

MANISTEE COUNTY LAND BANK AUTHORITY AGENDA

**March 8, 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. Approval of Agenda
4. Public Comment
5. Approval of Minutes
 - a. January 11, 2021
6. Revenue & Expenditure Report (APPENDIX A)
7. Old Business
 - a. Bear Lake (US-31) Property
 - b. Bear Lake (Maple St) Property
 - c. East Lake Habitat House
8. New Business
 - a. Landlocked 10 Acre Parcel
 - b. 2021 Foreclosures – First Right of Refusal
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 02/28/21	Available Balance	Used
Revenues					
Department 000: GENERAL					
404.000	TAX CAPTURE - LAND BANK				
01/13/2021	CR		417.91 Receipt #: 65986		
404.000	TAX CAPTURE - LAND BANK	0.00	417.91	(417.91)	100.00
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		
01/01/2021	GJ JE #6022		253.20 JE# 6022		
01/07/2021	GJ JE #6023		2,900.00 JE# 6023		
02/10/2021	GJ JE #6088		253.20 JE# 6088		
668.000	LAND CONTRACT	3,038.00	4,166.00	(1,128.00)	137.13
Total - Dept 000		4,038.00	4,583.91	(545.91)	113.52
Total Revenues		4,038.00	4,583.91	(545.91)	113.52
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'		
02/10/2021	AP LUCAS MIDDLETON/BOTTRELL ENCROACHMENT		100.00 Inv #: '56' Vendor '4175'		
806.000	ATTORNEY FEES	0.00	700.00	(700.00)	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'		
01/14/2021	AP BEAR LAKE TOWNSHIP TREASURER/WINTER 2020 TAXES		159.90 Inv #: '32-221-732-06' Vendor '1420'		
02/11/2021	AP CITY OF MANISTEE/2020 WINTER TAX		16.45 Inv #: '51-664-703-05' Vendor '1800'		
995.000	MISC. EXPENSE	1,000.00	236.35	763.65	23.64
Total - Dept 000		4,038.00	936.35	3,101.65	23.19
Total Expenditures		4,038.00	936.35	3,101.65	23.19
NET OF REVENUES AND EXPENDITURES		0.00	3,647.56	(3,647.56)	