

St Ignace Zoom is inviting you to a scheduled Zoom meeting.

Topic: City Council Meeting

Time: Feb 7, 2022 07:00 PM Eastern Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/85843706648>

Meeting ID: 858 4370 6648

One tap mobile

+13126266799,,85843706648# US (Chicago)

+16465588656,,85843706648# US (New York)

Dial by your location

+1 312 626 6799 US (Chicago)

+1 646 558 8656 US (New York)

+1 301 715 8592 US (Washington DC)

+1 346 248 7799 US (Houston)

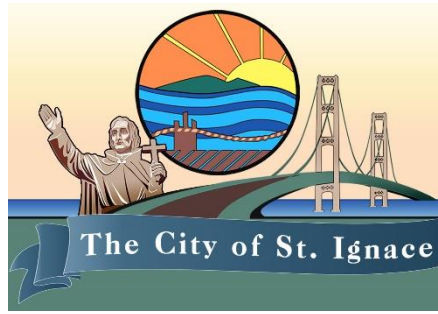
+1 669 900 9128 US (San Jose)

+1 253 215 8782 US (Tacoma)

Meeting ID: 858 4370 6648

Find your local number: <https://us02web.zoom.us/j/85843706648>





## **CITY COUNCIL MEETING**

St. Ignace, Michigan

Monday, February 07, 2022 – 7:00 p.m.

City Council Chambers/Virtual Hybrid Attendance Meeting

Zoom Meeting ID: 858 4370 6648

### **\*\*\*\*A G E N D A\*\*\*\***

- 1) Call to Order
- 2) Pledge of Allegiance
- 3) Invocation
- 4) Roll Call
- 5) PUBLIC HEARING—Proposed Code Amendments, Parking Violations & Fines
- 6) Additions to Agenda
- 7) Public Comment Regarding Agenda Items (2-minute limit)
- 8) Consideration of Minutes of January 24, 2022
- 9) Old Business
  - A. Proposed Code Amendments, Parking Violations & Fines
  - B. Plow Truck Purchase
  - C. Other Employee COVID Premium Pay
- 10) New Business
  - A. Adopt Rules of Procedure
  - B. Special Event Resolution—Jeep the Mac
  - C. 2022 Poverty Exemption Policy & Guidelines
  - D. Resolution—Waive PTA Penalty
  - E. Resolution—Allow Alternate Date for July/Dec Board of Review
  - F. Resolution—Allow Written Request for Principal Residence Exemption
  - G. Easement Request—Cloverland
  - H. Easement Request—Doud
  - I. Overnight Stay, Interdiction Training—Officer Brothers
  - J. H.O.M.E. Board Appointment
  - K. Financials
- 11) Consideration of Bills
- 12) Public Comment Regarding Non-Agenda Items (3-minute limit)
- 13) City Manager's Report
- 14) Committee Reports
- 15) Council Member Comments

***City of St. Ignace is an equal opportunity employer and provider  
TDD (800) 649-3777***

**Sec. 32-56. Schedule of parking violations and fines.**

Fines for violations which may be disposed of by the parking violations bureau are hereby established as follows:

	<i>Offense</i>	<i>If Paid Within 72 Hours</i>	<i>After 72 Hours But Within 10 Days</i>
MCL 257.674(1)	Prohibited parking:		
	(a) On sidewalk.	\$ 5.00	\$ 10.00
	(b) In front of a public or private driveway.	5.00	10.00
	(c) Within an intersection.	10.00	20.00
	(d) Within 15 feet of a fire hydrant.	5.00	10.00
	(e) On a crosswalk.	5.00	10.00
	(f) Within 20 feet of a crosswalk, or if there is not a crosswalk, then within 15 feet of the intersection of property lines at an intersection of highways.	5.00	10.00
	(g) Within 30 feet of the approach to a flashing beacon, stop sign, or traffic-control signal located at the side of a highway.	5.00	10.00
	(h) Between a safety zone and the adjacent curb or within 30 feet of a point on the curb immediately opposite the end of a safety zone, unless a different length is indicated by an official sign or marking.	5.00	10.00
	(i) Within 50 feet of the nearest rail of a railroad crossing.	5.00	10.00
	(j) Within 20 feet of the driveway entrance to a fire station and on the side of a street opposite the entrance to a fire station within 75 feet of the entrance if properly marked by an official sign.	5.00	10.00
	(k) Alongside or opposite a street excavation or obstruction, if the stopping, standing, or parking would obstruct traffic.	5.00	10.00
	(l) On the roadway side of a vehicle stopped or parked at the edge or curb of a street.	5.00	10.00
	(m) Upon a bridge or other elevated highway structure or within a highway tunnel.	10.00	20.00

<i>Offense</i>	<i>If Paid Within 72 Hours</i>	<i>After 72 Hours But Within 10 Days</i>
(n) At a place where an official sign prohibits stopping or parking.	5.00	10.00
(o) Reserved.		
(p) In front of a theater.	5.00	10.00
(q) In a place or in a manner that blocks immediate egress from an emergency exit conspicuously marked as an emergency exit of a building.	5.00	10.00
(r) In a place or in a manner that blocks or hampers the immediate use of an immediate egress from a fire escape conspicuously marked as a fire escape providing an emergency means of egress from a building.	5.00	10.00
(s) In a parking space clearly identified by an official sign as being reserved for use by disabled persons that is on public property or private property available for public use, unless the individual is a disabled person as described in section MCL 257.19a or unless the individual is parking the vehicle for the benefit of a disabled person.	50.00	100.00
(t) In a clearly identified access aisle or access lane immediately adjacent to a space designated for parking by persons with disabilities.	50.00	100.00
(u) On a street or other area open to the parking of vehicles that results in the vehicle interfering with the use of a curb-cut or ramp by persons with disabilities.	50.00	100.00
(v) Reserved.		
(w) In violation of an official sign restricting the period of time for or manner of parking.	5.00	10.00

	<i>Offense</i>	<i>If Paid Within 72 Hours</i>	<i>After 72 Hours But Within 10 Days</i>
	(x) In a space controlled or regulated by a meter on a public highway or in a publicly owned parking area or structure, if the allowable time for parking indicated on the meter has expired, unless the vehicle properly displays one or more of the items listed in MCL 257.675(8).	5.00	10.00
	(y) Reserved.		
	(z) In a place or in a manner that blocks the use of an alley.	5.00	10.00
	(aa) In a place or in a manner that blocks access to a space clearly designated as a fire lane.	5.00	10.00
MCL 257.674(2)	Illegal moving of parked vehicle.	5.00	10.00
MCL 257.694	Inadequate lighting	5.00	10.00
UTC R 28.1458	Failure to set brakes	5.00	10.00
UTC R 28.1617	Bicycle parking violation	5.00	10.00
UTC R 28.1801, R 28.1802	Parking too far from curb	5.00	10.00
UTC R 28.1803	Angle parking violations	5.00	10.00
UTC R 28.1806	Improper starting from parked position	5.00	10.00
UTC R 28.1807	Improper starting from angle position	5.00	10.00
UTC R 28.1809	Headlight violation	5.00	10.00
UTC R 28.1813	Parking in alley	5.00	10.00
UTC R 28.1814	Parking for prohibited purposes	5.00	10.00
	(a) Displaying vehicle for sale.	5.00	10.00
	(b) Working or repairing vehicle.	5.00	10.00
	(c) Displaying advertising.	5.00	10.00
	(d) Selling merchandise.	5.00	10.00
	(e) Storing over 48 hours.	5.00	10.00
UTC R 28.1815	Parking on one-way roadways	5.00	10.00
UTC R 28.1818	Loading zone violations	5.00	10.00
UTC R 28.1818	Loading permit violations	5.00	10.00
UTC R 28.1819	Bus and taxicab parking violations other than stand	5.00	10.00
UTC R 28.1820	Bus and taxicab stand violations	5.00	10.00
UTC R 28.1821	Meter violations	5.00	10.00
UTC R 28.1822	Meters, not parked within space	5.00	10.00
City Code § 32-111	Snow removal parking violations	5.00	10.00

CITY OF ST. IGNACE  
MACKINAC COUNTY, MICHIGAN  
Ordinance No. 01-2022

**An Ordinance to amend Section 32-56, Schedule of parking violations and fines, as follows:**

Fines for violations which may be disposed of by the parking violations bureau are hereby established as follows:

	<i>Offense</i>	<i>If Paid Within 72 Hours*</i>	<i>After 72 Hours But Within 10 Days</i>
MCL 257.674(1)	<b>Prohibited parking:</b>		
	(a) On sidewalk	\$25.00	\$50.00
	(b) In front of a public or private driveway	\$25.00	\$50.00
	(c) Within an intersection	\$50.00	\$100.00
	(d) Within 15 feet of a fire hydrant	\$25.00	\$50.00
	(e) On a crosswalk	\$25.00	\$50.00
	(f) Within 20 feet of a crosswalk, or if there is not a crosswalk, then within 15 feet of the intersection of property lines at an intersection of highways	\$25.00	\$50.00
	(g) Within 30 feet of the approach to a flashing beacon, stop sign, or traffic-control signal located at the side of a highway	\$25.00	\$50.00
	(h) Between a safety zone and the adjacent curb or within 30 feet of a point on the curb immediately opposite the end of a safety zone, unless a different length is indicated by an official sign or marking	\$25.00	\$50.00
	(i) Within 50 feet of the nearest rail of a railroad crossing	\$25.00	\$50.00
	(j) Within 20 feet of the driveway entrance to a fire station and on the side of a street opposite the entrance if properly marked by an official sign	\$25.00	\$50.00

<i>Offense</i>	<i>If Paid Within 72 Hours</i>	<i>After 72 Hours But Within 10 Days</i>
(k) Alongside or opposite a street excavation or obstruction, if the stopping, standing, or parking would obstruct traffic	\$25.00	\$50.00
(l) On the roadway side of a vehicle stopped or parked at the edge or curb of a street	\$25.00	\$50.00
(m) Upon a bridge or other elevated highway structure or within a highway tunnel	\$50.00	\$100.00
(n) At a place where an official sign prohibits stopping or parking	\$25.00	\$50.00
(o) Reserved		
(p) In front of a theater	\$25.00	\$50.00
(q) In a place or in a manner that blocks immediate egress from an emergency exit conspicuously marked as an emergency exit of a building	\$25.00	\$50.00
(r) In a place or in a manner that blocks or hampers the immediate use of an immediate egress from a fire escape conspicuously marked as a fire escape providing an emergency means of egress from a building	\$25.00	\$50.00
(s) In a parking space clearly identified by an official sign as being reserved for use by disabled persons that is on public property or private property available for public use, unless the individual is a disabled person as described in section MCL 257.19a or unless the individual is parking the vehicle for the benefit of a disabled person	\$150.00	\$300.00



	<i>Offense</i>	<i>If Paid Within 72 Hours</i>	<i>After 72 Hours But Within 10 Days</i>
	(t) In a clearly identified access aisle or access lane immediately adjacent to a space designated for parking by persons with disabilities	\$150.00	\$300.00
	(u) On a street or other area open to the parking of vehicles that results in the vehicle interfering with the use of a curb-cut or ramp by persons with disabilities	\$150.00	\$300.00
	(v) Reserved		
	(w) In violation of an official sign restricting the period of time for or manner of parking	\$25.00	\$50.00
	(x) In a space controlled or regulated by a meter on a public highway or in a publicly owned parking area or structure, if the allowable time for parking indicated on the meter has expired, unless the vehicle properly displays one or more of the items listed in MCL 257.675(8)	\$25.00	\$50.00
	(y) Reserved		
	(z) In a place or in a manner that blocks the use of an alley	\$25.00	\$50.00
	(aa) In a place or in a manner that blocks access to a space clearly designated as a fire lane	\$25.00	\$50.00
MCL 257.574(2)	Illegal moving of parked vehicle	\$25.00	\$50.00
MCL 257.694	Inadequate lighting	\$25.00	\$50.00
UTC R 28.1458	Failure to set brakes	\$25.00	\$50.00
UTC R 28.1617	Bicycle parking violation	\$25.00	\$50.00
UTC R 28.1801,	Parking too far from curb	\$25.00	\$50.00

	<i>Offense</i>	<i>If Paid Within 72 Hours</i>	<i>After 72 Hours But Within 10 Days</i>
UTC R 28.1801, R 28.1802	Parking too far from curb	\$25.00	\$50.00
UTC R 28.1803	Angle parking violations	\$25.00	\$50.00
UTC R 28.1806	Improper starting from parked position	\$25.00	\$50.00
UTC R 28.1807	Improper starting from angle position	\$25.00	\$50.00
UTC R 28.1809	Headlight violation	\$25.00	\$50.00
UTC R 28.1813	Parking in alley	\$25.00	\$50.00
UTC R 28.1814	Parking for prohibited purposes (a) Displaying vehicle for sale (b) Working or repairing vehicle (c) Displaying advertising (d) Selling merchandise (e) Storing over 48 hours	\$25.00	\$50.00
UTC R 28.1815	Parking on one-way roadways	\$25.00	\$50.00
UTC R 28.1818	Loading zone violations	\$25.00	\$50.00
UTC R 28.1818	Loading permit violations	\$25.00	\$50.00
UTC R 28.1819	Bus and taxicab parking violations other than stand	\$25.00	\$50.00
UTC R 28.1820	Bus and taxicab stand violations	\$25.00	\$50.00
UTC R 28.1821	Meter violations	\$25.00	\$50.00
UTC R 28.1822	Meters, not parked within space	\$25.00	\$50.00
City Code § 32-111	Snow removal parking violations	\$25.00	\$50.00

**\*The 72-hour timeframe shall be limited to business hours.**

**Violations not paid within ten days shall be processed as a complaint and warrant with the district court; provided, that the violation bureau may add an additional \$25.00 to any violation fine not paid within ten days, and make a further attempt to collect it.**

**INTRODUCED: 1/18/22**  
**ADOPTED: //**  
**PUBLISHED: //**  
**EFFECTIVE: //**

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

A Regular Meeting of the St. Ignace City Council was held on Monday, January 24, 2022, in the City Hall Council Chambers as a hybrid attendance meeting, with Zoom video conference available.

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

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

**ABSENT:** Councilmember Clapperton.

**STAFF PRESENT:** Darcy Long, City Manager; Stephanie Baar, Assistant to the City Manager; Tony Brown, Police Chief; Al Mitchell, Police Sergeant; Scott Marshall, DDA Director; Bill Fraser, DPW Director; Alycia McKowen, Library Director; Charles Palmer, City Attorney (Zoom); Andrea Insley, City Clerk/Treasurer (Zoom).

**ADDITIONS TO THE AGENDA**

Councilmember Pelter—Discussion of Information Received by Council  
Mayor LaLonde—Excuse Councilmember Clapperton & Committee appointments

**LIMITED PUBLIC COMMENT**

No public comment was received.

**CONSIDERATION OF MINUTES OF THE JANUARY 10, 2022 REGULAR COUNCIL MEETING, THE JANUARY 18, 2022 SPECIAL COUNCIL MEETING, AND THE JANUARY 18, 2022 CLOSED SESSION:**

It was moved by Mayor Pro-Tem St. Louis, seconded by Mayor LaLonde, to approve the minutes from January 10, 2022 and January 18, 2022 as written.

**Roll Call Vote**

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

No: None.

Motion carried unanimously.

**OLD BUSINESS**

**A. PAY RAISE—ASSISTANT FIRE CHIEF**

City Manager Long explained that the Assistant Fire Chief's pay raise is usually authorized via the annual pay resolution, but that was not passed by the Council for the year 2022. It was moved Councilmember Pelter, seconded by Councilmember Cronan, to approve a 2.5% pay raise for Assistant Fire Chief Matt Bowlby, in the amount of \$75.02.

### **Roll Call Vote**

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

No: None.

Motion carried unanimously.

### **B. DOCK 3 USE—DUMPSTERS**

City Manager Long discussed the issue of dumpsters being stored at Dock 3. Councilmember Cronan brought up his concerns about the delayed response to this issue and the legal use of the property. He read a letter he suggests be sent to the involved parties at Dock 3.

Councilmember Fullerton expressed concern at disallowing that use of Dock 3, and proposed a Dock 3 committee meeting to work towards a solution.

Freight Manager Veronica Dobrowolski, attending via Zoom, stated that Arnold Freight is willing to work with the City to come to a solution.

Mayor LaLonde offered that the City will organize a Dock 3 committee meeting with all interested parties.

## **NEW BUSINESS**

### **A. LIBRARY STRATEGIC ACTION PLAN**

Library Director Alycia McKowen presented the Council with the Library Board's 2022 Strategic Action Plan and their 2022-2025 Strategic Plan. She explained that these were created using information they received from a community survey they conducted.

Councilmember Pelter noted the library's variety of events and the willingness of people to travel to attend them. The Council thanked Director McKowen and the Library Board for their hard work and commended their efforts.

### **B. MICHILIMACKINAC PROJECT UPDATE—BILL PEEK**

Bill Peek, President of the Michilimackinac Historical Society, presented the Council with updated conceptual designs for the Michilimackinac building downtown. COVID hurt their fundraising, but they are working with the MEDC and InvestUP on grant opportunities. Council agreed to have the City Manager provide a letter of support. Work is expected to be completed in Fall of 2023. Council thanked Mr. Peek for his work, and commended the progress that has been made thus far.

### **C. PURCHASE UTILITY LINE LOCATOR**

DPW Director Bill Fraser explained the need for purchasing a new utility line locator for DPW. He presented the Council with quotes from three separate companies, and asked for permission to purchase from Heath Consultants.

It was moved by Councilmember Pelter, seconded by Councilmember Cronan, to approve the purchase through Heath Consultants.

**Roll Call Vote:**

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

No: None.

Motion carried unanimously.

**D. PROPOSED CODE AMENDMENTS—SECTION 32-56, PARKING VIOLATIONS & FINES**

City Manager Long presented code amendments to the Council to increase the City's fines for parking violations as had been discussed in the 2022 budget meetings.

It was moved by Mayor Pro-Tem St. Louis, seconded by Councilmember Cronan, to move forward with the changes and schedule a public hearing.

**Roll Call Vote:**

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

No: None.

Motion carried unanimously.

**E. CRIMINAL INVESTIGATION TRAINING OVERNIGHT STAY—OFFICER ROGERS**

Chief Brown asked the Council to approve the overnight accommodations for Officer Rogers to attend his requested Criminal Investigation training. Chief Brown informed the Council that it is within their training budget.

It was moved by Councilmember Fullerton, seconded by Councilmember Cronan, to approve Officer Rogers' overnight accommodations.

**Roll Call Vote:**

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

No: None.

Motion carried unanimously.

**F. EXCUSE COUNCILMEMBER CRONAN—02/07, 02/21, 03/07, 03/21**

Mayor LaLonde asked that the Council vote to excuse Councilmember Cronan from the Regular Council meetings of February 07, February 21, March 07, and March 21 of this year due to him being out of town.

It was moved by Councilmember Pelter, seconded by Mayor LaLonde, to excuse Councilmember Cronan from the Regular Council meetings of February 07, February 21, March 07, and March 21, 2022.

**Roll Call Vote:**

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

No: None.

Motion carried unanimously.

**G. RESOLUTION—POLICE DEPARTMENT COVID PREMIUM PAY**

**RESOLUTION**

**A RESOLUTION TO DIRECT ADMINISTRATION TO ESTABLISH ESSENTIAL WORKER PREMIUM PAY UNDER AMERICAN RESCUE PLAN ACT**

The following Resolution was offered for adoption by Councilmember Pelter, supported by Mayor Pro-Tem St. Louis:

**WHEREAS**, on March 11, 2021, President Biden signed the U.S. Senate amended H.R. 1319 (P.L. 117-2) known as the American Rescue Plan Act “ARPA”; and

**WHEREAS**, on May 10, 2021, the U.S. Treasury issued the Interim Final Rule to implement ARPA in Title 31, Part 35 of the Code of Federal Regulations (“CFR”); and

**WHEREAS**, under the Interim Final Rule, recipients may use Coronavirus State and Local Fiscal Recovery Funds “CSLFRF” to provide premium pay to eligible employees who performed essential work during the COVID-19 public health emergency. See CSLFRF Frequently Asked Questions No. 5.3; and

**WHEREAS**, City Council will provide premium pay to Members of Fraternal Order of Police (FOP) employees who performed essential work as permitted by the Final Rule, in accordance with City Charter, Ordinances, and other applicable agreements; and

**WHEREAS**, the City has identified personnel who serve on the frontlines and encountered the risks associated with exposure to COVID-19 first-hand when providing critical health and public safety services to the citizens in our community on a regular basis, during the pandemic; and

**WHEREAS**, those personnel are employees of the City in the St. Ignace Police Department, respectively; and

**WHEREAS**, Premium Pay of \$1,750, a one-time payment that will not have retirement accounted for in this payment will be paid in February 2022 in one or two separate payroll checks. Employees will have the choice to split the payroll into two distributions.

**NOW, THEREFORE, BE IT RESOLVED** that the City Council does hereby direct the City Manager's Office to budget in the 2022 Budget this Authorized COVID Premium Pay in the appropriate budget for each employee.

**Roll Call Vote:**

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

No: None.

Absent: Councilmember Clapperton.

Resolution declared Adopted.

**H. BUDGET AMENDMENTS—CREATE A SEPARATE ARPA FUND**

City Manager Long presented budget transfers that would put all ARPA expenditures into one separate fund, per discussion with Clerk-Treasurer Insley.

It was moved by Mayor Pro-Tem St. Louis, seconded by Councilmember Cronan, to approve the budget amendments and creation of a new ARPA fund, with the addition of the approved ARPA ambulance expenditure.

Councilmember Pelter asked for clarification about the transfers. City Clerk-Treasurer Insley, via Zoom, explained the process further.

**Roll Call Vote**

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

No: None.

Motion carried unanimously.

**ADDITIONS TO THE AGENDA**

**Councilmember Pelter—Discussion of Information Received by Council**

Councilmember Pelter expressed concern that a violation of MCL 423.501-512 Bullard-Plawecki Employee Right to Know Act occurred. She would like to see the situation addressed by the City Manager, and if an investigation is needed, she would like for it to be internal, not left to outside attorneys.

It was moved by Councilmember Pelter, seconded by Councilmember Williford, that the City Manager immediately address this situation in a confidential and appropriate manner to reduce City liability going forward.

Councilmember Williford shared his concerns with the situation. Attorney Palmer expressed his need to review the situation further before he gives any advice on the matter. He also agreed to further research the Dock 3 situation.

**Roll Call Vote:**

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

No: None.

Motion carried unanimously.

**Mayor LaLonde—Excuse Councilmember Clapperton**

It was moved by Councilmember Fullerton, seconded by Councilmember Cronan, to excuse Councilmember Clapperton from the meeting. Motion carried unanimously.

**Mayor LaLonde—Committee Appointments**

Mayor LaLonde presented Council with proposed committee appointments:

Construction Board of Appeals: Ken Brown, Jeff Cryderman, Paul Sved, Steven Paquin, Joe St. Louis, Bob Marshall, Larry Belonga

Zoning Board of Appeals: Kayla Pelter, Luke Paquin

DDA: Cheryl Schlehuber, Andrea Green, Barb Yshinski

Library Board: Bonnie Ledy

Events Review Committee: Willie LaLonde, Bill Fraser, Mike Williford, City Manager, Chief of Police

It was moved by Mayor Pro-Tem St. Louis, seconded by Councilmember Williford, to approve the committee appointments as recommended.

**Roll Call Vote:**

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

No: None.

Motion carried unanimously.

**CONSIDERATION OF BILLS**

It was moved by Councilmember Pelter, seconded by Councilmember Cronan, to approve paying the bills as presented.

AIRGAS USA LLC	\$162.35
BAM TOOLS	\$211.00
BAY UP NORTH LLC	\$311.90
BLUE CROSS BLUE SHIELD OF MI	\$1,990.40
CITY OF ST. IGNACE	\$43.14



DETROIT SALT COMPANY	\$18,236.96
DETROIT SALT COMPANY	\$28,315.54
DETROIT SALT COMPANT	\$12,385.09
FERGUSON WATERWORKS	\$61.83
JACKLIN STEEL SUPPLY CO.	\$390.20
KSS ENTERPRISES	\$274.98
MACKINAC PLUMBING & HEATING CO.	\$5925.00
MACKINAC PLUMBING & HEATING CO.	\$136.05
MICHAEL RICHARD LAMB	\$45.00
MICHAEL RICHARD LAMB	\$45.00
MORAN TOWNSHIP	\$28.20
MORAN TOWNSHIP	\$56.16
NCL OF WISCONSIN INC.	\$2332.10
NICK MONTIE	\$99.99
OTIS ELEVATOR CO.	\$42.46
PUBLIC AGENCY TRAINING COUNCIL	\$525.00
SPARTAN STORES	\$34.02
ST. IGNACE TRUE VALUE	\$472.86
STATE OF MICHIGAN	\$180.00
SYNCB/AMAZON	\$165.98
SYNCB/AMAZON	\$69.90
SYNCB/AMAZON	\$15.88
TES FESTERLING LLC	\$389.24

**TOTAL 73,010.52**

**Roll Call Vote**

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

No: None.

Motion carried unanimously.

**PUBLIC COMMENT**

No public comment was received.

**CITY MANAGER'S REPORT**

Attorney Palmer gave his opinion that committee meetings are not subject to the Open Meetings Act as long as they are merely advisory and there is not a quorum of the Council present. City Manager Long informed the Council that he has been working with the DDA Director and DPW Director on improvements to the boardwalk and remaining work for the Little Bear East Park Project. Chief Brown informed the Council of the training grants they have received and expressed his desire to host training courses at LBE. DPW Director Fraser

discussed the need for a new plow-truck and Council agreed to work with DPW as needed to get a purchase approved.

#### **COMMITTEE REPORTS**

St. Ignace Area-Emergency Medical Services (SIAEMS)-December minutes were included in Council packets for review. City Manager Long updated Council on the status of the SIAEMS's building project and their new ambulance.

#### **COUNCILMEMBER COMMENTS**

Councilmembers thanked those who attended the meeting, wished Councilmember Cronan a good trip, and commended DPW for their snow removal efforts. Councilmember Pelter expressed that City employees can approach the Council with issues, but Council must refrain from interfering in day-to-day operations.

There being no further business, the meeting adjourned at 9:00 p.m.

---

**William LaLonde, Mayor**

---

**Stephanie Baar,  
Assistant to the City Manager**



## City of St. Ignace, MI

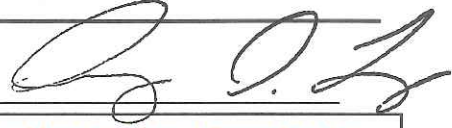
396 N State Street  
St. Ignace, MI. 49781  
cityofstignace.com

### Staff Report

**Agenda Date:** 2/7/22

**Presenter:** Bill Fraser

**Department:** DPW

**Darcy Long, 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:** Purchase used Dump Truck/Snow Plow

**BACKGROUND:**

We are in desperate need to upgrade our fleet this is an excellent opportunity to do so.

**FISCAL EFFECT:**

The used truck will be paid out of the Equipment Fund we budgeted \$40,000 the truck is \$47,000 so we will have to amend the budget.

**SUPPORTING DOCUMENTATION:**

See Attached:

**RECOMMENDATION:**

Derrick and Chuck went and looked at it, took it for a test ride and said it is a very nice and clean truck that was well taken care of. I recommend that we purchase this truck because I believe these types of trucks are going to be very hard to find in the future.

# Midwest Tractor & Equipment Co. Inc

(231) 269-4100

## Gallery





## Specifications

Equipment Type

Dump Trucks

Make

Sterling Trucks

Condition	Good
Number of Axels	2
Manufacturing Year	2006
Model	L-7500
Transmission	Allison Auto
Suspension	Spring
Engine	3126 Cat 300hp
Front Axle	14,700
Rear Axle	26,000
Front Wheels	Aluminum Pilot
Rear Wheels	Aluminum Pilot
Front Tire Size	11R x 22.5
Rear Tire Size	11Rx22.5
Bed Length	10ft
Mileage	99000
Color	Red

### Additional Features

10ft dump box  
underbody blade  
front plow mount

**Price**    \$46,900

## RESOLUTION

The following Resolution was offered for adoption by Councilmember \_\_\_\_\_, supported by Councilmember \_\_\_\_\_:

**WHEREAS**, the St. Ignace Visitors Bureau requests permission to conduct Jeep the Mac, and

**WHEREAS**, this event requires the usage of I-75NB and I-75BL and the St. Ignace Little Bear East Arena parking lot and overflow lot, and

**WHEREAS**, Ordinance No. 413 of the City of St. Ignace, "The Peddler's Ordinance", requires certain criteria be met in order for the event to be held, and

**WHEREAS**, this event will be required to follow all COVID Federal, State and Local regulations to qualify for Special Events status; and

**NOW THEREFORE BE IT RESOLVED**, that the St. Ignace City Council has determined that the St. Ignace Visitors Bureau has agreed to meet the criteria established in the various sections of the Ordinance No. 413, and will provide a copy of the required insurance and event information prior to the event; and

**FURTHER BE IT RESOLVED**, that the City Council does approve the usage of I-75NB, I-75BL and the St. Ignace Little Bear East Arena parking lot and overflow lot for this event on:

May 06, 2022 through May 08, 2022

### 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, February 07, 2022 at 7:00 p.m.

---

Andrea Insley, City Clerk

hmt





**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.

<b>Event</b>		
Event Name: <u>Jeep the Mac</u>		
Describe the Event: <u>This annual event includes staging/registration @ Little Bear on Friday, May 6 from 10am - 2pm with the crossing at 3 (mandatory drivers meeting w/ law enforcement requested @ 2:30/2:45). Meet &amp; Greet @ Little Bear 4-7. Saturday Midnight trail run (@ 8pm) leaves Little Bear.</u>		
<b>Sponsoring Organization Information</b>		
Legal Business Name: <u>St. Ignace Visitors Bureau</u>		
Address: <u>Le Spring St.</u>	City: <u>St. Ignace</u>	State/Zip: <u>MI 49781</u>
Mailing Address: <u>Le Spring St.</u>	City: <u>St. Ignace</u>	State/Zip: <u>MI 49781</u>
Telephone: <u>906-643-6950</u>	Email: <u>quincy@stignace.com</u>	
Contact Name: <u>Quincy Ranville</u>	Title: <u>events director</u>	
Telephone: <u>906-298-1902</u>	Email: <u>quincy@stignace.com</u>	
<b>Contact Person on Day of Event</b>		
Name: <u>Quincy Ranville</u>	Title: <u>events director</u>	
Address: <u>Le Spring St.</u>	City: <u>St. Ignace</u>	State/Zip: <u>MI 49781</u>
Telephone: <u>906-298-1902</u>	Cell: <u>906-298-1902</u>	Email: <u>quincy@stignace.com</u>
<b>Type of Event (Check one - See Special Events Policy for additional information)</b>		
<input type="checkbox"/> City Operated/Sponsored Event	<input type="checkbox"/> Political or Ballot Issue Event	<input type="checkbox"/> Run Event
<input type="checkbox"/> Co-sponsored Event (all parties must provide sponsoring info and sign application)	<input type="checkbox"/> Other (describe)	<input type="checkbox"/> Block Party
<input checked="" type="checkbox"/> Non-Profit Event	<input type="checkbox"/> Wedding	<input type="checkbox"/> Video or Film Production
<input type="checkbox"/> For Profit Event		
<b>Event Information</b>		
Event Location(s): <u>Little Bear, Drummond Island, Mack Bridge Crossing.</u>		
Event Date(s): <u>May 6-8</u>		
Event Hours:		
Estimated date/time for set up: <u>8 am on Friday - 7pm Friday.</u>		
Estimated date/time for clean up: <u>6pm Sat. - 9pm Saturday</u>		
Describe set up and clean up procedures (include specifically who will be taking care of trash): <u>VB staff, LBE staff</u>		

Event Information (continued)

Estimated DAILY attendance: ~1500

Describe crowd control plans for this event:

The event on Friday and Saturday evening (St. Ignace portions) takes place at Little Bear and is contained.

Describe the Special Event's impact on adjacent commercial and residential property: Law enforcement/bridge authority assistance requested for crossing.  
positive tourism impact.

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

Describe sidewalk use:

N/A

Will street closures be necessary?  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:

no full street closures. We will have a parade from Little Bear to the bridge, south to Mackinaw City and back to ~~the~~ Little Bear (note included)

\* Streets closed: Date/Time: parade starts @ 3 on ~~Friday~~ Friday

\* 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:

Little Bear - fill facility

" Parking lot(s) closed: Date/Time: 8am May 6 to 7pm May 6

" Parking lot(s) re-open: Date/Time: 7pm May 7 to 9pm May 7

What parking arrangements are proposed to accommodate attendance?

all parking will be at Little Bear and the facility - main lot and overflow - must be vacant at the time our rental begins

Will music be provided/included during the event?

YES

NO

Describe type of music proposed:

Live

Amplification

Recorded

Loudspeakers

Proposed time music will begin: 4pm on Friday

Proposed time music will end: 7pm on Friday

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

Little Bear Arena

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 checked="" type="checkbox"/> Trash Receptacles | Quantity: | TBD- will coordinate w/ DPW<br>directly. |
| <input checked="" type="checkbox"/> Barricades        | Quantity: |  |
| <input checked="" 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 checked="" type="checkbox"/> Tables + chair indoors                     |
| <input type="checkbox"/> Tents    | <input type="checkbox"/> Rides   |
| <input type="checkbox"/> Awnings  | <input type="checkbox"/> Portable Toilets (may be required depending on event) |
| <input type="checkbox"/> Canopies | <input type="checkbox"/> Other (describe)                                      |

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

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:

N/A

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:

Chamber will provide the temporary liquor license and food ~~will~~ will be catered - TBD

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

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

*Our policy reviews in March - we will send it over ASAP*

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 <i>Dwight Damilla</i>	Date 11/3/22
Co-Applicant Signature	Date
Complete this application, Print, sign 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

**Print**



Map data ©2020 1000 ft







Map data ©2020 1000 ft

11/12/2020

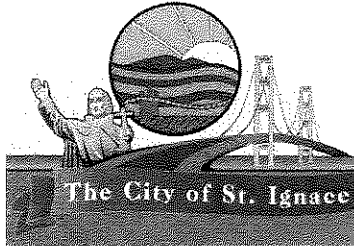
Google Maps

Google Maps

*Peiffer*



Imagery ©2020 Maxar Technologies, USDA Farm Service Agency, Map data ©2020 100 ft.



## City of St. Ignace, MI

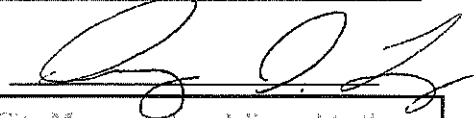
396 N State Street  
St. Ignace, MI. 49781  
cityofstignace.com

### Staff Report

**Agenda Date:** 2-7-22

**Presenter:** Nick Couture

**Department:** Assessing

**Darcy Long, 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:** Assessment Policies

#### **BACKGROUND:**

- Resolution to waive PTA penalty. This policy will allow for the waiver of penalty if a taxpayer does not file a Property Transfer affidavit with the City at time of transfer of ownership of a property.
- Resolution to allow an alternate date for July or Dec Board of review. This policy would allow a different day of the same week.
- Resolution to allow an alternate date for July or Dec Board of review. No fiscal impact
- Resolution to allow Taxpayer's to file in writing. This allows the pre-work of qualifying and getting the taxpayer's paperwork in order prior to the meeting, and bringing it to the board of review on their behalf.

#### **FISCAL EFFECT:**

- Resolution to waive PTA penalty. Fiscal effect is minimal as the time it would take staff to track down everyone who did not file a PTA would outweigh the amount the city could capture.
  - Resolution to allow an alternate date for July or Dec Board of review. No fiscal impact
  - Resolution to allow Taxpayer's to file in writing. No fiscal impact.
- Poverty Guidelines...Need to be adopted annually. Council sets the annual income limits and asset levels that the board of review must follow. More explanation in person.

#### **SUPPORTING DOCUMENTATION:**

See attached policies and resolutions.

#### **RECOMMENDATION:**

My Recommendation is to adopt all policies as presented.

## 2022 POVERTY EXEMPTION POLICY & GUIDELINES

The following **policy and guidelines**, adopted by the City Council, shall be followed by the City Board of Review when considering **poverty exemptions** according to section 211.7u of the Michigan Compiled Laws (MCL).

**Application Guidelines:** To be eligible for a Poverty Exemption; The applicant must:

1. File Form 5737 Application for MCL 211.7u Poverty Exemption
2. File Form 5739 Affirmation of Ownership and Occupancy to Remain Exempt by Reason of Poverty
3. Own and occupy the property as a principal residence. Provide federal and state income tax returns for the current or immediately preceding year, including any property tax credits, for all persons residing in the principal residence. (disclosure of the income of an owner who is not residing in the principal residence is not required.) Federal and state income tax returns are not required for a person residing in the principal residence if that person was not required to file a federal or state income tax return. Instead, Form 4988, *Poverty Exemption Affidavit* may be filed for all persons residing in the residence who were not required to file federal or state income tax returns in the current or immediately preceding year
4. Produce a valid drivers license or other form of identification, if requested
5. Produce a deed, land contract or other evidence of ownership of the property, if requested.
6. Meet the income guidelines of this policy
7. Meet the asset level test of this policy

### Income Test

- Total Annual Household Income shall not exceed the following amount applicable to the number of persons living in the household:

Number of Persons	Federal Poverty Income Level for 2022
1	\$12,880
2	\$17,240
3	\$21,960
4	\$29,500
5	\$31,040
6	\$35,580
7	\$40,120
8	\$44,660
For each additional person	\$4,540

- Total Annual Household Income shall be based on Federal Poverty Income Guidelines and will be adjusted annually to agree to the federally established amount.

Potential income and asset sources are (non-inclusive):

Income from all sources	Interest and dividends
Salaries & wages before deductions	Pensions
Net receipts from self-employment	Supplemental Security Income
Veteran payments	Net rental income
Royalties	Scholarships & grants
Unemployment compensation	Insurance
Workers' compensation	Retirement accounts
Alimony	Child support
General assistance	IRA/Keogh annuities
Social Security	New or reverse mortgages
Cash	Stocks & bonds
Checking & savings accounts	Investments
Money market accounts	Gifts
Assets in trust accounts	Deferred compensation

### **Asset Test**

1. Things of value that a person can own and are exempt from consideration in determining eligibility for a poverty exemption.
  - a. Applicant's principal residence
  - b. One motor vehicle per working adult
  - c. Essential household goods
  - d. Personal assets of any nature with a total value up to \$10,000.
2. Things of value that the Board of Review can consider in determining what percent exemption to grant:
  - a. Real estate other than the principal residence
  - b. Personal property
  - c. Motor vehicles in excess of one per working adult
  - d. Recreational vehicles and equipment
  - e. Certificate of deposits, savings accounts, checking accounts, stocks, bonds, life insurance, and retirement funds, etc.
3. The Board of Review shall consider the value of the assets, or indebtedness otherwise owned by the applicant. Assets (except those exempt from consideration as listed above), shall not exceed \$10,000.

## Evaluation Procedures

1. The Board of Review shall follow the above policy and guidelines when making poverty exemption decisions.
2. The applicant should be prepared to answer questions regarding their financial affairs, health, status of people living in the household, and any other question relevant to the exemption request.
3. All information is subject to verification.

Granting full or partial poverty exemptions. MCL 211.7u(5) states that if a person claiming poverty exemption meets all eligibility requirements, the Board of Review shall grant the poverty exemption in whole or in part as follows:

- a) A full exemption equal to a 100% reduction in taxable value for the year in which the exemption is granted; or
- b) A partial exemption equal to a 50% reduction in taxable value for the year in which the exemption is granted; or
- c) A partial exemption equal to a 25% reduction in taxable value for the year in which the exemption is granted.

No other method of calculating taxable value may be utilized, except for those percentage reductions specifically authorized by statute.

Approved:

## Application for MCL 211.7u Poverty Exemption

This form is issued under the authority of the General Property Tax Act, Public Act 206 of 1893, MCL 211.7u.

MCL 211.7u of the General Property Tax Act, Public Act 206 of 1893, provides a property tax exemption for the principal residence of persons who, by reason of poverty, are unable to contribute toward the public charges. This application is to be used to apply for the exemption and must be filed with the Board of Review where the property is located. This application may be submitted to the city or township the property is located in each year on or after January 1.

**To be considered complete, this application must:** 1) be completed in its entirety, 2) include information regarding all members residing within the household, and 3) include all required documentation as listed within the application. Please write legibly and attach additional pages as necessary.

<b>PART 1: PERSONAL INFORMATION</b> — Petitioner must list all required personal information.				
Petitioner's Name			Daytime Phone Number	
Age of Petitioner	Marital Status	Age of Spouse	Number of Legal Dependents	
Property Address of Principal Residence		City	State	ZIP Code
<input type="checkbox"/> Check if applied for Homestead Property Tax Credit		Amount of Homestead Property Tax Credit		
<b>PART 2: REAL ESTATE INFORMATION</b>				
List the real estate information related to your principal residence. Be prepared to provide a deed, land contract or other evidence of ownership of the property at the Board of Review meeting.				
Property Parcel Code Number		Name of Mortgage Company		
Unpaid Balance Owed on Principal Residence	Monthly Payment	Length of Time at this Residence		
Property Description				
<b>PART 3: ADDITIONAL PROPERTY INFORMATION</b>				
List information related to any other property owned by you or any member residing in the household.				
<input type="checkbox"/> Check if you own, or are buying, other property. If checked, complete the information below.			Amount of Income Earned from other Property	
1	Property Address	City	State	ZIP Code
	Name of Owner(s)	Assessed Value	Date of Last Taxes Paid	Amount of Taxes Paid
2	Property Address	City	State	ZIP Code
	Name of Owner(s)	Assessed Value	Date of Last Taxes Paid	Amount of Taxes Paid

**PART 4: EMPLOYMENT INFORMATION** — List your current employment information.

Name of Employer			
Address of Employer	City	State	ZIP Code
Contact Person	Employer Telephone Number		

**PART 5: INCOME SOURCES**

List all income sources, including but not limited to: salaries, Social Security, rents, pensions, IRAs (individual retirement accounts), unemployment compensation, disability, government pensions, worker's compensation, dividends, claims and judgments from lawsuits, alimony, child support, friend or family contribution, reverse mortgage, or any other source of income, for all persons residing at the property.

Source of Income	Monthly or Annual Income (indicate which)

**PART 6: CHECKING, SAVINGS AND INVESTMENT INFORMATION**

List any and all savings owned by all household members, including but not limited to: checking accounts, savings accounts, postal savings, credit union shares, certificates of deposit, cash, stocks, bonds, or similar investments, for all persons residing at the property.

Name of Financial Institution or Investments	Amount on Deposit	Current Interest Rate	Name on Account	Value of Investment

**PART 7: LIFE INSURANCE** — List all policies held by all household members.

Name of Insured	Amount of Policy	Monthly Payments	Policy Paid in Full	Name of Beneficiary	Relationship to Insured

**PART 8: MOTOR VEHICLE INFORMATION**

All motor vehicles (including motorcycles, motor homes, camper trailers, etc.) held or owned by any person residing within the household must be listed.

Make	Year	Monthly Payment	Balance Owed



<b>PART 9: HOUSEHOLD OCCUPANTS</b> — List all persons living in the household.				
First and Last Name	Age	Relationship to Applicant	Place of Employment	\$ Contribution to Family Income

<b>PART 10: PERSONAL DEBT</b> — List all personal debt for all household members.					
Creditor	Purpose of Debt	Date of Debt	Original Balance	Monthly Payment	Balance Owed

<b>PART 11: MONTHLY EXPENSE INFORMATION</b>			
The amount of monthly expenses related to the principal residence for each category must be listed. Indicate N/A as necessary.			
Heating	Electric	Water	Phone
Cable	Food	Clothing	Health Insurance
Garbage	Daycare	Car Expense (gas, repair, etc.)	
Other (type and amount)	Other (type and amount)	Other (type and amount)	
Other (type and amount)	Other (type and amount)	Other (type and amount)	

**NOTICE:** Per MCL 211.7u(2)(b), 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 must be submitted with this application. Federal and state income tax returns are not required for a person residing in the principal residence if that person was not required to file a federal or state income tax return in the tax year in which the exemption under this section is claimed or in the immediately preceding tax year.

#### **PART 11: POLICY AND GUIDELINES ACKNOWLEDGMENT**

The governing body of the local assessing unit shall determine and make available to the public the policy and guidelines used for the granting of exemptions under MCL 211.7u. In order to be eligible for the exemption, the applicant must meet the federal poverty guidelines published in the prior calendar year in the Federal Register by the United States Department of Health and Human Services under its authority to revise the poverty line under 42 USC 9902, or alternative guidelines adopted by the governing body of the local assessing unit so long as the alternative guidelines do not provide income eligibility requirements less than the federal guidelines. The policy and guidelines must include, but are not limited to, the specific income and asset levels of the claimant and total household income and assets. The combined assets of all persons must not exceed the limits set forth in the guidelines adopted by the local assessing unit.

The applicant has reviewed the applicable policy and guidelines adopted by the city or township, including the specific income and asset levels of the claimant and total household income and assets.

#### **PART 12: CERTIFICATION**

I hereby certify to the best of my knowledge that the information provided in this form is complete, accurate and I am eligible for the exemption from property taxes pursuant to Michigan Compiled Law, Section 211.7u.

Printed Name	Signature	Date
--------------	-----------	------

**This application shall be filed after January 1, but before the day prior to the last day of the local unit's December Board of Review.**

**Decision of the March Board of Review may be appealed by petition to the Michigan Tax Tribunal by July 31 of the current year. A July or December Board of Review decision may be appealed to the Michigan Tax Tribunal by petition within 35 days of decision. A copy of the Board of Review decision must be included with the petition.**

Michigan Tax Tribunal  
PO Box 30232  
Lansing MI 48909

Phone: 517-335-9760  
E-mail: [taxtrib@michigan.gov](mailto:taxtrib@michigan.gov)

## Affirmation of Ownership and Occupancy to Remain Exempt by Reason of Poverty

This form is issued under the authority of Public Act 253 of 2020.

This form is to be used to affirm ownership, occupancy, and income status. MCL 211.7u(2) provides that, to be eligible for exemption under this section, a person shall, subject to subsection (6) and (8), annually affirm that the applicant owns and occupies, as a principal residence, the property for which an exemption is requested.

<b>PART 1: OWNER INFORMATION</b> — Enter information for the person owning and occupying the residence.			
Owner Name		Owner Telephone Number	
Mailing Address	City	State	ZIP Code
<b>PART 2: LEGAL DESIGNEE INFORMATION</b> (Complete if applicable.)			
Legal Designee Name		Daytime Telephone Number	
Mailing Address	City	State	ZIP Code
<b>PART 3: HOMESTEAD PROPERTY INFORMATION</b> — Enter information for property in which the exemption is being claimed.			
City or Township (check the appropriate box and enter name) <input type="checkbox"/> City <input type="checkbox"/> Township <input type="checkbox"/> Village		County	
Name of Local School District			
Parcel Identification Number		Year(s) Exemption Previously Granted by Board of Review	
Homestead Property Address	City	State	ZIP Code
<b>PART 4: AFFIRMATION OF OWNERSHIP, OCCUPANCY, AND INCOME STATUS</b> (Check all boxes that apply.)			
<input type="checkbox"/> I own the property in which the exemption is being claimed.			
<input type="checkbox"/> The property in which the exemption is being claimed is used as my homestead. Homestead is generally defined as any dwelling with its land and buildings where a family makes its home.			
<input type="checkbox"/> After establishing initial eligibility for the exemption, my income and asset status has remained unchanged and/or I receive 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.			
<b>PART 5: CERTIFICATION</b>			
I hereby certify to the best of my knowledge that the information provided on this form is true and I am eligible to receive an exemption from property taxes by reason of poverty pursuant to Michigan Compiled Law, Section 211.7u.			
Owner or Legal Designee Name (print)		Signature of Owner or Legal Designee	Date
<b>Designee must attach a letter of authority.</b>			
<b>LOCAL GOVERNMENT USE ONLY (DO NOT WRITE BELOW THIS LINE)</b>			
<input type="checkbox"/> Approved <input type="checkbox"/> Denied (Attach appeal instructions and provide to owner.)		Tax Year(s) exemption will be posted to tax roll	
<b>CERTIFICATION</b> — I certify that, to the best of my knowledge, the information contained in this form is complete and accurate.			
Assessor Signature		Date Certified by Assessor	

## Poverty Exemption Affidavit

This form is issued under authority of Public Act 206 of 1893; MCL 211.7u.

**INSTRUCTIONS:** When completed, this document must accompany a taxpayer's Application for Poverty Exemption filed with the supervisor or the board of review of the local unit where the property is located. MCL 211.7u provides for a whole or partial property tax exemption on the principal residence of an owner of the property by reason of poverty and the inability to contribute toward the public charges. MCL 211.7u(2)(b) requires proof of eligibility for the exemption be provided to the board of review by supplying copies of federal and state income tax returns for all persons residing in the principal residence, including property tax credit returns, or by filing an affidavit for all persons residing in the residence who were not required to file federal or state income tax returns for the current or preceding tax year.

I, \_\_\_\_\_, swear and affirm by my signature below that I reside in the principal residence that is the subject of this Application for Poverty Exemption and that for the current tax year and the preceding tax year, I was not required to file a federal or state income tax return.

Address of Principal Residence: \_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
Signature of Person Making Affidavit

\_\_\_\_\_  
Date

**Resolution to Waive Penalties for Non-Filing of Property Transfer Affidavits under MCL 211.27b**

The following Resolution was offered for adoption by Councilmember \_\_\_\_\_, seconded by Councilmember \_\_\_\_\_:

WHEREAS, MCL 211.27a(10) requires the buyer, grantee, or other transferee of the property shall notify the appropriate assessing office in the local unit of government in which the property is located of the transfer of ownership of the property within 45 days of the transfer of ownership, on a form prescribed by the state tax commission that states the parties to the transfer, the date of the transfer, the actual consideration for the transfer, and the property's parcel identification number or legal description and

WHEREAS, MCL 211.27b(1) requires that if the buyer, grantee, or other transferee in the immediately preceding transfer of ownership of property do not notify the appropriate assessing office of the transfer, then penalties as described in MCL 211.27b(1)(c) or (d) are levied and

WHEREAS, MCL 211.27b(5) provides that the governing body of a local tax collecting unit may waive, by resolution, the penalty levied under MCL 211.27b(1)(c) or (d).

THEREFORE BE IT RESOLVED, that the City of St. Ignace waives the penalty for failure to file the Property Transfer Affidavit following a transfer of ownership pursuant to the local unit's authority contained in MCL 211.27b.

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, February 07, 2022, at 7:00 p.m.

---

Andrea Insley, City Clerk

AI/ht

**RESOLUTION TO SET AN ALTERNATE DATE FOR THE JULY OR DECEMBER  
BOARD OF REVIEW**

**WHEREAS**, Section 53b of the General Property Tax Act, MCL 211.53b, requires a Board of Review that meets in July to meet on Tuesday following the third Monday in July, and a Board of Review that meets in December to meet on the Tuesday following the second Monday in December; and

**WHEREAS**, Assessors who work for multiple jurisdictions are not always able to attend the Board of Review meeting for each city when they meet on the same day; and

**WHEREAS**, Public Act 122 of 2008, effective May 9, 2008, allows an alternate July Board of Review meeting date during the week of the third Monday in July; and an alternate December Board of Review meeting date during the week of the second Monday of December; and

**WHEREAS**, it will benefit the residents of the City of St. Ignace to have the Assessor available to assist the Board of Review and taxpayers in processing qualified errors and property exemptions.

**NOW THEREFORE BE IT RESOLVED**, that the City of St. Ignace authorizes an alternate day may be selected during the week of the third Monday of July and an alternate day may be selected during the week of the second Monday of December for the purpose of conducting Board of Review (MCL 211.53b).

**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, February 07, 2022, at 7:00 p.m.

---

Andrea Insley, City Clerk/Treasurer

**RESOLUTION ALLOWING A QUALIFIED PROPERTY OWNER TO FILE A  
WRITTEN REQUEST WITH THE JULY OR DECEMBER BOARD OF REVIEW TO  
CLAIM A PRINCIPAL RESIDENCE EXEMPTION**

The following Resolution was offered for adoption by Councilmember \_\_\_\_\_,  
seconded by Councilmember \_\_\_\_\_:

**WHEREAS**, Under PA206 of 1893, The governing body of a local tax collecting unit may allow, by resolution, a qualified property owner to file a written request with the July or December Board of Review to claim a Principal Residence Exemption as determined by the date an affidavit claiming the exemption was filed under subsection 2 (MCL 211.7cc);

**NOW, THEREFORE, BE IT HEREBY RESOLVED** that pursuant to PA206 of 1893, The City of St. Ignace authorizes a qualified property owner to file a written request with the July or December Board of Review to claim a Principal Residence Exemption as determined by the date an affidavit claiming the exemption was filed under subsection 2 (MCL 211.7cc);

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, February 07, 2022 at 7:00 p.m.

---

Andrea Insley, City Clerk/Treasurer

**RESOLUTION OF THE CITY OF ST. IGNACE  
CLOVERLAND EASEMENT**

The following resolution was offered for adoption by Council Member \_\_\_\_\_, supported by Council member \_\_\_\_\_.

**WHEREAS** it is in the best interest of the City of St. Ignace to grant an easement, on property known as TAX# 052-220-040-00, to Cloverland Electric Cooperative, Inc. for the purpose of providing electric service to 50 Central Hill Street.

**RESOLVED** that the City of St. Ignace has approved the grant of this easement.

**RESOLVED** that the City of St. Ignace has authorized Darcy Long, City Manager, to carry out the grant of this easement.

**WHEREAS** said easement was executed by Darcy Long and approved by the St. Ignace City Council, on Monday, February 07, 2022.

Roll Call Vote:

Yes:

No:

Absent:

Resolution declared Adopted.

I hereby certify that the above Resolution is a true copy of a Resolution presented to the City of St. Ignace City Council for adoption at a regular meeting held Monday, February 07, 2022 at 7:00 p.m.

---

Andrea Insley, City Clerk/Treasurer



## RIGHT-OF-WAY EASEMENT

KNOW ALL MEN BY THESE PRESENTS, that ***The City of St. Ignace, a municipal corporation***

Whose address is: ***396 North State Street, St. Ignace, Michigan 49781***

Grantors, for no monetary consideration, do hereby grant unto CLOVERLAND ELECTRIC COOPERATIVE, INC., a Michigan Corporation, 2916 West M-28, Dafter, Michigan 49724, Grantee, its successors, assigns, lessees, licenses, and agents, the perpetual right to enter upon the lands of the undersigned, situated in the City of ***St. Ignace***, County of ***Mackinac***, State of Michigan, and more particularly described as follows:

***Assessor's Plat No. 5. (Survey 294/108) Lots 35, 36 & 37, Block 3, EXCEPT commencing at the intersection of Assessor's Plat No. 5 with the South line of P.C. 17, thence North 15°19'12" East 239.05 feet to the intersection of the East side of Goudreau Alley with the centerline of Chamber's Alley; thence South 11°11'49" West 10.0 feet to the South line of Chambers Alley; thence South 68°38'48" East 106.0 feet along the alley; thence South 16°27'12" West 7.76 ft to the Point of Beginning; thence South 16°27'12" West 44.10 feet; thence North 73°39'14" West 92.27 feet; thence North 59°18'40" East 38.67 feet; thence South 87°6'52" East 67.86 feet to the Point of Beginning. (TAX# 052-220-040-00)***

This easement is limited to eight feet each side of the center of the underground electric line and/or fifteen feet each side of the center of the overhead electric line to provide electric service, on the above-described parcel, including the right to extend electric facilities along roads, drives, property lines or other reasonable routes to adjacent parcels; AND ALSO:

***It is the intent to provide easement for the proposed electric facilities located on the above-described parcel, said line route will be in a Northeasterly direction.***

And with the right to lay, remove, patrol, locate, relocate, construct, reconstruct, repair, replace, extend, enlarge, improve, operate and maintain on the above-described land and/or in or upon all streets, roads or highways abutting said lands, an electric distribution line or system, and/or Cooperative communications system, including all related equipment above or below ground, other fixtures and appurtenances for the purpose of transmitting and distributing electricity on, in, under, through or across and to license, permit, or otherwise agree to the joint use or occupancy of the line or system by any person, association or corporation. Said equipment, other fixtures and appurtenances shall be constructed at such locations along said route as may be necessary.

Also conveying the right to cut, trim, remove, destroy, treat, or otherwise control trees, roots, brush, shrubbery or other vegetation located within eight (8) for underground / fifteen (15) feet for overhead of the center line of said line or system, or that may interfere with, hazardous to, or threaten to endanger the construction, operation and maintenance of said line or system. If it is necessary to treat the vegetation, said treatment is limited to the use of herbicide for stump treatment and/or basal application to trees less than three inches in diameter.

The undersigned agree that all poles, wires and other facilities, installed on the above-described lands at the Cooperative's expense, shall remain the property of the Cooperative, removable at the option of the Cooperative.

Grantor hereby agrees that no buildings or other structures will be placed over or under said facilities and that no buildings or other structures will be placed within such close proximity to any of said facilities as to interfere with or in the opinion of Grantee, threaten to interfere with, the construction, operation or maintenance of said electrical and/or Cooperative communication facilities.

Grantor covenants and agrees that the average ground elevation within eight (8) feet for underground/ fifteen (15) feet for overhead, of any such electrical and/or Cooperative communications facility may be maintained by the Grantee at a level not to exceed twelve (12) inches above or six (6) inches below that level established at the time of installation of said facilities, fixtures and appurtenances.

***RIGHT-OF-WAY EASEMENT: The City of St. Ignace, a municipal corporation***

Grantor further covenants and agrees for itself and its assigns that no changes or alterations will be made by it or its assigns beyond the limits above stated in the ground surface elevations in the areas of such underground facilities, transformer pads, and/or poles as above specified without the written consent of the Grantee. These covenants shall run with the land.

It is further agreed that non-use or a limited use of the easement herein granted shall not prevent Grantee from later making use of this easement to the full extent herein authorized.

IN WITNESS WHEREOF, the undersigned have set their hands and seals this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

**The City of St. Ignace,  
a municipal corporation:**

x \_\_\_\_\_ (L.S.)  
**Darcy Long, City Manager**

STATE OF \_\_\_\_\_ )  
COUNTY OF \_\_\_\_\_ )

On this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_, before me, a Notary Public in and for said County, personally appeared **Darcy Long**, to me known to be the person(s) described in and who executed the within instrument and who duly acknowledged the same to be **his/her/their** free act and deed.

Notary Public \_\_\_\_\_  
\*

in and for \_\_\_\_\_ County, \_\_\_\_\_.

My Commission Expires: \_\_\_\_\_

Drafted By: Johanna Wiltfong  
Cloverland Electric Cooperative  
2916 West M-28  
Dafer, Michigan 49724  
v.2019

*\*Type or print names under signatures*

**RESOLUTION OF THE CITY OF ST. IGNACE**  
**DOUD EASEMENT**

The following resolution was offered for adoption by Council Member \_\_\_\_\_, supported by Council member \_\_\_\_\_.

**WHEREAS** it is in the best interest of the City of St. Ignace to grant an easement, on property known as TAX# 052-700-066-10, to David M. Doud for purposes of authorizing certain encroachments onto said property.

**RESOLVED** that the City of St. Ignace has approved the grant of this easement.

**RESOLVED** that the City of St. Ignace has authorized Darcy Long, City Manager, to carry out the grant of this easement.

**WHEREAS** said easement was executed by Darcy Long and approved by the St. Ignace City Council, on Monday, February 07, 2022.

Roll Call Vote:

Yes:

No:

Absent:

Resolution declared Adopted.

I hereby certify that the above Resolution is a true copy of a Resolution presented to the City of St. Ignace City Council for adoption at a regular meeting held Monday, February 07, 2022 at 7:00 p.m.

---

Andrea Insley, City Clerk/Treasurer

## GRANT OF EASEMENT APPURTENANT

This Agreement is entered into on the \_\_\_\_ day of February, 2022, between **The City of Saint Ignace**, a Michigan municipality, hereafter Grantor, and **David M. Doud**, hereafter Grantee.

1. **Purpose.** Grantor and Grantee own adjacent parcels of land. Grantee wishes to purchase an easement from Grantor across Grantor's land for purposes of authorizing certain encroachments by Grantee onto Grantor's property, as described within Section 5 of this Agreement, which will burden Grantor's parcel for the benefit of Grantee's adjacent parcel.
2. **Burdened Property.** Grantor owns land in the City of Saint Ignace, Mackinac County, Michigan, described on the attached Exhibit A (the Burdened Property).
3. **Benefitted Property.** Grantee owns land in the City of Saint Ignace, Mackinac County, Michigan, described on the attached Exhibit B (the Benefitted Property).
4. **Consideration.** Grantee, in consideration of the grant of the Easement stated in this Agreement, agrees to pay Grantor consideration, which is mutually and adequately acknowledged by the parties, payable at the time of the signing of this Agreement.
5. **Description of the Easement.** Grantee shall have the right for his improvements upon his property, being the 1) "covered porch corner," a 6.4' encroachment; 2) "eveline" of said covered porch corner, a 7.5'(+/-) encroachment; and 3) north end of the parking lot, a 1.4' encroachment, with all encroachments and applicable encroachment measurements being depicted within attached Exhibit A: ALTA/NSPS Land Title Survey, dated January 10, 2022, Order No. 21112-MD-24/29-WP-CSI, by Neil W. Hill PS, Mackinac County Land Surveys (the aforesaid, three encroachments are hereafter collectively referred to as the "encroachments"), upon the Burdened Property to remain in effect during the life and existence of the encroachments, and the encroachments being granted this easement appurtenant in perpetuity or until total destruction of the encroachments.
6. **Interest in realty.** The subject designated property is to be an easement over the Burdened Property for the use and benefit of the Benefitted Property and is to be an appurtenance to the Benefitted Property and run with the land, subject to the terms of Section 5.
7. **Indemnification.** The owner of the Benefitted Property agrees to indemnify and hold the owner of the Burdened Property harmless from any and all claims, debts, causes of actions, or judgments for any damage to any property or injury to any person that may arise out of any of the owner of the Benefitted Property's actions within, use of, or around the Easement, by themselves, their agents, employees, representatives, and contractors. This provision shall survive the termination of this Agreement.
8. **Entire agreement.** This Agreement and all exhibits constitute the entire agreement between the parties regarding the subject matter of this Agreement, and all prior negotiations and agreements regarding the Easement between the parties, whether written or oral, shall be of no further force and effect. This Agreement may not be modified except by a written document signed by both parties

9. **Notice.** Except as otherwise provided, all notices required under this Agreement shall be effective only if in writing or in a form of electronic or facsimile transmission that provides evidence of receipt and shall be either personally served, electronically transmitted, or sent with postage prepaid to the appropriate party at its address as set forth in the introductory paragraph of this Agreement. Either party may change its address by giving notice of the change or a new facsimile transmission number to the other as provided in this section.
10. **Severability.** If any term, covenant, or condition of this Agreement or the application of which to any party or circumstance shall be to any extent invalid or unenforceable, the remainder of this Agreement, or the application of such term, covenant, or condition to persons or circumstances other than those to which it is held invalid or unenforceable, shall be effective, and each term, covenant, or condition of this Agreement shall be valid and enforced to the fullest extent permitted by law.
11. **Jurisdiction and venue.** Any disputes under this conveyance shall be subject to the laws of the state of Michigan and venue for any disputes shall lie in Mackinac County, Michigan.
12. **Time is of the essence.** Time shall be of the essence in the performance and actions undertaken under this Agreement.
13. **Exhibits.** The following exhibits are attached to and are a part of this Agreement:
  - Exhibit A – Legal Descriptions of the Burdened Property
  - Exhibit B – Legal Descriptions of the Benefited Property
14. **Effective date.** Owner and Grantee have signed this Agreement, and it shall be effective as of the day and year first above written.

for consideration of Less than \$100.00 (This instrument is exempt from State Transfer Tax pursuant to MCL 207.526(a) and exempt from County Transfer Tax pursuant to MCL 207.505(a)).

The purpose of this easement is to allow the Grantee to reach their property via way and use of that portion of Burdened Property, as referenced above.

Dated this \_\_\_\_\_ day of February 2022.

Signed by:

City of Saint Ignace, a Michigan municipality,  
By:

\_\_\_\_\_  
\_\_\_\_\_, Its

STATE OF MICHIGAN)

County of Mackinac )  
:SS

On February \_\_\_\_, 2022, before me, a Notary Public, in and for said County, personally appeared \_\_\_\_\_, the \_\_\_\_\_ for the City of Saint Ignace, a Michigan municipality, to me known to be the same person described in and who executed the within instrument, who acknowledged the same to be his/her free act and deed on behalf of said municipality.

\_\_\_\_\_, Notary Public  
Mackinac County, Michigan  
My Comm. Expires: \_\_\_\_\_  
Acting in Mackinac County, Michigan

DRAFTED BY:  
JOHN J. EVASHEVSKI  
Attorney at Law  
838 North State Street  
St. Ignace, MI 49781

**Signed by:**

\_\_\_\_\_  
David M. Doud

STATE OF MICHIGAN)

County of Mackinac )  
:SS

On February \_\_\_\_, 2022, before me, a Notary Public, in and for said County, personally appeared David M. Doud, to me known to be the same person described in and who executed the within instrument, who acknowledged the same to be his free act and deed.

\_\_\_\_\_, Notary Public  
Mackinac County, Michigan  
My Comm. Expires: \_\_\_\_\_  
Acting in Mackinac County, Michigan

DRAFTED BY:  
JOHN J. EVASHEVSKI  
Attorney at Law  
838 North State Street  
St. Ignace, MI 49781

**EXHIBIT A**

**Burdened property:**

**ASSESSOR'S REPLAT OF WHICHER'S PLAT THE N'LY 20 FT OF LOT 24 BLOCK 2  
(Property Tax ID No. 49-052-700-066-10)**

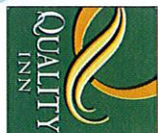


**EXHIBIT B**

**Benefited property:**

**ASSESSOR'S REPLAT OF WHICHER'S PLAT LOT 24, 25 26 & 27 AND A 10 FT WIDE ALLEY LYING  
S'LY AND CONTIGUOUS TO LOT 24 EXC N 20 FT OF LOT 24 BLOCK 2  
(Property Tax ID No. 49-052-700-066-00)**

# ALTA/NSPS Land Title Survey



Commitment M-65296, Dated July 12, 2021

**Record Description:**

Situated in the City of St. Ignace, Mackinac County, Michigan, Lot 24, 25, 26, and 27, Block 2, Annexor's replat of Whiche's Plat, according to the plat thereof as set forth in Liber 2 of Plats, page 16, Mackinac County Records. AND a 1000 foot wide alley lying southerly and contiguous to Lot 24. EXCEPT: the North 2000 feet of Lot 24, Block 2; Annexor's replat of Whiche's Plat. ALSO Lot 28, Block 2, Annexor's replat of Whiche's Plat, according to the plat thereof as set forth in Liber 2 of Plats, page 16, Mackinac County Records. ALSO Lot 29, Block 2, Annexor's replat of Whiche's Plat, according to the plat thereof as set forth in Liber 2 of Plats, page 16, Mackinac County Records. Parcel Ids: 69-025-700-064-00, 69-025-700-070-00, & 69-025-700-071-00

**ALTA Certification:**

The Certificate Guarantor Inc., First National Bank of St. Ignace, and Cherokeean Title Agency, Inc., agents for Priority National Title Insurance Co. This is to certify that this map or plat and the survey on which it is based were made in accordance with the 2021 Minimum Standard of Detail Requirements for ALTA/NSPS Land Title Surveys, jointly established and adopted by ALTA and NSPS, and includes Items 1, 2, 3, 4, 7(a), 8, 9, 13, 14, 16, 17, 18 & 19 of said Code A thereof. The database was completed on August 10th, 2021.

**SCHEDULE B Part II - Special Exceptions:**

NOTICE: Items 1 & 8 (1) and included notes concern various Laws, Rights, Reservations, Easements, and Encumbrances. All are Not Conclusively Presumed.

9. Rights of public and any governmental unit in any part of land taken, used or decided for Now, otherwise or hereafter.
10. Lot 27 & 28 does not have access to a public highway, and are landlocked. Ejectment Proceeding, contingencies provide access.
12. Sewer E/W/ over Lot 28 as set forth in 1 Liber 196, page 401. Ejectment Proceeding over Lot 28.
13. Department and Eminent Rights of the State of Michigan, and United States of America under or within the limits of Liber 196, page 401. Ejectment Proceeding over Lot 28.
14. Department and Eminent Rights of the State of Michigan, and United States of America May Ejectment Proceeding along Lake Huron Shoreline.
15. Sanitary Sewer Easement to City of St. Ignace and fourth in (AV) Liber 216, page 12. (C) Liber 196, page 401, (C) Liber 196, page 398, (C) Liber 196, page 402, and Ejectment Proceeding over Lots 24, 25, 27 & 28.
16. Easement Easement granted to St. Ignace as set forth in Liber 216, page 12. Ejectment Proceeding over the North 6 feet of Lot 25 & 27.

**Survey Notices:**

- Per IRBA I shape recorded as your IRBA/ASD described parcels are UNMAPPED.
- No survey or any other pending survey.
- No evidence of recent or proposed changes in street right of way lines.
- There are no known proposed changes in street right of way lines.
- There are no offset easements listed.
- There are no other easements listed.
- This Item #15: The Sanitary Sewer Easement is not defined in width by all documents, underground pipe, and matching nearby City Sewer Easements of the same type.

**Legend**

88 Found Concrete Monument	Fire Hydrant
Found Property Iron	Storm Catch Basin
123.45 Found Survey Monument	Electric Transformer
Record / Previous Dimension	Electric Power Meter
Lot or Parcel Line	Light & Pole
Sublot / Parcel Line	Gas Meter
Underground Sewer Line	Underground Telephone Box
Underground Storm Line	Underground Fiberoptic Line
Underground Sanitary Line	Other

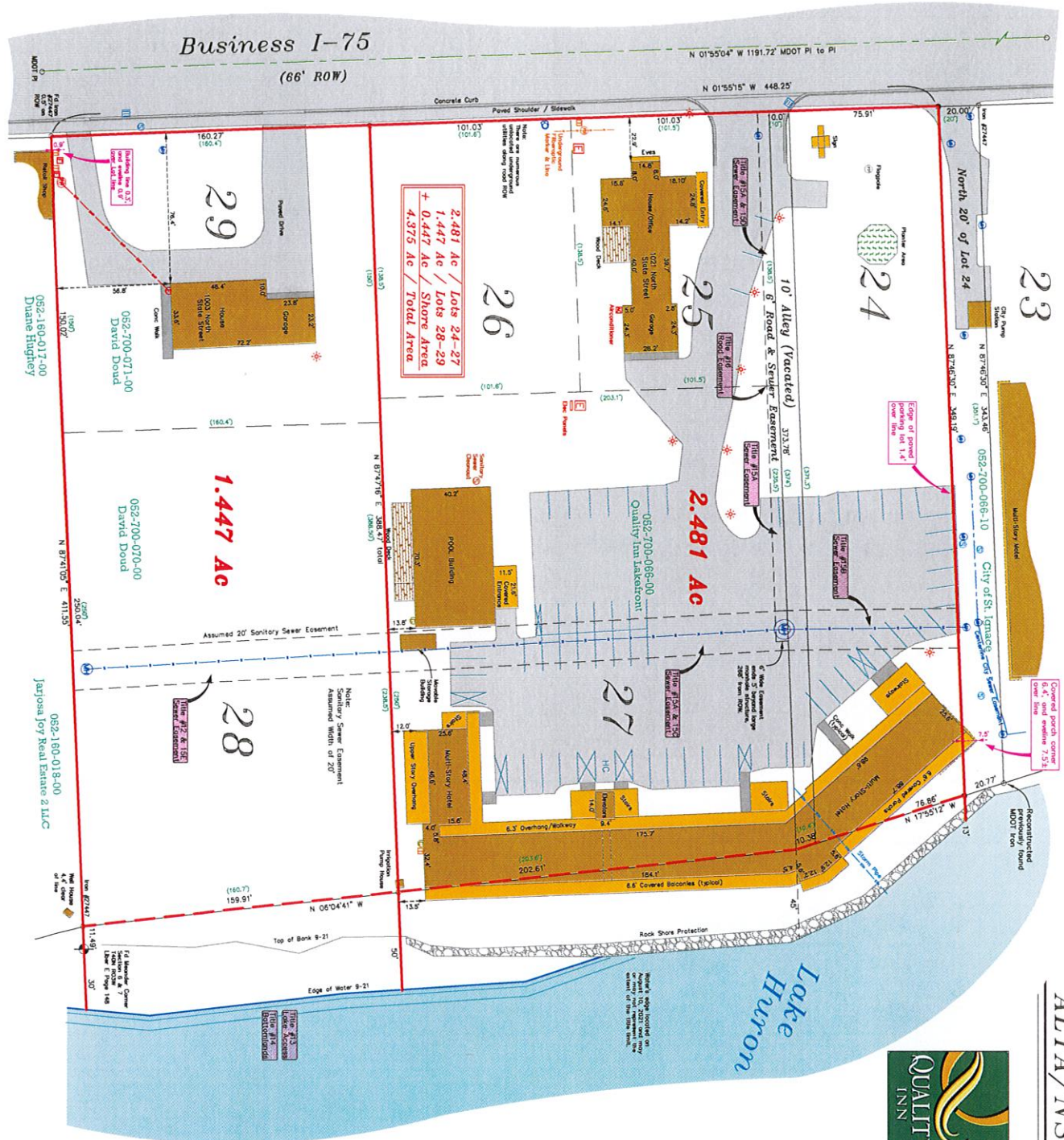
The item as referenced on Commitment M-65296

Scale: 1" = 25'


Michigan State Plane, North Zone

ALTA/NSPS Land Title Survey

MEGIL M. HILL P.S. Professional Surveyor



# Interdiction Training

 [Home](#) [Portal](#) [CONFERENCE 2023](#) [Programs](#) [Instructors](#) [LEO Jobs](#) [Media](#) [SCT Store](#) [Contact](#) 

 March 11, 2022 |  9:00 am - 5:00 pm

Hotel is \$90/night

## About the Course:

This course is intended to give police officers a clear understanding of what it means to be an effective criminal interdiction officer. The instructor, Sergeant Kenny Williams, will break down piece by piece the tactics and mindset utilized by proactive police officers. The course covers the importance of vehicle selection for a pre-textual stop and will go through how and why he chooses specific vehicles. Having this knowledge will save countless hours of trial and error. "Interdiction Mastermind," will also cover why criminals join criminal enterprises, common drug routes, body language, deceptive behavior, and common-sense approaches to understanding reasonable suspicion. Moreover, Williams will discuss effective demeanor and language to be utilized by officers during their interaction with potential offenders.

The course includes several video clips from Williams' actual stops, in order to show and explain exactly what he found suspicious. Williams will also be answering any questions that are posed, offering his successful perspective on the topic. The amount of understanding and confidence officers will take away after the completion of the course will serve to be invaluable. Police officer's nationwide have gained knowledge from watching Kenny Williams' motor vehicle stops on video, and now have the opportunity to learn from him firsthand. This really is a rare opportunity to be a part of training that is unlike any other.

Instructor Sergeant Kenny Williams is one of the country's leading experts in criminal vehicle interdiction. Sergeant Williams began his career in 2007, and currently works as a full time K9 interdiction officer. Williams has been personally responsible for the seizure of over 4 million dollars cash, several hundred pounds of illicit narcotics, and well over a ton of Marijuana. Williams has received countless awards for his work from numerous organizations and has established a national reputation. Williams is a fully certified EPIC and DIAP instructor.



## CITY OF ST IGNACE COUNCIL MEETING

Invoices for Approval  
Monday, February 7, 2022

Vendor	Description	Amount
ACE HARDWARE	DECEMBER 2022	1,352.78
B C PIZZA	LBE - TWO SEPARATE DELIVERIES	63.25
B C PIZZA	LBE	46.00
BAM TOOLS	WRENCHES/RACHET SET	427.59
BELONGA'S PLUMBING AND HEATING	CITY HALL	213.40
BELONGA'S PLUMBING AND HEATING	SEWER PARTS	99.78
BROWN MOTORS INC.	SIPD-OIL CHANGE/ROTATE TIRES	94.20
BS & A SOFTWARE	STIGCTYMACK	885.00
C2AE	PROJECT 21-0076	1,654.90
CHARLES J. PALMER, P.C.	JANUARY 2022 STATEMENT	4,559.08
CIVICPLUS, LLC	2022 ANNUAL WEBSITE PAYMENT	2,000.00
ENTERPRISE VENDING, INC	SIFD BOTTLED WATER	21.00
ETNA SUPPLY COMPANY	3944	192.00
ETNA SUPPLY COMPANY	3944	110.00
ETNA SUPPLY COMPANY	3944	310.00
GEORGE'S BODY SHOP, INC	SIPD CAR REPAIR/INS DEDUCT \$1000	3,952.76
GRAINGER INC	850631656	209.85
HD SUPPLY FACILITIES MAINTENANCE	922837	169.95
HD SUPPLY FACILITIES MAINTENANCE	922837	228.78
HD SUPPLY FACILITIES MAINTENANCE	922837	536.13
HELEN THIBAUT	TAX BILL/COUNTY REQ	360.00
HYDRITE CHEMICAL CO	26030	11,106.81
INTERSTATE BATTERIES	5411	21.90
KSS ENTERPRISES	LITTLE BEAR	45.84
KSS ENTERPRISES	CITY HALL	116.87
LYNN AUTO PARTS	4822	1,881.71
MACKINAC STRAITS SHOOTERS	SIPD	75.00
MARK WILK	SIFD-CPR/FRIST AID CLASS	550.00
MC VEIGH'S TRUCK SPRINGS	1096	852.56
MICHAEL RICHARD LAMB	LBE-COLDWELL/ENTERPRISE	400.00
MICHIGAN STATE POLICE	TOKEN FEE	33.00
NATIONAL OFFICE PRODUCTS	JANUARY 20222	184.32
NSI LAB SOLUTIONS	21782	572.00
OK INDUSTRIAL SUPPLY	510600	54.39
OK INDUSTRIAL SUPPLY	510600	150.74
PARAGON LABORATORIES, INC	WWTR	223.40
POMASL FIRE EQUIPMENT	SIFD	383.58
ROBERT BROOKE AND ASSOCIATES	WTR PLANT DOOR PART	35.24
SAFETY-KLEEN SYSTEMS INC	ST26123	158.00
SAULT PRINTING COMPANY	1620	153.73
SKINNER'S GARAGE INC	38545	82.75
ST IGNACE AUTOMOTIVE	7675	202.15
ST IGNACE AUTOMOTIVE	7676	104.00
STATE INDUSTRIAL PRODUCTS	26063	444.00
STICKER MULE	2022 MARINA PERMIT/LAUNCH	190.50
SUMMIT FIRE PROTECTION	STIGNAC73	81.75
TROY LEVEILLE	LBE	450.00
VALLEY TRUCK PARTS	T-37 REAR DIFF PARTS	4,701.84
WESLEY H MAURER JR	1056	898.17
ZOOM VIDEO COMMUNICATIONS, INC.	52468822	149.90
Total:		41,790.60

PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
12/31/2021	AP	ACE HARDWARE	Invoice: DECEMBER 2021 Ref#: 62449(137)		
		OPERATING SUPPLIES	641-581-750.000	400.14	
		OPERATING SUPPLIES	641-582-750.000	425.26	
		EQUIPMENT REPAIRS & MAINT	594-597-932.000	27.99	
		OPERATING SUPPLIES	101-101-750.000	42.97	
		OPERATING SUPPLIES	591-551-750.000	21.04	
		OPERATING SUPPLIES	590-541-750.000	133.18	
		DOWNTOWN ACTIVITIES	248-743-892.000	249.86	
		EQUIP MAINT, FIRE	101-336-939.000	25.93	
		BLDG. MAINT SUPPLIES	509-761-776.000	18.43	
		BLDG. MAINT SUPPLIES	509-762-776.000	7.98	
		BLDG. MAINT SUPPLIES	641-000-202.000		825.40
		Vnd: 0004 Invoice: DECEMBER 2021	594-000-202.000	27.99	
		Vnd: 0004 Invoice: DECEMBER 2021	101-000-202.000	68.90	
		Vnd: 0004 Invoice: DECEMBER 2021	591-000-202.000	21.04	
		Vnd: 0004 Invoice: DECEMBER 2021	590-000-202.000	133.18	
		Vnd: 0004 Invoice: DECEMBER 2021	248-000-202.000	249.86	
		Vnd: 0004 Invoice: DECEMBER 2021	509-000-202.000	26.41	
		Expected Check Run: 02/08/2022		1,352.78	1,352.78
02/08/2022	AP	B C PIZZA CONCESSIONS	Invoice: 01/28/2022 Ref#: 62490(LBE - TWO SEPARATE DELIVERIES)		
		CONCESSIONS	509-761-783.000	17.25	
		CONCESSIONS	509-761-783.000	46.00	
		Vnd: 0970 Invoice: 01/28/2022	509-000-202.000		63.25
		Expected Check Run: 02/08/2022		63.25	63.25
02/08/2022	AP	BAM TOOLS OPERATING SUPPLIES	Invoice: 01/14/2022 Ref#: 62491(LBE)		
		OPERATING SUPPLIES	509-761-783.000	46.00	
		Vnd: 3382 Invoice: 30648	509-000-202.000		46.00
		Expected Check Run: 02/08/2022		46.00	46.00
02/08/2022	AP	BELONGA'S PLUMBING AND HEATING CONTRACTED SERV	Invoice: 9577 Ref#: 62457(CITY HALL)		
		Vnd: 0024 Invoice: 9577	101-265-818.000	213.40	
		Vnd: 0024 Invoice: 9577	101-000-202.000		213.40
		Expected Check Run: 02/08/2022		213.40	213.40

User: SHERRY  
DB: St Ignace

PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Post Date Journal Description

GL Number

DR Amount

CR Amount

02/08/2022 AP BELONGA'S PLUMBING AND HEATING Invoice: 9659 Ref#: 62458(SEWER PARTS)

OPERATING SUPPLIES 590-542-750.00 99.78  
Vnd: 0024 Invoice: 9659 590-000-202.000 99.78

Expected Check Run: 02/08/2022

02/08/2022 AP BROWN MOTORS INC. Invoice: 6009160/1 Ref#: 62467(SIPD-OIL CHANGE/ROTATE TIRES)

VEHICLE MAINT 101-301-930.001 94.20  
Vnd: 3411 Invoice: 6009160/1 101-000-202.000 94.20

Expected Check Run: 02/03/2022

02/08/2022 AP BS & A SOFTWARE Invoice: 139235 Ref#: 62462(STIGCTYMACK)

CONTRACTED SERV 101-257-831.000 885.00  
Vnd: 1432 Invoice: 139235 101-000-202.000 885.00

Expected Check Run: 02/08/2022

02/08/2022 AP C2AE Invoice: 72608 Ref#: 62452(PROJECT 21-0076)

PROFESSIONAL SERVICES 591-551-801.000 885.00  
Vnd: 2274 Invoice: 72608 591-000-202.000 885.00

Expected Check Run: 02/08/2022

02/08/2022 AP CHARLES J. PALMER, P.C. Invoice: 10801 Ref#: 62450(JANUARY 2022)

CONTRACTED SERV 101-266-818.000 4,559.08  
Vnd: 3089 Invoice: 10801 101-000-202.000 4,559.08

Expected Check Run: 02/08/2022

02/08/2022 AP CIVICPLUS, LLC Invoice: 220799 Ref#: 62489(2022 WEBSITE PAYMENT)

WEBSITE 101-704-855.000 678.00  
WEBSITE 591-550-855.000 308.00  
WEBSITE 590-540-855.000 308.00  
WEBSITE 509-752-855.000 308.00  
CONTRACTED SERV 248-743-818.000 134.00  
WEBSITE EXPENSE 584-797-776.000 108.00  
WEBSITE 594-597-855.000 156.00  
Vnd: 3348 Invoice: 220799 101-000-202.000 678.00  
Vnd: 3348 Invoice: 220799 591-000-202.000 308.00  
Vnd: 3348 Invoice: 220799 590-000-202.000 308.00  
Vnd: 3348 Invoice: 220799 509-000-202.000 308.00  
Vnd: 3348 Invoice: 220799 248-000-202.000 134.00  
Vnd: 3348 Invoice: 220799 584-000-202.000 108.00  
Vnd: 3348 Invoice: 220799 594-000-202.000 156.00

Expected Check Run: 02/08/2022

Expected Check Run: 02/08/2022

2,000.00 2,000.00

User: SHERRY DB: St Ignace PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
02/08/2022	AP	ENTERPRISE VENDING, INC CONTRACTED SERV Vnd: 2532 Invoice: 1155	Invoice: 1155 Ref#: 62473(SIFD BOTTLED WATER) 101-336-831.000 101-000-202.000	21.00	21.00
		Expected Check Run: 02/08/2022			
02/08/2022	AP	ETNA SUPPLY COMPANY OPERATING SUPPLIES Vnd: 0070 Invoice: S104381754.004	Invoice: S104381754.004 Ref#: 62453(3944) 591-552-750.000 591-000-202.000	192.00	192.00
		Expected Check Run: 02/08/2022			
02/08/2022	AP	ETNA SUPPLY COMPANY OPERATING SUPPLIES Vnd: 0070 Invoice: S104381412.001	Invoice: S104381412.001 Ref#: 62454(3944) 591-552-750.000 591-000-202.000	110.00	110.00
		Expected Check Run: 02/08/2022			
02/08/2022	AP	ETNA SUPPLY COMPANY OPERATING SUPPLIES Vnd: 0070 Invoice: S104381754.002	Invoice: S104381754.002 Ref#: 62455(3944) 591-552-750.000 591-000-202.000	110.00	110.00
		Expected Check Run: 02/08/2022			
02/08/2022	AP	GEORGE'S BODY SHOP, INC VEHICLE MAINT Vnd: 0316 Invoice: 8635606	Invoice: 8635606 Ref#: 62472(97487184 - SIFD) 101-301-930.001 101-000-202.000	3,952.76	3,952.76
		Expected Check Run: 02/08/2022			
12/31/2021	AP	GRANGER INC CAPITAL OUTLAY, FIRE Vnd: 0404 Invoice: 9744006298	Invoice: 9744006298 Ref#: 62460(850631656) 101-336-977.000 101-000-202.000	209.85	209.85
		Expected Check Run: 02/08/2022			
02/08/2022	AP	HD SUPPLY FACILITIES MAINTENANCE LT OPERATING SUPPLIES Vnd: 1337 Invoice: 845725	Invoice: 845725 Ref#: 62483(922837) 590-541-750.000 590-000-202.000	169.95	169.95
		Expected Check Run: 02/08/2022			

User: SHERRY  
 DR: St Ignace  
 PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
02/08/2022	AP	HD SUPPLY FACILITIES MAINTENANCE LT	Invoice: 836662 Ref#: 62484(922837)		
		OPERATING SUPPLIES	590-541-750.000	228.78	
		Vnd: 1337 Invoice: 836662	590-000-202.000		228.78
		Expected Check Run: 02/08/2022			
				<hr/>	<hr/>
				228.78	228.78
02/08/2022	AP	HD SUPPLY FACILITIES MAINTENANCE LT	Invoice: 845894 Ref#: 62485(922837)		
		OPERATING SUPPLIES	590-541-750.000	536.13	
		Vnd: 1337 Invoice: 845894	590-000-202.000		536.13
		Expected Check Run: 02/08/2022			
				<hr/>	<hr/>
				536.13	536.13
02/08/2022	AP	HELEN THIBAULT CONTRACTED SERV	Invoice: 2022 AGREEMENT Ref#: 62495(TAX BILL/COUNTY REQ)		
		Vnd: 1676 Invoice: 2022 AGREEMENT	101-215-831.000	360.00	
		Expected Check Run: 02/08/2022	101-000-202.000		360.00
				<hr/>	<hr/>
				360.00	360.00
02/08/2022	AP	HYDRITE CHEMICAL CO OPERATING SUPPLIES	Invoice: 02543249 Ref#: 62488(26030)		
		Vnd: 0099 Invoice: 02543249	590-541-750.000	11,106.81	
		Expected Check Run: 02/08/2022	590-000-202.000		11,106.81
				<hr/>	<hr/>
				11,106.81	11,106.81
02/08/2022	AP	INTERSTATE BATTERIES OPERATING SUPPLIES	Invoice: 120046090 Ref#: 62481(5411)		
		Vnd: 3078 Invoice: 120046090	101-441-750.000	21.90	
		Expected Check Run: 02/08/2022	101-000-202.000		21.90
				<hr/>	<hr/>
				21.90	21.90
02/08/2022	AP	KSS ENTERPRISES OPERATING SUPPLIES	Invoice: 1349810-1 Ref#: 62492(LITTLE BEAR)		
		Vnd: 0774 Invoice: 1349810-1	509-762-750.000	45.84	
		Expected Check Run: 02/08/2022	509-000-202.000		45.84
				<hr/>	<hr/>
				45.84	45.84
02/08/2022	AP	KSS ENTERPRISES OPERATING SUPPLIES	Invoice: 1355952 Ref#: 62493(CITY HALL)		
		Vnd: 0774 Invoice: 1355952	101-265-750.000	116.87	
		Expected Check Run: 02/08/2022	101-000-202.000		116.87
				<hr/>	<hr/>
				116.87	116.87



PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
12/31/2021	AP	LYNN AUTO PARTS OPERATING SUPPLIES EQUIP MAINT SUPP EQUIP MAINT SUPP OPERATING SUPPLIES Vnd: 0128 Invoice: DECEMBER 2021 Vnd: 0128 Invoice: DECEMBER 2021 Vnd: 0128 Invoice: DECEMBER 2021 Expected Check Run: 02/08/2022	Invoice: DECEMBER 2021 Ref#: 62494(4822) 101-441-750.000 641-582-778.000 641-582-778.000 590-541-750.000 101-000-202.000 641-000-202.000 590-000-202.000	28.97 962.04 811.79 78.91	28.97 1,773.83 78.91
02/08/2022	AP	MACKINAC STRATTS SHOOTERS ASSOCIATI MEMBERSHIP & DUES Vnd: 2222 Invoice: 2022 DUES Expected Check Run: 02/08/2022	Invoice: 2022 DUES Ref#: 62468(SIPD) 101-301-958.000 101-000-202.000	75.00	75.00
02/08/2022	AP	MARK WTIK CONTRACTED SERV Vnd: 0139 Invoice: 01/27/2022 Expected Check Run: 02/08/2022	Invoice: 01/27/2022 Ref#: 62474(SIFD-CPR/FRIST AID CLASS) 101-336-831.000 101-000-202.000	75.00	75.00
02/08/2022	AP	MC VEIGH'S TRUCK SPRINGS EQUIP MAINT SUPP Vnd: 1484 Invoice: 021792 Expected Check Run: 02/08/2022	Invoice: 021792 Ref#: 62465(1096) 641-582-778.000 641-000-202.000	852.56	852.56
02/08/2022	AP	MICHAEL RICHARD LAMB ADVERTISE RENTAL Vnd: 2631 Invoice: 6163 Expected Check Run: 02/08/2022	Invoice: 6163 Ref#: 62496(LBE-COLDWELL/ENTERPRISE) 509-762-818.001 509-000-202.000	400.00	400.00
12/31/2021	AP	MICHIGAN STATE POLICE CONTRACTED SERV Vnd: 3219 Invoice: 551-593478 Expected Check Run: 02/08/2022	Invoice: 551-593478 Ref#: 62448(10579) 101-301-818.000 101-000-202.000	33.00	33.00

User: SHERRY  
DB: St Ignace

Post Date      Journal      Description      PROOF ONLY - JOURNAL ENTRIES NOT CREATED      GL Number      DR Amount      CR Amount

02/08/2022	AP	NATIONAL OFFICE PRODUCTS	Invoice: JANUARY 2022 Ref#: 62482(101067)			
		OFFICE SUPPLIES	101-234-751.000	50.32		
		OFFICE SUPPLIES	248-743-751.000	8.49		
		OFFICE SUPP	509-762-728.000	125.51		
		Vnd: 0163 Invoice: JANUARY 2022	101-000-202.000		50.32	
		Vnd: 0163 Invoice: JANUARY 2022	248-000-202.000		8.49	
		Vnd: 0163 Invoice: JANUARY 2022	509-000-202.000		125.51	
		Expected Check Run: 02/08/2022				

02/08/2022	AP	NSI LAB SOLUTIONS	Invoice: 400362 Ref#: 62461(21782)			
		OPERATING SUPPLIES	591-551-750.000	572.00		
		Vnd: 2620 Invoice: 400362	591-000-202.000			572.00
		Expected Check Run: 02/08/2022				

02/08/2022	AP	OK INDUSTRIAL SUPPLY	Invoice: 2009404-00 Ref#: 62475(510600)			
		OPERATING SUPPLIES	641-582-750.000	54.39		
		Vnd: 2873 Invoice: 2009404-00	641-000-202.000			54.39
		Expected Check Run: 02/08/2022				

02/08/2022	AP	OK INDUSTRIAL SUPPLY	Invoice: 2009416-00 Ref#: 62476(510600)			
		OPERATING SUPPLIES	641-582-750.000	150.74		
		Vnd: 2873 Invoice: 2009416-00	641-000-202.000			150.74
		Expected Check Run: 02/08/2022				

02/08/2022	AP	PARAGON LABORATORIES, INC	Invoice: 144372-225749 Ref#: 62477(WWTR)			
		CONTRACTED SERV	590-541-818.000	223.40		
		Vnd: 1724 Invoice: 144372-225749	590-000-202.000			223.40
		Expected Check Run: 02/08/2022				

02/08/2022	AP	POMASL FIRE EQUIPMENT	Invoice: 88012 Ref#: 62478(SIFD)			
		CAPITOL OUTLAY - OFFICE EQUIP	401-529-980.000	383.58		
		Vnd: 0284 Invoice: 88012	401-000-202.000			383.58
		Expected Check Run: 02/08/2022				

02/08/2022	AP	ROBERT BROOKE AND ASSOCIATES	Invoice: 256704 Ref#: 62487(49781-220119)			
		OPERATING SUPPLIES	591-551-750.000	35.24		
		Vnd: 3412 Invoice: 256704	591-000-202.000			35.24
		Expected Check Run: 02/08/2022				

35.24	35.24
-------	-------

User: SHERRY PROOF ONLY - JOURNAL ENTRIES NOT CREATED

DB: St Ignace GL Number

Post Date Journal Description DR Amount CR Amount

02/08/2022 AP SAFETY-KLEEN SYSTEMS INC Invoice: 87906037 Ref#: 62464 (ST26123)

OPERATING SUPPLIES 641-581-750.00 158.00

Vnd: 0195 Invoice: 87906037 641-000-202.00 158.00

Expected Check Run: 02/08/2022

02/08/2022 AP SAULT PRINTING COMPANY Invoice: JANUARY 2022 Ref#: 62480 (1620)

EQUIPMENT REPAIRS & MAINT 664-233-932.00 24.03

EQUIPMENT REPAIRS & MAINT 664-233-932.00 129.70

Vnd: 0198 Invoice: JANUARY 2022 664-000-202.00 153.73

Expected Check Run: 02/08/2022

02/08/2022 AP SKINNER'S GARAGE INC Invoice: 98911 Ref#: 62463 (38545)

EQUIP MAINT SUPP 641-582-778.00 82.75

Vnd: 1041 Invoice: 98911 641-000-202.00 82.75

Expected Check Run: 02/08/2022

02/08/2022 AP ST IGNACE AUTOMOTIVE Invoice: JANUARY 2022 Ref#: 62451 (7675)

OPERATING SUPPLIES 101-301-750.00 202.15

Vnd: 0207 Invoice: JANUARY 2022 101-000-202.00 202.15

Expected Check Run: 02/08/2022

02/08/2022 AP ST IGNACE AUTOMOTIVE Invoice: JAN 2022 GOLF Ref#: 62470 (7676)

REPAIR & MAINT SUPP 584-797-775.00 104.00

Vnd: 0207 Invoice: JAN 2022 GOLF 584-000-202.00 104.00

Expected Check Run: 02/08/2022

02/08/2022 AP STATE INDUSTRIAL PRODUCTS Invoice: 902310457 Ref#: 62486 (26063)

OPERATING SUPPLIES 590-542-750.00 444.00

Vnd: 0199 Invoice: 902310457 590-000-202.00 444.00

Expected Check Run: 02/08/2022

02/08/2022 AP STICKER MULE Invoice: R308872168 Ref#: 62471 (2022 MARINA PERMIT/LAUNCH STICKERS)

OPERATING SUPPLIES 594-597-750.00 121.00

OPERATING SUPPLIES 101-773-750.00 69.50

Vnd: 3233 Invoice: R308872168 594-000-202.00 121.00

Vnd: 3233 Invoice: R308872168 101-000-202.00 69.50

Expected Check Run: 02/08/2022

190.50 190.50

User: SHERRY  
DB: St Ignace

Post Date      Journal      Description      GL Number      DR Amount      CR Amount

02/08/2022      AP      SUMMIT FIRE PROTECTION      Invoice: 121011155 Ref#: 62469 (STIGNACT73)

CONTRACTED SERV      101-301-818.000      81.75      81.75  
Vnd: 3155 Invoice: 121011155      101-000-202.000

Expected Check Run: 02/08/2022

02/08/2022      AP      TROY LEVEILLE      Invoice: TREDMILL/BOFLEX Ref#: 62497 (LBE)

OPERATING SUPPLIES      509-763-750.000      450.00      450.00  
Vnd: 2415 Invoice: TREDMILL/BOFLEX      509-000-202.000

Expected Check Run: 02/08/2022

02/08/2022      AP      VALLEY TRUCK PARTS      Invoice: 3-1218354 Ref#: 62479 (T-37 REAR DIFF PARTS)

EQUIP MAINT SUPP      641-582-778.000      4,701.84      4,701.84  
Vnd: 0227 Invoice: 3-1218354      641-000-202.000

Expected Check Run: 02/08/2022

02/08/2022      AP      WESLEY H MAUBER JR      Invoice: JANUARY 2022 Ref#: 62456 (1056)

PRINT & PUBLISH      101-703-900.000      44.70      44.70  
PRINT & PUBLISH      101-101-900.000      779.22      779.22  
PRINT & PUBLISH      101-441-900.000      74.25      74.25  
Vnd: 1978 Invoice: JANUARY 2022      101-000-202.000

Expected Check Run: 02/08/2022

02/08/2022      AP      ZOOM VIDEO COMMUNICATIONS, INC.      Invoice: inv130349306 Ref#: 62459 (52468822)

OPERATING SUPPLIES      101-101-750.000      149.90      149.90  
Vnd: 3299 Invoice: inv130349306      101-000-202.000

Expected Check Run: 02/08/2022

Cash/Payable Account Totals:

ACCOUNTS PAYABLE	101-000-202.000	13,319.72
ACCOUNTS PAYABLE	248-000-202.000	392.35
ACCOUNTS PAYABLE	401-000-202.000	383.58
ACCOUNTS PAYABLE	509-000-202.000	1,465.01
ACCOUNTS PAYABLE	584-000-202.000	212.00
ACCOUNTS PAYABLE	590-000-202.000	13,328.94
ACCOUNTS PAYABLE	591-000-202.000	3,203.18
ACCOUNTS PAYABLE	594-000-202.000	304.99
ACCOUNTS PAYABLE	641-000-202.000	9,027.10
ACCOUNTS PAYABLE	664-000-202.000	153.73
TOTAL INCREASE IN PAYABLE:	41,790.60	41,790.60