

CITY COUNCIL MEETING

St. Ignace, Michigan

Monday, October 2, 2023 – 7:00 p.m.

City Council Chambers/Virtual Hybrid Attendance Meeting

Zoom Meeting ID: 815 6216 5684

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

- 1) Call to Order
- 2) Pledge of Allegiance
- 3) Invocation
- 4) Roll Call
- 5) Additions to the Agenda
- 6) Public Comment (3-minute limit)
- 7) Consideration of Minutes of September 18, 2023
- 8) Old Business
- 9) New Business
 - A. Election Board Approval November 7, 2023
 - B. Fiber Internet Infrastructure Plan
 - C. 2024 Draft Budget
- 10) Consideration of Bills
- 11) Public Comment (3-minute limit)
- 12) Management Report
- 13) Committee Reports
- 14) Council Member Comments

City of St. Ignace is an equal opportunity employer and provider

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

A Regular Meeting of the St. Ignace City Council was held on Monday, September 18, 2023, in City Hall Council Chambers as a hybrid attendance meeting with Zoom video conference available. Mayor LaLonde called the meeting to order at 7:00 p.m., followed by the Pledge of Allegiance. Councilmember Gustafson led the invocation.

PRESENT FROM CITY COUNCIL: Councilmembers Cronan, Fullerton, Gustafson, Mayor LaLonde, Councilmember Pelter (7:03 p.m.), Mayor Pro-Tem St. Louis, and Councilmember Williford.

ABSENT: None. Council had approved excusing Councilmember Pelter from the meeting, but she arrived at 7:03 p.m.

STAFF PRESENT: Scott Marshall, City Manager; Andrea Insley, City Clerk/Treasurer; Charles Palmer, City Attorney; Kevin James, Police Chief; Matt Bowlby, Assistant Fire Chief; Kurt Ney, Golf Course Manager; Cathy Lamb, Recreation Facility Manager.

ADDITIONS TO THE AGENDA – None.

PUBLIC COMMENT *(3-min limit)*

Mackinac County Commissioner Jodi Kaiser introduced herself to Council.

CONSIDERATION OF THE MINUTES OF THE SEPTEMBER 5, 2023, REGULAR COUNCIL MEETING:

It was moved by Councilmember Gustafson, seconded by Mayor Pro-Tem St. Louis, to approve the minutes of the September 5, 2023, Regular Council meeting as presented.
Motion carried unanimously.

OLD BUSINESS

No old business was discussed.

NEW BUSINESS

A. PLANNING COMMISSION APPOINTMENT

Mayor LaLonde requested Council's approval to appoint Andy Valentine to the City Planning Commission to replace Cindy Snyder.

It was moved by Mayor Pro-Tem St. Louis, seconded by Councilmember Gustafson, to approve appointing Andy Valentine to the Planning Commission to replace Cindy Snyder effective October 1st.

Motion carried unanimously.

B. POLICE DEPARTMENT UPDATE

(Councilmember Pelter arrived 7:03) Police Chief James informed Council that Mark Wilk will be returning to the City Police Department as a part-time Patrol Officer for a temporary period

until the department can fill some of the vacant positions. Officer Wilk was given the Oath of Office as well as the Law Enforcement Oath of Honor and welcomed by Council.

C. GOLF COURSE REPORT

Golf Course Manager Kurt Ney presented an annual report to Council for the 2023 season, noting the course is expected to close for the season by October.

D. FIRE DEPARTMENT EQUIPMENT PURCHASE

City Manager Marshall reviewed the Fire Department request to purchase equipment for the fire truck using a donated contribution from the Mackinac Swim Organization received in August for \$12,000. Three bids were presented for a variety of truck equipment and accessories from Witmer (\$10,266), Darley (\$7,567), and Pomasl (\$8,342). Assistant Fire Chief Bowlby noted that Pomasl has been a well-used vendor for the department in the past, and the uniform consistency in certain equipment for rescue is important, therefore, he recommended the Pomasl bid.

It was moved by Councilmember Pelter, seconded by Councilmember Cronan, to approve the equipment purchase from Pomasl for \$8,342 using the \$12,000 contribution from the Mackinac Swim Organization.

Roll Call Vote:

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

No: None.

Motion carried unanimously.

E. MI FIRE EQUIPMENT GRANT 2023

City Manager Marshall informed Council that the City's Fire Department was awarded the Michigan Fire Equipment Grant from the State of Michigan for \$30,000 on behalf of Moran Township and St. Ignace Township as well. One of the grant's requirements is to submit proof of payment for the purchase of fire equipment by September 30th in order to be reimbursed. Fire Chief Montie submitted a request for Council's approval to purchase seven sets of gear. Three bids were provided to Council, one from West Shore Fire (\$30,737), one from Witmer (\$30,000), and one from Pomasl (\$30,836.30). The Pomasl bid was again recommended because the department's other uniform gear is from this vendor. The amount of \$836.30, over the \$30,000 award, will be considered under the remaining contribution funds received from the Mackinac Swim Organization.

It was moved by Mayor Pro-Tem St. Louis, seconded by Councilmember Gustafson, to approve purchasing the seven turnout gear sets from Pomasl for \$30,386.30.

Roll Call Vote:

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

No: None.

Motion carried unanimously.

F. FINANCIALS

City Manager Marshall reviewed the August 2023 financials with Council. Councilmember Gustafson inquired about the line items marked Unclassified in each fund and discussed the transparency of the report. Clerk/Treasurer Insley explained that the monthly financial report is organized by classifications and that line item is a combination of a collection of different revenues, not offering a detailed description.

After further discussion, it was moved by Councilmember Pelter, seconded by Councilmember Gustafson, to approve the August 2023 financials as presented.

Roll Call Vote

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

No: None.

Motion carried unanimously.

CONSIDERATION OF BILLS

It was moved by Councilmember Pelter, seconded by Councilmember Cronan, to approve paying the bills in the amount of \$57,353.94 as presented.

ACC	LBE Pump Replacement/Service	\$3,456.00*
Airgas	Cylinder Rental	\$34.35*
All-Phase Electric Supply	LBE Parts	\$94.60
Amazon	August 2023 Statement	\$726.08
Anderson Tackman	Audit Billing	\$6,269.14
Arrow Signs	CMGR Parking Sign/LBE Signs	\$435.00
BC Pizza	LBE-Concession, Meetings, Fab Friday	\$879.75*
Blarney Castle Oil Co.	Marina Diesel/Golf Gasoline	\$7,028.26
Charles J. Palmer, P.C.	August 2023 Statement	\$2,676.24
CMP Distributors Inc.	SIPD-Pepper Spray	\$73.95
Gordon Food Service	Concession Supplies	\$172.36
Grainger	Water Plant Equipment	\$335.42
Harrell's	Golf Supplies	\$200.00
Joe St. Louis	Golf Course Storage Building	\$585.00
KSS	LBE and City Hall	\$490.66*
Kurt Ney	Cart Rental August	\$1,530.00
M32	Bob Cat Parts	\$991.32

Mackinac Plumbing & Heating Co.	DPW Garage Repair	\$568.95
Mackinac Sales, Inc.	August 2023 Statement	\$1,398.84
MI Assoc of Municipal Clerks	A Insley/S Cece MiPMC Application	\$200.00
Michigan Economic Development Assoc	Registration Fee S. Marshall	\$200.00
Michigan State Police	Token Fee April-June 2023	\$33.00
NAPA Auto Parts	August 2023 Statement	\$2,948.37
National Office Supply	August 2023 Statements	\$1,648.47*
National Pen Co. LLC	Golf Pencils	\$409.50
NCL	Water Lab Equipment/PH Probe	\$3,607.86
Northern Tree Service	McCann Street Tree Removal	\$1,200.00
NSI	Water Plant Testing	\$187.00
OTIS Elevator Company	Additional Contract Fee	\$200.00
Paragon Laboratories	Water Testing	\$830.00
PerfectFit LLC	Equipment Install	\$425.00
Pitney Bowes	Meter Contract	\$407.94
PowerPlan	Backhoe Parts	\$916.16
Pro-Vision	MMRMA Grant BodyCams	\$1,597.85
Spartan Stores LLC	August 2023 Statement	\$435.77
St. Ignace Auto	August 2023 Statement	\$397.81
St. Ignace True Value	August 2023 Statement	\$1,839.00
State of Michigan - LARA	Elevator Certificate - City Hall	\$285.00
Straits Building Center	August 2023 Statement	\$7,581.04
UP State Credit Union Visa	August 2023 Statement	\$2,727.60
USA Bluebook	Water Plant Supplies	\$1,330.65
		\$ 57,353.94

Roll Call Vote

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

No: None.

Motion carried unanimously.

PUBLIC COMMENT (3 min limit)

No public comment was received.

MANAGEMENT REPORT

City Manager Marshall briefly discussed the following:

- Preparation for 2024 budget draft
- LBE Ice Arena putting ice on next week
- Administrative Assistant position
- Dock #3 meeting regarding dumpsters agreement draft
- Housing meeting 9/26 at 5 pm
- Negotiations with AFSCME/FOP for wage openers
- Shirley Sorrels retirement party 9/21 from 4-6 pm at Museum
- C.I.P. meeting 9/21 at 10 a.m.
- Internet communication stations
- Health Insurance plan review
- Ferry Lane follow up
- Enterprise lease for Police cars
- Upcoming training

COMMITTEE REPORTS

A. Straits Area Fire Authority – Councilmember Gustafson reported the minutes for the Authority’s budget hearing meeting on 9/12/23.

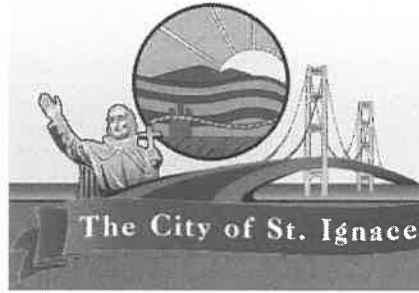
COUNCILMEMBER COMMENTS

Councilmember comments were received.

There being no further business, the meeting adjourned at 7:58 p.m.

William LaLonde, Mayor

Andrea Insley, City Clerk/Treasurer



CITY OF STIGNACE

Andrea Insley, Clerk/Treasurer

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

Ph: 906-643-8545 option 2 | Fx: 906-643-9393 | ainsley@cityofstignace.com

THE BOARD OF ELECTION COMMISSION

Alfred Feleppa; Gregory S. Cheeseman; Andrea Insley, City Clerk/Treasurer

General Election November 7, 2023 – Non-Partisan/Proposal Election

ELECTION BOARD

Laurie Steiner, Chairperson (R)

Renee Vonderwerth (R)

Sherry Cece (R)

Debra Ferguson (R)

Mary Kay Tamlyn (R)

Betsy Turf (D)

Martha Sjogren (R)

Helen Thibault (D)

RECEIVING BOARD

Renee Vonderwerth

Sherry Cece

The City Clerk is authorized to make substitutions if any election inspector selected cannot serve at this time.

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GL Number	Description	2022 Activity	2023 Original Budget	Budget YTD As Of 09/30/2023	2023 Projected	2024 Requested
Fund 101						
---	Estimated Revenue ---					
101-000-403.000	CURRENT PROPERTY TAX	1,287,152.53	1,307,593.00	1,288,405.33	1,307,593.00	1,333,745.00
101-000-403.001	TAX REIMB MI TAX TRIBUNAL	0.00	0.00	(22.17)	22.17	0.00
101-000-407.000	DELINQ. PERS. PROP TAXES	0.00	1,200.00	1,091.59	1,091.59	1,000.00
101-000-445.000	INTEREST & PENALTIES	3,990.25	2,750.00	1,462.13	2,750.00	3,000.00
101-000-446.000	DELINQ TAX INT/PENALTY	0.00	150.00	0.00	150.00	0.00
101-000-452.000	LIQUOR LICENSE FEES	5,677.65	5,500.00	11,219.45	11,219.45	5,000.00
101-000-488.000	MOBILE VENDING PERMIT	0.00	0.00	500.00	500.00	300.00
101-000-490.000	NON-BUSINESS LICENSE/PERMIT	0.00	0.00	950.00	950.00	0.00
101-000-528.000	FEDERAL GRANT	0.00	0.00	0.00	0.00	0.00
101-000-539.000	STATE GRANT	0.00	0.00	370,873.00	370,873.00	0.00
101-000-543.000	SAULT TRIBE/ CITY ALLOCATIONS	4,675.00	0.00	3,500.00	3,500.00	3,500.00
101-000-543.001	SAULT TRIBE 2% PASS THRU FUNDS	22,783.12	0.00	24,000.00	24,000.00	0.00
101-000-544.000	IN HOUSE TNG (P. DEPT 302 FUNDS)	589.20	600.00	648.24	648.00	675.00
101-000-573.000	LOCAL COMM STABILAZATION SHARE (PPT)	10,318.49	13,000.00	0.00	11,000.00	11,200.00
101-000-574.000	STATE SHARED REVENUE	280,247.00	265,000.00	85,115.41	265,000.00	265,000.00
101-000-578.000	FIRE DEPT GRANTS	0.00	0.00	0.00	30,836.00	0.00
101-000-607.000	DELINQ. TAX COLLECTION FEES	0.00	0.00	0.00	0.00	0.00
101-000-608.000	ADMINISTRATION FEES	44,853.09	37,000.00	39,744.97	40,000.00	42,000.00
101-000-611.000	DELINQ. TAX ADMIN FEE	0.00	50.00	0.00	50.00	50.00
101-000-624.000	PROPERTY SPLIT FEES	200.00	0.00	100.00	100.00	0.00
101-000-632.000	FIRE PROTECTION	72,125.73	51,000.00	73,406.77	73,405.00	55,000.00
101-000-638.000	ACCIDENT REPORTS	177.50	150.00	16.00	150.00	150.00
101-000-650.000	SALES OF LABOR, MATERIAL	17,543.42	21,000.00	8,246.58	8,245.00	9,000.00
101-000-651.000	ZONING VARIANCE FEES	4,900.00	600.00	300.00	300.00	300.00
101-000-652.000	FIRE DEPT. SERV. CALLS	1,980.00	1,100.00	0.00	0.00	0.00
101-000-660.000	FIREWORK CONTRIBUTIONS	63,000.00	64,000.00	63,000.00	63,000.00	63,000.00
101-000-661.000	PARKING FINES	20.00	100.00	80.00	100.00	80.00
101-000-662.000	DISTRICT COURT FINES	111.30	300.00	0.00	0.00	0.00
101-000-664.000	INTEREST EARNINGS	1,561.11	3,000.00	0.00	3,000.00	2,000.00
101-000-668.000	RENT/LEASE	26,927.35	31,000.00	23,201.49	31,000.00	28,000.00
101-000-671.000	BOAT LAUNCH FEE	4,602.86	5,000.00	4,940.52	4,940.00	4,900.00
101-000-672.000	REIMB HEALTH INS. COST SHARE	10,240.98	10,000.00	8,874.27	11,830.00	11,900.00
101-000-673.000	MMRMA REIMB CLAIMS	29,071.76	25,000.00	25,492.69	25,490.00	20,000.00
101-000-673.001	MMRMA RAP/CAP REIMB	1,907.66	1,000.00	0.00	0.00	1,000.00
101-000-674.000	FIRE DONATIONS-CONTRIBUTIONS	16,156.00	0.00	17,785.03	17,785.00	1,000.00
101-000-675.000	DONATIONS - CONTRIBUTIONS	15,019.50	14,000.00	4,475.75	4,475.00	1,000.00
101-000-676.000	REIMBURSEMENTS	424.95	0.00	1,800.00	1,800.00	0.00
101-000-677.000	SALARY REIMBURSEMENT	1,768.75	0.00	0.00	0.00	0.00
101-000-685.000	MICHILMACKINAC HISTORICAL SOCIETY REIMB	300.00	0.00	0.00	0.00	0.00
101-000-693.000	SALE OF ASSETS	0.00	500.00	0.00	0.00	0.00
101-000-693.200	SALE OF ASSETS - POLICE	8,017.39	100.00	0.00	0.00	0.00
101-000-695.000	MISC. INCOME	40,277.66	2,000.00	1,660.30	1,660.00	1,600.00
101-000-698.000	SAULT TRIBE HOUSING PILOT	7,836.00	7,750.00	6,437.00	6,437.00	6,500.00
101-000-699.001	TRANS IN FM 202	5,000.00	6,000.00	0.00	6,000.00	6,000.00
101-000-699.003	TRANS IN FM 203	3,000.00	3,000.00	0.00	3,000.00	3,000.00
101-000-699.004	TRANS IN FM 509	0.00	0.00	0.00	0.00	0.00
101-000-699.005	TRANS IN FM 248	7,370.00	7,370.00	0.00	7,370.00	7,500.00

101-000-699.006	TRANS IN FM 571				0.00	0.00	0.00	2,000.00
101-000-699.007	TRANS IN FM 590	30,000.00	40,000.00		40,000.00	0.00	40,000.00	40,000.00
101-000-699.008	TRANS IN FM 594	8,000.00	8,000.00		8,000.00	0.00	8,000.00	9,000.00
101-000-699.009	TRANS FM 729	12,000.00	12,000.00		12,000.00	0.00	12,000.00	12,000.00
101-000-699.012	TRANS IN FM 591	50,000.00	55,000.00		55,000.00	0.00	55,000.00	55,000.00
101-000-699.013	TRANS IN FM 249	5,000.00	2,200.00		2,200.00	0.00	2,200.00	2,200.00
101-000-699.014	TRANS FM 596	0.00	7,200.00		7,200.00	0.00	7,200.00	5,000.00
Total Estimated Revenue:		2,104,826.25	2,011,213.00		2,011,213.00	2,067,309.35	2,464,669.76	2,012,600.00

GL Number	Description	2022 Activity	2023 Original Budget	09/30/2023 Amended Budget YTD As Of 09/30/2023	2023 Projected	2024 Requested
Fund 101						
--- Appropriations ---						
101-101-706.000	WAGES	10,630.00	10,500.00	8,880.00	11,300.00	11,000.00
101-101-708.000	WAGES	4,630.00	6,500.00	3,830.00	5,000.00	5,000.00
101-101-715.000	SOCIAL SECURITY	1,167.42	1,300.00	972.33	1,300.00	1,300.00
101-101-721.000	MISC	0.00	0.00	4.05	5.00	0.00
101-101-725.000	WORKMAN'S COMP	33.23	45.00	14.49	30.00	40.00
101-101-750.000	OPERATING SUPPLIES	742.05	750.00	626.62	900.00	950.00
101-101-853.000	COMMUNICATIONS	263.65	200.00	423.50	425.00	0.00
101-101-864.000	CONF. & WORKSHOPS	75.00	1,000.00	0.00	0.00	500.00
101-101-873.000	TRAVEL	0.00	400.00	70.50	71.00	100.00
101-101-900.000	PRINT & PUBLISH	5,652.62	4,000.00	1,647.70	2,000.00	3,000.00
101-101-977.000	CAPITAL OUTLAY EQUIP	0.00	500.00	0.00	0.00	0.00
Council Dept Totals:		23,193.97	25,195.00	16,469.19	21,031.00	21,890.00
101-172-706.000	WAGES	74,394.27	80,000.00	48,023.25	70,000.00	77,000.00
101-172-708.000	WAGES	43,426.00	43,000.00	19,150.23	31,000.00	42,000.00
101-172-715.000	SOCIAL SECURITY	8,943.53	8,500.00	5,103.71	8,000.00	9,000.00
101-172-716.000	HEALTH FRINGES	20,937.77	19,000.00	6,722.13	18,000.00	21,000.00
101-172-716.001	SELF FUNDING HEALTH PREMIUM	456.81	1,000.00	0.00	0.00	2,000.00
101-172-717.000	LIFE INS	612.84	600.00	136.36	250.00	700.00
101-172-718.000	RETIREMENT	7,273.36	7,800.00	3,585.03	6,500.00	8,000.00
101-172-719.000	MERS 457	0.00	0.00	0.00	0.00	0.00
101-172-721.000	MISC	50.64	1,000.00	176.64	200.00	500.00
101-172-725.000	WORKMAN'S COMP	491.71	500.00	145.03	200.00	500.00
101-172-750.000	OPERATING SUPPLIES	960.86	500.00	419.85	500.00	800.00
101-172-791.000	SUBSCRIPTIONS AND PUBLICATIONS	0.00	150.00	0.00	0.00	150.00
101-172-853.000	COMMUNICATIONS	1,571.90	1,400.00	1,047.88	1,300.00	1,600.00
101-172-864.000	CONF. & WORKSHOPS	0.00	1,800.00	714.66	1,000.00	2,000.00
101-172-873.000	TRAVEL	1,333.65	1,500.00	484.85	700.00	1,500.00
101-172-900.000	PRINT & PUBLISH	0.00	950.00	1,198.00	2,000.00	250.00
101-172-910.000	ED & TRAINING	0.00	1,000.00	271.89	600.00	2,000.00
101-172-915.000	MEMBERSHIPS	1,040.60	1,200.00	200.00	500.00	1,500.00
101-172-977.000	CAPITAL OUTLAY EQUIP	0.00	500.00	0.00	500.00	500.00
City Mgr Dept Totals:		161,493.34	169,600.00	87,379.51	141,250.00	171,000.00
101-191-807.000	ACCOUNTING & AUDITING	28,250.00	28,500.00	26,810.00	28,000.00	29,000.00
101-191-808.000	GASB 75 VALUATION	0.00	4,150.00	4,150.00	4,150.00	0.00
Accounting Dept Totals:		28,250.00	32,650.00	30,960.00	32,150.00	29,000.00
101-201-718.001	MERS SURPLUS DIVISION CONTRIBUTION	12,000.00	12,000.00	370,873.00	382,873.00	12,000.00
101-201-718.002	MERS RHFV-OPEB CONTRIBUTION	0.00	0.00	0.00	0.00	0.00
101-201-802.000	BANK FEES	468.06	600.00	5.00	600.00	600.00
101-201-853.000	COMMUNICATIONS	137.88	300.00	96.51	150.00	175.00
Admin Dept Totals:		12,605.94	12,900.00	370,974.51	383,623.00	12,775.00
101-215-705.000	CLERK/TREAS WAGES	53,735.24	54,000.00	42,343.05	57,000.00	59,000.00
101-215-706.000	WAGES	45,200.93	45,000.00	36,052.02	48,200.00	49,500.00
101-215-707.000	WAGES, TEMPORARY	0.00	0.00	4,020.00	6,000.00	2,500.00
101-215-708.000	WAGES	48,336.95	38,000.00	29,671.42	40,000.00	42,500.00

101-215-715.000	SOCIAL SECURITY	11,148.48	10,000.00	10,000.00	8,477.39	11,200.00	12,500.00
101-215-716.000	HEALTH FRINGES	14,310.30	15,000.00	15,000.00	12,330.78	16,700.00	18,000.00
101-215-716.001	SELF FUNDING HEALTH PREMIUM	3,000.00	4,000.00	4,000.00	3,000.00	3,000.00	4,000.00
101-215-717.000	LIFE INS	583.31	600.00	600.00	578.15	765.00	800.00
101-215-718.000	RETIREMENT	152,236.51	121,000.00	121,000.00	5,517.15	9,100.00	18,000.00
101-215-719.000	MERS 457	753.01	800.00	800.00	623.76	950.00	1,000.00
101-215-721.000	MESC	216.56	400.00	400.00	233.84	250.00	400.00
101-215-725.000	WORKMAN'S COMP	611.80	650.00	650.00	185.34	200.00	650.00
101-215-750.000	OPERATING SUPPLIES	439.50	750.00	750.00	77.18	200.00	750.00
101-215-831.000	CONTRACTED SERV	5,226.00	7,000.00	7,000.00	4,800.00	5,000.00	7,000.00
101-215-853.000	COMMUNICATIONS	1,853.17	2,000.00	2,000.00	1,211.68	2,000.00	2,000.00
101-215-864.000	CONF. & WORKSHOPS	1,694.46	2,000.00	2,000.00	1,671.96	2,200.00	3,500.00
101-215-873.000	TRAVEL	332.01	500.00	500.00	215.92	500.00	700.00
101-215-900.000	PRINT & PUBLISH	117.07	300.00	300.00	0.00	300.00	300.00
101-215-958.000	MEMBERSHIP & DUES	699.68	850.00	850.00	595.00	700.00	850.00
101-215-960.000	ED & TRAIN	628.00	2,300.00	2,300.00	200.00	2,300.00	2,500.00
101-215-977.000	CAPITAL OUTLAY	0.00	2,000.00	2,000.00	0.00	2,000.00	2,000.00
Clerk/Treas Dept Totals:		341,122.98	307,350.00	307,350.00	151,804.64	208,565.00	228,450.00
101-234-751.000	OFFICE SUPPLIES - Central Supplies	3,039.96	3,500.00	3,500.00	2,480.01	3,500.00	3,600.00
101-247-706.000	WAGES	1,140.00	1,400.00	1,400.00	900.00	1,400.00	1,500.00
101-247-715.000	SOCIAL SECURITY	87.21	110.00	110.00	68.85	110.00	125.00
101-247-802.000	FEES	0.00	50.00	50.00	0.00	50.00	50.00
101-247-900.000	PRINT & PUBLISH	201.15	300.00	300.00	210.60	300.00	300.00
101-247-956.000	SUNDRY	0.00	0.00	0.00	36.00	36.00	0.00
Bd of Review Dept Totals:		1,428.36	1,860.00	1,860.00	1,215.45	1,896.00	1,975.00
101-257-831.000	CONTRACTED SERV	37,442.35	35,700.00	35,700.00	28,972.00	35,700.00	36,000.00
101-257-853.000	COMMUNICATIONS	609.79	700.00	700.00	403.88	700.00	700.00
101-257-900.000	PRINT & PUBLISH	21.60	500.00	500.00	0.00	50.00	100.00
Assessor Dept Totals:		38,073.74	36,900.00	36,900.00	29,375.88	36,450.00	36,800.00
101-262-706.000	WAGES	3,028.00	4,200.00	4,200.00	842.50	2,000.00	6,000.00
101-262-725.000	WORKMAN'S COMP	12.65	20.00	20.00	0.00	0.00	100.00
101-262-750.000	OPERATING SUPPLIES	848.59	3,000.00	3,000.00	255.36	1,000.00	3,000.00
101-262-751.000	OFFICE SUPPLIES	30.99	300.00	300.00	0.00	300.00	300.00
101-262-818.000	CONTRACTED SERV	1,870.14	1,000.00	1,000.00	615.00	1,000.00	2,000.00
101-262-900.000	PRINT & PUBLISH	60.00	100.00	100.00	0.00	100.00	100.00
101-262-977.000	CAPITAL OUTLAY EQUIP	1,778.00	0.00	0.00	0.00	0.00	2,000.00
Election Dept Totals:		7,628.37	8,620.00	8,620.00	1,712.86	4,400.00	13,500.00
101-265-750.000	OPERATING SUPPLIES	3,028.74	2,500.00	2,500.00	2,495.77	2,500.00	3,000.00
101-265-775.000	REPAIR & MAINT SUPP	132.67	1,000.00	1,000.00	278.37	400.00	1,000.00
101-265-818.000	CONTRACTED SERV	18,221.45	15,000.00	15,000.00	16,679.06	18,500.00	19,000.00
101-265-887.000	GROUNDS MAINT	0.00	600.00	600.00	0.00	600.00	300.00
101-265-918.000	UTILITIES, WATER	666.64	700.00	700.00	331.92	675.00	700.00
101-265-920.000	UTILITIES, ELECTRIC	5,635.34	5,800.00	5,800.00	3,668.95	5,800.00	6,000.00
101-265-921.000	UTILITIES, NATURAL GAS	8,203.46	6,000.00	6,000.00	5,789.06	7,000.00	8,000.00
101-265-932.000	EQUIPMENT REPAIRS & MAINT	0.00	0.00	0.00	0.00	0.00	0.00
101-265-977.000	CAPITAL OUTLAY, HALL	0.00	0.00	0.00	119.99	125.00	1,000.00
City Hall Grounds Totals:		35,888.30	31,600.00	31,600.00	29,363.12	35,600.00	39,000.00

101-266-818.000	CONTRACTED SERV	78,760.45	40,000.00	40,000.00	37,576.95	45,000.00	45,000.00
101-266-901.000	ORD CODIFICATION	0.00	300.00	300.00	0.00	0.00	300.00
101-266-956.000	SUNDRY	1,325.00	0.00	0.00	0.00	0.00	0.00
Attorney-Legal Totals:		80,085.45	40,300.00	40,300.00	37,576.95	45,000.00	45,300.00
101-301-705.000	CHIEF'S SALARY	56,573.11	60,000.00	60,000.00	27,969.24	42,000.00	64,000.00
101-301-706.000	WAGES	252,453.44	240,000.00	240,000.00	157,118.87	200,000.00	300,000.00
101-301-707.000	WAGES, TEMPORARY	0.00	16,000.00	16,000.00	0.00	16,000.00	0.00
101-301-715.000	SOCIAL SECURITY	23,377.75	22,000.00	22,000.00	14,041.45	18,000.00	27,200.00
101-301-716.000	HEALTH FRINGES	28,587.31	31,000.00	31,000.00	16,941.75	25,000.00	30,000.00
101-301-716.001	SELF FUNDING HEALTH PREMIUM	5,072.49	5,500.00	5,500.00	7,827.47	7,900.00	6,000.00
101-301-717.000	LIFE INS	1,123.17	1,150.00	1,150.00	689.37	1,150.00	2,000.00
101-301-718.000	RETIREMENT	140,423.04	120,000.00	120,000.00	12,743.55	16,500.00	17,500.00
101-301-719.000	MERS 457	1,519.50	1,200.00	1,200.00	770.67	1,025.00	1,500.00
101-301-721.000	MISC	283.52	1,500.00	1,500.00	312.10	600.00	600.00
101-301-725.000	WORKMAN'S COMP	7,707.53	7,750.00	7,750.00	2,114.72	3,500.00	7,750.00
101-301-750.000	OPERATING SUPPLIES	16,987.70	4,000.00	4,000.00	1,046.93	4,000.00	5,000.00
101-301-755.000	UNIFORMS	7,943.19	3,000.00	3,000.00	2,020.92	2,100.00	4,000.00
101-301-759.000	GAS & OIL	11,622.10	9,500.00	9,500.00	4,616.07	6,500.00	10,000.00
101-301-818.000	CONTRACTED SERV	19,601.34	6,000.00	6,000.00	7,884.43	8,500.00	15,000.00
101-301-830.000	INVESTIGATIONS, POL	283.00	200.00	200.00	0.00	200.00	500.00
101-301-853.000	COMMUNICATIONS	2,928.71	3,000.00	3,000.00	1,915.48	3,000.00	3,000.00
101-301-873.000	TRAVEL	762.80	1,100.00	1,100.00	197.10	300.00	1,500.00
101-301-900.000	PRINT & PUBLISH	302.76	700.00	700.00	288.08	400.00	700.00
101-301-930.001	VEHICLE MAINT	5,092.10	6,000.00	6,000.00	4,661.22	6,000.00	6,000.00
101-301-932.000	EQUIPMENT REPAIRS & MAINT	2,282.40	3,000.00	3,000.00	1,814.85	3,000.00	3,000.00
101-301-935.000	PROPERTY LIABILITY INS	13,167.24	9,700.00	9,700.00	9,329.92	9,330.00	12,000.00
101-301-958.000	MEMBERSHIP & DUES	265.00	300.00	300.00	75.00	100.00	300.00
101-301-960.000	ED & TRAIN	2,454.27	3,000.00	3,000.00	1,108.75	2,000.00	4,000.00
101-301-961.000	IN-HOUSE TRAINING, POL 302 FUND	1,640.00	1,500.00	1,500.00	0.00	1,500.00	2,000.00
101-301-977.000	CAPITAL OUTLAY, POL	2,027.21	0.00	0.00	0.00	0.00	0.00
101-301-983.000	VEHICLE LEASE POLICE	25,625.28	24,926.00	24,926.00	19,218.96	24,926.00	33,000.00
Police Dept Totals:		630,105.96	582,026.00	582,026.00	294,706.90	403,531.00	556,550.00
101-335-959.000	WELLNESS PROG, SAFETY	440.35	450.00	450.00	392.00	450.00	500.00
101-336-706.000	WAGES	22,109.52	22,910.00	22,910.00	17,273.19	22,910.00	23,500.00
101-336-707.000	WAGES, TEMP	20,916.00	16,000.00	16,000.00	7,258.00	10,000.00	12,000.00
101-336-715.000	SOCIAL SECURITY	3,291.47	2,800.00	2,800.00	1,873.97	2,800.00	2,800.00
101-336-718.000	RETIREMENT	0.00	0.00	0.00	25.49	26.00	0.00
101-336-725.000	WORKMAN'S COMP	2,546.41	3,200.00	3,200.00	578.95	1,000.00	2,500.00
101-336-728.000	OFFICE SUPP	318.44	500.00	500.00	62.97	500.00	500.00
101-336-750.000	OPERATING SUPPLIES	248.16	1,000.00	1,000.00	1,049.24	1,049.24	1,000.00
101-336-755.000	UNIFORMS	0.00	100.00	100.00	0.00	100.00	100.00
101-336-759.000	GAS & OIL	3,657.12	4,000.00	4,000.00	1,528.51	3,000.00	4,000.00
101-336-776.000	BLDG. MAINT SUPPLIES	496.21	750.00	750.00	244.30	750.00	500.00
101-336-778.000	EQUIP MAINT SUPP, FIRE	9,654.84	3,500.00	3,500.00	2,204.44	3,500.00	3,500.00
101-336-804.000	S.A.F.A.	270.00	1,000.00	1,000.00	125.31	200.00	300.00
101-336-831.000	CONTRACTED SERV	10,558.79	7,000.00	7,000.00	5,608.44	7,000.00	7,000.00
101-336-853.000	COMMUNICATIONS	2,366.30	2,000.00	2,000.00	1,680.77	2,000.00	2,000.00
101-336-873.000	TRAVEL	0.00	175.00	175.00	0.00	175.00	100.00

101-336-900.000	PRINT & PUBLISH	81.96	300.00	300.00	40.00	300.00	300.00
101-336-913.000	FLEET INSURANCE, FIRE	633.36	750.00	750.00	698.32	698.32	750.00
101-336-918.000	UTILITIES, WATER	108.75	300.00	300.00	69.36	100.00	300.00
101-336-920.000	UTILITIES, ELECTRIC	3,539.35	3,500.00	3,500.00	2,317.74	3,500.00	4,000.00
101-336-921.000	UTILITIES, NATURAL GAS	7,009.16	7,000.00	7,000.00	5,078.56	7,000.00	7,000.00
101-336-935.000	PROPERTY LIABILITY INS	11,254.78	9,700.00	9,700.00	9,329.92	9,329.92	9,700.00
101-336-939.000	EQUIP MAINT, FIRE	22,983.89	28,000.00	28,000.00	14,510.86	28,000.00	28,000.00
101-336-958.000	MEMBERSHIP & DUES	174.99	300.00	300.00	174.99	300.00	300.00
101-336-960.000	ED & TRAIN	0.00	3,000.00	3,000.00	232.11	3,000.00	3,000.00
101-336-977.000	CAPITAL OUTLAY, FIRE	10,546.32	10,000.00	10,000.00	39,156.01	39,156.01	15,000.00
	Fire Dept Totals:	132,765.82	127,785.00	127,785.00	111,121.45	146,394.49	128,150.00
101-441-702.000	BOARDWALK	4,409.11	3,000.00	3,000.00	3,444.21	4,500.00	5,000.00
101-441-704.000	SPECIAL EVENTS	11,026.09	7,500.00	7,500.00	11,534.63	13,000.00	13,000.00
101-441-706.000	WAGES	23,948.25	20,000.00	20,000.00	23,568.15	25,500.00	26,000.00
101-441-707.000	WAGES, TEMP	273.49	350.00	350.00	112.62	200.00	300.00
101-441-708.000	WAGES	165.20	150.00	150.00	1,087.28	1,200.00	500.00
101-441-709.000	AIRPORT PARKING LOT	611.23	750.00	750.00	446.09	750.00	800.00
101-441-715.000	SOCIAL SECURITY	5,612.09	4,500.00	4,500.00	4,229.78	4,700.00	5,000.00
101-441-716.000	HEALTH FRINGES	8,273.40	8,000.00	8,000.00	6,269.04	8,000.00	9,000.00
101-441-716.001	SELF FUNDING HEALTH PREMIUM	8,692.85	9,500.00	9,500.00	6,416.44	9,500.00	9,500.00
101-441-717.000	LIFE INS	236.63	200.00	200.00	190.51	250.00	350.00
101-441-718.000	RETIREMENT	40,444.11	30,000.00	30,000.00	2,060.12	4,000.00	5,000.00
101-441-719.000	MERS 457	428.71	400.00	400.00	366.77	450.00	550.00
101-441-721.000	MESC	274.81	400.00	400.00	124.96	300.00	400.00
101-441-724.000	VAC, SICK, HOLIDAY	33,650.32	28,750.00	28,750.00	15,549.53	20,000.00	25,000.00
101-441-725.000	WORKMAN'S COMP	4,374.90	4,000.00	4,000.00	1,377.14	1,600.00	4,000.00
101-441-750.000	OPERATING SUPPLIES	2,039.85	2,000.00	2,000.00	1,892.92	2,200.00	2,300.00
101-441-755.000	UNIFORMS	2,924.39	1,700.00	1,700.00	2,681.06	2,900.00	3,200.00
101-441-775.000	REPAIR & MAINT SUPP	0.00	200.00	200.00	0.00	200.00	200.00
101-441-782.000	MATERIALS/DPW/ROADS	5,101.12	500.00	500.00	0.00	500.00	500.00
101-441-873.000	TRAVEL	18.00	50.00	50.00	0.00	50.00	50.00
101-441-900.000	PRINT & PUBLISH	74.25	50.00	50.00	50.70	55.00	75.00
101-441-940.000	BOARDWALK RENTALS, DPW	2,995.85	2,000.00	2,000.00	1,334.97	1,600.00	2,000.00
101-441-942.000	SPECIAL EVENTS (IN-KIND)	3,486.38	2,750.00	2,750.00	4,076.68	4,200.00	4,500.00
101-441-943.000	EQUIPMENT RENTAL	4,706.02	12,000.00	12,000.00	6,709.14	6,900.00	10,000.00
101-441-944.000	EQUIP. RENTAL CHIEF DOCK PROJ	161.74	100.00	100.00	833.96	1,000.00	1,000.00
101-441-945.000	AIRPORT PARKING LOT	2,454.73	2,500.00	2,500.00	277.75	1,000.00	2,000.00
	Public Works Dept Totals:	166,383.52	141,350.00	141,350.00	94,634.45	114,555.00	130,225.00
101-444-706.000	WAGES	269.70	250.00	250.00	38.98	250.00	200.00
101-444-715.000	SOCIAL SECURITY	20.27	20.00	20.00	2.98	20.00	20.00
101-444-716.000	HEALTH FRINGES	56.41	50.00	50.00	0.00	50.00	50.00
101-444-717.000	LIFE INS	0.86	5.00	5.00	0.37	5.00	0.00
101-444-718.000	RETIREMENT	189.81	50.00	50.00	3.47	50.00	150.00
101-444-719.000	MERS 457	1.55	10.00	10.00	0.39	10.00	0.00
101-444-721.000	MESC	0.00	0.00	0.00	0.00	0.00	0.00
101-444-725.000	WORKMAN'S COMP	18.29	20.00	20.00	0.00	20.00	20.00
101-444-943.000	EQUIPMENT RENTAL	83.67	100.00	100.00	21.76	100.00	50.00
	Sidewalks Totals:	640.56	505.00	505.00	67.95	505.00	490.00
101-448-920.000	STREET UTILITIES, ELECTRIC	38,164.77	38,000.00	38,000.00	27,717.59	38,000.00	39,000.00

101-701-818.000	CONTRACTED SERV	0.00	2,000.00	7,573.01	10,000.00	10,000.00
101-701-960.000	ED & TRAIN	0.00	1,000.00	250.00	1,000.00	1,000.00
	Planning Dept Totals:		3,000.00	7,823.01	11,000.00	11,000.00
101-703-706.000	WAGES	1,025.00	300.00	75.00	300.00	300.00
101-703-715.000	SOCIAL SECURITY	72.11	25.00	5.73	25.00	25.00
101-703-721.000	MESC	0.00	0.00	0.00	0.00	0.00
101-703-725.000	WORKMAN'S COMP	1.79	5.00	0.10	5.00	5.00
101-703-750.000	OPERATING SUPPLIES	0.00	0.00	0.00	0.00	0.00
101-703-900.000	PRINT & PUBLISH	149.01	150.00	0.00	150.00	150.00
101-703-960.000	ED & TRAIN	0.00	0.00	0.00	0.00	0.00
	Zoning Bd of Appeals Totals:	1,247.91	480.00	80.83	480.00	480.00
101-704-801.000	NAGPRA SERVICES	948.00	1,100.00	600.00	1,100.00	1,100.00
101-704-855.000	WEBSITE	678.00	755.00	753.98	755.00	775.00
101-704-883.000	FIREWORKS	70,500.00	66,000.00	59,500.00	59,500.00	61,000.00
101-704-884.000	BUS STATION EXPENDITURES	370.00	0.00	0.00	0.00	0.00
101-704-892.000	DOWNTOWN ACTIVITIES	359.00	750.00	29.48	200.00	200.00
101-704-895.000	EVENTS-CHAMBER OF COMM	4,000.00	4,000.00	2,000.00	4,000.00	4,000.00
101-704-956.000	CITY SIGN GARDENS	754.00	950.00	456.00	950.00	1,100.00
101-704-958.000	MEMBERSHIP & DUJES	1,874.00	1,900.00	1,936.00	1,950.00	2,050.00
	Community Developmnt Totals:	79,483.00	75,450.00	65,275.46	68,455.00	70,225.00
101-770-706.000	WAGES	32,276.68	29,000.00	19,780.57	29,000.00	29,000.00
101-770-707.000	WAGES, TEMPORARY	10,774.82	9,000.00	9,219.95	9,000.00	9,200.00
101-770-715.000	SOCIAL SECURITY	3,253.33	3,000.00	2,205.71	3,000.00	3,000.00
101-770-716.000	HEALTH FRINGES	6,514.65	5,000.00	2,317.45	5,000.00	5,000.00
101-770-717.000	LIFE INS	129.22	125.00	66.01	125.00	150.00
101-770-718.000	RETIREMENT	17,488.68	15,000.00	917.15	2,000.00	2,000.00
101-770-719.000	MERS 457	289.84	300.00	174.68	300.00	350.00
101-770-721.000	MESC	6.80	50.00	49.15	60.00	60.00
101-770-725.000	WORKMAN'S COMP	2,749.38	2,200.00	182.05	400.00	400.00
101-770-750.000	OPERATING SUPPLIES	7,051.13	5,000.00	6,237.20	7,500.00	7,500.00
101-770-775.000	REPAIR & MAINT SUPP	49.99	100.00	0.00	100.00	100.00
101-770-782.000	MATERIALS/DPW/ROADS	421.98	500.00	0.00	500.00	500.00
101-770-818.000	CONTRACTED SERV	0.00	200.00	1,594.53	1,700.00	1,700.00
101-770-918.000	UTILITIES, WATER	519.84	600.00	13.92	600.00	600.00
101-770-920.000	UTILITIES, ELECTRIC	1,834.53	1,800.00	1,171.09	1,800.00	2,000.00
101-770-943.000	EQUIPMENT RENTAL	27,708.38	32,000.00	22,430.71	32,000.00	32,000.00
	Park Maintenance Totals:	111,071.25	103,875.00	66,360.17	93,085.00	93,560.00
101-773-707.000	WAGES, TEMPORARY	2,104.30	900.00	3,057.57	3,500.00	4,000.00
101-773-715.000	SOCIAL SECURITY	158.00	100.00	232.01	250.00	300.00
101-773-716.000	HEALTH FRINGES	413.62	150.00	379.71	400.00	400.00
101-773-717.000	LIFE INS	7.85	5.00	12.45	20.00	20.00
101-773-718.000	RETIREMENT	970.58	500.00	178.75	250.00	250.00
101-773-719.000	MERS 457	19.44	10.00	37.80	50.00	50.00
101-773-721.000	MESC	0.55	10.00	3.75	10.00	10.00
101-773-725.000	WORKMAN'S COMP	134.08	100.00	16.38	50.00	50.00
101-773-750.000	OPERATING SUPPLIES	81.49	200.00	717.19	750.00	750.00
101-773-775.000	REPAIR & MAINT SUPP	71.78	100.00	1,283.46	1,300.00	1,500.00

101-773-818.000	CONTRACTED SERV	500.00	100.00	100.00	0.00	0.00	0.00
101-773-918.000	UTILITIES, WATER	150.48	150.00	150.00	83.52	150.00	200.00
101-773-920.000	UTILITIES, ELECTRIC	972.60	1,200.00	1,200.00	645.71	1,200.00	1,200.00
101-773-943.000	EQUIPMENT RENTAL	1,735.53	700.00	700.00	1,716.44	2,000.00	2,000.00
Boat Launch Totals:		7,320.30	4,225.00	4,225.00	8,364.74	9,930.00	10,730.00
101-953-716.000	HEALTH INS RETIREES	70,147.85	72,000.00	72,000.00	44,246.17	60,000.00	65,000.00
101-953-716.001	SELF FUNDING HEALTH PREMIUM	2,913.98	4,000.00	4,000.00	71.20	200.00	1,000.00
101-953-843.000	HEALTH INS SERVICES	129.00	129.00	129.00	139.00	150.00	200.00
Fringe Benefits Totals:		73,190.83	76,129.00	76,129.00	44,456.37	60,350.00	66,200.00
101-954-935.000	PROPERTY LIABILITY INS	1,645.91	1,300.00	1,300.00	1,166.24	1,166.24	2,000.00
101-954-936.000	VEHICLE LIABILITY INS	19,750.86	15,000.00	15,000.00	13,994.88	13,994.88	20,000.00
101-965-995.002	TRANS TO EQUIP FUND #641	0.00	0.00	0.00	0.00	0.00	10,000.00
101-965-995.003	TRANS TO OFFICE EQUIP #664	12,500.00	15,000.00	15,000.00	0.00	15,000.00	15,000.00
101-965-995.004	TRANS TO FIRE FUND #206	7,916.00	7,950.00	7,950.00	0.00	22,355.00	23,000.00
101-965-995.007	TRANS TO CEMETERY #209	1,700.00	0.00	0.00	0.00	0.00	2,000.00
101-965-995.008	TRANS TO VAC / SICK #729	0.00	20,000.00	20,000.00	0.00	20,000.00	20,000.00
101-965-995.011	TRANS TO LBE COMM CNTR #509	16,900.00	15,000.00	15,000.00	0.00	15,000.00	15,000.00
101-965-995.013	TRANS TO CITY HALL/DPW DEBT #370	34,860.00	34,034.00	34,034.00	0.00	34,034.00	34,000.00
101-965-995.022	SAULT TRIBE 2% PASS THRU FUNDS	22,783.12	0.00	0.00	24,000.00	24,000.00	0.00
Transfers to Other Funds Totals:		118,055.89	108,284.00	108,284.00	39,161.12	145,550.12	141,000.00
Total Appropriations:		2,091,680.57	1,932,034.00	1,932,034.00	1,519,474.16	2,005,750.61	1,851,400.00

Fund 101 - General Fund							
Total Revenues		2,104,826.25	2,011,213.00	2,011,213.00	2,067,309.35	2,464,669.76	2,012,600.00
Total Expenditures		2,091,680.57	1,932,034.00	1,932,034.00	1,519,474.16	2,005,750.61	1,851,400.00
Net of Revenues & Expenditures		13,145.68	79,179.00	79,179.00	547,835.19	458,919.15	161,200.00

Invoices for Approval

Monday, October 2, 2023

2x4 Construction	LBE Fitness Center Building Repair	\$3,900.00
Andy's Feed Station	Grass Seed/Weed Killer	\$720.00
Arnold's Refrigeration Inc.	LBE Fix Freezer and Ice Machine	\$818.90
Arrow Signs	Administrative Assistant Parking Sign	\$45.00
Automated Comfort Controls	LBE Cooling/Heating System Repair	\$458.25
BAM Tools	Gloves/Tools	\$634.64
BC Pizza	LBE Catering	\$157.50
Belonga Excavating LLC	Bluff Water Leak Equipment Rental	\$1,140.00
Belonga Plumbing and Heating	American Legion Park Repair	\$360.00
Blarney Castle Oil Co.	Marina Fuel	\$25,309.63
Core Technology	SIPD Annual Maintenance Fee	\$7,630.00
Crane Engineering	Heritage Lift Station Pump	\$4,376.25
Election Source	Election & Voter Registration Materials	\$105.15
ETNA	Touchpads/Meter Parts	\$2,280.00
George's Auto Parts	Water 3 2" Ball Hitch	\$20.00
Grainger	Hydrant Pump & Battery/Milwaukee	\$561.47
Hawkins	Testing	\$50.00
Hotshots Drain Cleaning LLC	Chambers Street	\$431.60
Interstate Battery	Battery/Prior Credits	\$102.05
Kiesler Police Supply	Ammunition/Training	\$768.75
Kimball Midwest	DPW Supplies	\$791.20
Knox Company	Water Plant Lock Box	\$858.00
KSS	City Hall Cleaner	\$1,148.23
Law Office of Alfred Feleppa	Attorney Services May - September 2023	\$924.00
M32	Bobcat Parts	\$348.65
Mackinac Sales Inc	Meter Car Repair	\$722.51
Meyer Ace Hardware	September 2023 Statement	\$2,044.62
Michigan Rural Water Assoc	WWTR Online Class (3)	\$1,020.00
Michigan State University	Planning and Zoning Books	\$60.00
Mid America Rink Services	LBE Rink Supplies	\$578.00
NCL	WWTR Lab Supplies	\$1,795.65
NCL	WWTR Plant Supplies	\$1,795.65
Norris Contracting Inc.	Asphalt	\$3,979.70
Northern Shirt Company	Marina Shirts	\$388.00
OMS Compliance Services, Inc.	SIPD Drug Screening	\$88.00
Precision Edge Outdoor Services LLC	8/31 to 9/15 Lawn Care	\$2,395.00
Quill	Office Supplies	\$219.60
RS Technical Services Inc.	Annual Chlorinators Services/New Gas Alarm	\$7,040.47
Rudyard Electric	WWTR Plant Fan Motor/Splash Pad Repair	\$5,022.60
Safety-Kleen Systems, Inc.	Washer Solvent	\$176.11
Ted Festerling LLC	Sweeper Parts/Sanders/Plow Blades	\$6,534.60
The St. Ignace News	September 2023 Statement	\$714.32
USA Bluebook	WWTR Lab Supplies	\$1,262.91
		\$89,777.01

CITY COUNCIL MEETING
City Council Chambers
Monday, October 2nd, 2023
**** **MANAGER'S REPORT******

Recycling Event

Electronic Recycling Event: October 5th from 10 a.m.- 2 p.m. at Little Bear East Arena.

Public Works Garage: Public Works employees finished installing the metal roof.

240 East Truckey: The judge dismissed the case because the homeowner complied with the city's request to fill in the ditch and clean up the yard.

Fiber Internet Infrastructure Planning- On October 9th or 10th, I will be meeting with Integration as a Service Company. Their objective is to provide the infrastructure to the city buildings and local businesses without the city incurring the costs. They have been meeting with Spectrum and they are on board with the project. Any out-of-pocket costs from the city will be the last resort.

Aubrey Real Estate- George Jappaya owns 3 lots on lots on Balsam Street (north side of Paul Fullerton's house). Each lot is about $\frac{3}{4}$ of an acre. Our assessor combined the lots into one lot as recommended by our planning commission. On October 3rd at 2 p.m., there is a special planning commission meeting to review the owner's request to rezone that area from R2(single-family housing) to R3(multi-family housing) so the owner can build condominiums on his property. If approved, it will go to Council for a public hearing and final approval from Council.

Finance Meeting- October 5th at 3 p.m., the committee will be with Chief James to discuss options for attracting talent. Due to the shortage, proactive departments are paying recruits to attend the police academy. The alternative is to get officers who have bounced around from department to department for various reasons. Chief James is writing grants to help cover this cost. We believe it will be cost-effective in many ways. Additionally, we have saved a lot of money being 2-3 officers short most of the year. The committee will also discuss a residential water meter leak that was detected over the winter causing over a \$19,000 water bill.

MIOSHA Surprise Inspection- On September 25th, 2023 MIOSHA arrived for a surprise inspection. Billy Fraser and I escorted the inspectors from facility to facility from 9 a.m.- 3:30 p.m. I believe we did better than I initially expected. We will receive a packet in the mail within 3-6 weeks. We will have 20 business days to comply with all violations. We have already addressed many of the violations. We do need to institute in-house safety training or outsource it.



LITTLE BEAR EAST COMMUNITY CENTER

ST. IGNACE RECREATION DEPARTMENT

275 MARQUETTE STREET – ST IGNACE, MI – 49781 / PH: 906-643-8676

www.littlebeararena.com / redirector@cityofstignace.com / recreation@cityofstignace.com

ELECTRONIC RECYCLING

THURSDAY - OCTOBER 5

10:00 - 2:00

ACCEPTED ITEMS

- ♻️ Cell Phones
- ♻️ Computer Keyboards & Mice
- ♻️ Computer Monitors*
- ♻️ Desktop Computers
- ♻️ Desktop Fax Machines
- ♻️ Desktop Printers
- ♻️ Desktop Scanners
- ♻️ DVD Players
- ♻️ Laptop Computers
- ♻️ Tablets
- ♻️ Televisions* - All types
- ♻️ VCRS

*Limit 5 each please

DROP OFF FEE BY DONATION

