 246
Sparta, MI 49345
616.887.7301
Fax: 616.887.6288

1050 Opdyke Road
Auburn Hills, MI 48326
248.373.8800
Fax: 248.373.8899

St Ignace Golf & Country Club
Attn: Kurt Ney
W223 US-2 West
St Ignace, MI 49781

Dear Kurt,

We are pleased to provide a quote on the following equipment:

(1) TORO Groundsmaster 3500-D (#30807)	\$ 37,067.58
(1) Turfco 1550 Tow Behind Broadcast Top Dresser (#85828)	\$ 17,996.00
Equipment Total	\$ 55,063.58

TCF Municipal Financing

5.59% Level Payment \$ 1.00 Buy Out—60 Months @ \$ 1,048.96
5.09% Level Payment FMV <600hours—48 Months @ \$ 1,007.11
Documentation Fee of \$ 250.00—First Payment Due in Advance

The above TORO pricing is based on OMNIA Contract #2017025

Pricing is firm for 30 days from date of quotation.

DELIVERY: As Arranged

TERMS: Net 30 Days; TCF Financing

Thank you for your interest in our line of equipment. If you have any questions, please feel free to call me at 800-822-2216.

Sincerely,

Doug Spiller

Doug Spiller
Commercial Sales

DS/jgm

RESOLUTION

The following resolution was offered to adoption by _____, supported by _____:

WHEREAS, St. Ignace Visitors Bureau is requesting permission to conduct the “St. Ignace 350th Birthday Celebration”; and

WHEREAS, Chapter 22, “Peddlers and Solicitors” of the City of St. Ignace Code, as amended, requires certain criteria be met by St. Ignace Visitors Bureau to comply with the “Special Events” requirements of the City, and

WHEREAS, St. Ignace Visitors Bureau has agreed to provide the City Council with all of the information required by Chapter 22, “Peddlers and Solicitors” of the City of St. Ignace Code, as amended; and

WHEREAS, it is understood that there may be fees for certain services provided by the City; and

WHEREAS, this event will be required to follow all COVID Federal, State and Local regulations in place at that time to qualify for Special Event status; and

THEREFORE, BE IT RESOLVED that the City Council has determined that St. Ignace Visitors Bureau has agreed to meet the criteria established in the various sections of Chapter 22 “Peddlers and Solicitors” of the City of St. Ignace Code, as amended, within the time frame established in said Chapter 22; and

FURTHER BE IT RESOLVED that the City Council does approve St. Ignace Visitors Bureau to be a “Special Events Organization”, and approves the use of the various public properties within the City limits for this event on the days of Thursday, August 19, 2021 through Sunday, August 22, 2021, and further grants St. Ignace Visitors Bureau the authority to control vending approved by the City during the event. The City of St. Ignace does not financially participate in the “St. Ignace 350th Birthday Celebration”; and

FURTHER BE IT RESOLVED that the City does approve street closures, subject to compliance with the City and MDOT rules and regulations, and the use of the following areas and dates:

St. Ignace 350th Birthday Celebration – August 19, 20, 21, 22, 2021 at the American Legion Park, Kiwanis Beach, Dock 3/Coast Guard Park, Little Bear East Community Center and parking lot and other public properties located between Stockbridge Street and Church Street along State Street.

The Grand Parade on Saturday, August 21, 2021, Stockbridge Street to Church Street Will be closed from 3:30 p.m. to 6:00 p.m., subject to MDOT approval.

Roll Call Vote:

Yes:

No:

Absent:

Resolution declared

I hereby certify that the above Resolution is a true copy of a Resolution presented to the St. Ignace City Council for adoption at a regular meeting held Monday, June 21, 2021 at 7:00 p.m.

**City of St. Ignace
Special Events Application**

Complete and return this application to the City Manager's Office at least 21 calendar days prior to the starting date of the event.
A new application must be submitted each year.

Event

Event Name: *St. Ignace 350th birthday celebration*

Describe the Event:

Sponsoring Organization Information

Legal Business Name: *St. Ignace Visitors Bureau*

Address: *Le Spring St.* City: *St. Ignace* State/Zip: *MI 49781*

Mailing Address: *Le Spring St.* City: *St. Ignace* State/Zip: *MI 49781*

Telephone: *906-643-6950* Email: *quincy@stignace.com*

Contact Name: *Quincy Ranville* Title: *events director*

Telephone *906-643-6950* Email: *quincy@stignace.com*

Contact Person on Day of Event

Name: *Quincy Ranville* Title: *events director*

Address: *Le Spring St.* City: *St. Ignace* State/Zip: *MI 49781*

Telephone: *906-643-6950* Cell: *906-298-1902* Email: *quincy@stignace.com*

Type of Event (Check one - See Special Events Policy for additional information)

- City Operated/Sponsored Event
- Political or Ballot Issue Event
- Run Event
- Co-sponsored Event (all parties must provide sponsoring info and sign application)
- Other (describe)
- Non-Profit Event
- Wedding
- Block Party
- For Profit Event
- Video or Film Production

Event Information

Event Location(s):
*Coast Guard Park, Little Bear, American Legion, Kiwanis Beach,
State Street between Stockbridge and Church 3:30pm 8/21 - 6pm 8/21*

Event Date(s): *8/19 - 8/22*

Event Hours:
different setups in different areas - see attached agenda

Estimated date/time for set up:

Estimated date/time for clean up:

Describe set up and clean up procedures (include specifically who will be taking care of trash):

Event Information (continued)

Estimated DAILY attendance: *unknown*

Describe crowd control plans for this event:

none, spread out throughout town

Describe the Special Event's impact on adjacent commercial and residential property:

positive!

Will sidewalks be used () YES (X) NO *If yes, include a detailed map outlining the proposed sidewalk use*

Describe sidewalk use:

N/A

Will street closures be necessary? (X) YES () NO
*If yes, include a detailed map indicating road closures, emergency vehicle access, and barricade locations
The City of St. Ignace does not have authority to close County roads.*

Describe street closures:

*State street from Stockbridge to Church street
on 8/21 from 3:30 pm - 6pm for parade*

* Streets closed: Date/Time:

* Streets re-open: Date/Time:



Event Information (continued)

Will parking lot closures be necessary?

YES

NO

If yes, include a detailed map indicating proposed closures and barricade locations

Describe parking lot closures:

N/A

" Parking lot(s) closed: Date/Time:

N/A

" Parking lot(s) re-open: Date/Time:

What parking arrangements are proposed to accommodate attendance?

Street parking, events spread out

Will music be provided/included during the event? () YES

() NO

Describe type of music proposed: Live () Amplification () Recorded () Loudspeakers

Proposed time music will begin: various

Proposed time music will end:

Proposed location of live band/disc jockey/loudspeakers/equipment:

Describe noise control: none

Event Information (continued)

Will the event require the use of any of the following municipal equipment:

Sponsoring organization should expect to be charged for use, placement, and maintenance of these items

- | | | |
|--|-----------|---------------------------------------|
| <input type="checkbox"/> Trash Receptacles | Quantity: | will coordinate with DPW
as needed |
| <input type="checkbox"/> Barricades | Quantity: | |
| <input type="checkbox"/> Traffic Cones | Quantity: | |
| <input type="checkbox"/> Other (describe): | | |

Sponsoring organization may be required to provide a dumpster

Will the following be constructed or located in the event area?

No stakes of any kind allowed on asphalt

- | Item | Item |
|---|--|
| <input type="checkbox"/> Booths | <input type="checkbox"/> Tables |
| <input checked="" type="checkbox"/> Tents | <input type="checkbox"/> Rides |
| <input type="checkbox"/> Awnings | <input checked="" type="checkbox"/> Portable Toilets <i>(may be required depending on event)</i> |
| <input type="checkbox"/> Canopies | <input type="checkbox"/> Other <i>(describe)</i> |

You must attach a plan of the proposed layout. Include the proposed location of booths, tents, tables, portable toilets, rides, routes, etc.

layout included as applicable

Will the event have kiddie rides, inflatables (i.e. moonwalk), amusement rides, climbing walls, live animals, hot air balloon, etc.?

YES

NO *if yes, additional insurance coverage will be required*

If yes, describe in detail the types of attractions proposed:

Kids items like games and giant coloring board but no bounce houses at this time.

Event Information (continued)

Will the event have food, beverage or concessions YES () NO
(See Section X of the Special Events Policy for health department approvals and temporary food license requirements)

Describe:

food catered at various locations at differing times.

Do you plan to have alcohol served at this event? YES () NO

* A \$50.00 fee applies to special liquor license applications and Liquor Liability Insurance is required.
Include proposed location(s) on event layout and describe measures to be taken to prohibit the sale of alcohol to minors or visibly impaired individuals

market 8/20 6-9 @ coast guard park

Will there be temporary electricity at this event? () YES NO

* An electrical permit is required. Include proposed locations on event layout

() Generators () Use of Light Pole Outlets () Temporary Distribution Panel

Do you plan to have special event signs? () YES NO

Signs must conform to City's ordinances

Describe signs, proposed locations, etc.

Do you plan to use city entrance signs or banner

YES () NO

If yes you must apply for use through the City Entrance Sign Ordinance/Municipal Banner System Policy

Application Check List (failure to provide necessary documentation will delay application review and approval)

I have attached the following items:

- Completed Application
- Event Map (includes detailed event layout for vendors, rides, booths, electrical needs, etc.)
- Detailed Plan showing road closures, sidewalk use, etc.
- Certificate of Insurance and Indemnification (due to City Manager's Office within 1 week following notice of event approval)
- Insurance Policy endorsement (due to City Manager's Office within 1 week following notice of event approval)
- Event Signage (description)
- Driver's License of applicant

If document is missing, please explain:

The applicant and sponsoring organization understands and agrees to:

Provide a certificate of insurance with all coverages deemed necessary for this event, name the City of St. Ignace as an additional insured on all applicable policies, provide a separate copy of the insurance policy Endorsement, and submit the required documents to the City Manager's Office no later than one week following notice of event approval.

Execute an Indemnification Agreement on the sponsoring organizations letterhead and submit it to the City Manager's Office no later than one week following notice of the event approval.


Comply with all City and County ordinances and applicable State laws, City policies and acknowledges that the special events permit does not relieve the applicant or sponsoring organization from meeting any application requirements of law or other public bodies or agencies;

Promptly pay any billing for City services which may be rendered or deemed necessary as part of the event and event approval.

Applicant and sponsoring organization further understands the approval of this special event may include additional requirements and/or limitations based on the City's review of this application, in accordance with the City's Special Events Policy. The applicant and sponsoring organization understands that it may be necessary to meet with City staff during the review of this application and that City Council approval may be necessary. The applicant agrees the sponsoring organization will operate the event in conformance with the written approval.

Applicant understands that he/she (or the sponsoring organization) is responsible for contacting the Michigan Liquor Control Commission and/or the County Health Department to secure any and all permits required for this event.

As the duly authorized agent of the sponsoring organization, I hereby apply for approval of this Special Event and affirm the above understandings. The information provided on this application is true and complete to the best of my knowledge.

Applicant Signature 	Date 6/19/21
Co-Applicant Signature	Date
Complete this application and return it, along with all required documentation, to the City Manager's Office at least 21 calendar days prior to the starting date of the event. Please note that a new application must be submitted each year.	Receipt Date



 **St. Ignace**
YOUR HOME PORT.

**Aug. 19-22
2021**

Small Town Charm - Big Time Events!

THURSDAY, AUGUST 19TH

- 4:00-7:00 pm - Farmer's Market & Craft Fair - St. Ignace Marina
- Native Workshops & Teachings - Museum of Ojibwa Culture
 - » 1:00-3:00 pm - Corn Husk Doll workshop
 - » 3:00-5:00 pm - Dreamcatcher workshop
- 7:00-8:30 pm - Music by the Bay - American Legion Park
- Outdoor Concert - Kewadin Casino

FRIDAY, AUGUST 20TH

- Native Workshops & Teachings - Museum of Ojibwa Culture
 - » 1:00-3:00 pm - Storytelling/Hand Drumming
 - » 1:00-4:00 pm - Birch Bark Cutouts and introduction to Lois Beardslee's new book, *Words of Thunder*
 - » 3:00-5:00 pm - Bead Loom Bracelet workshop
- 12:00 noon-4:00 pm - Michilimackinac Historical Society Genealogy Tent, Straits Cultural Center
- 5:30 pm - Opening Ceremony including Birthday Cake, Wawatam Thimbleberry Wheat Introduction and Miss 350th / Junior Miss 350th announcement - Coast Guard Park
- 6:00-9:00 pm - Cornhole Tournament, Live Music, Beer Tent and Food Truck - Coast Guard Park
- 6:30-7:30 pm - Kid's Games - Coast Guard Park
- 7:00-8:30 pm - Night at the Museum of Ojibwa Culture
- Cemetery Tour: 1 hour curator-led walking tour (Visit michmackhs.org for more information and to reserve a spot)

SATURDAY, AUGUST 21ST

- Lumber Jack Shows - Little Bear East Arena
 - » 12:00 noon - First Show
 - » 3:00 pm - Second Show
- Native Workshops & Teachings - Museum of Ojibwa Culture
 - » 1:00-3:00 pm - Medicine Pouch workshop and Nature Inspired Art Painting workshop for youth
- 1:00-3:00 pm - Fishing Demonstrations - Favorite Dock
- 4:00 pm - GRAND PARADE - downtown St. Ignace
- 6:00 pm - Beach Bash & Boat Party, including Live Music, Kid's Fun, Food Truck & Fr. Marquette and Louis Jolliet portrayals - American Legion Park
- Cemetery Tour: 1 hour curator-led walking tour (Visit michmackhs.org for more information and to reserve a spot)
- FIREWORKS at Dusk

SUNDAY, AUGUST 22ND

- 10:00 am-12:00 noon - Bark in the Park - American Legion Park
- Native Workshops & Teachings, Museum of Ojibwa Culture
 - » 1:00-3:00 pm Hand Drum making workshop
 - » 3:00-5:00 pm Porcupine Quill work demonstration workshop
- Kayak Races (Visit yooperyakrace.com for more information and to sign up)
- 12:00 noon-8:00 pm - Monster Mural, Kid's Fun & Food Truck - American Legion Park
- 1:00-3:00 pm - La Compagnie Musical Troupe "Meet and Greet" - American Legion Park
- 2:00 pm - Pasty Competition - American Legion Park
- Cemetery Tour: 1 hour curator-led walking tour (Visit michmackhs.org for more information and to reserve a spot)
- 4:00-7:00 pm Beach Bash & Boat Party including Live Music & Food Truck - American Legion Park
- 7:00 pm La Compagnie Musical Troupe Performance - American Legion Park
- Movies by the Bay at Dusk - American Legion Park

Events will be taking place at the following locations:



For details visit stignace.com or call 800-338-6660

RESOLUTION

The following resolution was offered for adoption by _____, supported by _____:

WHEREAS, St. Ignace Visitors Bureau requests permission to sponsor and hold Sensational Saturday, and

WHEREAS, Ordinance No. 413 of the City of St. Ignace, "The Peddler's Ordinance", as amended, requires certain criteria be met by St. Ignace Visitors Bureau, to comply with the "Special Events" requirements of the City; and

WHEREAS, St. Ignace Visitors Bureau has agreed to provide the City Council with all of the information required by Chapter 22, "Peddlers and Solicitors" of the City of St. Ignace Code, as amended; and

WHEREAS, it is understood that there may be fees for certain services provided by the City; and

WHEREAS, this event will be required to follow all COVID Federal, State and Local regulations in place at that time to qualify for Special Event status; and

THEREFORE, BE IT RESOLVED that the City Council has determined that St. Ignace Visitors Bureau has agreed to meet the criteria established in the various sections of Chapter 22, "Peddlers and Solicitors" of the City of St. Ignace Code, as amended, within the time frame established in said Chapter 22; and

FURTHER BE IT RESOLVED that the City Council does approve St. Ignace Visitors Bureau to be a "Special Events Organization", and grants to them the authority to host fireworks on the following dates in 2021: June 26, July 4, July 10, July 17, July 24, July 31, August 7, August 14, August 21, August 28, September 25 and October 2 at dusk; and to schedule an alternate date(s) for fireworks in the event of weather cancellation; and

FURTHER BE IT RESOLVED, that the City Council grants St. Ignace Visitors Bureau, the authority to control the vending on the above dates, during the fireworks, beginning at dusk, so as to protect our local businesses.

Roll Call Vote:

Yes:

No:

Absent:

Resolution declared

I hereby certify that the above Resolution is a true copy of a Resolution presented to the St. Ignace City Council for adoption at a regular meeting held Monday, June 21, 2021, at 7:00 p.m.

Andrea Insley, City Clerk

RESOLUTION

The following resolution was offered to adoption by _____, supported by _____:

WHEREAS, St. Ignace Visitors Bureau is requesting to sponsor the 2021 Weekly Events, and

WHEREAS, Ordinance No. 413 of the City of St. Ignace, "The Peddler's Ordinance", as amended, requires certain criteria be met by St. Ignace Visitors Bureau to comply with the "Special Events" requirements of the City, and

WHEREAS, St. Ignace Visitors Bureau has provided the City Council with all of the information required by Ordinance No. 413, and

THEREFORE, BE IT RESOLVED, that the City Council has determined that St. Ignace Visitors Bureau has met the criteria established in the various sections of Ordinance No. 413, and

FURTHER BE IT RESOLVED, that the City Council does approve St. Ignace Visitors Bureau to be a "Special Events Organization", and approves the Weekly Events be held from July thru September 2021. The vending for this event will be handled exclusively by St. Ignace Visitors Bureau. The City does not financially participate in this event, and

FURTHER BE IT RESOLVED, that the City does approve, subject to compliance with City rules and regulations, for the 2021 Weekly Events usage of downtown properties which would include the St. Ignace Marina and American Legion Park for the following events and dates:

Movies by the Bay
American Legion Park
July 11 – August 29
Sundays at dusk

Cultural Historical Teachings
Museum of Ojibwa Culture
July 5 - August 31
Mondays and Tuesdays, 6:30 p.m. – 7:30 p.m.

Friday Night at the Museum
Museum of Ojibwa Culture
July 2 - August 27
Friday, 7:00 p.m. – 9:00 p.m.

Sensational Saturday Fireworks
Downtown St. Ignace
June - October
Saturdays at dusk

Bayside Farmer's Market
St. Ignace Public Marina
July 1 – September 30
Thursdays 4:00 p.m. – 7:00 p.m.

Music By The Bay
American Legion Park
July 1-September 5
7:00 p.m.-8:30p.m.

Roll Call Vote:

Yes:

No:

Absent:

Resolution declared _____.

I hereby certify that the above Resolution is a true copy of a Resolution presented to the St. Ignace City Council for adoption at a regular meeting held Monday, June 21, 2021 at 7:00 p.m.

Andrea Insley, City Clerk

RESOLUTION FOR EXTENSION OF HARDSHIP EXEMPTIONS

WHEREAS, the adoption of guidelines for poverty exemptions is required of the Saint Ignace City Council; and

WHEREAS, the principal residence of persons, who the City Assessor and Board of Review determines by reason of poverty to be unable to contribute to the public charge, is eligible for exemption in whole or in part from taxation under Public Act 390 of 1994 (MCL 211.7u); and

WHEREAS, pursuant to PA 390 of 1994, the City of Saint Ignace, Mackinac County adopts the following guidelines for the Board of Review to implement. The guidelines shall include but not be limited to the specific income and asset levels of the claimant and all persons residing in the household, including any property tax credit returns, filed in the current or immediately preceding year;

To be eligible, a person shall do all the following on an annual basis:

- 1) Be an owner of and occupy as a principal residence the property for which an exemption is requested.
- 2) File a claim with the City Assessor or Board of Review, accompanied by federal and state income tax returns for all persons residing in the principal residence, including any property tax credit returns filed in the immediately preceding year or in the current year or a signed State Tax Commission Form 4988, Poverty Exemption Affidavit.
- 3) File a claim reporting that the combined assets of all persons do not exceed the current guidelines. Assets include but are not limited to, real estate other than the principal residence, personal property, motor vehicles, recreational vehicles and equipment, certificates of deposit, savings accounts, checking accounts, stocks, bonds, life insurance, retirement funds, etc.
- 4) Produce a valid driver's license or other form of identification if requested.
- 5) Produce, if requested, a deed, land contract, or other evidence of ownership of the property for which an exemption is requested.
- 6) Meet the federal poverty income guidelines as defined and determined annually by the United States Department of Health and Human Services or alternative guidelines adopted by the governing body providing the alternative guidelines do not provide eligibility requirements less than the federal guidelines.
- 7) The application for an exemption shall be filed after January 1, but one day prior to the last day of the December Board of Review. The filing of this claim

RESOLUTION FOR EXTENSION OF HARDSHIP EXEMPTIONS

constitutes an appearance before the Board of Review for the purpose of preserving the right of appeal to the Michigan Tax Tribunal.

The following are the **2021** federal poverty income guidelines which are updated annually by the United States Department of Health and Human Services. The annual allowable income includes income for all persons residing in the principal residence.

Federal Poverty Guidelines Used in the Determination of Poverty

Size of Family Unit	Poverty Guideline
1	\$12,880
2	\$17,420
3	\$21,960
4	\$26,500
5	\$31,040
6	\$35,580
7	\$40,120
8	\$44,660
For each additional person	\$4,540

WHEREAS, pursuant to PA 253 of 2020, if a person claiming an exemption qualified under the eligibility requirements, the board of review shall grant the exemption in whole or in part, as follows:

- (a) A full exemption equal to a 100% reduction in taxable value for the tax year in which the exemption is granted.
- (b) A partial exemption equal to 1 of the following:
 - (i) A 50% or 25% reduction in taxable value for the tax year in which the exemption is granted.
 - (ii) As approved by the state tax commission, any other percentage reduction in taxable value for the tax year in which the exemption is granted, applied in a form and manner prescribed by the state tax commission.

WHEREAS, the council resolves to permit a principal residence exempt from the collection of taxes under this section in tax year 2019 or 2020, or both, to remain exempt under this section in tax years 2021, 2022, and 2023 without subsequent reapplication for the exemption, provided there has not been a change in ownership or occupancy status of the person eligible for exemption and to permit a principal residence exempt for the first time from the collection of taxes under this section in tax

RESOLUTION FOR EXTENSION OF HARDSHIP EXEMPTIONS

year 2021, 2022, or 2023 to remain exempt under this section for up to 3 additional years after its initial year of exempt status without subsequent reapplication for the exemption, provided there has not been a change in ownership or occupancy status of the person eligible for exemption and if the person who establishes initial eligibility receives a fixed income solely from public assistance that is not subject to significant annual increases beyond the rate of inflation, such as federal Supplemental Security Income or Social Security disability or retirement benefits.

WHEREAS, both of the following apply to a person who obtains an extended exemption:

(a) The person shall file with the local assessing unit, in a form and manner prescribed by the state tax commission, an affidavit rescinding the exemption as extended under this subsection within 45 days after either of the following, if applicable:

(i) The person ceases to own or occupy the principal residence for which the exemption was extended.

(ii) The person experiences a change in household assets or income that defeats eligibility for the exemption.

(b) If the person fails to file a rescission as required and the property is later determined to be ineligible for the exemption, the person is subject to repayment of any additional taxes with interest.

NOW, THEREFORE, BE IT HEREBY RESOLVED that the City Assessor and Board of Review shall follow the above stated policy and federal guidelines in granting, extending or denying an exemption, ~~unless the Board of Review determines there are substantial and compelling reasons why there should be a deviation from the policy and federal guidelines and these reasons are communicated in writing to the claimant.~~

The foregoing resolution offered by City Council Member St. Louis, supported by Mayor Pro-Tem Paquin.

Upon roll call vote, the following voted:

“Aye”: Mayor Pro-Tem Paquin, Councilmembers Pelter, St. Louis, Tremble, Clapperton, Fullerton and Mayor Litzner.

“Nay”: None.

The City Clerk declared the resolution Adopted.

RESOLUTION FOR EXTENSION OF HARDSHIP EXEMPTIONS

Andrea Insley, Clerk City of Saint Ignace

Date: February 1, 2021

RESOLUTION FOR EXTENSION OF HARDSHIP EXEMPTIONS

WHEREAS, the adoption of guidelines for poverty exemptions is required of the Saint Ignace City Council; and

WHEREAS, the principal residence of persons, who the City Assessor and Board of Review determines by reason of poverty to be unable to contribute to the public charge, is eligible for exemption in whole or in part from taxation under Public Act 390 of 1994 (MCL 211.7u); and

WHEREAS, pursuant to PA 390 of 1994, the City of Saint Ignace, Mackinac County adopts the following guidelines for the Board of Review to implement. The guidelines shall include but not be limited to the specific income and asset levels of the claimant and all persons residing in the household, including any property tax credit returns, filed in the current or immediately preceding year;

To be eligible, a person shall do all the following on an annual basis:

- 1) Be an owner of and occupy as a principal residence the property for which an exemption is requested.
- 2) File a claim with the City Assessor or Board of Review, accompanied by federal and state income tax returns for all persons residing in the principal residence, including any property tax credit returns filed in the immediately preceding year or in the current year or a signed State Tax Commission Form 4988, Poverty Exemption Affidavit.
- 3) File a claim reporting that the combined assets of all persons do not exceed the current guidelines. Assets include but are not limited to, real estate other than the principal residence, personal property, motor vehicles, recreational vehicles and equipment, certificates of deposit, savings accounts, checking accounts, stocks, bonds, life insurance, retirement funds, etc.
- 4) Produce a valid driver's license or other form of identification if requested.
- 5) Produce, if requested, a deed, land contract, or other evidence of ownership of the property for which an exemption is requested.
- 6) Meet the federal poverty income guidelines as defined and determined annually by the United States Department of Health and Human Services or alternative guidelines adopted by the governing body providing the alternative guidelines do not provide eligibility requirements less than the federal guidelines.
- 7) The application for an exemption shall be filed after January 1, but one day prior to the last day of the December Board of Review. The filing of this claim

RESOLUTION FOR EXTENSION OF HARDSHIP EXEMPTIONS

constitutes an appearance before the Board of Review for the purpose of preserving the right of appeal to the Michigan Tax Tribunal.

The following are the **2021** federal poverty income guidelines which are updated annually by the United States Department of Health and Human Services. The annual allowable income includes income for all persons residing in the principal residence.

Federal Poverty Guidelines Used in the Determination of Poverty

Size of Family Unit	Poverty Guideline
1	\$12,880
2	\$17,420
3	\$21,960
4	\$26,500
5	\$31,040
6	\$35,580
7	\$40,120
8	\$44,660
For each additional person	\$4,540

WHEREAS, pursuant to PA 253 of 2020, if a person claiming an exemption qualified under the eligibility requirements, the board of review shall grant the exemption in whole or in part, as follows:

- (a) A full exemption equal to a 100% reduction in taxable value for the tax year in which the exemption is granted.
- (b) A partial exemption equal to 1 of the following:
 - (i) A 50% or 25% reduction in taxable value for the tax year in which the exemption is granted.
 - (ii) As approved by the state tax commission, any other percentage reduction in taxable value for the tax year in which the exemption is granted, applied in a form and manner prescribed by the state tax commission.

WHEREAS, the council resolves to permit a principal residence exempt from the collection of taxes under this section in tax year 2019 or 2020, or both, to remain exempt under this section in tax years 2021, 2022, and 2023 without subsequent reapplication for the exemption, provided there has not been a change in ownership or occupancy status of the person eligible for exemption and to permit a principal residence exempt for the first time from the collection of taxes under this section in tax

RESOLUTION FOR EXTENSION OF HARDSHIP EXEMPTIONS

year 2021, 2022, or 2023 to remain exempt under this section for up to 3 additional years after its initial year of exempt status without subsequent reapplication for the exemption, provided there has not been a change in ownership or occupancy status of the person eligible for exemption and if the person who establishes initial eligibility receives a fixed income solely from public assistance that is not subject to significant annual increases beyond the rate of inflation, such as federal Supplemental Security Income or Social Security disability or retirement benefits.

WHEREAS, both of the following apply to a person who obtains an extended exemption:

(a) The person shall file with the local assessing unit, in a form and manner prescribed by the state tax commission, an affidavit rescinding the exemption as extended under this subsection within 45 days after either of the following, if applicable:

(i) The person ceases to own or occupy the principal residence for which the exemption was extended.

(ii) The person experiences a change in household assets or income that defeats eligibility for the exemption.

(b) If the person fails to file a rescission as required and the property is later determined to be ineligible for the exemption, the person is subject to repayment of any additional taxes with interest.

NOW, THEREFORE, BE IT HEREBY RESOLVED that the City Assessor and Board of Review shall follow the above stated policy and federal guidelines in granting, extending or denying an exemption.

The foregoing resolution offered by _____, supported _____.

Upon roll call vote, the following voted:

“Aye

“Nay”:

The City Clerk declared the Resolution _____.

Andrea Insley, Clerk City of Saint Ignace
Date: June 21, 2021

User: ANDREA

DB: St Ignace

PERIOD ENDING 05/31/2021

GL NUMBER	DESCRIPTION	ACTIVITY FOR	YTD BALANCE	2021	% BDGT
		MONTH 05/31/2021	05/31/2021	AMENDED BUDGET	USED
Fund 101 - GENERAL FUND					
Revenues					
TAXES	TAXES	1,348.35	48,026.51	1,202,530.00	3.99
LIC/PERM	LICENSES AND PERMITS	125.00	125.00	800.00	15.63
CHG SERV	CHARGE FOR SERVICES	17,753.97	19,125.10	20,470.00	93.43
CONT	CONT FM LOCAL UNITS	3,500.00	3,500.00	11,320.00	30.92
O/REV	OTHER REVENUE	60,540.77	62,300.34	172,460.00	36.12
ST REV	STATE REVENUE	0.00	(39,633.00)	0.00	100.00
FIN/FOR	FINES AND FORFEITURES	0.00	64.35	800.00	8.04
INT	INTEREST AND RENTALS	0.00	846.37	3,500.00	24.18
TRANS	TRANSFERS-INTERNAL ACTIV	0.00	0.00	100,870.00	0.00
UNCLASSIFIED	Unclassified	2,379.45	91,662.61	406,561.00	22.55
TOTAL REVENUES		85,647.54	186,017.28	1,919,311.00	9.69
Expenditures					
101	CITY COUNCIL	1,393.64	8,158.69	25,960.00	31.43
172	CITY MANAGER	10,618.41	83,622.16	190,770.00	43.83
191	ACCOUNTING DEPT	0.00	915.00	30,040.00	3.05
201	ADMINISTRATION	0.00	100.00	0.00	100.00
215	CLERK	26,550.65	106,264.10	260,900.00	40.73
234	CENTRAL SUPPLIES	139.33	2,180.47	3,400.00	64.13
247	BOARD OF REVIEW	0.00	1,175.80	2,090.00	56.26
257	ASSESSOR	4,416.31	43,072.15	79,794.00	53.98
262	ELECTIONS	714.67	714.67	4,000.00	17.87
265	BLDG & GROUNDS	1,890.84	11,812.70	31,250.00	37.80
266	ATTORNEY	7,908.50	30,162.82	27,000.00	111.71
301	POLICE	38,074.09	199,629.31	533,989.00	37.38
335	SAFETY & HEALTH	0.00	53,163.77	16,950.00	313.65
336	FIRE DEPARTMENT	4,739.05	53,005.01	104,575.00	50.69
441	PUBLIC WORKS	8,386.89	51,222.11	120,860.00	42.38
448	STREET LIGHTING	2,996.63	15,667.77	40,000.00	39.17
528	GARBAGE COLLECTION	0.00	0.00	1,100.00	0.00
701	PLANNING	0.00	0.00	3,000.00	0.00
703	ZONING BD OF APPEALS	48.43	318.15	650.00	48.95
704	COMMUNITY DEVELOPMENT	0.00	3,806.00	97,314.00	3.91
770	PARK MAINT	23,464.26	30,616.34	54,260.00	56.43
773	BOAT LAUNCH	248.33	2,279.90	4,195.00	54.35
953	FRINGE BENEFITS	4,885.44	24,646.80	96,000.00	25.67
954	INSURANCE & BONDS	0.00	6,719.44	26,300.00	25.55
965	TRANS TO OTHER FUNDS	0.00	0.00	101,050.00	0.00
TOTAL EXPENDITURES		136,475.47	729,253.16	1,855,447.00	39.30
Fund 101 - GENERAL FUND:					
TOTAL REVENUES		85,647.54	186,017.28	1,919,311.00	9.69
TOTAL EXPENDITURES		136,475.47	729,253.16	1,855,447.00	39.30
NET OF REVENUES & EXPENDITURES		(50,827.93)	(543,235.88)	63,864.00	850.61

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PERIOD ENDING 05/31/2021

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 05/31/2021	YTD BALANCE 05/31/2021	2021 AMENDED BUDGET	% BDGT USED
Fund 202 - MAJOR STREETS					
Revenues					
TAXES	TAXES	52.08	1,712.75	55,200.00	3.10
CONT	CONT FM LOCAL UNITS	3,250.00	3,250.00	3,250.00	100.00
O/REV	OTHER REVENUE	0.00	26,085.51	55,000.00	47.43
ST REV	STATE REVENUE	21,467.31	132,772.97	235,800.00	56.31
INT	INTEREST AND RENTALS	0.00	787.35	2,300.00	34.23
UNCLASSIFIED	Unclassified	407.95	1,223.85	4,000.00	30.60
TOTAL REVENUES		25,177.34	165,832.43	355,550.00	46.64
Expenditures					
444	SIDEWALKS	0.00	143.08	2,291.00	6.25
451	ROAD CONSTRUCTION	0.00	0.00	11,200.00	0.00
463	ROUTINE MAINT	186.66	6,577.36	84,599.00	7.77
474	TRAFFIC CONTROL	460.20	657.46	2,810.00	23.40
479	SNOW & ICE CONTROL	46.35	53,632.96	155,470.00	34.50
483	ADM & RECORDS	301.86	1,808.27	6,571.00	27.52
486	SURFACE MAINT TRUNKLINE	0.00	0.00	5,361.00	0.00
488	SWEEPING & FLUSHING TRUNKLINE	1,112.24	3,893.92	12,020.00	32.40
491	DRAINAGE & BACKSLOPES TRUNKLIN	0.00	0.00	4,270.00	0.00
493	GRASS & WEED CONT TRUNKLINE	0.00	0.00	1,275.00	0.00
494	TRAFFIC CONTROL TRUNKLINE	0.00	180.49	1,041.00	17.34
497	WINTER MAINT TRUNKLINE	0.00	20,573.63	50,820.00	40.48
965	TRANS TO OTHER FUNDS	0.00	0.00	56,369.00	0.00
TOTAL EXPENDITURES		2,107.31	87,467.17	394,097.00	22.19
Fund 202 - MAJOR STREETS:					
TOTAL REVENUES		25,177.34	165,832.43	355,550.00	46.64
TOTAL EXPENDITURES		2,107.31	87,467.17	394,097.00	22.19
NET OF REVENUES & EXPENDITURES		23,070.03	78,365.26	(38,547.00)	203.30

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PERIOD ENDING 05/31/2021

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 05/31/2021	YTD BALANCE 05/31/2021	2021 AMENDED BUDGET	% BDGT USED
Fund 203 - LOCAL STREET					
Revenues					
TAXES	TAXES	52.07	1,712.73	50,200.00	3.41
CHG SERV	CHARGE FOR SERVICES	0.00	0.00	300.00	0.00
CONT	CONT FM LOCAL UNITS	3,250.00	3,250.00	3,250.00	100.00
O/REV	OTHER REVENUE	0.00	0.00	5,100.00	0.00
ST REV	STATE REVENUE	9,728.46	41,618.88	115,387.00	36.07
INT	INTEREST AND RENTALS	0.00	169.56	550.00	30.83
TRANS	TRANSFERS-INTERNAL ACTIV	0.00	0.00	45,369.00	0.00
UNCLASSIFIED	Unclassified	184.87	554.61	13,882.00	4.00
TOTAL REVENUES		13,215.40	47,305.78	234,038.00	20.21
Expenditures					
444	SIDEWALKS	0.00	0.00	9,715.00	0.00
451	ROAD CONSTRUCTION	0.00	0.00	24,054.00	0.00
463	ROUTINE MAINT	8,134.23	46,627.09	133,500.00	34.93
474	TRAFFIC CONTROL	109.74	575.14	2,659.00	21.63
479	SNOW & ICE CONTROL	139.01	27,854.44	54,450.00	51.16
483	ADM & RECORDS	242.18	943.84	3,160.00	29.87
965	TRANS TO OTHER FUNDS	0.00	0.00	6,500.00	0.00
TOTAL EXPENDITURES		8,625.16	76,000.51	234,038.00	32.47
Fund 203 - LOCAL STREET:					
TOTAL REVENUES		13,215.40	47,305.78	234,038.00	20.21
TOTAL EXPENDITURES		8,625.16	76,000.51	234,038.00	32.47
NET OF REVENUES & EXPENDITURES		4,590.24	(28,694.73)	0.00	100.00

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PERIOD ENDING 05/31/2021

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GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 05/31/2021	YTD BALANCE 05/31/2021	2021 AMENDED BUDGET	% BDGT USED
Fund 271 - LIBRARY FUND					
Revenues					
TAXES	TAXES	69.43	2,283.32	73,000.00	3.13
CHG SERV	CHARGE FOR SERVICES	0.00	40.00	350.00	11.43
O/REV	OTHER REVENUE	0.00	0.00	500.00	0.00
INT	INTEREST AND RENTALS	0.00	486.81	500.00	97.36
TRANS	TRANSFERS-INTERNAL ACTIV	162.15	731.50	2,500.00	29.26
UNCLASSIFIED	Unclassified	3,481.69	54,199.94	95,630.00	56.68
TOTAL REVENUES		3,713.27	57,741.57	172,480.00	33.48
Expenditures					
790	LIBRARY	10,638.91	57,044.62	170,430.00	33.47
965	TRANS TO OTHER FUNDS	0.00	0.00	2,000.00	0.00
TOTAL EXPENDITURES		10,638.91	57,044.62	172,430.00	33.08
Fund 271 - LIBRARY FUND:					
TOTAL REVENUES		3,713.27	57,741.57	172,480.00	33.48
TOTAL EXPENDITURES		10,638.91	57,044.62	172,430.00	33.08
NET OF REVENUES & EXPENDITURES		(6,925.64)	696.95	50.00	1,393.90

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PERIOD ENDING 05/31/2021

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 05/31/2021	YTD BALANCE 05/31/2021	2021 AMENDED BUDGET	% BDGT USED
Fund 273 - DOCK NO. 3 IMPROVEMENTS					
Revenues					
UNCLASSIFIED	Unclassified	155.00	29,510.00	11,180.00	263.95
TOTAL REVENUES		155.00	29,510.00	11,180.00	263.95
Expenditures					
598	DOCK #3 IMPROVEMENTS	197.90	372.85	11,180.00	3.33
TOTAL EXPENDITURES		197.90	372.85	11,180.00	3.33
Fund 273 - DOCK NO. 3 IMPROVEMENTS:					
TOTAL REVENUES		155.00	29,510.00	11,180.00	263.95
TOTAL EXPENDITURES		197.90	372.85	11,180.00	3.33
NET OF REVENUES & EXPENDITURES		(42.90)	29,137.15	0.00	100.00

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PERIOD ENDING 05/31/2021

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 05/31/2021	YTD BALANCE 05/31/2021	2021 AMENDED BUDGET	% BDGT USED
Fund 584 - GOLF COURSE FUND					
Revenues					
CHG SERV	CHARGE FOR SERVICES	6,000.00	6,000.00	6,000.00	100.00
O/REV	OTHER REVENUE	2,345.00	2,345.00	4,700.00	49.89
FIN/FOR	FINES AND FORFEITURES	125.00	125.00	125.00	100.00
INT	INTEREST AND RENTALS	0.00	37.84	800.00	4.73
UNCLASSIFIED	Unclassified	39,506.50	40,006.50	116,295.00	34.40
TOTAL REVENUES		47,976.50	48,514.34	127,920.00	37.93
Expenditures					
797	GOLF COURSE OPERATIONS	17,194.53	28,677.29	127,920.00	22.42
TOTAL EXPENDITURES		17,194.53	28,677.29	127,920.00	22.42
Fund 584 - GOLF COURSE FUND:					
TOTAL REVENUES		47,976.50	48,514.34	127,920.00	37.93
TOTAL EXPENDITURES		17,194.53	28,677.29	127,920.00	22.42
NET OF REVENUES & EXPENDITURES		30,781.97	19,837.05	0.00	100.00

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PERIOD ENDING 05/31/2021

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 05/31/2021	YTD BALANCE 05/31/2021	2021 AMENDED BUDGET	% BDGT USED
Fund 590 - SEWER FUND					
Revenues					
TAXES	TAXES	38,368.83	191,236.58	460,031.00	41.57
LIC/PERM	LICENSES AND PERMITS	578.13	2,924.47	5,714.00	51.18
CHG SERV	CHARGE FOR SERVICES	5,269.71	27,758.37	90,740.00	30.59
O/REV	OTHER REVENUE	3,488.59	15,666.19	56,330.00	27.81
INT	INTEREST AND RENTALS	38.09	846.47	2,845.00	29.75
UNCLASSIFIED	Unclassified	38,083.09	185,414.97	576,267.00	32.18
TOTAL REVENUES		85,826.44	423,847.05	1,191,927.00	35.56
Expenditures					
540	SWR ADMIN	13,574.82	38,171.37	123,725.00	30.85
541	SWR PLANT OPERATIONS	23,837.31	160,815.64	405,060.00	39.70
542	SWR LN MAINT	6,146.62	30,965.60	93,550.00	33.10
543	2000 SANITARY SWR RR&I	0.00	0.00	12,107.00	0.00
544	2010 USDA SWR IMP RR&I	0.00	0.00	10,000.00	0.00
905	DEBT SERVICE	0.00	63,883.89	506,285.00	12.62
906	SRF/ 5593 01	0.00	81,938.85	98,900.00	82.85
965	TRANS TO OTHER FUNDS	0.00	0.00	41,200.00	0.00
TOTAL EXPENDITURES		43,558.75	375,775.35	1,290,827.00	29.11
Fund 590 - SEWER FUND:					
TOTAL REVENUES		85,826.44	423,847.05	1,191,927.00	35.56
TOTAL EXPENDITURES		43,558.75	375,775.35	1,290,827.00	29.11
NET OF REVENUES & EXPENDITURES		42,267.69	48,071.70	(98,900.00)	48.61

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PERIOD ENDING 05/31/2021

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 05/31/2021	YTD BALANCE 05/31/2021	2021 AMENDED BUDGET	% BDGT USED
Fund 591 - WATER FUND					
Revenues					
TAXES	TAXES	34,144.88	169,657.16	408,505.00	41.53
CHG SERV	CHARGE FOR SERVICES	31,894.39	142,429.54	477,988.00	29.80
O/REV	OTHER REVENUE	4,609.76	23,285.65	78,701.00	29.59
INT	INTEREST AND RENTALS	88.53	687.81	1,644.00	41.84
O/FINAN	OTHER FINANCING SOURCES	934.28	10,484.25	26,695.00	39.27
UNCLASSIFIED	Unclassified	38,427.73	119,769.71	296,850.00	40.35
TOTAL REVENUES		110,099.57	466,314.12	1,290,383.00	36.14
Expenditures					
550	WTR ADMIN	13,984.93	38,173.91	75,830.00	50.34
551	WTR PLANT OPERATIONS	44,672.59	186,446.60	482,210.00	38.67
552	WTR LINE MAINT	18,425.01	82,281.39	209,840.00	39.21
553	2000 WTR RR&I	0.00	0.00	55,000.00	0.00
905	DEBT SERVICE	0.00	109,124.04	173,328.00	62.96
965	TRANS TO OTHER FUNDS	0.00	0.00	294,175.00	0.00
TOTAL EXPENDITURES		77,082.53	416,025.94	1,290,383.00	32.24
Fund 591 - WATER FUND:					
TOTAL REVENUES		110,099.57	466,314.12	1,290,383.00	36.14
TOTAL EXPENDITURES		77,082.53	416,025.94	1,290,383.00	32.24
NET OF REVENUES & EXPENDITURES		33,017.04	50,288.18	0.00	100.00

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PERIOD ENDING 05/31/2021

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 05/31/2021	YTD BALANCE 05/31/2021	2021 AMENDED BUDGET	% BDGT USED
Fund 594 - MARINA FUND					
Revenues					
TAXES	TAXES	0.00	0.00	3,400.00	0.00
O/REV	OTHER REVENUE	899.00	899.00	92,124.00	0.98
INT	INTEREST AND RENTALS	0.00	232.39	1,000.00	23.24
TRANS	TRANSFERS-INTERNAL ACTIV	0.00	0.00	129,750.00	0.00
UNCLASSIFIED	Unclassified	24,555.21	177,118.43	194,724.00	90.96
TOTAL REVENUES		25,454.21	178,249.82	420,998.00	42.34
Expenditures					
590	MARINA ADMIN	1,929.48	6,147.74	36,205.00	16.98
597	MARINA OPERATIONS	1,539.81	17,921.23	224,560.00	7.98
851	INSURANCE	0.00	3,101.28	11,200.00	27.69
905	DEBT SERVICE	0.00	9,787.50	79,575.00	12.30
965	TRANS TO OTHER FUNDS	0.00	0.00	8,000.00	0.00
TOTAL EXPENDITURES		3,469.29	36,957.75	359,540.00	10.28
Fund 594 - MARINA FUND:					
TOTAL REVENUES		25,454.21	178,249.82	420,998.00	42.34
TOTAL EXPENDITURES		3,469.29	36,957.75	359,540.00	10.28
NET OF REVENUES & EXPENDITURES		21,984.92	141,292.07	61,458.00	229.90

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PERIOD ENDING 05/31/2021

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 05/31/2021	YTD BALANCE 05/31/2021	2021 AMENDED BUDGET	% BDGT USED
Fund 596 - GARBAGE COLLECTION					
Revenues					
LIC/PERM	LICEENSES AND PERMITS	101.97	465.86	1,300.00	35.84
UNCLASSIFIED	Unclassified	10,358.60	51,719.45	122,306.00	42.29
TOTAL REVENUES		10,460.57	52,185.31	123,606.00	42.22
Expenditures					
528	GARBAGE COLLECTION	10,029.81	39,227.01	123,606.00	31.74
TOTAL EXPENDITURES		10,029.81	39,227.01	123,606.00	31.74
Fund 596 - GARBAGE COLLECTION:					
TOTAL REVENUES		10,460.57	52,185.31	123,606.00	42.22
TOTAL EXPENDITURES		10,029.81	39,227.01	123,606.00	31.74
NET OF REVENUES & EXPENDITURES		430.76	12,958.30	0.00	100.00

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PERIOD ENDING 05/31/2021

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 05/31/2021	YTD BALANCE 05/31/2021	2021 AMENDED BUDGET	% BDGT USED
Fund 641 - EQUIPMENT FUND					
Revenues					
CHG SERV	CHARGE FOR SERVICES	0.00	3,123.22	7,000.00	44.62
O/REV	OTHER REVENUE	392.99	4,341.64	11,300.00	38.42
TRANS	TRANSFERS-INTERNAL ACTIV	1,413.44	48,383.40	168,550.00	28.71
O/FINAN	OTHER FINANCING SOURCES	0.00	0.00	1,000.00	0.00
UNCLASSIFIED	Unclassified	16,910.93	54,909.70	136,500.00	40.23
TOTAL REVENUES		18,717.36	110,757.96	324,350.00	34.15
Expenditures					
581	GARAGE MAINT	1,575.12	15,778.41	55,570.00	28.39
582	EQUIPMENT MAINT	11,424.87	76,441.01	207,543.00	36.83
905	DEBT SERVICE	0.00	0.00	39,602.00	0.00
965	TRANS TO OTHER FUNDS	0.00	0.00	21,635.00	0.00
TOTAL EXPENDITURES		12,999.99	92,219.42	324,350.00	28.43
Fund 641 - EQUIPMENT FUND:					
TOTAL REVENUES		18,717.36	110,757.96	324,350.00	34.15
TOTAL EXPENDITURES		12,999.99	92,219.42	324,350.00	28.43
NET OF REVENUES & EXPENDITURES		5,717.37	18,538.54	0.00	100.00

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PERIOD ENDING 05/31/2021

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 05/31/2021	YTD BALANCE 05/31/2021	2021 AMENDED BUDGET	% BDGT USED
Fund 664 - OFFICE EQUIPMENT POOL					
Revenues					
TRANS	TRANSFERS-INTERNAL ACTIV	0.00	0.00	9,900.00	0.00
UNCLASSIFIED	Unclassified	0.00	0.00	19,000.00	0.00
TOTAL REVENUES		0.00	0.00	28,900.00	0.00
Expenditures					
233	CENTRAL EQUIP	704.21	5,015.26	28,900.00	17.35
TOTAL EXPENDITURES		704.21	5,015.26	28,900.00	17.35
Fund 664 - OFFICE EQUIPMENT POOL:					
TOTAL REVENUES		0.00	0.00	28,900.00	0.00
TOTAL EXPENDITURES		704.21	5,015.26	28,900.00	17.35
NET OF REVENUES & EXPENDITURES		(704.21)	(5,015.26)	0.00	100.00

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PERIOD ENDING 05/31/2021

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 05/31/2021	YTD BALANCE 05/31/2021	2021 AMENDED BUDGET	% BDGT USED
Fund 729 - OTHER EMPLOYEE BENEFITS TRUST					
Revenues					
INT	INTEREST AND RENTALS	0.00	258.86	1,200.00	21.57
TRANS	TRANSFERS-INTERNAL ACTIV	0.00	0.00	38,300.00	0.00
UNCLASSIFIED	Unclassified	0.00	0.00	23,000.00	0.00
TOTAL REVENUES		0.00	258.86	62,500.00	0.41
Expenditures					
201	ADMINISTRATION	0.00	0.00	23,500.00	0.00
965	TRANS TO OTHER FUNDS	0.00	0.00	39,000.00	0.00
TOTAL EXPENDITURES		0.00	0.00	62,500.00	0.00
Fund 729 - OTHER EMPLOYEE BENEFITS TRUST:					
TOTAL REVENUES		0.00	258.86	62,500.00	0.41
TOTAL EXPENDITURES		0.00	0.00	62,500.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	258.86	0.00	100.00
TOTAL REVENUES - ALL FUNDS					
		426,443.20	1,766,534.52	6,263,143.00	28.21
TOTAL EXPENDITURES - ALL FUNDS					
		323,083.86	1,944,036.33	6,275,218.00	30.98
NET OF REVENUES & EXPENDITURES					
		103,359.34	(177,501.81)	(12,075.00)	1,469.99