

MANISTEE COUNTY LAND BANK AUTHORITY AGENDA

**January 11, 2021
3:00 P.M.**

**Manistee County Court House
Board of Commissioners' Meeting Room and via Zoom
415 Third St, Manistee, MI 49660**

1. Call to Order
2. Roll Call
3. Election of Vice Chair and Secretary/Treasurer
4. Approval of Agenda
5. Public Comment
6. Approval of Minutes
 - a. November 9, 2020
6. Revenue & Expenditure Report (APPENDIX A)
7. Old Business
 - a. Bear Lake (US-31) Property
 - b. Bear Lake (Maple St) Property
 - c. Discussion Regarding Property with ½ Garage
8. New Business
 - a. Set 2021/22 Meeting Schedule (APPENDIX B)
9. Comments from the Authority Chair
10. Comments from Authority Members
11. Adjournment

APPENDIX A

Fund 238 - LAND BANK AUTHORITY FUND

Account	Description	2020-21 Amended Budget	YEAR-TO-DATE THRU 12/31/20	Available Balance	Used
Revenues					
Department 000: GENERAL					
647.000	SALE OF LAND	1,000.00	0.00	1,000.00	0.00
668.000	LAND CONTRACT				
10/02/2020	GJ JE #5809		253.20 JE# 5809		
11/02/2020	GJ JE #5870		253.20 JE# 5870		
12/01/2020	GJ JE #5902		253.20 JE# 5902		
668.000	LAND CONTRACT	3,038.00	759.60	2,278.40	25.00
Total - Dept 000		4,038.00	759.60	3,278.40	18.81
Total Revenues		4,038.00	759.60	3,278.40	18.81
Expenditures					
Department 000: GENERAL					
727.000	OFFICE SUPPLIES	413.00	0.00	413.00	0.00
806.000	ATTORNEY FEES				
11/19/2020	AP LUCAS MIDDLETON/TINY DEVELOPERS DEED ECT		150.00 Inv #: '35' Vendor '4175'		
12/18/2020	AP LUCAS MIDDLETON/TINY DEVELOPERS DEED ETC		450.00 Inv #: '38' Vendor '4175'		
806.000	ATTORNEY FEES	0.00	600.00	(600.00)	100.00
812.000	DUES AND FEES	125.00	0.00	125.00	0.00
860.000	TRAVEL	1,500.00	0.00	1,500.00	0.00
901.000	ADVERTISING	1,000.00	0.00	1,000.00	0.00
995.000	MISC. EXPENSE				
12/03/2020	AP MANISTEE CO. REGISTER OF DEEDS/RECORD EASEMENT IN GROSS		30.00 Inv #: '12/1/2020' Vendor '4205'		
12/03/2020	AP MANISTEE CO. REGISTER OF DEEDS/RECORD DEED (TO TINY DEV		30.00 Inv #: '12/1/2020' Vendor '4205'		
995.000	MISC. EXPENSE	1,000.00	60.00	940.00	6.00
Total - Dept 000		4,038.00	660.00	3,378.00	16.34
Total Expenditures		4,038.00	660.00	3,378.00	16.34
NET OF REVENUES AND EXPENDITURES		0.00	99.60	(99.60)	

Calendar for February 2021–January 2022 (United States)

<p>February 2021</p> <table border="1"> <thead> <tr><th>Su</th><th>Mo</th><th>Tu</th><th>We</th><th>Th</th><th>Fr</th><th>Sa</th></tr> </thead> <tbody> <tr><td></td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td></tr> <tr><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td></tr> <tr><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td></tr> <tr><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td></tr> <tr><td>28</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </tbody> </table>	Su	Mo	Tu	We	Th	Fr	Sa		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28							<p>March 2021</p> <table border="1"> <thead> <tr><th>Su</th><th>Mo</th><th>Tu</th><th>We</th><th>Th</th><th>Fr</th><th>Sa</th></tr> </thead> <tbody> <tr><td></td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td></tr> <tr><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td></tr> <tr><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td></tr> <tr><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td></tr> <tr><td>28</td><td>29</td><td>30</td><td>31</td><td></td><td></td><td></td></tr> </tbody> </table>	Su	Mo	Tu	We	Th	Fr	Sa		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31				<p>April 2021</p> <table border="1"> <thead> <tr><th>Su</th><th>Mo</th><th>Tu</th><th>We</th><th>Th</th><th>Fr</th><th>Sa</th></tr> </thead> <tbody> <tr><td></td><td></td><td></td><td></td><td>1</td><td>2</td><td>3</td></tr> <tr><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td></tr> <tr><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td></tr> <tr><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td></tr> <tr><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td></td></tr> </tbody> </table>	Su	Mo	Tu	We	Th	Fr	Sa					1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30								
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