

CITY COMMISSION RESOLUTION AUTHORIZING THE 2017 CITY TAX LEVY,
AUTHORIZING A GENERAL APPROPRIATION ACT FOR FISCAL 2017-2018,
AND AUTHORIZING THE COLLECTION OF A 1% TAX ADMINISTRATION FEE.

At a Regular Meeting of the City Commission of the City of Ironwood held on the 12th of June, 2017 in the Commission Chambers of the Memorial Building in the City of Ironwood, Michigan, the following Resolution was offered by Commissioner Semo, and supported by Commissioner Mildren.

WHEREAS, Act 621 of the Michigan Public Acts of 1978, known as the "Uniform Budgeting and Accounting Act", requires that an Appropriation Act be passed by the City Commission authorizing the expenditure of City funds, and to provide for the disposition of all income received by the City; and

WHEREAS, pursuant to Section 14 (1) of said Act, the City Manager, as the Chief Administrative Officer has prepared and presented the City Commission with a budget; and

WHEREAS, the recommended budget includes the requirements of Section 15 (1) of said Act and is a balanced budget as required by Section 15 (2); and

WHEREAS, pursuant to Act 197 of the Michigan Public Acts of 1975, the Downtown Development Authority has submitted a budget request indicating their required revenues and expenditures for Fiscal 2017-2018 and

WHEREAS, Act 503 of the Michigan Public Acts of 1982 requires that the collection of a Property Tax Administrative Fee (PTAF) and a Late Penalty Fee (LPF) be by resolution of the governing body;

NOW THEREFORE BE IT RESOLVED, that the proposed budget for Fiscal 2017-2018 is hereby approved and the City Assessor and City Treasurer are hereby authorized to levy the following millage rates for the 2017-2018 Fiscal Year, beginning July 1, 2017 thru June 30, 2018:

General Fund	19.2000	Mills
Library Fund	0.9658	Mills
Police & Fire Pension Fund	6.5000	Mills
2015 Street Bond Debt Service	2.0000	Mills
Civic Center Fund	<u>1.0000</u>	Mills
TOTAL	29.6658	Mills

BE IT FURTHER RESOLVED, that in accordance with Act 197, of the Michigan Public Acts of 1975, an amount equivalent to 1.9414 mills is hereby levied against the C-2 Zoned

Downtown Commercial District and appropriated for the financing of the Downtown Development Authority; and

BE IT FURTHER RESOLVED, that in accordance with Section 44 of Act 503 of the Michigan Public Acts of 1982, that the City Assessor and the City Treasurer be authorized to impose a 1% Property Tax Administrative Fee (PTAF) and a 3% Late Penalty Fee (LPF) and that a separate activity account be established for pursuant to said Act, and

BE IT FURTHER RESOLVED, that the City Manager, serving as Chief Administrative Officer of the City, is hereby authorized and permitted, pursuant to Section 19 (2) of Act 621, to execute transfers up to 30% between appropriations (budget centers); and

BE IT FURTHER RESOLVED, that the charges for City Services for Fiscal 2017-2018 shall be as indicated in the attached Fee Schedule, and

BE IT FURTHER RESOLVED, that this General Appropriations Act hereby appropriates City Revenues to be expended in the amounts and for purposes as set forth below:

<u>Revenues</u>	
<u>General Fund</u>	
<u>Description</u>	
Property Taxes	\$1,840,000
Licenses and Permits	85,200
Federal Grants	10,500
State Grants	715,200
Charges for Services	556,800
Interest and Rents	164,600
Other Revenues	<u>6,500</u>
Total General Fund Revenues	\$3,378,800
Use of Fund Balance	<u>438,900</u>
Total General Fund Revenues and Use of Fund Balance	\$3,817,700
Major Street Fund	970,300
Local Street Fund	793,300
Volunteer Fire Department	3,100
Library Fund	139,300
Debt Service Fund (2015 Street Bond)	178,000
Memorial Building Debt Service Fund	2,000
Economic Development – Revolving Loan Fund	12,400
Civic Center Fund	196,000
Equipment Fund	715,600

Water Utility Fund	2,074,600
Sewer Utility Fund	1,938,800
Cemetery Fund	103,900
Downtown Development Authority Fund	13,500
Total Revenues, Transfers and Use of Fund Balance/Net Assets – All Funds	<u>\$10,958,500</u>
<u>Expenditures</u>	
<u>General Fund</u>	
Legislative	\$43,000
General Government	928,000
Public Safety	940,500
Health and Welfare	683,300
Public Works	139,100
Recreation and Culture	110,200
Other Functions	79,800
Capital Outlay	26,000
Total General Fund Expenditures	\$2,949,900
Transfer Out	<u>867,800</u>
Total General Fund Expenditures and Transfers Out	3,817,700
Major Street Fund	970,300
Local Street Fund	793,300
Volunteer Fire Department	3,100
Library Fund	139,300
Debt Service Fund (2015 Street Bond)	178,000
Memorial Building Debt Service Fund	2,000
Economic Development – Revolving Loan Fund	12,400
Civic Center Fund	196,000
Equipment Fund	715,600
Water Utility Fund	2,074,600
Sewer Utility Fund	1,938,800
Cemetery Fund	103,900
Downtown Development Authority Fund	13,500
Total Expenditures and Transfers Out – All Funds	<u>\$10,958,500</u>

YES: Commissioner(s) Mildren, Semo, Tauer, and Mayor Pro Tem Corcoran.

NO: None.

ABSENT: Mayor Burchell.

RESOLUTION DECLARED ADOPTED

I, Karen M. Gullan, do hereby certify that I am the duly appointed acting and qualified Clerk of the City of Ironwood, and do further certify that the above and foregoing Resolution is a true and correct copy of the Resolution passed by the City of Ironwood City Commission, at a Regular Meeting held June 12, 2017.

Handwritten signature of Karen M. Gullan in cursive script.

KAREN M. GULLAN, CITY CLERK