

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

Topic: City Council Meeting

Time: Mar 21, 2022 07:00 PM Eastern Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/88690376173>

Meeting ID: 886 9037 6173

One tap mobile

+16465588656,,88690376173# US (New York)

+13017158592,,88690376173# US (Washington DC)

Dial by your location

+1 646 558 8656 US (New York)

+1 301 715 8592 US (Washington DC)

+1 312 626 6799 US (Chicago)

+1 669 900 9128 US (San Jose)

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

Meeting ID: 886 9037 6173

Find your local number: <https://us02web.zoom.us/j/88690376173>



**CITY COUNCIL MEETING**

St. Ignace, Michigan

Monday, March 21, 2022 – 7:00 p.m.

City Council Chambers/Virtual Hybrid Attendance Meeting

Zoom Meeting ID: 851 8667 0693

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

- 1) Call to Order
- 2) Pledge of Allegiance
- 3) Invocation
- 4) Roll Call
- 5) Additions to Agenda
- 6) Public Comment Regarding Agenda Items (2-minute limit)
- 7) Consideration of Minutes of March 07, 2022 (Special Meeting & Regular Meeting)
- 8) Old Business
- 9) New Business
  - A. Fire Department Hose Purchase
  - B. Golf Mower Repairs & Budget Amendment
  - C. Financials
- 10) Consideration of Bills
- 11) Public Comment Regarding Non-Agenda Items (3-minute limit)
- 12) City Manager's Report
- 13) Committee Reports
  - A. Planning Commission
- 14) Council Member Comments

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

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

A Special Meeting of the St. Ignace City Council was held on Monday, March 07, 2022, in the City Hall Council Chambers.

The meeting was called to order at 5:32 p.m. by Mayor LaLonde.

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

Councilmember Clapperton was absent at roll call due to attending virtually, but was present via Zoom during the closed session.

Councilmember Cronan was also in attendance via Zoom during the closed session, but was unable to officially participate under PA 267 of 1976, Open Meetings Act.

**STAFF PRESENT:** Darcy Long, City Manager and Stephanie Baar, Assistant to the City Manager.

**NEW BUSINESS**

**A. ENTER CLOSED SESSION – CONSIDER A PERIODIC PERSONNEL EVALUATION OF A PUBLIC EMPLOYEE IF THE NAMED INDIVIDUAL REQUESTS A CLOSED HEARING [Section 8(a), MCL 15.268(a)].**

At 5:33 p.m. it was moved by Mayor Pro-Tem St. Louis, seconded by Councilmember Fullerton, to enter into closed session to consider a personnel evaluation of City Manager, Darcy Long. City Manager Long requested the closed session.

**Roll Call Vote**

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

Absent: Councilmembers Clapperton and Cronan.

No: None.

Motion carried unanimously.

Council moves location to conduct the closed session in the City Manager's Meeting Room.

At 6:52 p.m., it was moved by Councilmember Pelter, seconded by Mayor Pro-Tem St. Louis, to leave closed session. Motion passed unanimously.

There being no further business, the meeting adjourned at 6:53 p.m.

---

**William LaLonde, Mayor**

---

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

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

A Regular Meeting of the St. Ignace City Council was held on Monday, March 7, 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:** Councilmember Fullerton, Mayor LaLonde, Councilmember Pelter, Mayor Pro-Tem St. Louis and Councilmember Williford.

**ABSENT:** Councilmembers Cronan (absence was approved at a prior meeting) and Councilmember Clapperton.

It was moved by Councilmember Fullerton, seconded by Mayor Pro-Tem St. Louis, to excuse Councilmember Clapperton from the meeting due to health reasons. Motion carried unanimously.

**STAFF PRESENT:** Darcy Long, City Manager; Andrea Insley, City Clerk/Treasurer; Stephanie Baar, Assistant to the City Manager; Charles Palmer, City Attorney; Scott Marshall, DDA Director; Morgan Mills, Recreation Director (via Zoom).

**ADDITIONS TO THE AGENDA**

Mayor LaLonde – City Manager Evaluation.

**LIMITED PUBLIC COMMENT** *(2-min limit)*

Public comment was received regarding Additions to the Agenda.

**CONSIDERATION OF MINUTES OF THE FEBRUARY 21, 2022 REGULAR COUNCIL MEETING:**

It was moved by Mayor Pro-Tem St. Louis, seconded by Councilmember Williford, to approve the minutes from February 21, 2022, as presented.

**Roll Call Vote**

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

No: None.

Motion carried unanimously.

**OLD BUSINESS**

**A. ADOPT RULES OF PROCEDURE**

City Manager Long informed Council that some of the requested changes were made to the Rules of Procedure document and the others were discussed to reflect the Open Meetings Act (OMA) as presented. Assistant to the City Manager, Stephanie Baar, noted adjustments to the document included posting agendas on the City's website and renumbering item D. Closed

Meetings. Councilmember Pelter stated concerns regarding item G. Special Committees, pointing out that regular standing Committees of the Council should also be addressed. It was moved by Mayor LaLonde, seconded by Mayor Pro-Tem St. Louis, to approved the Rules of Procedure document as presented.

**Roll Call Vote**

Yes: Mayor LaLonde, Mayor Pro-Tem St. Louis, Councilmembers Williford and Fullerton.  
No: Councilmember Pelter.  
Motion carried four to one.

**B. SPECIAL EVENT RESOLUTION – ART DOCKSIDE 2022**

**RESOLUTION**

The following Resolution was offered for adoption by Councilmember Pelter, supported by Councilmember Fullerton:

**WHEREAS**, the St. Ignace Business Association and the Arts Dockside Committee request permission to sponsor and hold the “Arts Dockside 2022”; and

**WHEREAS**, the event requires the use of the City Marina parking lot and lawns and public streets; and

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

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

**WHEREAS**, Ordinance No. 413 of the City of St. Ignace, “The Peddler’s Ordinance”, as amended, requires certain criteria be met by the St. Ignace Business Association in compliance with the “Special Events” requirements of the City; and

**WHEREAS**, the St. Ignace Business Association has provided the City Council with all of the information required by Ordinance No. 413.

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

**FURTHER BE IT RESOLVED**, that the City Council does approve the St. Ignace Business Association to be a Special Event Organization and approves the use of the City Marina area and the easterly northbound lane of South State Street, between McCann Street on the South and Truckey Street on the North, for this event on:

Saturday, September 3, and Sunday, September 4, 2022.

**Roll Call Vote:**

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

No: None.

Absent: Councilmembers Cronan and Clapperton.

Resolution declared Adopted.

### **C. SPECIAL EVENT RESOLUTION – CAR SHOW WEEKEND 2022**

#### **RESOLUTION**

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

**WHEREAS**, St. Ignace Visitors Bureau requests permission to conduct the “46<sup>th</sup> Annual St. Ignace Car Show Weekend”; and

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

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

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

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

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

**FURTHER BE IT RESOLVED** that the City Council does approve St. Ignace Visitors Bureau to be a “Special Events Organization”, and approves the use of the various public properties within the City limits for this event on the days of Thursday, June 23 through Sunday, June 26, 2022, and further grants St. Ignace Visitors Bureau the authority to control vending approved by the City during the event. The City of St. Ignace does not financially participate in the “46<sup>th</sup> Annual St. Ignace Car Show Weekend”; and

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

46<sup>th</sup> Annual St. Ignace Car Show Weekend– June 23, 24, 25, 26, 2022 at the Coast Guard Park, and other public properties located between Stockbridge Street and Church Street on State Street.

The Down Memory Lane Parade on Friday, June 24, 2022, Stockbridge Street to Church Street from 6:30 p.m. to 8:30 p.m., subject to MDOT approval.

The Car Show on Saturday, June 25, 2022, Ojibwa Trail will be closed from 5 a.m. to 5 p.m. (not including Museum parking area); Marquette Street to Church Street from 5 a.m. to 5 p.m., subject to MDOT approval.

**Roll Call Vote:**

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

No: None.

Absent: Councilmembers Cronan and Clapperton.

Resolution declared Adopted.

**NEW BUSINESS**

**A. SIVB FIREWORKS – AGREEMENT & RESOLUTION**

City Manager Long informed Council that the updated agreement between the City of St. Ignace and the St. Ignace Visitors Bureau consists of the 2022 and 2023 summer seasons. The Agreement describes the payment process for the Saturday night fireworks and the July 4th contribution from the Visitors Bureau.

It was moved by Mayor Pro-Tem St. Louis, seconded by Councilmember Williford, to approve the 2022 Fireworks Agreement.

**Roll Call Vote:**

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

No: None.

Motion carried unanimously.

**RESOLUTION**

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

**WHEREAS**, St. Ignace Visitors Bureau requests permission to sponsor and hold Saturday night fireworks displays; and

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

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

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

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

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

**FURTHER BE IT RESOLVED** that the City Council does approve St. Ignace Visitors Bureau to be a "Special Events Organization", and grants to them the authority to host fireworks on the following dates in 2022: May 28, June 25, July 4, July 9, July 16, July 23, July 30, August 6, August 13, August 20, August 27, and September 3 at dusk; in the event of weather cancellation, the fireworks shall be postponed by one (1) day; and

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

**Roll Call Vote:**

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

No: None.

Absent: Councilmember Cronan and Clapperton.

Resolution declared Adopted.

**B. SPECIAL EVENT RESOLUTION – HIGHLAND GAMES 2022**

**RESOLUTION**

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

**WHEREAS**, the St. Ignace Visitors Bureau, in association with Michigan Highlanders, requests permission to conduct the 2022 Highland Games; and

**WHEREAS**, this event requires the use of the Coast Guard Park and surrounding public streets and parking lots; and

**WHEREAS**, Ordinance No. 413 of the City of St. Ignace, "The Peddler's Ordinance," requires specific criteria be met 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

**WHEREAS**, it is understood that there may be fees for certain services if provided by the City; 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 Special Events status for the 2022 Highland Games on June 11, 2022, and further approves the St. Ignace Visitors Bureau the authority to control vending during the event. The City of St. Ignace does not financially participate in this event; and

**FURTHER BE IT RESOLVED** that the City does approve usage of Coast Guard Park, and parking on Ferry Lane, South State Street, and the Dock 3 boat launch parking lot for this event on:

Saturday, June 11, 2022

**Roll Call Vote:**

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

No: None.

Absent: Councilmembers Cronan and Clapperton.

Resolution declared Adopted.

**C. LBE PURCHASE – HOME SHOW PIPE & DRAPE RENTAL**

City Manager Long informed Council that the original invoice from Taylor Rental for the pipe and drape used in Home Show included a set-up fee bringing the total charge to \$5,405.05.

Recreation Director Mills renegotiated the charge by assigning the staff at Little Bear East to perform the set-up, which brought the updated charge down to \$3,000.

Councilmember Williford inquired about other vendors or bids that may have been collected and Recreation Director Mills stated only one other vendor had been contacted but no bid was received.

It was moved by Councilmember Fullerton, seconded by Councilmember Pelter, to approve the renegotiated charge for the pipe and drape rental from Taylor Rental.

**Roll Call Vote:**

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

No: None.

Motion carried unanimously.

**D. BUDGET AMENDMENTS & TRANSFERS**

City Manager Long reviewed the budget amendments presented to Council, noting additional revenue and expenses caused by the Short-Term Rental activity and some other items overlooked during the initial budget adoption.

It was moved by Mayor Pro-Tem St. Louis, seconded by Mayor LaLonde, to approve the budget amendments and transfers as presented.

**Roll Call Vote:**

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

No: None.

Motion carried unanimously.

**ADDITION TO THE AGENDA**

### **Mayor LaLonde – City Manager Evaluations**

Mayor LaLonde announced that Council has performed the City Manager’s evaluations and reviewed the results in a prior closed session. Mayor LaLonde stated that, per the OMA, minutes of a closed session are filed with the City Clerk, sealed and not available to the public unless under a court order.

It was moved by Councilmember Pelter, seconded by Councilmember Williford, to approve scheduling a follow-up review of the City Manager’s progress in three months.

### **Roll Call Vote:**

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

No: None.

Motion carried unanimously.

### **CONSIDERATION OF BILLS**

Assistant Baar informed Council that the updates regarding the Taylor Rental invoice for Little Bear East were made to the listed invoices for approval, which is different than the information that Council initially received in their packets. Also, Mayor LaLonde inquired about the invoice from Election Source, questioning any reimbursement from the State for the election expense. It was moved by Councilmember Pelter, seconded by Councilmember Fullerton, to approve paying the bills in the amount of \$31,319.79.

ALLSTAR GRAPHICS	59.00
ANYTIME TOWING SERVICE, INC	290.00
B C PIZZA	155.25
BELONGA’S PLUMBING AND HEATING	132.90
CHARLES J. PALMER, P.C.	5,542.52
DARCY D. LONG	92.45
ETNA SUPPLY COMPANY	218.70
FERGUSON ENT-DBA	892.16
FOUR STATE INTERNATIONAL TRUCKS LLC	123.99
GRANICUS	1,533.38
GREAT LAKES COCA-COLA DISTRIBUTION	528.70
HAWKINS	2,469.38
HD SUPPLY FACILITIES MAINTENANCE LT	516.22
INTERSTATE BATTERIES	307.45
KIMBALL-MIDWEST	424.64
LAFORCE	500.00
MACKINAC PLUMBING AND HEATING CO	687.30
MACKINAC SALES	2,198.16
MICHAEL RICHARD LAMB	260.00
MICHIGAN ASSOC MUNICIPAL CEMETERIES	40.00
MILLER CONSULTATIONS & ELECTIONS, INC	52.49
MILLER, CANFIELD, PADDOCK AND STONE	6,583.00
NCL OF WISCONSIN INC	459.49
NORTH COUNTRY GARAGE DOORS LLC	354.78
PARAGON LABORATORIES, INC	576.35
PITNEY BOWES INC	407.94
POSTMASTER	265.00
QUILL CORPORATION	255.86
SAULT PRINTING COMPANY	88.85

SHOVEL PRO LLC	100.00
SPARTAN STORES	42.50
STRAITS BUILDING CENTER	55.69
TAYLOR RENTAL	3,000.00
TED FESTERLING LLC	389.24
ULINE	129.28
VANTON PUMP CO	431.41
WESLEY H MAURER JR	1,155.71
<b>Grand Total:</b>	<b>\$ 31,319.79</b>

**Roll Call Vote**

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

No: None.

Motion carried unanimously.

**PUBLIC COMMENT**

Public comment was received regarding committee meetings and posted agendas; the OMA and attorney guidance; employee contracts; State Representative candidate for the 107<sup>th</sup> District; and support for Ukraine.

**CITY MANAGER'S REPORT**

City Manager Long reported to Council that Management Team meetings have returned with the City Department Heads, proposed plans for Ferry Lane improvements are progressing and a meeting regarding the school pool is scheduled for later in the week. City Manager Long also noted that Planning Commission has re-opened discussion regarding RV's on private lots in the R1 and R2 districts.

**COMMITTEE REPORT**

No committee reports were presented.

**COUNCILMEMBER COMMENTS**

Councilmembers stated support for those in Ukraine and thanked public for their attendance at the meetings and comments regarding City business.

There being no further business, the meeting adjourned at 7:55 p.m.

---

**William LaLonde, Mayor**

---

**Andrea Insley, City Clerk/Treasurer**



## City of St. Ignace, MI

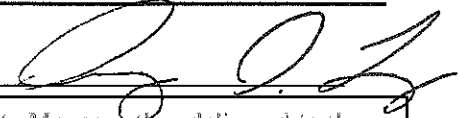
396 N State Street  
St. Ignace, MI. 49781  
cityofstignace.com

### Staff Report

**Agenda Date:**

**Presenter:**


**Department:** Fire Department

**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:** Fire Department Hose Order

#### **BACKGROUND:**

After acquiring the new ladder truck from the Island we were tasked with outfitting it with all the necessary tools and equipment. This included nozzles, hand tools, pike poles, fittings and different sections of hose. We did not want to take equipment off of other trucks and leave us short handed for other emergencies. Pomasl was chosen as the company to buy from as they have been extremely easy to deal with and expected a quicker shipment time from other suppliers on getting equipment that was ordered. Pomasl has always had a lower purchase price on quotes when we have been looking to buy new equipment and are familiar with the operation needs of the St. Ignace Fire Department. 

#### **FISCAL EFFECT:**

There is no fiscal effect of the hose purchase through Pomasl as the Sault Tribe allowed us to use 2% money left over from the fire hall construction project to out fit this vehicle with equipment. This truck responds to all city fire alarms and coverage out to the casino and reservation properties.

#### **SUPPORTING DOCUMENTATION:**

Pomasl Quote with highlighted section of hose bought from them.

#### **RECOMMENDATION:**

I recommend that the city approve this purchase using the 2% money from the Sault Tribe as it helps the fire department stay within our budget that was proposed and approved by the city in the fall.



**Pomasl Fire Equipment, Inc.**  
 1918 Neva Road - P.O. Box 267  
 Antigo, WI 54409  
 800-686-6886  
 dan@pomasl.com OR kevin@pomasl.com  
 www.pomasl.com

*2/24/22*

*2% Money*

**Invoice 88390**

**BILL TO**  
 City of St. Ignace Fire Dept  
 396 North State Street  
 St. Ignace, MI 49781

**SHIP TO**  
 City of St. Ignace Fire Dept  
 618 Chambers Street  
 St. Ignace, MI 49781

DATE 02/17/2022	<b>PLEASE PAY</b> <b>\$5,003.00</b>	DUE DATE 03/19/2022
--------------------	--	------------------------

**CUSTOMER PO #**  
 Nick Montie

**SALES REP**  
 DLP

**POMASL PO**  
 6773

QTY	DESCRIPTION	RATE	AMOUNT
3	15 Foot Length of Key # DP25-800-ECO-W, 2.50" DJ 800 PSI ECO Fire Hose Coupled 2.50" NST Alum, White	85.00	255.00T
2	50 Foot Length of Key # DP17-800-ECO-R, 1.75" DJ 800 PSI ECO Fire Hose Coupled 1.50" NST Alum, Red	129.00	258.00T
10	50 Foot Length of Key # RC50-450Y, 5.00" RC 450 PSI Fire Hose Coupled 5.00" Locking STZ, Yellow	449.00	4,490.00T

Thank You For Your Business!!!

SUBTOTAL	5,003.00
TAX	0.00
TOTAL	5,003.00

**TOTAL DUE \$5,003.00**

THANK YOU.

Demers Ambulances - Pierce Fire Apparatus - PL Custom Ambulances - FR Conversions Ambulances  
 Scott Safety - LION Safety Apparel - Cairns/MSA Helmets  
 PLUS hundreds of additional products and services



## City of St. Ignace, MI

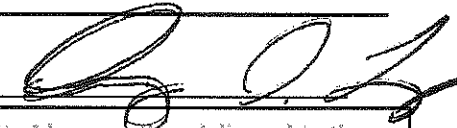
396 N State Street  
St. Ignace, MI. 49781  
cityofstignace.com

### Staff Report

**Agenda Date:** 3-21-22

**Presenter:** Kurt Ney

**Department:** Golf Course

**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:** Golf Mower Repairs & Budget Amendment

#### **BACKGROUND:**

I made arrangements to have Spartan Distributors pick up the fairway mower and transport it to their facility to have the normal annual service work done and to go through the mower to determine any deferred maintenance that needs to be addressed. The last time the mower was sent for service was in the spring on 2016. That being said, with 6 years of wear and tear on the mower there is a substantial amount of repairs that need to be made to get the mower back in working condition and reliable. We would be dead in the water if this unit is out of commission for any reason during the season.

#### **FISCAL EFFECT:**

The estimate came in at \$19,559.57. I went through the estimate in detail with the service manager at Spartan and validated that the unit is in need of having these repairs addressed. After lengthy discussion we determined that we could defer some of the repairs to a later date to reduce the expense and hopefully not have a breakdown. The revised estimate is now at \$13,625.92. I was also able to get them to break down the payment in 3 installments (May, June, & July). Due to the large dollar amount that will be due, we will need to adjust the budget. I would suggest making an adjustment now of \$15,000.00 to the budget so we are ready when the repairs are complete.

#### **SUPPORTING DOCUMENTATION:**

See attached invoice.

#### **RECOMMENDATION:**

I recommend that the Council approve this cost as well as a \$15,000.00 budget amendment from the 584's fund balance to the Equipment Repairs & Maintenance line (584-797-932.000). I will look further into a service plan for all of the equipment so we can avoid large repairs in the future by having regularly scheduled maintenance going forward.



# Spartan Distributors

**Phone:** 616-887-7301

**Fax:** 616-887-6288

**To:** KURT NEY

**Company:** ST IGNACE GOLF & COUNTRY CLUB

**From:** Jan Slauter

**Subject:** QUOTE 18003434

**Memo:**

Spartan Distributors Sparta  
487 W Division St  
PO Box 246  
Sparta, MI 49345

ShopQuote# 18003434  
Location# 01  
Date 03/04/22  
Page 1 OF 17

\*\* Quotation \*\*

S64490  
ST IGNACE GOLF & COUNTRY CLUB  
396 N STATE STREET  
SAINT IGNACE, MI 49781

Ship To:  
ST IGNACE GOLF & COUNTRY CLUB  
W223 WEST US 2  
SAINT IGNACE, MI 49781

Qte Date:02/22/22 CustPO#:  
Exp Date:02/23/22 Contact:KURT NEY  
W/B:Jan Slauter

Terms:Net 10th  
Reps :32 /  
Ship-Via:Our Truck

Model : 03680  
TORO Reelmaster 5510

Serial#: 260000208

SST:0.6

Engine Info:

Transmission Info:

Make : \_\_\_\_\_  
Model : \_\_\_\_\_  
Spec : \_\_\_\_\_  
Serial : \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

PrevHrs: 2500 HoursIn: 3985 HoursOut: 3985

Purchase Date: \_\_\_\_\_ Failed Date: 02/22/22

-----> Description Of Repair Job A <-----

03 CUSTOMER BILLABLE  
>> LEAK - VALVE COVER <<  
VALVE COVER & BREATHER LEAKING OIL

105-3712 GASKET-COVER, HEAD	1 EA	28.95	28.95
99-3446 O-RING	1 EA	6.45	6.45
110-3715 VALVE-BREATHER	1 EA	118.18	118.18
98-9364 SCREW W/WASHER	4 EA	1.05	4.20
98-9454 GASKET	4 EA	1.81	7.24
108-2858	1 EA	8.73	8.73

Continued



Spartan Distributors Sparta  
487 W Division St  
PO Box 246  
Sparta, MI 49345

ShopQuote# 18003434  
Location# 01  
Date 03/04/22  
Page 2 OF 17

\*\* Quotation \*\*

S64490  
ST IGNACE GOLF & COUNTRY CLUB  
396 N STATE STREET  
SAINT IGNACE, MI 49781

Ship To:  
ST IGNACE GOLF & COUNTRY CLUB  
W223 WEST US 2  
SAINT IGNACE, MI 49781

Qte Date:02/22/22 CustPO#:  
Exp Date:02/23/22 Contact:KURT NEY  
W/B:Jan Slauter

Terms:Net 10th  
Reps :32 /  
Ship-Via:Our Truck

=====			
TUBE-BEATHER			
-----			
057-03-106 (KUBOTA V1505) COVER VALVE OR GASKET R&R	1 HR	120.00	120.00
-----			
SHOP-STOCK MISCELLANEOUS PARTS	1 EA	25.00	25.00
-----			
-----> Job A Total			318.75

-----> Description Of Repair Job B <-----  
01 CUSTOMER BILLABLE  
>> OIL PRESSURE/PLUG LEAKS <<  
OIL PRESSURE SWITCH LEAKS  
PLUG GAUGE OIL - LEAKING  
RADIATOR CAP - GASKET SPLIT, NOT SEALING

98-9416 SWITCH-OIL	1 EA	24.97	24.97
-----			
110-3720 PLUG-GAUGE OIL	1 EA	14.98	14.98
-----			
93-5957 CAP - RADIATOR	1 EA	15.99	15.99
-----			
057-16-039 SWITCH (ANY) R&R	0.5 HR	120.00	60.00
-----			
-----> Job B Total			115.94

Continued

Spartan Distributors Sparta  
487 W Division St  
PO Box 246  
Sparta, MI 49345

ShopQuote# 18003434  
Location# 01  
Date 03/04/22  
Page 3 OF 17

\*\* Quotation \*\*

S64490  
ST IGNACE GOLF & COUNTRY CLUB  
396 N STATE STREET  
SAINT IGNACE, MI 49781

Ship To:  
ST IGNACE GOLF & COUNTRY CLUB  
W223 WEST US 2  
SAINT IGNACE, MI 49781

Qte Date:02/22/22 CustPO#:  
Exp Date:02/23/22 Contact:KURT NEY  
W/B:Jan Slauter

Terms:Net 10th  
Reps :32 /  
Ship-Via:Our Truck

-----> Description Of Repair Job C <-----  
03 CUSTOMER BILLABLE  
>> REAR MAIN SEAL <<  
REAR MAIN CRANKSHAFT SEAL IS LEAKING

131-6554 GASKET-CASE, BEARING	1 EA	6.60	6.60
98-9635 GASKET-COVER BEARING CASE	1 EA	9.99	9.99
112-0180 SEAL-OIL FLYWHEEL/HYDRO END	1 EA	50.58	50.58
98-7568 BOLT	9 EA	1.05	9.45
98-9352 BOLT	8 EA	0.97	7.76
057-03-109 (KUBOTA V1505) CRANKSHAFT REAR SEAL	3 HR	120.00	360.00
SHOP-STOCK MISCELLANEOUS PARTS	1 EA	50.00	50.00
-----> Job C Total ----->>>			494.38

Continued

Spartan Distributors Sparta  
487 W Division St  
PO Box 246  
Sparta, MI 49345

ShopQuote# 18003434  
Location# 01  
Date 03/04/22  
Page 4 OF 17

\*\* Quotation \*\*

S64490  
ST IGNACE GOLF & COUNTRY CLUB  
396 N STATE STREET  
SAINT IGNACE, MI 49781

Ship To:  
ST IGNACE GOLF & COUNTRY CLUB  
W223 WEST US 2  
SAINT IGNACE, MI 49781

Qte Date:02/22/22 CustPO#:  
Exp Date:02/23/22 Contact:KURT NEY  
W/B:Jan Slauter

Terms:Net 10th  
Reps :32 /  
Ship-Via:Our Truck

-----> Description Of Repair Job D <-----

07 CUSTOMER BILLABLE

>> ALT BELT <<  
ALTERNATOR BELT SLIPS, LOOSE & OUT OF ADJUSTMENT

98-9676	1 EA	19.76	19.76
V BELT			

057-07-002	0.5 HR	120.00	60.00
BELT WATER PUMP R&R			

-----> Job D Total ----->>> 79.76

-----> Description Of Repair Job E <-----

09 CUSTOMER BILLABLE

>> REAR AXLE <<  
REPACK WHEEL BEARINGS - REPLACE THE STEERING BALL JOINTS.

\*\*\*\*\*  
REPAIRS THAT WE WILL PUT ON HOLD FOR NOW  
REPLACE THE STEERING SPINDLE BUSHINGS AND REPLACING THE  
STEERING SPINDLES (MOTOR HOUSINGS) REPLACING THE AXLE PIVOT  
PIN & BUSHINGS

71-4740-03	1 EA	104.43	104.43
TIE ROD END R.H. THREAD			

2411-46-03	1 EA	86.38	86.38
------------	------	-------	-------

Continued

Spartan Distributors Sparta  
487 W Division St  
PO Box 246  
Sparta, MI 49345

ShopQuote# 18003434  
Location# 01  
Date 03/04/22  
Page 5 OF 17

\*\* Quotation \*\*

S64490  
ST IGNACE GOLF & COUNTRY CLUB  
396 N STATE STREET  
SAINT IGNACE, MI 49781

Ship To:  
ST IGNACE GOLF & COUNTRY CLUB  
W223 WEST US 2  
SAINT IGNACE, MI 49781

Qte Date:02/22/22 CustPO#:  
Exp Date:02/23/22 Contact:KURT NEY  
W/B:Jan Slauter

Terms:Net 10th  
Reps :32 /  
Ship-Via:Our Truck

```
=====
```

Part Number	Description	Quantity	Unit	Price	Total
3272-12	TIE ROD END L.H. THREAD	5	EA	0.11	0.55
106-6895-03	COTTER PIN 1/8 X 1-1/2	1	EA	164.47	164.47
SHOP-STOCK	BALL JOINT ASM FEMALE- CLAMP STYLE	1	EA	50.00	50.00
057-10-015	MISCELLANEOUS PARTS	1.5	HR	120.00	180.00
-----> Job E Total ----->>>					585.83

-----> Description Of Repair Job F <-----  
08 CUSTOMER BILLABLE  
>> LH WHEEL MOTOR <<  
LH WHEEL MOTOR LEAKING & HAS PLAY,  
IF THE BEARING OR SHAFT IS WORN, IT WILL REQUIRE BOTH NEW  
MOTORS  
IF THE MOTORS NEED TO BE REPLACED THE REPAIR WOULD BE AN  
ADDITIONAL \$3200.00

```
-----
```

110-8896	SEAL KIT, REELMASTER	1	EA	225.32	225.32
057-08-031		1.10	HR	120.00	132.00

Continued

Spartan Distributors Sparta  
487 W Division St  
PO Box 246  
Sparta, MI 49345

ShopQuote# 18003434  
Location# 01  
Date 03/04/22  
Page 6 OF 17

\*\* Quotation \*\*

S64490  
ST IGNACE GOLF & COUNTRY CLUB  
396 N STATE STREET  
SAINT IGNACE, MI 49781

Ship To:  
ST IGNACE GOLF & COUNTRY CLUB  
W223 WEST US 2  
SAINT IGNACE, MI 49781

Qte Date:02/22/22 CustPO#:  
Exp Date:02/23/22 Contact:KURT NEY  
W/B:Jan Slauter

Terms:Net 10th  
Reps :32 /  
Ship-Via:Our Truck

=====			
MOTOR WHEEL R&R			
-----			
057-08-032	1.50 HR	120.00	180.00
MOTOR WHEEL RECONDITION OR RES EAL [MOTOR REMOVED]			
-----> Job F Total ----->>>			537.32

-----> Description Of Repair Job G <-----  
08 CUSTOMER BILLABLE  
>> HOSES <<  
THIS IS A REPAIR THAT WE CAN PUT ON HOLD AT THIS TIME AND  
RE-VISIT IN THE FUTURE

NO REPAIR AT THIS TIME  
REPLACE REEL MOTOR HOSES. RUBBER CASE CRACKING & SPLITTING

-----> Description Of Repair Job H <-----  
08 CUSTOMER BILLABLE  
>> HYD LINES <<  
HYD LINES ARE RUSTING AND PITTING, NO REPAIRS AT THIS TIME  
\*\*\*\*\*  
\*\*\*\*\*

HYDRAULIC FEED LINES & HARD LINES BETWEEN DRIVE TIRES  
GETTING RUSTY & RUST PITS ARE DEEP

-----> Description Of Repair Job I <-----  
08 CUSTOMER BILLABLE

Spartan Distributors Sparta  
 487 W Division St  
 PO Box 246  
 Sparta, MI 49345

ShopQuote# 18003434  
 Location# 01  
 Date 03/04/22  
 Page 7 OF 17

\*\* Quotation \*\*

S64490  
 ST IGNACE GOLF & COUNTRY CLUB  
 396 N STATE STREET  
 SAINT IGNACE, MI 49781

Ship To:  
 ST IGNACE GOLF & COUNTRY CLUB  
 W223 WEST US 2  
 SAINT IGNACE, MI 49781

Qte Date:02/22/22 CustPO#:  
 Exp Date:02/23/22 Contact:KURT NEY  
 W/B:Jan Slauter

Terms:Net 10th  
 Reps :32 /  
 Ship-Via:Our Truck

=====  
 >> LIFT CYL / LIFT ARMS <<  
 RH REAR & LH FRONT CYLINDERS ARE LEAKING  
 LIFT ARMS ALL BADLY WORN - NEED NEW BUSHINGS & PINS  
 -----

119-6988 HYD CYLINDER ASM REPLACES 110-9034	1 EA	414.15	414.15
119-6987 HYD CYLINDER ASM REELMASTER 5210, 5410, 5610	1 EA	398.62	398.62
104-0046 PIN - CYLINDER SLIDE	5 EA	8.10	40.50
3-6498 WASHER..	10 EA	6.21	62.10
32120-93 SNAP RING..	10 EA	1.15	11.50
107-2077 PIN-CYLINDER	3 EA	32.23	96.69
3234-32 SCREW	6 EA	8.68	52.08
3256-6 CUT WASHER 1/2..	3 EA	0.32	0.96
95-8531 SHAFT	3 EA	79.37	238.11

Continued

Spartan Distributors Sparta  
 487 W Division St  
 PO Box 246  
 Sparta, MI 49345

ShopQuote# 18003434  
 Location# 01  
 Date 03/04/22  
 Page 8 OF 17

\*\* Quotation \*\*

S64490  
 ST IGNACE GOLF & COUNTRY CLUB  
 396 N STATE STREET  
 SAINT IGNACE, MI 49781

Ship To:  
 ST IGNACE GOLF & COUNTRY CLUB  
 W223 WEST US 2  
 SAINT IGNACE, MI 49781

Qte Date:02/22/22 CustPO#:  
 Exp Date:02/23/22 Contact:KURT NEY  
 W/B:Jan Slauter

Terms:Net 10th  
 Reps :32 /  
 Ship-Via:Our Truck

Part Number	Quantity	Unit	Price	Total
69-6470 BUSHING..	10	EA	6.01	60.10
104-0015 BUSHING-FLANGE	10	EA	5.73	57.30
302-5 ZERK.STRAIGHT	20	EA	0.85	17.00
76-2980 WASHER..	10	EA	4.99	49.90
92-1298 PIN-LYNCH	5	EA	2.53	12.65
138-1248 PIVOT YOKE ASM	5	EA	263.70	1,318.50
107-7400 PIN-SNAPPER	10	EA	7.85	78.50
3234-27 SCREW 1 7/16 SOCKET SIZE	3	EA	6.00	18.00
3213-1 SCREW-HH	2	EA	0.85	1.70
3234-38 CAPSCREW	1	EA	3.87	3.87
32128-23 NUT..	1	EA	1.51	1.51

Continued

Spartan Distributors Sparta  
 487 W Division St  
 PO Box 246  
 Sparta, MI 49345

ShopQuote# 18003434  
 Location# 01  
 Date 03/04/22  
 Page 9 OF 17

\*\* Quotation \*\*

S64490  
 ST IGNACE GOLF & COUNTRY CLUB  
 396 N STATE STREET  
 SAINT IGNACE, MI 49781

Ship To:  
 ST IGNACE GOLF & COUNTRY CLUB  
 W223 WEST US 2  
 SAINT IGNACE, MI 49781

Qte Date:02/22/22 CustPO#:  
 Exp Date:02/23/22 Contact:KURT NEY  
 W/B:Jan Slauter

Terms:Net 10th  
 Reps :32 /  
 Ship-Via:Our Truck

Part Number	Quantity	Unit	Price	Total
87-7270 WASHER	2	EA	0.51	1.02
32121-122 PIN..	3	EA	1.57	4.71
110-0922 HOOP-CHAIN	5	EA	9.54	47.70
107-2062 PIN ASM	2	EA	80.48	160.96
32144-14 SCREW	2	EA	2.17	4.34
110-5345 WASHER	4	EA	2.79	11.16
110-5339 SPACER	2	EA	15.93	31.86
3234-11 SCREW	2	EA	1.12	2.24
057-08-005 CYLINDER LIFT (ANY) R&R	1	HR	120.00	120.00
057-15-044 BUSHINGS LIFT ARM (EA. ARM) R& R	5	HR	120.00	600.00
SHOP-STOCK	1	EA	25.00	25.00

Continued



Spartan Distributors Sparta  
487 W Division St  
PO Box 246  
Sparta, MI 49345

ShopQuote# 18003434  
Location# 01  
Date 03/04/22  
Page 10 OF 17

\*\* Quotation \*\*

S64490  
ST IGNACE GOLF & COUNTRY CLUB  
396 N STATE STREET  
SAINT IGNACE, MI 49781

Ship To:  
ST IGNACE GOLF & COUNTRY CLUB  
W223 WEST US 2  
SAINT IGNACE, MI 49781

Qte Date:02/22/22 CustPO#:  
Exp Date:02/23/22 Contact:KURT NEY  
W/B:Jan Slauter

Terms:Net 10th  
Reps :32 /  
Ship-Via:Our Truck

=====

MISCELLANEOUS PARTS

-----> Job I Total ----->>> 3,942.73

-----> Description Of Repair Job J <-----  
05 CUSTOMER BILLABLE  
>> EXHAUST <<  
EXHAUST STARTING TO ROT - REPLACE MUFFLER, ETC.

\*\*\*\*\*  
\*\*\*\*\*  
THIS IS A JOB THAT COULD BE DONE AT A LATER TIME, NO REPAIR  
AT THIS TIME

-----> Description Of Repair Job K <-----  
06 CUSTOMER BILLABLE  
>> STARTER <<  
BATTERY WAS LOW ON WATER SO IT WASN'T TAKING FULL CHARGE.  
CLEANED & REPAIRED CONNECTIONS ON BATTERY. THIS MAY HAVE  
BEEN STARTER ISSUES - OTHERWISE WILL NEED NEW STARTER.

-----

98-9705	1 EA	528.60	528.60
STARTER ASM, RM3100, GM3500			
GM4000 SERIES, RM5000 SERIES			

-----

057-06-018	1 HR	120.00	120.00
STARTER R&R			

-----

-----> Job K Total ----->>> 648.60

Continued

Spartan Distributors Sparta  
487 W Division St  
PO Box 246  
Sparta, MI 49345

ShopQuote# 18003434  
Location# 01  
Date 03/04/22  
Page 11 OF 17

\*\* Quotation \*\*

S64490  
ST IGNACE GOLF & COUNTRY CLUB  
396 N STATE STREET  
SAINT IGNACE, MI 49781

Ship To:  
ST IGNACE GOLF & COUNTRY CLUB  
W223 WEST US 2  
SAINT IGNACE, MI 49781

Qte Date:02/22/22 CustPO#:  
Exp Date:02/23/22 Contact:KURT NEY  
W/B:Jan Slauter

Terms:Net 10th  
Reps :32 /  
Ship-Via:Our Truck

-----> Description Of Repair Job L <-----

14 CUSTOMER BILLABLE

>> REELS/CARRIER FRAMES <<

CARRIER FRAMES ARE WORN THROUGH THE BUSHINGS AND INTO THE  
FRAMES,\*\*\*WE WILL NOT BE REPLACING THE FRAMES AT THIS  
TIME\*\* BUT THEY WILL NEED TO BE REPLACED IN THE FUTURE!

THE REST OF THIS JOB NEEDS TO BE DONE NOW

REPLACE PIVOT SHAFTS & FRAMES  
REPLACE REEL BEARINGS & SEALS IN CUTTING UNITS  
REPAIR BRUSHES  
NEW BEDKNIVES & SHARPEN

93-2877 BUSHING	10 EA	3.67	36.70
108-4279 SPACER-FRAME	10 EA	7.69	76.90
112-6967 O-RING	10 EA	2.10	21.00
107-4028 SEAL-GREASE	10 EA	16.89	168.90
93-2489 BEARING	10 EA	20.44	204.40
119-4151 BEDKNIFE SCREW	40 EA	0.37	14.80

Continued

Spartan Distributors Sparta  
487 W Division St  
PO Box 246  
Sparta, MI 49345

ShopQuote# 18003434  
Location# 01  
Date 03/04/22  
Page 12 OF 17

\*\* Quotation \*\*

S64490  
ST IGNACE GOLF & COUNTRY CLUB  
396 N STATE STREET  
SAINT IGNACE, MI 49781

Ship To:  
ST IGNACE GOLF & COUNTRY CLUB  
W223 WEST US 2  
SAINT IGNACE, MI 49781

Qte Date:02/22/22 CustPO#:  
Exp Date:02/23/22 Contact:KURT NEY  
W/B:Jan Slauter

Terms:Net 10th  
Reps :32 /  
Ship-Via:Our Truck

137-0833	5 EA	118.80	594.00
BEDKNIFE-EDGEMAX (FAIRWAY) REELMASTER 5210 / 5410 8 HOLE			
108-4193	5 EA	62.24	311.20
BRUSH-ROLLER FOR 03663 ROLLER BRUSH KIT			
105-9632	10 EA	8.50	85.00
BOLT-J			
3296-2	10 EA	0.90	9.00
STOP NUT 10-24			
110-1747	5 EA	12.62	63.10
BRUSH BELT, FITS 03683			
110-1745	5 EA	48.12	240.60
IDLER BEARING ASM			
110-1742	5 EA	58.10	290.50
PULLEY-DRIVER			
66-9302	5 EA	2.65	13.25
SCREW			
108-4477	5 EA	11.64	58.20
SPACER			
057-14-008	4 HR	120.00	480.00
BEARING REEL (EA.) R&R			

Continued

Spartan Distributors Sparta  
487 W Division St  
PO Box 246  
Sparta, MI 49345

ShopQuote# 18003434  
Location# 01  
Date 03/04/22  
Page 13 OF 17

\*\* Quotation \*\*

S64490  
ST IGNACE GOLF & COUNTRY CLUB  
396 N STATE STREET  
SAINT IGNACE, MI 49781

Ship To:  
ST IGNACE GOLF & COUNTRY CLUB  
W223 WEST US 2  
SAINT IGNACE, MI 49781

Qte Date:02/22/22 CustPO#:  
Exp Date:02/23/22 Contact:KURT NEY  
W/B:Jan Slauter

Terms:Net 10th  
Reps :32 /  
Ship-Via:Our Truck

057-20-001	5 EA	89.00	445.00
SHARPENING			
057-14-069	0.5 HR	120.00	60.00
SUSPENSION (CARRIER FRAME) R&R			
SHOP-STOCK	1 EA	50.00	50.00
MISCELLANEOUS PARTS			
-----> Job L Total ----->>>			3,222.55

-----> Description Of Repair Job M <-----  
14 CUSTOMER BILLABLE  
>> FRT & REAR ROLLERS <<  
ALL FRONT & REAR ROLLER BEARINGS ARE EITHER BOUND UP OR  
LOOSE & SLOPPY

107-3296	5 EA	53.37	266.86
SHAFT-ROLLER, REAR (LONG) 25 1/2"			
110-4053	5 EA	58.67	293.36
SHAFT-ROLLER 26 5/16"			
93-3007	20 EA	3.50	70.00
OIL SEAL			
109966	20 EA	9.22	184.40
BEARING			

Continued

Spartan Distributors Sparta  
487 W Division St  
PO Box 246  
Sparta, MI 49345

ShopQuote# 18003434  
Location# 01  
Date 03/04/22  
Page 14 OF 17

\*\* Quotation \*\*

S64490  
ST IGNACE GOLF & COUNTRY CLUB  
396 N STATE STREET  
SAINT IGNACE, MI 49781

Ship To:  
ST IGNACE GOLF & COUNTRY CLUB  
W223 WEST US 2  
SAINT IGNACE, MI 49781

Qte Date:02/22/22 CustPO#:  
Exp Date:02/23/22 Contact:KURT NEY  
W/B:Jan Slauter

Terms:Net 10th  
Reps :32 /  
Ship-Via:Our Truck

93-1251 INNER SEAL	20 EA	7.46	149.20
93-1252 OUTER SEAL	20 EA	14.73	294.60
32120-62 RETAINING RING	20 EA	1.78	35.60
253-70 GREASE SEAL..	20 EA	5.12	102.40
93-2931 WASHER SOLID STEEL	20 EA	2.60	52.00
302-5 ZERK.STRAIGHT	20 EA	0.85	17.00
057-14-055 ROLLER FRONT RECONDITION	3.5 HR	120.00	420.00
057-14-058 ROLLER REAR RECONDITION	3.5 HR	120.00	420.00

-----> Job M Total ----->>> 2,305.42

-----> Description Of Repair Job N <-----  
14 CUSTOMER BILLABLE  
>> BRUSH DRIVE <<  
REBUILD THE REAR ROLLER BRUSH DRIVES

Continued

Spartan Distributors Sparta  
487 W Division St  
PO Box 246  
Sparta, MI 49345

ShopQuote# 18003434  
Location# 01  
Date 03/04/22  
Page 15 OF 17

\*\* Quotation \*\*

S64490  
ST IGNACE GOLF & COUNTRY CLUB  
396 N STATE STREET  
SAINT IGNACE, MI 49781

Ship To:  
ST IGNACE GOLF & COUNTRY CLUB  
W223 WEST US 2  
SAINT IGNACE, MI 49781

Qte Date:02/22/22 CustPO#:  
Exp Date:02/23/22 Contact:KURT NEY  
W/B:Jan Slauter

Terms:Net 10th  
Reps :32 /  
Ship-Via:Our Truck

240-7 GROMMET	5 EA	10.54	52.70
107-7795 SEAL-GREASE	5 EA	5.71	28.55
108-4234 SHAFT-DRIVE	5 EA	53.47	267.35
93-2559 BEARING ASM	5 EA	13.07	65.35
32120-62 RETAINING RING	5 EA	1.78	8.90
32120-72 SNAP RING	5 EA	0.49	2.45
112-6967 O-RING	5 EA	2.10	10.50
SHOP-STOCK MISCELLANEOUS PARTS	1 EA	50.00	50.00
-----> Job N Total ----->>>			485.80

-----> Description Of Repair Job 0 <-----  
01 CUSTOMER BILLABLE  
>> TUNE UP <<  
TUNE UP - FLUID & FILTER CHANGES

Continued

Spartan Distributors Sparta  
487 W Division St  
PO Box 246  
Sparta, MI 49345

ShopQuote# 18003434  
Location# 01  
Date 03/04/22  
Page 16 OF 17

\*\* Quotation \*\*

S64490  
ST IGNACE GOLF & COUNTRY CLUB  
396 N STATE STREET  
SAINT IGNACE, MI 49781

Ship To:  
ST IGNACE GOLF & COUNTRY CLUB  
W223 WEST US 2  
SAINT IGNACE, MI 49781

Qte Date:02/22/22 CustPO#:  
Exp Date:02/23/22 Contact:KURT NEY  
W/B:Jan Slauter

Terms:Net 10th  
Reps :32 /  
Ship-Via:Our Truck

NOTE: RADIATOR WAS A GALLON LOW - FILLED. RADIATOR CAP  
LEAKS (ADJUSTED & TESTED). COULDN'T FIND ANY OTHER LEAKS.  
RECONNECTED TEMP GAUGE - WORKS FINE. CHARGED BATTERY &  
TEST RAN TO CHECK FOR ANTI-FREEZE OR ANY OTHER LEAKS.  
CHECKED OVER & ESTIMATED REPAIRS NEEDED.

108-3810 FILTER-AIR	1 EA	20.21	20.21
98-9764 ELEMENT - FILTER - W/ GASKET, O-RING	1 EA	33.07	33.07
86-3010 HYDRAULIC FILTER	1 EA	13.01	13.01
94-2621 FILTER, ELEMENT HYDRO	1 EA	51.57	51.57
108-3841 FILTER-OIL	1 EA	8.90	8.90
108-3831 FUEL FILTER KIT	1 EA	8.30	8.30
SPL CH DELO EP-2 GREASE	1 EA	2.95	2.95
OIL-15W40 OIL	5 QT	4.59	22.95
OIL-424	12 QT	3.99	47.88

Continued

Spartan Distributors Sparta  
487 W Division St  
PO Box 246  
Sparta, MI 49345

ShopQuote# 18003434  
Location# 01  
Date 03/04/22  
Page 17 OF 17

\*\* Quotation \*\*

S64490  
ST IGNACE GOLF & COUNTRY CLUB  
396 N STATE STREET  
SAINT IGNACE, MI 49781

Ship To:  
ST IGNACE GOLF & COUNTRY CLUB  
W223 WEST US 2  
SAINT IGNACE, MI 49781

Qte Date:02/22/22 CustPO#:  
Exp Date:02/23/22 Contact:KURT NEY  
W/B:Jan Slauter

Terms:Net 10th  
Reps :32 /  
Ship-Via:Our Truck

=====			
HYDRAULIC FLUID			
-----			
PICKUP-DEL PICKUP AND DELIVERY	1 EA	175.00	175.00
-----			
057-01-000 MAINTENANCE DEFAULT LABOR OPER ATION	4 HR	120.00	480.00
-----			
SHOP-STOCK MISCELLANEOUS PARTS	1 EA	25.00	25.00
-----			
-----> Job 0 Total	----->>>		888.84

=====					
Parts	Labor	Misc.	Sublet	Tax	Quote Total
=====					
8,865.14	4,237.00	523.78	0.00	0.00	13,625.92
-----					

Accepted:  
By: \_\_\_\_\_  
Date: \_\_\_\_\_



User: ANDREA

DB: St Ignace

PERIOD ENDING 02/28/2022

GL NUMBER	DESCRIPTION	ACTIVITY FOR		2022 AMENDED BUDGET	% BDGT USED
		MONTH 02/28/2022	YTD BALANCE 02/28/2022		
Fund 101 - GENERAL FUND					
Revenues					
TAXES	TAXES	4,407.58	34,436.15	1,308,801.00	2.63
LIC/PERM	LICENSES AND PERMITS	0.00	0.00	800.00	0.00
CHG SERV	CHARGE FOR SERVICES	15.75	403.52	28,030.00	1.44
CONT	CONT FM LOCAL UNITS	0.00	0.00	40,477.00	0.00
O/REV	OTHER REVENUE	1,159.21	9,142.68	161,360.00	5.67
FIN/FOR	FINES AND FORFEITURES	111.30	111.30	1,100.00	10.12
INT	INTEREST AND RENTALS	0.00	0.00	3,500.00	0.00
TRANS	TRANSFERS-INTERNAL ACTIV	0.00	0.00	115,370.00	0.00
UNCLASSIFIED	Unclassified	3,359.16	5,475.32	342,465.00	1.60
TOTAL REVENUES		9,053.00	49,568.97	2,001,903.00	2.48
Expenditures					
101	CITY COUNCIL	1,895.99	3,449.29	26,900.00	12.82
172	CITY MANAGER	12,657.40	20,478.26	165,595.00	12.37
191	ACCOUNTING DEPT	0.00	0.00	32,500.00	0.00
201	ADMINISTRATION	0.00	0.00	12,000.00	0.00
215	CLERK	30,931.66	42,988.67	290,875.00	14.78
234	CENTRAL SUPPLIES	255.92	255.92	3,900.00	6.56
247	BOARD OF REVIEW	0.00	0.00	2,220.00	0.00
257	ASSESSOR	3,846.02	6,796.24	36,300.00	18.72
262	ELECTIONS	0.00	615.00	6,825.00	9.01
265	BLDG & GROUNDS	3,818.22	5,414.63	30,650.00	17.67
266	ATTORNEY	4,559.08	4,559.08	40,000.00	11.40
301	POLICE	44,900.69	72,372.41	611,336.00	11.84
335	SAFETY & HEALTH	31,404.95	31,404.95	48,235.00	65.11
336	FIRE DEPARTMENT	9,581.83	20,872.48	120,050.00	17.39
441	PUBLIC WORKS	8,045.71	19,519.59	117,660.00	16.59
448	STREET LIGHTING	3,499.91	6,876.89	39,000.00	17.63
528	GARBAGE COLLECTION	0.00	0.00	900.00	0.00
701	PLANNING	0.00	0.00	3,000.00	0.00
703	ZONING BD OF APPEALS	152.44	152.44	650.00	23.45
704	COMMUNITY DEVELOPMENT	2,552.00	3,152.00	78,014.00	4.04
770	PARK MAINT	148.67	291.50	71,737.00	0.41
773	BOAT LAUNCH	104.06	137.92	4,195.00	3.29
953	FRINGE BENEFITS	5,680.71	13,227.42	96,000.00	13.78
954	INSURANCE & BONDS	0.00	7,060.11	26,300.00	26.84
965	TRANS TO OTHER FUNDS	0.00	0.00	71,330.00	0.00
TOTAL EXPENDITURES		164,035.26	259,624.80	1,936,172.00	13.41
Fund 101 - GENERAL FUND:					
TOTAL REVENUES		9,053.00	49,568.97	2,001,903.00	2.48
TOTAL EXPENDITURES		164,035.26	259,624.80	1,936,172.00	13.41
NET OF REVENUES & EXPENDITURES		(154,982.26)	(210,055.83)	65,731.00	319.57

User: ANDREA

DB: St Ignace

PERIOD ENDING 02/28/2022

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 02/28/2022	YTD BALANCE 02/28/2022	2022 AMENDED BUDGET	% BDGT USED
Fund 202 - MAJOR STREETS					
Revenues					
TAXES	TAXES	102.58	1,228.85	66,520.00	1.85
CONT	CONT FM LOCAL UNITS	0.00	0.00	5,000.00	0.00
O/REV	OTHER REVENUE	0.00	17,388.24	75,000.00	23.18
INT	INTEREST AND RENTALS	0.00	0.00	2,300.00	0.00
ST REV	STATE REVENUE	26,229.76	46,343.74	288,800.00	16.05
UNCLASSIFIED	Unclassified	395.12	790.24	4,000.00	19.76
TOTAL REVENUES		26,727.46	65,751.07	441,620.00	14.89
Expenditures					
444	SIDEWALKS	0.00	0.00	2,091.00	0.00
451	ROAD CONSTRUCTION	0.00	0.00	9,000.00	0.00
463	ROUTINE MAINT	429.17	1,250.64	79,599.00	1.57
474	TRAFFIC CONTROL	0.00	0.00	2,697.00	0.00
479	SNOW & ICE CONTROL	22,399.59	39,056.05	150,470.00	25.96
483	ADM & RECORDS	800.84	1,001.52	6,791.00	14.75
486	SURFACE MAINT TRUNKLINE	0.00	0.00	5,361.00	0.00
488	SWEEPING & FLUSHING TRUNKLINE	0.00	0.00	12,920.00	0.00
491	DRAINAGE & BACKSLOPES TRUNKLIN	0.00	0.00	4,550.00	0.00
493	GRASS & WEED CONT TRUNKLINE	0.00	0.00	563.00	0.00
494	TRAFFIC CONTROL TRUNKLINE	0.00	0.00	1,041.00	0.00
497	WINTER MAINT TRUNKLINE	12,447.19	28,810.31	49,520.00	58.18
965	TRANS TO OTHER FUNDS	0.00	0.00	41,932.00	0.00
TOTAL EXPENDITURES		36,076.79	70,118.52	366,535.00	19.13
Fund 202 - MAJOR STREETS:					
TOTAL REVENUES		26,727.46	65,751.07	441,620.00	14.89
TOTAL EXPENDITURES		36,076.79	70,118.52	366,535.00	19.13
NET OF REVENUES & EXPENDITURES		(9,349.33)	(4,367.45)	75,085.00	5.82

User: ANDREA

DB: St Ignace

PERIOD ENDING 02/28/2022

GL NUMBER	DESCRIPTION	ACTIVITY FOR	YTD BALANCE	2022	% BDGT
		MONTH 02/28/2022	02/28/2022	AMENDED BUDGET	USED
Fund 203 - LOCAL STREET					
Revenues					
TAXES	TAXES	102.57	1,228.83	66,520.00	1.85
CHG SERV	CHARGE FOR SERVICES	0.00	0.00	300.00	0.00
CONT	CONT FM LOCAL UNITS	0.00	0.00	5,000.00	0.00
O/REV	OTHER REVENUE	0.00	0.00	5,100.00	0.00
INT	INTEREST AND RENTALS	0.00	0.00	550.00	0.00
TRANS	TRANSFERS-INTERNAL ACTIV	0.00	0.00	31,932.00	0.00
ST REV	STATE REVENUE	11,975.18	21,158.20	123,842.00	17.08
UNCLASSIFIED	Unclassified	180.40	360.80	13,882.00	2.60
TOTAL REVENUES		12,258.15	22,747.83	247,126.00	9.20
Expenditures					
444	SIDEWALKS	0.00	2.94	10,215.00	0.03
451	ROAD CONSTRUCTION	0.00	0.00	24,054.00	0.00
463	ROUTINE MAINT	187.99	964.01	135,990.00	0.71
474	TRAFFIC CONTROL	0.00	0.00	2,659.00	0.00
479	SNOW & ICE CONTROL	15,591.25	26,168.09	54,589.00	47.94
483	ADM & RECORDS	893.31	1,031.35	3,280.00	31.44
965	TRANS TO OTHER FUNDS	0.00	0.00	6,000.00	0.00
TOTAL EXPENDITURES		16,672.55	28,166.39	236,787.00	11.90
Fund 203 - LOCAL STREET:					
TOTAL REVENUES		12,258.15	22,747.83	247,126.00	9.20
TOTAL EXPENDITURES		16,672.55	28,166.39	236,787.00	11.90
NET OF REVENUES & EXPENDITURES		(4,414.40)	(5,418.56)	10,339.00	52.41

User: ANDREA

DB: St Ignace

PERIOD ENDING 02/28/2022

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 02/28/2022	YTD BALANCE 02/28/2022	2022 AMENDED BUDGET	% BDGT USED
Fund 271 - LIBRARY FUND					
Revenues					
TAXES	TAXES	136.76	1,638.48	88,426.00	1.85
CHG SERV	CHARGE FOR SERVICES	80.00	80.00	350.00	22.86
O/REV	OTHER REVENUE	170.00	170.00	500.00	34.00
INT	INTEREST AND RENTALS	0.00	0.00	500.00	0.00
TRANS	TRANSFERS-INTERNAL ACTIV	434.90	434.90	2,500.00	17.40
UNCLASSIFIED	Unclassified	14,613.21	14,613.21	95,580.00	15.29
TOTAL REVENUES		15,434.87	16,936.59	187,856.00	9.02
Expenditures					
790	LIBRARY	15,698.27	41,223.99	170,280.00	24.21
965	TRANS TO OTHER FUNDS	0.00	0.00	2,000.00	0.00
TOTAL EXPENDITURES		15,698.27	41,223.99	172,280.00	23.93
Fund 271 - LIBRARY FUND:					
TOTAL REVENUES		15,434.87	16,936.59	187,856.00	9.02
TOTAL EXPENDITURES		15,698.27	41,223.99	172,280.00	23.93
NET OF REVENUES & EXPENDITURES		(263.40)	(24,287.40)	15,576.00	155.93

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 02/28/2022	YTD BALANCE 02/28/2022	2022 AMENDED BUDGET	% BDGT USED
Fund 273 - DOCK NO. 3 IMPROVEMENTS					
Revenues					
UNCLASSIFIED	Unclassified	0.00	30,236.00	21,855.00	138.35
TOTAL REVENUES		0.00	30,236.00	21,855.00	138.35
Expenditures					
598	DOCK #3 IMPROVEMENTS	0.00	0.00	11,180.00	0.00
TOTAL EXPENDITURES		0.00	0.00	11,180.00	0.00
Fund 273 - DOCK NO. 3 IMPROVEMENTS:					
TOTAL REVENUES		0.00	30,236.00	21,855.00	138.35
TOTAL EXPENDITURES		0.00	0.00	11,180.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	30,236.00	10,675.00	283.24

User: ANDREA

DB: St Ignace

PERIOD ENDING 02/28/2022

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 02/28/2022	YTD BALANCE 02/28/2022	2022 AMENDED BUDGET	% BDGT USED
Fund 584 - GOLF COURSE FUND					
Revenues					
CHG SERV	CHARGE FOR SERVICES	0.00	0.00	6,000.00	0.00
O/REV	OTHER REVENUE	0.00	0.00	5,025.00	0.00
FIN/FOR	FINES AND FORFEITURES	0.00	0.00	125.00	0.00
INT	INTEREST AND RENTALS	0.00	0.00	800.00	0.00
UNCLASSIFIED	Unclassified	310.00	310.00	152,800.00	0.20
TOTAL REVENUES		310.00	310.00	164,750.00	0.19
Expenditures					
797	GOLF COURSE OPERATIONS	(332.55)	832.05	160,005.00	0.52
905	DEBT SERVICE	243.78	491.28	2,721.00	18.06
TOTAL EXPENDITURES		(88.77)	1,323.33	162,726.00	0.81
Fund 584 - GOLF COURSE FUND:					
TOTAL REVENUES		310.00	310.00	164,750.00	0.19
TOTAL EXPENDITURES		(88.77)	1,323.33	162,726.00	0.81
NET OF REVENUES & EXPENDITURES		398.77	(1,013.33)	2,024.00	50.07

User: ANDREA

DB: St Ignace

PERIOD ENDING 02/28/2022

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 02/28/2022	YTD BALANCE 02/28/2022	2022 AMENDED BUDGET	% BDGT USED
Fund 590 - SEWER FUND					
Revenues					
TAXES	TAXES	43,392.38	86,828.29	524,435.00	16.56
LIC/PERM	LICENSES AND PERMITS	616.21	1,465.84	5,714.00	25.65
CHG SERV	CHARGE FOR SERVICES	4,979.24	11,141.21	90,740.00	12.28
O/REV	OTHER REVENUE	3,202.64	7,884.05	56,330.00	14.00
INT	INTEREST AND RENTALS	0.00	0.00	2,845.00	0.00
UNCLASSIFIED	Unclassified	36,494.61	75,099.21	576,267.00	13.03
TOTAL REVENUES		88,685.08	182,418.60	1,256,331.00	14.52
Expenditures					
540	SWR ADMIN	9,796.36	16,591.24	90,490.00	18.33
541	SWR PLANT OPERATIONS	40,254.15	75,704.53	413,700.00	18.30
542	SWR LN MAINT	8,973.46	11,752.00	92,810.00	12.66
905	DEBT SERVICE	0.00	0.00	493,752.00	0.00
906	SRF/ 5593 01	0.00	0.00	106,047.00	0.00
965	TRANS TO OTHER FUNDS	0.00	0.00	41,800.00	0.00
TOTAL EXPENDITURES		59,023.97	104,047.77	1,238,599.00	8.40
Fund 590 - SEWER FUND:					
TOTAL REVENUES		88,685.08	182,418.60	1,256,331.00	14.52
TOTAL EXPENDITURES		59,023.97	104,047.77	1,238,599.00	8.40
NET OF REVENUES & EXPENDITURES		29,661.11	78,370.83	17,732.00	441.97

User: ANDREA

DB: St Ignace

PERIOD ENDING 02/28/2022

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 02/28/2022	YTD BALANCE 02/28/2022	2022 AMENDED BUDGET	% BDGT USED
Fund 591 - WATER FUND					
Revenues					
TAXES	TAXES	33,755.52	67,736.74	408,505.00	16.58
CHG SERV	CHARGE FOR SERVICES	25,329.06	55,831.94	477,988.00	11.68
O/REV	OTHER REVENUE	3,908.27	9,302.67	78,701.00	11.82
INT	INTEREST AND RENTALS	0.00	0.00	1,644.00	0.00
O/FINAN	OTHER FINANCING SOURCES	2,361.52	4,723.04	26,695.00	17.69
UNCLASSIFIED	Unclassified	19,886.45	41,542.66	297,053.70	13.98
TOTAL REVENUES		85,240.82	179,137.05	1,290,586.70	13.88
Expenditures					
223	SRF-STATE REVOLVING FUNDS	0.00	0.00	175,906.00	0.00
550	WTR ADMIN	11,638.24	21,390.57	82,030.00	26.08
551	WTR PLANT OPERATIONS	30,405.94	74,576.25	517,710.00	14.41
552	WTR LINE MAINT	18,350.92	26,824.97	208,407.00	12.87
553	2000 WTR RR&I	0.00	0.00	55,000.00	0.00
905	DEBT SERVICE	0.00	4,548.63	172,278.00	2.64
965	TRANS TO OTHER FUNDS	0.00	0.00	76,600.00	0.00
TOTAL EXPENDITURES		60,395.10	127,340.42	1,287,931.00	9.89
Fund 591 - WATER FUND:					
TOTAL REVENUES		85,240.82	179,137.05	1,290,586.70	13.88
TOTAL EXPENDITURES		60,395.10	127,340.42	1,287,931.00	9.89
NET OF REVENUES & EXPENDITURES		24,845.72	51,796.63	2,655.70	1,950.39



User: ANDREA

DB: St Ignace

PERIOD ENDING 02/28/2022

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 02/28/2022	YTD BALANCE 02/28/2022	2022 AMENDED BUDGET	% BDGT USED
Fund 594 - MARINA FUND					
Revenues					
TAXES	TAXES	0.00	0.00	4,537.00	0.00
O/REV	OTHER REVENUE	0.00	0.00	112,524.00	0.00
INT	INTEREST AND RENTALS	0.00	0.00	1,000.00	0.00
TRANS	TRANSFERS-INTERNAL ACTIV	0.00	0.00	130,400.00	0.00
UNCLASSIFIED	Unclassified	148,496.38	148,496.38	260,000.00	57.11
TOTAL REVENUES		148,496.38	148,496.38	508,461.00	29.21
Expenditures					
590	MARINA ADMIN	2,502.93	3,805.85	36,205.00	10.51
597	MARINA OPERATIONS	4,293.19	5,053.50	252,260.00	2.00
851	INSURANCE	0.00	3,258.51	11,200.00	29.09
905	DEBT SERVICE	8,512.50	8,512.50	65,000.00	13.10
965	TRANS TO OTHER FUNDS	0.00	0.00	8,000.00	0.00
TOTAL EXPENDITURES		15,308.62	20,630.36	372,665.00	5.54
Fund 594 - MARINA FUND:					
TOTAL REVENUES		148,496.38	148,496.38	508,461.00	29.21
TOTAL EXPENDITURES		15,308.62	20,630.36	372,665.00	5.54
NET OF REVENUES & EXPENDITURES		133,187.76	127,866.02	135,796.00	94.16

User: ANDREA

DB: St Ignace

PERIOD ENDING 02/28/2022

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 02/28/2022	YTD BALANCE 02/28/2022	2022 AMENDED BUDGET	% BDGT USED
Fund 596 - GARBAGE COLLECTION					
Revenues					
LIC/PERM	LICEENSES AND PERMITS	106.36	211.35	1,300.00	16.26
UNCLASSIFIED	Unclassified	10,894.20	21,820.20	122,306.00	17.84
TOTAL REVENUES		11,000.56	22,031.55	123,606.00	17.82
Expenditures					
528	GARBAGE COLLECTION	10,029.81	10,029.81	123,606.00	8.11
TOTAL EXPENDITURES		10,029.81	10,029.81	123,606.00	8.11
Fund 596 - GARBAGE COLLECTION:					
TOTAL REVENUES		11,000.56	22,031.55	123,606.00	17.82
TOTAL EXPENDITURES		10,029.81	10,029.81	123,606.00	8.11
NET OF REVENUES & EXPENDITURES		970.75	12,001.74	0.00	100.00

User: ANDREA

DB: St Ignace

PERIOD ENDING 02/28/2022

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 02/28/2022	YTD BALANCE 02/28/2022	2022 AMENDED BUDGET	% BDGT USED
Fund 641 - EQUIPMENT FUND					
Revenues					
CHG SERV	CHARGE FOR SERVICES	2,507.18	2,507.18	7,000.00	35.82
O/REV	OTHER REVENUE	510.64	670.96	16,300.00	4.12
TRANS	TRANSFERS-INTERNAL ACTIV	22,096.68	38,645.49	177,100.00	21.82
O/FINAN	OTHER FINANCING SOURCES	0.00	0.00	1,000.00	0.00
UNCLASSIFIED	Unclassified	16,641.36	24,893.76	179,139.00	13.90
TOTAL REVENUES		41,755.86	66,717.39	380,539.00	17.53
Expenditures					
581	GARAGE MAINT	12,210.24	20,532.69	52,470.00	39.13
582	EQUIPMENT MAINT	67,568.16	73,962.46	250,030.00	29.58
905	DEBT SERVICE	0.00	0.00	39,602.00	0.00
965	TRANS TO OTHER FUNDS	0.00	0.00	24,290.00	0.00
TOTAL EXPENDITURES		79,778.40	94,495.15	366,392.00	25.79
Fund 641 - EQUIPMENT FUND:					
TOTAL REVENUES		41,755.86	66,717.39	380,539.00	17.53
TOTAL EXPENDITURES		79,778.40	94,495.15	366,392.00	25.79
NET OF REVENUES & EXPENDITURES		(38,022.54)	(27,777.76)	14,147.00	196.35

User: ANDREA

DB: St Ignace

PERIOD ENDING 02/28/2022

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 02/28/2022	YTD BALANCE 02/28/2022	2022 AMENDED BUDGET	% BDGT USED
Fund 664 - OFFICE EQUIPMENT POOL					
Revenues					
TRANS	TRANSFERS-INTERNAL ACTIV	0.00	0.00	12,900.00	0.00
UNCLASSIFIED	Unclassified	0.00	0.00	15,000.00	0.00
TOTAL REVENUES		0.00	0.00	27,900.00	0.00
Expenditures					
233	CENTRAL EQUIP	2,573.45	3,435.73	27,900.00	12.31
TOTAL EXPENDITURES		2,573.45	3,435.73	27,900.00	12.31
Fund 664 - OFFICE EQUIPMENT POOL:					
TOTAL REVENUES		0.00	0.00	27,900.00	0.00
TOTAL EXPENDITURES		2,573.45	3,435.73	27,900.00	12.31
NET OF REVENUES & EXPENDITURES		(2,573.45)	(3,435.73)	0.00	100.00

User: ANDREA

DB: St Ignace

PERIOD ENDING 02/28/2022

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 02/28/2022	YTD BALANCE 02/28/2022	2022 AMENDED BUDGET	% BDGT USED
Fund 729 - OTHER EMPLOYEE BENEFITS TRUST					
Revenues					
INT	INTEREST AND RENTALS	0.00	0.00	1,200.00	0.00
TRANS	TRANSFERS-INTERNAL ACTIV	0.00	0.00	41,800.00	0.00
TOTAL REVENUES		0.00	0.00	43,000.00	0.00
Expenditures					
201	ADMINISTRATION	0.00	0.00	23,500.00	0.00
965	TRANS TO OTHER FUNDS	0.00	0.00	12,000.00	0.00
TOTAL EXPENDITURES		0.00	0.00	35,500.00	0.00
Fund 729 - OTHER EMPLOYEE BENEFITS TRUST:					
TOTAL REVENUES		0.00	0.00	43,000.00	0.00
TOTAL EXPENDITURES		0.00	0.00	35,500.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	7,500.00	0.00
TOTAL REVENUES - ALL FUNDS		438,962.18	784,351.43	6,695,533.70	11.71
TOTAL EXPENDITURES - ALL FUNDS		459,503.45	760,436.27	6,338,273.00	12.00
NET OF REVENUES & EXPENDITURES		(20,541.27)	23,915.16	357,260.70	6.69

# Invoices for Approval

## Monday, March 21, 2022

Ace Hardward	February 2022 Statement	\$1,109.66
Airgas	DPW Rental Oxygen	\$154.72
Amazon	Feb/March 2022 Statement	\$728.21
Bam Tools	Airhose Reel, LED Stylus, Sawzall Blade	\$386.95
Cut River Small Engine Repair	DPW Chainsaw	\$365.20
Galls	SIPD Uniform Pants	\$772.99
Grainger	DPW Uniform Jacket	\$80.47
Hach	Water Plant Supplies	\$1,946.42
Heath Consultants Inc.	Line Located	\$4,053.34
Lynn Auto Parts	February 2022 Statement	\$3,395.37
Mackinac County Equalization Dept	Assessor Maps	\$21.60
Mackinac County Treasurer	Assessment Notices	\$60.24
Mackinac Island Ferry Company	DPW Rental Oxygen	\$65.92
Microbiologics	Water Chemicals	\$409.59
Municode	Ordinance Supplement #12 Pages	\$1,681.00
National Office Products	February 2022 Statement	\$1,329.90
Pomasl	SIFD-Fire Hose	\$5,003.00
Pro-Tech Sales	SIPD Uniform Shirts	\$488.00
Quill	Central Envelopes	\$48.02
St. Ignace Auto	February 2022 Statement	\$815.71
St. Ignace News	February 2022 Statement-SIPD	\$74.50
St. Ignace True Value	February 2022 Statement	\$668.96
Stalker Radar Applied Concepts, Inc.	SIPD Antenna Mounts	\$250.80
USA Bluebook/HD Supply Facilities	WTR Plant Supplies	\$34.30
USA Bluebook/HD Supply Facilities	WWTR/WTR Chemicals	\$588.79

---

**\$24,533.66**

## **Planning Commission Report:**

The Planning Commission is working on writing an amendment that clarifies that people cannot reside in trailers, campers, RVs, tents, or camp on otherwise vacant property or on city-owned property. We are working on fleshing out the language in a way that doesn't restrict residents' ability to park their own private camping vehicles in their yards/driveways.

We are making sure to prevent as many unintended consequences as possible, while also making the restrictions clear and giving the City the language needed to enforce the code.

Please note that these actions are *already* illegal under our current code, but it needs to be made clearer and more direct. We are planning on finalizing the language at a Special Meeting on March 24<sup>th</sup>, and holding a public hearing before our regular meeting on April 12<sup>th</sup>.