

MANISTEE COUNTY LAND BANK AUTHORITY AGENDA

**August 17, 2020
3:00 P.M.**

**Manistee County Court House
Board of Commissioners' Meeting Room
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. July 13, 2020
6. Revenue & Expenditure Report through July 31, 2020 (APPENDIX A)
7. Old Business
 - a. Bear Lake (US-31) Property
 - b. Wellston Property Sale
 - c. Bear Lake (Maple St) Property
 - d. Discussion Regarding Property with ½ Garage
8. New Business
 - a. Impact of Court Decision on Land Banks
 - b. New Website (www.manisteecountymi.gov – Government, Boards & Commissions)
9. Comments from the Authority Chair
10. Comments from Authority Members
11. Adjournment

REVENUE AND EXPENDITURE REPORT FOR MANISTEE COUNTY
 Balances as of 07/31/2020

Fund 238 - LAND BANK AUTHORITY FUND

Account	Description	2019-20 Amended Budget	YEAR-TO-DATE THRU 07/31/20	Available Balance	Used
Revenues					
Department 000: GENERAL					
647.000	SALE OF LAND				
03/24/2020	CR SALE OF LAND - 510424470101		180.00		Receipt #: 61548
05/15/2020	CR SALE OF LAND		18,000.00		Receipt #: 62695
647.000	SALE OF LAND	0.00	18,180.00	(18,180.00)	100.00
668.000	LAND CONTRACT				
10/01/2019	GJ JE # 5124		253.20		JE# 5124
11/01/2019	GJ JE# 5167		253.20		JE# 5167
12/02/2019	GJ JE# 5241		253.20		JE# 5241
01/02/2020	GJ JE# 5327		253.20		JE# 5327
02/11/2020	GJ JE# 5452		253.20		JE# 5452
03/12/2020	GJ JE# 5451		253.20		JE# 5451
04/02/2020	GJ JE #5490		253.20		JE# 5490
05/01/2020	GJ JE #5542		253.20		JE# 5542
06/01/2020	GJ JE# 5588		253.20		JE# 5588
07/01/2020	GJ JE# 5666		253.20		JE# 5666
668.000	LAND CONTRACT	0.00	2,532.00	(2,532.00)	100.00
Total - Dept 000		0.00	20,712.00	(20,712.00)	100.00
Total Revenues		0.00	20,712.00	(20,712.00)	0.00
Expenditures					
Department 000: GENERAL					
806.000	ATTORNEY FEES				
04/17/2020	AP LUCAS V. MIDDLETON/ATTY FEES - AMEND JUDGEMENT/QUIET TI		2,117.60		Inv #: '3/2020' Vendor '4175'
806.000	ATTORNEY FEES	0.00	2,117.60	(2,117.60)	100.00
812.000	DUES AND FEES				
04/17/2020	AP MICHIGAN ASSOCIATION OF LAND BANKS/2020 MEMBERSHIP DUES		125.00		Inv #: '2020' Vendor '4595'
812.000	DUES AND FEES	0.00	125.00	(125.00)	100.00
860.000	TRAVEL				
10/10/2019	AP LINDSEY TRAEGER/TRAVEL REIMBURSEMENT		28.07		Inv #: '10032019' Vendor '6400'
10/24/2019	AP LINDSEY TRAEGER/TRAVEL REIMBURSEMENT LAND BANK SUMMIT/C		82.54		Inv #: '10/16/19' Vendor '6400'
10/24/2019	AP RACHEL NELSON/TRAVEL REIMBURSEMENT		73.66		Inv #: '10/23/19' Vendor '5022'
11/22/2019	AP RACHEL NELSON/TRAVEL REIMBURSEMENT		13.34		Inv #: '11.21.19' Vendor '5022'
11/22/2019	AP LINDSEY TRAEGER/TRAVEL REIMBURSEMENT		24.13		Inv #: '11.22.19' Vendor '6400'
860.000	TRAVEL	0.00	221.74	(221.74)	100.00
901.000	ADVERTISING				
03/11/2020	AP PIONEER GROUP/NEWSPAPER NOTICES, EMPLOYMENT OPPORTUNIT		324.00		Inv #: '41100439 2/29/2020' Vendor '3550'
901.000	ADVERTISING	0.00	324.00	(324.00)	100.00
995.000	MISC. EXPENSE				
01/17/2020	CD Check: GENWS 53640		175.00		Check #: '53640 GENWS' Vendor '4148'
01/23/2020	CD RECORDING FEE - QUIET TITLE		240.00		Check #: '53641 GENWS' Vendor '4205'
03/12/2020	AP MANISTEE CO. REGISTER OF DEEDS/RECORDING FEE - QUIET TI		240.00		Inv #: '3/12/2020' Vendor '4205'

REVENUE AND EXPENDITURE REPORT FOR MANISTEE COUNTY
 Balances as of 07/31/2020

Fund 238 - LAND BANK AUTHORITY FUND

Account	Description	2019-20 Amended Budget	YEAR-TO-DATE THRU 07/31/20	Available Balance	* Used
Expenditures					
Department 000: GENERAL					
04/17/2020	AP MANISTEE CO. REGISTER OF DEEDS/RECORD SALE TO HILBORN 5		30.00	Inv #: '4/14/2020' Vendor '4205'	
06/17/2020	AP STEVE SHIVELY/LAWN MOWING - (BL-LYNN ST)		60.00	Inv #: '787713' Vendor '5460'	
995.000	MISC. EXPENSE	0.00	745.00	(745.00)	100.00
Total - Dept 000		0.00	3,533.34	(3,533.34)	100.00
Total Expenditures		0.00	3,533.34	(3,533.34)	0.00
NET OF REVENUES AND EXPENDITURES		0.00	17,178.66	(17,178.66)	