

CITY COUNCIL MEETING
St. Ignace, Michigan
Monday, October 21, 2019 – 7:00 p.m.
City Council Chambers

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

- I. Call to Order
- II. Pledge of allegiance
- III. Invocation
- IV. Roll call
- V. Consideration of minutes of the October 7, 2019 meeting
- VI. Public Comment
- VII. Additions to the Agenda (Council and Staff Only)
- VIII. Business
 - 1. **PUBLIC HEARING TO INTRODUCE ORDINANCE 649 (ESTABLISHING A MORATORIUM OF TAX EXEMPT USES IN CBD, GBD AND TBD)**
 - 2. **ADOPTION OF ORDINANCE 649 (ESTABLISHING A MORATORIUM OF TAX EXEMPT USES IN CBD, GBD AND TBD)**
 - 3. **BID OPENING WATER PLANT BOILER**
 - 4. **RECOMMENDATION OF DPW SAND PURCHASE**
 - 5. **AMENDED DEBT SERVICE AGREEMENT FIRE HALL**
 - 6. **MARINA DIRECTOR TRAINING**
 - 7. **FINANCIALS**
- IX. Public Comment
- X. Consideration of Bills

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

A Regular Meeting of the St. Ignace City Council was held on Monday, October 7, 2019, in the Council Chambers at City Hall.

The meeting was called to order at 7:00 p.m. by Mayor Litzner, with the Pledge of Allegiance. Councilmember Clapperton gave the invocation.

Present: Councilmembers Clapperton, Fullerton, Mayor Litzner, Mayor Pro-Tem Paquin, Councilmembers Pelter and St. Louis.

Absent: Councilmember Tremble. It was moved by Mayor Litzner, seconded by Councilmember Fullerton, to excuse Councilmember Tremble from the meeting due to work commitments. Motion carried unanimously.

Staff Present: Mike Stelmaszek, City Manager; Anthony Brown, Police Chief; Kyle Mulka, City Assessor; Bill Fraser, DPW Director; Andrea Insley, City Clerk/Treasurer; Charles Palmer, City Attorney.

Consideration of minutes from September 16, 2019 Council meeting:

It was moved by Councilmember Clapperton, seconded by Councilmember St. Louis, to approve the minutes of September 16, 2019. Motion carried unanimously.

Consideration of minutes from October 1, 2019 Special Council meeting:

It was moved by Councilmember Fullerton, seconded by Councilmember Pelter, to approve the minutes of October 1, 2019. Motion carried unanimously.

Limited Public Comment:

Public comment was received regarding a Public Participation Plan from the Planning Commission, the City Charter, Little Bear East seasonal staff and zoning.

Additions to the Agenda:

Mayor Litzner – Coast Guard Letter:

Mayor Litzner informed Council that the Coast Guard submitted a thank you letter to the City regarding Police Officer Cullen's assistance to the Coast Guard in responding to an incident under the Mackinac Bridge last month.

1. RESOLUTION INDIGENOUS PEOPLES DAY:

INDIGENOUS PEOPLES DAY

The following resolution was offered for adoption by Councilmember St. Louis, supported by Councilmember Pelter:

WHEREAS, a true and accurate account of the residence and occupation of the Americas by Indigenous people since time immemorial, and long before Christopher Columbus sailed, is necessary to set the historical record straight and to respect the culture, language and traditional life ways of our Indigenous ancestors; and

WHEREAS, the indigenous people of the lands which would later be known as the Americas were not discovered by Christopher Columbus in 1492; and

WHEREAS, several major cities in America have been successful in changing Columbus Day to Indigenous Peoples Day to celebrate and recognize indigenous people and to reflect upon the ongoing struggles of

indigenous people on this land, and to celebrate the thriving cultures and value that Indigenous nations add to cities; and

WHEREAS, having the citizens of the United States of America recognize and celebrate the heritage of indigenous peoples is necessary to respect their history and unite all peoples together.

NOW, THEREFORE BE IT RESOLVED, that the City Council does hereby support the change of Columbus Day (2nd Monday of October) to be known in the future as Indigenous Peoples Day.

BE IT FURTHER RESOLVED, the City Council officially recognizes Indigenous Peoples Day on the second Monday of October and urges communities throughout the State of Michigan to officially recognize it as well, along with celebrating the thriving culture of indigenous people and to encourage other businesses, organizations and public entities and support celebration among the broader community."

FURTHER BE IT RESOLVED that the City Council does recognize and approve Indigenous Peoples Day on the second Monday of October.

Roll Call Vote:

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

No: None.

Absent: Councilmember Tremble.

Resolution declared Adopted.

2. AMERICA IN BLOOM PROGRAM:

Mayor Litzner introduced Sam Belonga, owner of St. Ignace in Bloom Greenhouse, to request Council's support to participate in the America in Bloom Program on behalf of the City of St. Ignace. Mrs. Belonga explained that, if accepted, the City of St. Ignace would be evaluated and offered information on improving the beautification of the City and its' overall presentation.

It was moved by Mayor Pro-Tem Paquin, seconded by Councilmember Fullerton, to support the submission to this program. Motion carried unanimously.

3. APPROVAL OF ELECTION INSPECTORS:

City Manager Stelmaszek informed Council that the Election Commission has appointed Laurie Steiner, Renee Vonderwerth, Donna LaLonde, Susan Paul, Mary Kay Tamlyn and Sherry Cece as Election Inspectors for the November 5th General Election. Sherry Cece and Donna LaLonde have also been appointed to be members of the Receiving Board.

It was moved by Councilmember Clapperton, seconded by Councilmember St. Louis, to approve the Election Chairperson/Inspectors and the Receiving Board for the November 5, 2019 General Election. Motion carried unanimously.

4. PRESENTATION OF 2020 BUDGET 101 FUND (DRAFT):

City Manager Stelmaszek reviewed the draft of the General Fund budget for 2020 with Council.

5. HOPE NETWORK HIGH DENSITY HOUSING DEVELOPMENT:

Mayor Litzner announced that this agenda item will be presented at a Public Hearing at a later date.

6. PERMISSION FOR DPW TRUCK REPAIR:

Bill Fraser, DPW Director, requested Council's permission to bring a DPW snow plow/dump truck in for repair and to purchase underbody scraper blades for the DPW fleet.

It was moved by Councilmember Fullerton, seconded by Councilmember Clapperton, to approve the lowest bid for the truck repair with Grand Traverse Diesel for \$2,664. Motion carried unanimously.

It was moved by Mayor Pro-Tem Paquin, seconded by Councilmember St. Louis, to approve the purchase of the underbody scraper blades from the recommended supplier Ted Festerling LLC for \$4,412. Motion carried unanimously.

DPW Director Fraser informed Council he has found an offer for a used Sterling plow truck from the City of West Branch and believes it will satisfy the City's need for a complete fleet of plow trucks.

It was moved by Councilmember Fullerton, seconded by Mayor Pro-Tem Paquin, to purchase the plow truck for \$10,000 from the Equipment Fund. Motion carried unanimously.

7. PAY REQUEST & CHANGE ORDER REQUEST WASTEWATER PROJECT 16-0072:

City Manager Stelmaszek presented Council with a pay request for the Wastewater Project 16-0072 and an added change order to reallocate the original project budget.

It was moved by Councilmember Fullerton, seconded by Mayor Pro-Tem Paquin, to approve the pay request/change order presented. Motion carried unanimously.

8. REQUEST TO HIRE TERYN WILLIAMS TO ASSIST IN THE TRANSITION OF THE RECREATION DEPARTMENT:

City Manager Stelmaszek requested Council's approval to re-hire Teryn Williams as a temporary Interim-Recreation Director until the position is filled and she has one week to train the new employee.

It was moved by Councilmember Pelter, seconded by Councilmember Fullerton, to approve to hire Teryn Williams as the temporary Interim-Recreation Director through the first week of the new hire's training period. Motion carried unanimously.

9. REQUEST TO PURCHASE SOFTWARE FOR LBE AND DUMBELL SETS FOR FITNESS CENTER:

City Manager Stelmaszek presented Council with a quote for gym membership software that will assist in tracking members' use of the Little Bear East Fitness Center, with the potential of allowing extended access. It was moved by Councilmember Pelter, seconded by Mayor Pro-Tem Paquin, to approve the purchase of the Gym Assistant system for \$1,395 from Bio-Logic, Inc. Motion carried unanimously.

City Manager Stelmaszek requested Council's approval to also purchase a set of dumbbells to replace those in the Fitness Center from the recommended vendor Fitness Factory. It was moved by Councilmember St. Louis, seconded by Councilmember Clapperton, to approve the purchase for \$1,699 from the Fitness Factory. Motion carried unanimously.

Public Comment:

Several public comments were received regarding zoning, City ordinances, Fitness Center extended hours, the City's budget and the Coast Guard's correspondence to the City.

Consideration of Bills:

It was moved by Mayor Pro-Tem Paquin, seconded by Councilmember St. Louis, to approve payment of the bills in the amount of \$25,658.54. Motion carried unanimously.

The following bills were presented to Council for payment:

BELONGA EXCAVATING, LLC	75.00
BELONGA'S PLUMBING AND HEATING	359.41
BRIANNA ALLEN	620.00
CHEBOYGAN LIFE SUPPORT SYSTEMS INC	4,500.00
FERGUSON WATERWORKS #3386	711.84
FIRE CATT LLC	3,481.30
GEORGE'S BODY SHOP	176.07
INTERSTATE BATTERIES	209.95
LYNN AUTO PARTS	2,720.53
MACKINAC SALES	612.29
MAXWELL MEDALS & AWARDS	2,101.45
MELISSA HESS	103.58
MICHAEL D PIEHL	150.00
MICHAEL RICHARD LAMB	1,660.00
MICHIGAN BOATING INDUSTRIES	150.00
MICHIGAN STEAM	272.76
MICROBIOLOGICS INC	201.41
MINNESOTA CONWAY FIRE & SAFETY INC	2,119.00
NORRIS CONTRACTING	1,208.13
NORTHERN SHIRT COMPANY, LLC	240.00
PARAGON LABS	75.00
POWER PLAN	224.90
SAFETY-KLEEN SYSTEMS INC	158.00
SAMANTHA RADECKI	264.00
SAULT PRINTING COMPANY	70.44
ST IGNACE AUTOMOTIVE	198.00
STRAITS AREA GLASS	221.69
SUNSHINE FILTERS OF PINELLAS INC	289.23
SYNCB/AMAZON	310.16
TAYLOR AUTO SUPPLY LLC	24.85
TED FESTERLING LLC	337.29
WESLEY H MAURER JR	490.99
Grand Total:	\$25,658.54

There being no further business, the meeting adjourned at 8:04 p.m.

Connie Litzner, Mayor

Andrea Insley, City Clerk/Treasurer

CITY COUNCIL MEETING
City Council Chambers
MONDAY, OCTOBER 21st, 2019 AT 7:00PM
******MANAGERS REPORT******

PUBLIC HEARING AND INTRODUCTION OF ORDINANCE #649

We have received the Final Consent Decree and order of Dismissal from the United States District Court (Western District) of Michigan. It recognizes the right of the Hope Lutheran Church to use its property on 132 S. State Street as a Church in compliance with the Religious Land Use and Institutionalized Persons Act of 2000 (RLUIPA). This law is inconsistent with our current Zoning Ordinances.

In order to follow through with an agreement we have with the United States Department of Justice, I am requesting your adoption of the moratorium ordinance on the establishment, creation or expansion of any and all tax exempt uses in the Central Business, General Business, and Tourist Business zoning districts for a period of six months from the effective date of this ordinance in order to give our Planning Commission time to address our ordinances and bring them into compliance with RLUIPA. This hearing is a required step for proposing the moratorium ordinance.

WATER PLANT BOILER BID OPENING

These bids are to replace a cracked Furnace Boiler at the Water Plant.

DPW SAND PURCHASE

Bill Fraser was able to get two bids. The low bid was Darrow Brothers Excavating for 350 tons at \$10.50 a ton for a total of \$3,675. It is a needed annual purchase to prepare for winter.

AMENDED DEBT SERVICE AGREEMENT

The original prepared by Miller Canfield when reviewed by the Straits Area Fire Authority (SAFA), it was decided to be more specific in the language. It is restated in the amended agreement to state that the Fire Authority "Shall deposited directly to the St. Ignace Building Authority debt service banking account for the Fire Hall" a sum sufficient to meet the next payment.... So the agreements are approved in the same format, I am requesting your approval of this amended agreement.

MARINA DIRECTOR TRAINING REQUEST

Lauren Yoder is requesting to go to an overnight training in Lansing on December 4th and 5th. This conference is sponsored by the Michigan Boaters Industry Association. It is well attended by her peers. I am requesting approval to send Lauren to this training.

OTHER MATTERS

We recently spent \$615 on 25 color bound copies of our new Master Plan. The printing department of the St. Ignace News gave us the lowest bid.

We are at the final step of a three step process to get the extension approved for the LBE Recreation Project.

I recently receive a correspondence from Jeff Metternich (see attached letter) regarding his experience at our Marina. It is very detailed and is a good example of the many complementary statements I have received this year from Marina patrons.

I received a correspondence from Catherine Sposito regarding a request for an easement regarding a small portion of City waterfront property adjacent the Mackinac Grill (see attached letter). I will research this further.

ORDINANCE NO. 649

AN ORDINANCE OF THE CITY OF ST. IGNACE ESTABLISHING A MORATORIUM ON THE ESTABLISHMENT, CREATION OR EXPANSION OF ANY AND ALL TAX EXEMPT USES IN THE CENTRAL BUSINESS, GENERAL BUSINESS, AND TOURIST BUSINESS ZONING DISTRICTS, FOR A PERIOD OF SIX MONTHS FROM THE EFFECTIVE DATE OF THIS ORDINANCE, UNLESS EXTENDED BY FURTHER ACTION OF THE CITY COUNCIL OF THE CITY OF ST. IGNACE

WHEREAS, the City of St. Ignace has adopted a Zoning Ordinance which, is codified under Chapter 38 of the Code of Ordinances, City of St. Ignace, Michigan; and

WHEREAS, tourism is a vital part of the local economy and the City relies heavily on the tax revenue generated by tourism related businesses to fund and provide services to its residents; and

WHEREAS, the City has a compelling interest in maintaining and developing its business districts in such a way as to preserve the business and commercial character of the area, protect and increase the property values in the business districts, and maximize tax revenues; and

WHEREAS, in order for the City to accomplish its goals, it must ensure that the uses permitted in the Central Business, General Business, and Tourist Business Zoning Districts, do not negatively impact existing and future business and commercial uses, do not have a detrimental effect on tax revenue generation, and provide opportunities to develop and expand business and commercial uses and the tourism industry within the City; and

WHEREAS, allowing the establishment and creation of tax exempt uses in the Central Business, General Business, and Tourist Business Zoning Districts, could have an adverse effect on the business and commercial character of the area, the tax revenue generated from taxable properties located with the Districts, and future development of the business districts; and

WHEREAS, the City Council of the City of St. Ignace believes that the current Zoning Ordinance provisions do not sufficiently express and address the intent and purposes of the City with regard to the Central Business, General Business, and Tourist Business Zoning Districts; and

WHEREAS, the City Council desires to temporarily prohibit all tax exempt uses in the Central Business, General Business, and Tourist Business Zoning Districts to provide adequate time to amend the applicable provisions of the Zoning Ordinance so as to better effectuate the intent and purposes of the City with regard to the Central Business, General Business, and Tourist Business Zoning Districts, and ensure compliance with all state and federal laws.

NOW THEREFORE, THE CITY OF ST. IGNACE ORDAINS:

SECTION I. Moratorium. There is hereby imposed a moratorium upon the acceptance of any applications and the issuance of any permits for the establishment, creation or expansion of any and all tax exempt uses in the Central Business, General Business, and Tourist Business Zoning Districts within the City of St. Ignace, for a period of six (6) months from the effective date of this Ordinance. During the period of said moratorium, the City of St. Ignace Building Inspector and Zoning Administrator shall not accept any applications and/or issue any permits that would result in the establishment, creation or expansion of any tax exempt use in the Central Business, General Business, and Tourist Business Zoning Districts.

SECTION II. Extension, modification, termination. This Ordinance may be extended, modified, or terminated at any time by a majority vote of all members of the City Council of the City of St. Ignace.

SECTION III. Repeal. All ordinances or parts of ordinances in conflict or inconsistent with the provisions of this Ordinance are hereby repealed; provided that any violation charged before the effective date of this Ordinance under an ordinance provision repealed by this Ordinance shall continue under the ordinance provision then in effect.

SECTION IV. Effective Date. This Ordinance shall become effective not earlier than ten (10) days after enactment nor before publication thereof.

ORDINANCE DECLARED ADOPTED.

Connie Litzner, Mayor
City of St. Ignace

I, Andrea Insley, Clerk of the City of St. Ignace, hereby certify that the foregoing is a true copy of the original of Ordinance No. _____, enacted by the City Council of the City of St. Ignace, at a regular meeting on the _____ day of _____, 2019.

Andrea Insley, Clerk
City of St. Ignace

**IN THE UNITED STATES DISTRICT COURT
FOR THE WESTERN DISTRICT OF MICHIGAN**

HOPE LUTHERAN CHURCH, a not for)	
profit ecclesiastical corporation,)	
)	
)	No. 2:18-cv-00155
Plaintiff,)	
)	
v.)	Honorable Paul L. Maloney
)	
CITY OF ST. IGNACE, a Michigan)	
municipal corporation,)	FINAL CONSENT DECREE
)	AND ORDER OF DISMISSAL
Defendant.)	

FINAL CONSENT DECREE AND ORDER OF DISMISSAL

The parties hereby stipulate and agree that this case has been settled and that all issues and controversies have been resolved to their mutual satisfaction and that this matter be dismissed with prejudice except as necessary to enforce the terms of this consent decree. The parties request the Court to retain jurisdiction to enforce the terms of their settlement agreement under the authority of *Kokkonen v. Guardian Life Insurance Company of America*, 511 U.S. 375, 381-82 (1994).

IT IS HEREBY ORDERED:

1. Plaintiff, Hope Lutheran Church, has the right to use its property located at 132 S. State Street (the Property) as a church as a permitted use.
2. As long as the Property is used as a "church" as defined under MCL 438.1107, no objection shall be filed or made against any existing or future land use that is lawful and permissible in the General Business District (GBD) including, but not limited to, an application for a license to sell alcoholic beverages pursuant to the Michigan Liquor Control Code.

3. A copy of this Final Consent Decree and Order of Dismissal shall be recorded with the Mackinac County Register of Deeds and is intended to run with the land and is binding upon future Property owners who intend to continue its use as a church.

4. By consent of the parties, the Court shall retain jurisdiction for the limited purpose of enforcing the terms of this Final Consent Decree.

5. Except as necessary to enforce the terms of this consent decree, this case is hereby dismissed with prejudice. Each party shall bear its own attorney's fees and costs.

Date: September 27, 2019

/s/ Paul L. Maloney
UNITED STATES DISTRICT JUDGE

AGREED TO BY:

/s/ Noel W. Sterett

Noel W. Sterett
DALTON & TOMICH, PLC
Attorneys for Plaintiff
719 Griswold Street, Suite 270
Detroit, MI 48226
(313) 859-6000
nsterett@daltontomich.com

/s/ Haider A. Kazim
Haider A. Kazim
CUMMINGS, MCCLOREY, DAVIS & ACHO, P.L.C.
Attorneys for Defendant
310 W. Front Street, Suite 221
Traverse City, MI 49684-2279
(231) 922-1888
hkazim@cmda-law.com



SAND • GRAVEL
STONE • TOPSOIL

PROPOSAL

Darrow Bros. Excavating, Inc.

P.O. Box 3

Mackinaw City, MI 49701

Office 231-436-5475

www.darrowbrothersexcavating.com

Proposal submitted to:

City of St. Ignace

Date:

September 5, 2019

We hereby submit specifications and estimates for:

<u>Description</u>	<u>Quantity</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Total</u>
Ice Control Sand	350	Ton	\$10.50	\$3,675.00

- * 8 Train loads at approximately 44 ton per load
- * Price includes trucking, sand, & bridge fare

Notes:

1. Prices bid as a packaged project and cannot be separated without prior authorization.
2. Above quoted prices are based upon payment within thirty (30) days of invoice date.
3. Prices guaranteed for purchase orders signed within thirty (30) days of proposal date.
4. Material prices include loading and scales.
5. Unit prices include transportation and bridge fare.
6. No testing, staking, or permits included.

A finance charge of 2%/Mo (24%/Yr) will be charged on overdue balance.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workers' Compensation Insurance. The General Conditions attached hereto or appearing on the back side of this Proposal are hereby incorporated by reference.

Authorized Signature _____



Dylan Darrow, Vice-President
231-818-3885
dylan@darrowbrothersexcavating.com

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Date of Acceptance _____ (Sign & return copy upon acceptance)

NORRIS CONTRACTING INC.

4576 S. Mackinac Trail
Sault Ste. Marie, MI 49783
Ph: 906-632-1200
Fax: 906-632-1300

Licensed Contractor
Fully Insured
State Prequalified

October 15, 2019

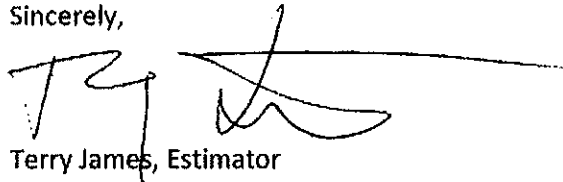
Bill Fraser, DPW Director
City of St. Ignace
396 N State St
St Ignace MI 49781-1487

RE: Sand for Ice Control

Norris Contracting, Inc. is pleased to offer you the following quote for sand delivered to your facility:

Price: \$ 13.00 per ton delivered in 48 ton trains/short doubles

Sincerely,

A handwritten signature in black ink, appearing to read 'TJ' followed by a stylized flourish that extends horizontally to the right.

Terry James, Estimator

DEBT SERVICE AGREEMENT

THIS DEBT SERVICE AGREEMENT (the "Agreement"), made and entered into as of the 2nd day of October, 2019, between the CITY OF ST. IGNACE, a Michigan home rule city (the "City") and the STRAITS AREA FIRE AUTHORITY, County of Mackinac, a Michigan municipal corporation organized and existing under the Constitution and laws of the State of Michigan (the "Fire Authority").

WITNESSETH:

WHEREAS, the FIRE AUTHORITY has been incorporated by the City of St. Ignace, County of Mackinac, State of Michigan (the "City"), the Township of St. Ignace, County of Mackinac, State of Michigan (the "Township of St. Ignace"), and the Township of Moran, County of Mackinac, State of Michigan (the "Township of Moran") under and in pursuance of the provisions of Act 57, Public Acts of Michigan, 1988, as amended, for the purpose of providing emergency services to the residents of the CITY, the TOWNSHIP OF ST. IGNACE, and the TOWNSHIP OF MORAN; and

WHEREAS, the St. Ignace Building Authority (the "Authority") has been incorporated under and in pursuance of the provisions of Act 31, Public Acts of Michigan, 1948 (First Extra Session), as amended (the "Act"), for the purposes set forth in its Articles of Incorporation; and

WHEREAS, the CITY desires to acquire, construct, furnish, and equip a new fire station for the FIRE AUTHORITY, including all related site improvements and all related appurtenances and attachments thereto (the "Project"), and the AUTHORITY is willing to acquire and construct the Project and lease the same to the CITY; and

WHEREAS, the acquisition and construction of the Project by the AUTHORITY for use by the CITY is necessary for the public health, safety and welfare of the CITY, and the use of the AUTHORITY to accomplish such acquisition and construction represents the most practical means to that end at the lowest cost to the CITY; and

WHEREAS, the total cost of the Project, including costs of issuance, is estimated to be an amount not to exceed the sum of Two Million Four Hundred Fifty Thousand Dollars (\$2,450,000) which includes architects' fees, legal and financing costs and contingencies; and

WHEREAS, the CITY, the FIRE AUTHORITY, and the AUTHORITY have determined that the cost of the Project should be paid by the authorization and issuance of one or more series of bonds (together, the "Bonds") by the AUTHORITY in anticipation of the limited tax full faith and credit general obligation contractual commitments of the CITY under the Amended and Restated Limited Tax Full Faith and Credit Contract of Lease, pursuant to the provisions of the Act, in the aggregate principal amount of not to exceed Two Million Four Hundred Fifty Thousand Dollars (\$2,450,000); and

WHEREAS, on August 7, 2018, the electors within the territory comprising the FIRE AUTHORITY approved the following millage proposal:

Shall a tax be levied in the City and Townships comprising the Straits Area Fire Authority and the limitation on the amount of taxes which may be imposed on taxable property be increased up to ½ mill (\$.50 per \$1,000 of taxable value) for a period not to exceed thirty (30) years, the years 2018 to 2047, inclusive, as new additional millage to provide funds to the Straits Area Fire Authority for acquiring, constructing, furnishing and equipping a new fire station. This millage would raise an estimated \$133,232 for the Straits Area Fire Authority in 2018.

WHEREAS, the FIRE AUTHORITY desires to provide for the revenues (the “Millage revenues”) collected from the approved millage (the “Millage”) to be paid to the CITY which will be used to pay the debt service on the Bonds.

IT IS, THEREFORE, AGREED BY AND BETWEEN THE PARTIES HERETO, for and in consideration of the agreement and covenants of each other as follows:

1. No later than sixty days prior to each date on which a Debt Service Payment (as defined below) is due or when notice is received from Rural Development that a payment is due, the FIRE AUTHORITY shall deposit directly to the St. Ignace Building Authority debt service banking account for the Fire Hall a sum sufficient to meet the next payments of principal of and interest on each series of the Bonds (each, a “Debt Service Payment”). Said sum to be taken by Rural Development from the debt service banking account utilizing the Preauthorized Debit (PAD) Payment Process.

The CITY shall use the Millage Revenues received from the FIRE AUTHORITY to satisfy its obligations to make cash rental payments to the AUTHORITY under that certain Amended and Restated Limited Tax Full Faith and Credit Contract of Lease related to the Project.

2. The obligation of the FIRE AUTHORITY is to pay the Millage Revenues to the CITY to make Debt Service Payments is absolute. The FIRE AUTHORITY shall levy the Millage each year until the Bonds have matured or have been prepaid in full.

(Balance of this page intentionally left blank)


IN WITNESS WHEREOF, the CITY OF ST. IGNACE, by its City Council, and the STRAITS AREA FIRE AUTHORITY, by its governing body, have each caused its name to be signed to this instrument by its duly authorized officers the day and year first above written.

CITY OF ST. IGNACE

By: _____
Its: Mayor, Connie Litzner

By: _____
Its: City Clerk, Andrea Insley

STRAITS AREA FIRE AUTHORITY

By:  _____
Its: Chair, Sue Dionne

By: _____
Its: Secretary, Michael Stelmazek

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The Michigan Boating Industries Association serves as the voice of recreational boating in Michigan

MENU

EVENT SCHEDULE:

Enter search criteria...

[Back to Event Details](#) [Register](#)


Please select any sessions you wish to attend

Wednesday, December 4, 2019

	<u>Start Date</u>	<u>End Date</u>	<u>Start Time</u>	<u>End Time</u>
Keeping Your Information Secure in Cyber Space - KEYNOTE	12/4/2019	12/4/2019	11:00 AM	12:00 PM
Strolling Lunch and Product Showcase	12/4/2019	12/4/2019	12:00 PM	1:00 PM
Zap the Gap Generational Difference Rexamined - KEYNOTE	12/4/2019	12/4/2019	1:00 PM	2:00 PM
Be Prepared for OSHA	12/4/2019	12/4/2019	2:15 PM	3:15 PM
Don't Kill Your Golden Goose - Protect & Perpetuate your Marine Business	12/4/2019	12/4/2019	2:15 PM	3:15 PM
Rising Leaders Session	12/4/2019	12/4/2019	2:15 PM	3:15 PM
The Economy Today - KEYNOTE	12/4/2019	12/4/2019	3:45 PM	4:45 PM
Happy Hour Rendezvous	12/4/2019	12/4/2019	4:45 PM	5:45 PM
Awards Dinner	12/4/2019	12/4/2019	5:45 PM	7:30 PM

Thursday, December 5, 2019

	<u>Start Date</u>	<u>End Date</u>	<u>Start Time</u>	<u>End Time</u>	
Breakfast & MBIA Annual Meeting	12/5/2019	12/5/2019	8:30 AM	9:30 AM	^
Human Resources Hot Topics Q&A Panel - KEYNOTE	12/5/2019	12/5/2019	9:45 AM	10:45 AM	
MI Clean Marina Program Update	12/5/2019	12/5/2019	11:15 AM	12:15 PM	
The Digital Sales Professional: How to Masterfully Sell, Influence, and Win Trust in the Digital Age	12/5/2019	12/5/2019	11:15 AM	12:15 PM	
Using Video to Create Good Content and Inbound	12/5/2019	12/5/2019	11:15 AM	12:15 PM	v

Closing Lunch and KEYNOTE: The Digital Consumer: How Today's Buyer Has Changed and What Your Business Must Do About It	12/5/2019	12/5/2019	12:30 PM	2:00 PM
OPTIONAL ADD ON - MI Clean Marina Classroom Live 	12/5/2019	12/5/2019	2:00 PM	6:00 PM

LATEST NEWS

CALENDAR

10/9/2019
Career Days -
Volunteers Needed

9/25/2019
Rising Great Lakes
Forum - Oct 2, Lansing,
MI

MORE

11/8/2019
Clean Marina
Classroom Live

12/4/2019 »
12/5/2019
Recreational Boating
Educational
Conference

MORE



GlobalMarineInsurance.com



Marine Specialty
Agents



800.748.0224
GlobalMarineInsurance.com

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Michigan Boating Industries Association | 8625 Richardson Rd. Commerce Twp. MI 48390 | Phone:
734.261.0123 | Fax: 734.261.0880

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To: City Manager Michael Stelmaszek

From: Jeff Metternich

Date: September 24, 2019

Dear Mr. Stelmaszek

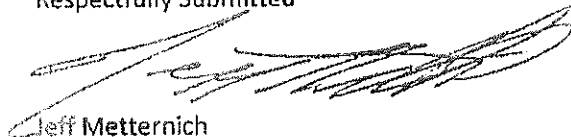
Please allow me to express my pleasure in my marina experience this past summer as the season comes to a close. The Harbor was clean, inviting and once again a wonderful experience for my wife Sharolyn and myself. As seasonal boaters we lived more or less from May through September on our boat in St Ignace. Due to the fact that we were one of only a handful of "seasonal customers" that were willing to give up traditional comforts and call our boat our home for the summer my wife and I were in the Marina every day.

During the course of our stay we were greeted by Lauren Yoder when we arrived and had the pleasure of observing how she ran the Marina. She was outgoing, and friendly to everyone that visited and integrated special events like Fish Feast, Blues and Brews, Great Lakes Cruising Club rendezvous, Bay Harbor Yacht club and Duncan Bay Boat Club seamlessly with both seasonal and transient guests. I can't begin to expound upon how many comments I heard from visiting boaters on the condition of the facilities, the staff and how nice the Marina was right down to the special touches to include flowers throughout the facilities. It gave me a great sense of pride when I had conversations with various people and I heard their comments that were always positive. To inform then that the Harbormaster was in her early 20's.

As impressed as I was by Ms. Yoder let me also congratulate all the people that went into hiring Lauren as the Harbormaster. Those that were willing to look past her relatively young age and saw the abilities that she possesses. She truly did her part as a Department Head to put the town of St Ignace in the best possible light and proved herself to be more than capable.

I hope that Lauren returns next year when we once again return upon the "Bonnie Lass" to St Ignace Our Home Port.

Respectfully Submitted



Jeff Metternich

jmettern@gmail.com (231)519-0172

CC. Mayor Connie Litzner, Executive Secretary Helen Thibault, Harbor Master Lauren Yoder

Varsity Catering Co., Inc.

PO Box 1 • 251 S. State Street
St. Ignace, MI 49781
906-643-7482

Mr. Mike Stelmaszek
City Manager
396 N. State Street
St. Ignace, MI 49781

Dear Mr. Stelmaszek & City Council Members,

Varsity Catering would like to propose an easement agreement with the City of St. Ignace. The purpose of this easement would be to:

- 1) Allow Varsity Catering access to lakes edge for the purpose of launching kayaks.
- 2) Construct a seasonal dock to be used as a kayak launch and day mooring. This would be done at Varsity Catering's expense.
- 3) Allow City of St. Ignace access to Chief Wawatam Park on the existing road/pathway.

This agreement would be in effect for the term of 25 years.

Thank you in advance for your consideration.

Sincerely,

Catherine Sposito
President, Varsity Catering Co., Inc.

