



CITY COUNCIL

June 6, 2022

1. Call to Order – 7:00 P.M. – City Council Chambers
2. Recitation – Pledge of Allegiance to the Flag of the United States of America
3. Roll Call
4. Proclamation – Hear proclamation declaring June 6 as Arbor Day in the City of Petoskey
5. Presentation – Hear presentation by Beckett and Raeder concerning the Little Traverse Wheelway Westside Connector schematic design
6. Consent Agenda – Adoption of a proposed resolution that would confirm approval of the following:
 - (a) May 16, 2022 regular session and May 17, 2022 special joint session City Council meeting minutes
 - (b) Acknowledge receipt of a report concerning certain administrative transactions since May 16, 2022
7. Miscellaneous Public Comments
8. City Manager Updates
9. New Business
 - (a) Discussion on proposed Zoning Ordinance that would amend Sections 400 and 401 of Appendix A to remove housing barriers
 - (b) Discussion on Darling Lot design guidelines as presented by Walker Parking Consultants
 - (c) Discussion on Director of Finance, Clerk-Treasurer position
10. City Council Comments
11. Adjournment

Alternatively, join the meeting via the Zoom platform

<https://us02web.zoom.us/j/82703206859>

Meeting ID: 827 0320 6859

+1 646 558 8656 US (New York)

Persons with disabilities who require assistance in order to participate in the electronic public meeting should contact the City Clerk at the earliest opportunity by emailing aterry@petoskey.us or by calling 231-347-2500 to request assistance.

Persons interested in addressing the City Council during the meeting under public comment period can press the “raise hand” button or send a chat message in Zoom or by phone press *9.

Public meetings are being monitored and violations of statutes will be prosecuted.



Arbor Day

WHEREAS, in 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees; and

WHEREAS, the holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska; and

WHEREAS, Arbor Day is now observed throughout the nation and the world; and

WHEREAS, trees can reduce the erosion of our precious topsoil by wind and water, lower our heating and cooling costs, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife; and

WHEREAS, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products; and

WHEREAS, trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community; and

WHEREAS, trees, wherever they are planted, are a source of joy and spiritual renewal:

NOW, THEREFORE, I, John Murphy, Mayor of the City of Petoskey, do hereby proclaim June 6, 2022 as Arbor Day in the City of Petoskey. I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands; and

FURTHER, I urge all citizens to plant and care for trees to gladden the heart and promote the well-being of this and future generations.

Dated this 6th day of June, 2022

Mayor John Murphy



BOARD: City Council

MEETING DATE: June 6, 2022

DATE PREPARED: May 24, 2022

AGENDA SUBJECT: Presentation by Beckett & Raeder – Little Traverse Wheelway Westside Connector Schematic Design

RECOMMENDATION: City Council hear presentation – Information Only

Background In the fall of 2019, several significant fissures were identified along the Little Traverse Wheelway (LTW) between Magnus Park and Arrowhead Shores. These areas were evaluated by engineers who recommended a larger study be completed to address the issues.

In April 2020, a slope failure caused several hundred feet of the LTW to be destroyed. Baird and Associates, a firm the City of Petoskey used to evaluate other areas along the shoreline and the municipal marina, was contracted for \$81,620 to be split among the City of Petoskey, Emmet County and Resort Township. The report provided a summary of the existing site conditions and preliminary engineering analysis pertaining to the stability of the bluff and shoreline and also conceptual designs. The City of Petoskey additionally submitted and received grant funding in the amount of \$14,700 through the Petoskey Harbor Springs Area Community Foundation, which was deducted from the total cost.

Since the report was received and reviewed, additional areas have been compromised and more areas of the trail have been destroyed.

The units of government contracted with Beckett and Raeder for \$9,750 to assist with direction to rebuild, re-route or abandon the trail. These discussions lead to an 18 page report highlighting some of the challenges to rebuild.

With support from the governmental units, Beckett and Raeder was again contracted to develop a schematic design with probable costs for a route on the south side of US-31 for a shared cost of \$24,500. Total costs for the studies and engineered drawings comes to a total of \$115,870. These costs, along with the scope of work, have all been supported by the elected officials.

Tim Knutsen, Landscape Architect from Beckett and Raeder, will be presenting the findings of the schematic design and will offer an estimate of probable costs.

Recommendation That City Council hear presentation.



City of Petoskey

Agenda Memo

BOARD: City Council

MEETING DATE: June 6, 2022

PREPARED: June 2, 2022

AGENDA SUBJECT: Consent Agenda Resolution

RECOMMENDATION: That the City Council approve this proposed resolution

The City Council will be asked to adopt a resolution that would approve the following consent agenda items:

- (1) Draft minutes of the May 16, 2022 regular session and May 17, 2022 special joint session City Council meetings; and
- (2) Acknowledge receipt of a report from the City Manager concerning all checks that have been issued since May 16, 2022 for contract and vendor claims at \$760,208.88, intergovernmental claims at \$0, and the May 26 payroll at \$222,853.78 for a total of \$983,062.66.

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Enclosures



CITY COUNCIL

May 16, 2022

A regular meeting of the City of Petoskey City Council was held in the City Hall Council Chambers, Petoskey, Michigan, on Monday, May 16, 2022. This meeting was called to order at 7:00 P.M.; then, after a recitation of the Pledge of Allegiance to the Flag of the United States of America, a roll call then determined that the following were

Present: John Murphy, Mayor
Tina DeMoore, City Councilmember
Derek Shiels, City Councilmember
Brian Wagner, City Councilmember
Lindsey Walker, City Councilmember

Absent: None

Also in attendance were Interim City Manager/Clerk-Treasurer Alan Terry, Finance Supervisor Audrey Plath and Administrative Assistant Lisa Denoyer.

Hear 2021 Audit Presentation

Jake Schierbeek and Trina Ochs, Dennis, Gartland & Niergarth representatives, Traverse City, presented information concerning the City's Financial Statements and Report of Independent Certified Public Accountants as the annual audit for the City's fiscal year ended December 31, 2021. Ms. Ochs also reviewed the audit-related communications letter.

The Director of Finance and auditors answered questions from City Council concerning budget amendments, fund balances and pension liability.

Consent Agenda - Resolution No. 19660

Following introduction of the consent agenda for this meeting of May 16, 2022, City Councilmember Shiels moved that, seconded by City Councilmember DeMoore adoption of the following resolution:

BE IT RESOLVED that the City Council does and hereby confirms that the draft minutes of the May 2, 2022 regular session City Council meeting be and are hereby approved; and

BE IT RESOLVED that receipt by the City Council of a report concerning all checks that had been issued since May 2, 2022 for contract and vendor claims at \$431,591.93, intergovernmental claims at \$0 and the May 12 payroll at \$220,222.52, for a total of \$651,814.45 be and is hereby acknowledged.

Said resolution was adopted by the following vote:

AYES: DeMoore, Shiels, Wagner, Walker, Murphy (5)

NAYS: None (0)

Hear Public Comment

Mayor Murphy asked for public comments and heard comments from Haan Development concerning the Lofts at Lumber Square MEDC grant application; that the grant will be highly competitive and developer is looking for a binding commitment from the City either with a reduction in capital charges or a set dollar amount; and that the application requires a binding funding commitment from a local government.

City Council discussed what was meant by local government funding and binding; possibility of a brownfield TIF and other funding sources; that there is strong support for the project and discussed the difficulty with the grant process. The City Manager referenced a City ordinance that prohibits the City from providing free services; that the City Attorney was consulted and is in agreement with staff; and that due to time limitations of the application due date a TIF might be an alternative. A letter of support would be provided from the City.

Hear City Manager Updates

The City Manager reviewed that the Public Safety Department Accreditation Assessment was conducted last week and that a favorable decision is expected, but will take some time; that a State law passed in 2018 prohibits the regulation of a specific business types and therefore the City can not regulate fortunetelling; that Lofts at Lumber Square will be pursuing financial support for their project from the City in the near future, most likely in the form of a Brownfield Redevelopment TIF.

Establish 2022 Tax Millage Rates – Resolution No. 19661

The Director of Finance reviewed the proposed 2022 millage rates and tax revenue; that City Council approved the 2022 Annual Budget at their November 15, 2021 meeting which included a provision for property-tax millage rates to remain the same as in 2021; that City Council was now being asked to formally establish the millage rates necessary to provide the budgeted property-tax revenue approved in the 2022 Annual Budget for the General Fund, Library Fund and Right-of-Way Fund; reviewed total millage rates and State's inflation index; that 2022 taxable value increased by 7.39% and values now exceed 2009 amounts; that the City is required to roll back millage rates due to the Headlee Amendment; and reviewed property tax revenues that will be collected from each levy including general operating, solid waste, library and right-of-way.

City Councilmembers inquired how the millage rates are established and the Director of Finance explained the process the Assessor uses to determine rates.

City Council requested that the City Assessor give a presentation in the future.

City Councilmember Wagner moved that, seconded by City Councilmember DeMoore adoption of the following resolution:

WHEREAS, as required by City Charter provisions, the City Manager on November 1, 2021 presented to the City Council the City's proposed annual budget for the 2022 fiscal year; and

WHEREAS, as also required by City Charter provisions, the City Council on November 15, 2021, conducted a public hearing to receive comments concerning the proposed budget, including rates of property-tax millages that had been estimated for levies during 2022; and

WHEREAS, following its review of the proposed 2022 Annual Budget, and after conducting a public hearing to receive comments concerning the proposed budget and estimated tax levies, the City Council on November 15, 2021, approved the 2022 Annual Budget:

NOW, THEREFORE, BE IT RESOLVED that the City of Petoskey City Council does and hereby directs that there shall be raised through a general tax upon the taxable real and personal property within the City during the next summer tax levy for the year commencing January 1, 2022, millages in the amount of 7.2306 for general operating purposes, 0.4890 for solid-waste purposes, 1.7094 for library purposes, and 3.7233 for right-of-way purposes; and, when collected, proceeds from such levy are hereby appropriated to the General Fund, Library Fund, and Right-of-Way Fund; and

BE IT FURTHER RESOLVED that the total aggregated amount of all such authorized millages shall total 13.1523 mills; and

BE IT FURTHER RESOLVED that these various millages so ordered to be levied shall be certified by the City Clerk-Treasurer to the City Assessor and shall be levied and collected upon the taxable value of all taxable property within the City.

Said resolution was adopted by the following vote:

AYES: DeMoore, Shiels, Wagner, Walker, Murphy (5)

NAYS: None (0)

Council Comments

Mayor Murphy asked for council comments and Councilmember Walker announced the Special joint City Council and DMB meeting on May 17 regarding a presentation for the Darling Parking Lot and that there is a Planning Commission meeting Thursday. Councilmember Wagner thanked all who helped Julienne Tomatoes after the sewer backup and that he attended a NLEA event over the weekend which focused on the Blue Water Economy. Councilmember Shiels is pleased that the City's financial position is healthy and looks forward to diving into the audit in more detail. Councilmember DeMoore received a complaint from a resident concerned that speeding issues continue on Michigan Street and asked if progress has been made; that she also received a complaint from a resident whose neighbor is using their residence as a B&B; and inquired on the Code Enforcement position that was included in this year's budget. Mayor Murphy reviewed that he attended Center for Change and also the NLEA event over the weekend; that he interviewed two people for board and commission positions; that he received information from the City Planner for setting up an Arts Commission Board; and reiterated for citizens to drive safe, slow down and that he has seen Public Safety out patrolling.

The City Manager responded that Public Safety has been monitoring speed and motorists have averaged 27 mph and that the Code Enforcement position might not be filled this year due to staffing changes within the City Manager and City Planner's Office.

There being no further business to come before the City Council, this May 16, 2022, meeting of the City Council adjourned at 8:35 P.M.

John Murphy, Mayor

Alan Terry, Clerk-Treasurer



CITY COUNCIL AND DOWNTOWN MANAGEMENT BOARD

May 17, 2022

A special joint meeting of the City of Petoskey City Council and Downtown Management Board was held in the City Hall Council Chambers, Petoskey, Michigan, on Tuesday, May 17, 2022. This meeting was called to order at 6:00 P.M.; then, after a recitation of the Pledge of Allegiance to the Flag of the United States of America, a roll call then determined that the following were

Present: John Murphy, Mayor
Tina DeMoore, City Councilmember
Derek Shiels, City Councilmember
Brian Wagner, City Councilmember
Lindsey Walker, City Councilmember

Gary Albert
Robin Bennett
Marnie Duse
Joe Keedy
Jennifer Shorter
Ben Slocum
Drew Smith

Absent: None

Also in attendance were Interim City Manager/Clerk-Treasurer Alan Terry, City Planner Zach Sompels, Downtown Director Becky Goodman and Executive Assistant Sarah Bek.

Hear Darling Lot Presentation

Representatives from Walker Parking Consultants gave a brief presentation on the Darling Lot and potential platform deck. The consultants reviewed initial design objectives including additional downtown parking spaces, covered parking, structure height, exterior appearance, sustainable design and repurposing design for potential future redevelopment; reviewed two conceptual parking layouts including angled one-way parking or 90-degree two-way parking; reviewed design elements including a steel roof, sustainable green roof, solar panel array and exterior appearance; and reviewed next steps for both the City and consultants and that a final conceptual design feasibility report would be delivered.

City Council and DMB members inquired on the net increase of parking spaces; inquired if green roofs were practical in the Northern Michigan weather environment; the life span of membrane; if costs included extra preparation for footings; lifespan of parking deck; and inquired on maintenance costs.

The consultants responded that there would be a net gain of 62-65 spaces depending on design; that life span of membrane is typically 25 years in the industry; that costs do include extra preparation for footings; that the lifespan of a parking deck is estimated at 75 years; and approximate maintenance costs are 10 cents per square foot for approximately 10 years and estimated at \$25,000/space for above ground parking platform.

There being no further business to come before the City Council and Downtown Management Board, this May 17, 2022, special joint meeting adjourned at 7:03 P.M.

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account	Invoice GL Account Title	Check Amount
05/22	05/18/2022	96979	A-1 Outdoor Maintenance LLC	271-790-802.000	Contracted Services	350.00
05/22	05/18/2022	96980	Aerko International Michigan Inc.	101-345-912.000	Education & Training	400.00
05/22	05/18/2022	96981	Allyson Brunette Consulting LLC	514-587-802.000	Contracted Services	2,500.00
05/22	05/18/2022	96982	APX INC.	582-588-915.000	Memberships & Dues	104.56
05/22	05/18/2022	96983	AT & T MOBILITY	514-587-920.000	Public Utilities	258.41
05/22	05/18/2022	96984	AT&T	582-593-850.000	Communications	127.80
05/22	05/18/2022	96985	AT&T Long Distance	101-345-850.000	Communications	118.33
05/22	05/18/2022	96986	Blarney Castle Oil Co.	101-789-772.000	Gas & Oil	11,908.96
05/22	05/18/2022	96987	Blue Care Network	101-172-724.000	Fringe Benefits	396.52
05/22	05/18/2022	96987	Blue Care Network	101-201-724.000	Fringe Benefits	3,489.32
05/22	05/18/2022	96987	Blue Care Network	101-215-724.000	Fringe Benefits	396.52
05/22	05/18/2022	96987	Blue Care Network	101-265-724.000	Fringe Benefits	547.19
05/22	05/18/2022	96987	Blue Care Network	101-268-724.000	Fringe Benefits	1,177.64
05/22	05/18/2022	96987	Blue Care Network	101-345-724.000	Fringe Benefits	12,450.53
05/22	05/18/2022	96987	Blue Care Network	101-789-724.000	Fringe Benefits	666.14
05/22	05/18/2022	96987	Blue Care Network	271-790-724.000	Fringe Benefits	5,471.90
05/22	05/18/2022	96987	Blue Care Network	514-587-724.000	Fringe Benefits	396.52
05/22	05/18/2022	96987	Blue Care Network	582-588-724.000	Fringe Benefits	3,330.71
05/22	05/18/2022	96987	Blue Care Network	592-549-724.000	Fringe Benefits	1,189.54
05/22	05/18/2022	96987	Blue Care Network	592-560-724.000	Fringe Benefits	1,189.54
05/22	05/18/2022	96987	Blue Care Network	101-400-724.000	Fringe Benefits	158.61
05/22	05/18/2022	96987	Blue Care Network	101-441-724.000	Fringe Benefits	1,110.24
05/22	05/18/2022	96987	Blue Care Network	101-754-724.000	Fringe Benefits	535.29
05/22	05/18/2022	96987	Blue Care Network	101-756-724.000	Fringe Benefits	1,070.59
05/22	05/18/2022	96987	Blue Care Network	101-770-724.000	Fringe Benefits	2,458.40
05/22	05/18/2022	96987	Blue Care Network	101-773-724.000	Fringe Benefits	285.49
05/22	05/18/2022	96988	BLUE CROSS\BLUE SHIELD - MICH.	101-172-724.000	Fringe Benefits	1,009.74
05/22	05/18/2022	96988	BLUE CROSS\BLUE SHIELD - MICH.	101-201-724.000	Fringe Benefits	420.72
05/22	05/18/2022	96988	BLUE CROSS\BLUE SHIELD - MICH.	101-208-724.000	Fringe Benefits	504.87
05/22	05/18/2022	96988	BLUE CROSS\BLUE SHIELD - MICH.	101-345-724.000	Fringe Benefits	7,068.20
05/22	05/18/2022	96988	BLUE CROSS\BLUE SHIELD - MICH.	101-400-724.000	Fringe Benefits	3,365.80
05/22	05/18/2022	96988	BLUE CROSS\BLUE SHIELD - MICH.	101-441-724.000	Fringe Benefits	1,262.18
05/22	05/18/2022	96988	BLUE CROSS\BLUE SHIELD - MICH.	204-481-724.000	Fringe Benefits	3,113.36
05/22	05/18/2022	96988	BLUE CROSS\BLUE SHIELD - MICH.	271-790-724.000	Fringe Benefits	1,497.78
05/22	05/18/2022	96988	BLUE CROSS\BLUE SHIELD - MICH.	514-587-724.000	Fringe Benefits	841.44
05/22	05/18/2022	96988	BLUE CROSS\BLUE SHIELD - MICH.	582-588-724.000	Fringe Benefits	1,727.76
05/22	05/18/2022	96988	BLUE CROSS\BLUE SHIELD - MICH.	592-549-724.000	Fringe Benefits	4,627.98
05/22	05/18/2022	96988	BLUE CROSS\BLUE SHIELD - MICH.	592-560-724.000	Fringe Benefits	504.87
05/22	05/18/2022	96989	Brown Motors Inc.	661-598-932.000	Vehicle Repair & Maintenance	98.95
05/22	05/18/2022	96990	BS&A Software	101-257-802.000	Contracted Services	1,377.00
05/22	05/18/2022	96991	Cintas Corp #729	101-268-802.000	Contracted Services	17.23
05/22	05/18/2022	96991	Cintas Corp #729	582-593-930.000	Building Repair & Maintenance	37.42
05/22	05/18/2022	96991	Cintas Corp #729	204-481-767.000	Uniforms	85.05
05/22	05/18/2022	96991	Cintas Corp #729	582-588-767.000	Other - Uniforms	82.86
05/22	05/18/2022	96991	Cintas Corp #729	592-560-767.000	Other - Uniforms	38.49
05/22	05/18/2022	96991	Cintas Corp #729	592-549-767.000	Other - Uniforms	38.50
05/22	05/18/2022	96991	Cintas Corp #729	592-544-802.000	Contracted Services	50.44
05/22	05/18/2022	96991	Cintas Corp #729	582-593-930.000	Building Repair & Maintenance	10.07
05/22	05/18/2022	96991	Cintas Corp #729	204-481-767.000	Uniforms	85.05
05/22	05/18/2022	96991	Cintas Corp #729	582-588-767.000	Other - Uniforms	82.86
05/22	05/18/2022	96991	Cintas Corp #729	592-560-767.000	Other - Uniforms	38.49
05/22	05/18/2022	96991	Cintas Corp #729	592-549-767.000	Other - Uniforms	38.50
05/22	05/18/2022	96992	Cintas Corporation	582-588-912.000	Education & Training	1,252.86
05/22	05/18/2022	96992	Cintas Corporation	592-549-915.000	Education & Training	1,252.86
05/22	05/18/2022	96992	Cintas Corporation	204-481-912.000	Education & Training	1,252.88
05/22	05/18/2022	96993	Consumers Energy	202-475-920.000	Public Utilities	114.87

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account	Invoice GL Account Title	Check Amount
05/22	05/18/2022	96993	Consumers Energy	592-558-920.000	Public Utilities	188.81
05/22	05/18/2022	96993	Consumers Energy	592-558-920.000	Public Utilities	213.33
05/22	05/18/2022	96993	Consumers Energy	592-558-920.000	Public Utilities	218.96
05/22	05/18/2022	96993	Consumers Energy	592-538-920.000	Public Utilities	1,625.11
05/22	05/18/2022	96993	Consumers Energy	592-558-920.000	Public Utilities	86.28
05/22	05/18/2022	96993	Consumers Energy	592-558-920.000	Public Utilities	115.58
05/22	05/18/2022	96993	Consumers Energy	592-558-920.000	Public Utilities	519.62
05/22	05/18/2022	96993	Consumers Energy	592-558-920.000	Public Utilities	182.63
05/22	05/18/2022	96993	Consumers Energy	592-558-920.000	Public Utilities	201.49
05/22	05/18/2022	96993	Consumers Energy	592-558-920.000	Public Utilities	527.09
05/22	05/18/2022	96994	Derrer Oil Co.	661-598-759.000	Gas & Oil	2,791.30
05/22	05/18/2022	96994	Derrer Oil Co.	661-598-759.000	Gas & Oil	2,784.61
05/22	05/18/2022	96995	Dunkel Excavating Services Inc.	592-556-802.000	Contracted Services	1,295.00
05/22	05/18/2022	96996	Dunn's Business Solutions	592-549-751.000	Office Supplies	21.58
05/22	05/18/2022	96997	Emmet Co. Dept of Public Works	101-529-802.000	Contracted Services	7,495.65
05/22	05/18/2022	96998	EMMET COUNTY EQUALIZATION DEP	101-257-751.000	Office Supplies	361.50
05/22	05/18/2022	96999	Englebrecht, Robert	101-257-802.100	Contracted Services - Assessor	3,750.00
05/22	05/18/2022	97000	Etna Supply	592-010-111.000	Inventory - Materials	3,335.00
05/22	05/18/2022	97000	Etna Supply	592-010-111.000	Inventory - Materials	3,360.00
05/22	05/18/2022	97000	Etna Supply	582-010-111.000	Inventory - Materials	3,200.00
05/22	05/18/2022	97000	Etna Supply	592-546-775.000	Materials & Supplies	80.00
05/22	05/18/2022	97001	Fastenal Company	101-789-775.000	Materials & Supplies	358.28
05/22	05/18/2022	97001	Fastenal Company	661-598-931.000	Equipment Repair	33.00
05/22	05/18/2022	97002	FMW Construction	582-584-802.000	Contracted Services	723.92
05/22	05/18/2022	97003	Gordon Food Service	592-549-751.000	Office Supplies	41.98
05/22	05/18/2022	97004	Great Lakes Energy	592-538-920.000	Public Utilities	73.42
05/22	05/18/2022	97004	Great Lakes Energy	592-558-920.000	Public Utilities	112.61
05/22	05/18/2022	97004	Great Lakes Energy	101-345-920.100	Public Utilities-Station West	358.82
05/22	05/18/2022	97004	Great Lakes Energy	592-538-920.000	Public Utilities	224.08
05/22	05/18/2022	97004	Great Lakes Energy	592-558-920.000	Public Utilities	136.96
05/22	05/18/2022	97005	Great Lakes Pipe & Supply	101-770-775.000	Materials & Supplies	136.37
05/22	05/18/2022	97006	Green Projects Group	582-588-803.000	Energy Optimization Program	100.00
05/22	05/18/2022	97006	Green Projects Group	582-588-803.000	Energy Optimization Program	100.00
05/22	05/18/2022	97006	Green Projects Group	582-588-803.000	Energy Optimization Program	100.00
05/22	05/18/2022	97006	Green Projects Group	582-588-803.000	Energy Optimization Program	100.00
05/22	05/18/2022	97006	Green Projects Group	582-588-803.000	Energy Optimization Program	100.00
05/22	05/18/2022	97006	Green Projects Group	582-588-803.000	Energy Optimization Program	100.00
05/22	05/18/2022	97006	Green Projects Group	582-588-803.000	Energy Optimization Program	100.00
05/22	05/18/2022	97006	Green Projects Group	582-588-803.000	Energy Optimization Program	100.00
05/22	05/18/2022	97006	Green Projects Group	582-588-803.000	Energy Optimization Program	100.00
05/22	05/18/2022	97007	HACH COMPANY	592-553-775.000	Materials & Supplies	102.92
05/22	05/18/2022	97008	Health Department of	101-345-781.000	Fire Prevention	55.00
05/22	05/18/2022	97009	Ingram Library Services	271-790-760.000	Books - Adult	1,957.74
05/22	05/18/2022	97009	Ingram Library Services	271-790-760.100	Books-Children's	1,141.63
05/22	05/18/2022	97009	Ingram Library Services	271-790-760.200	Books - Young Adult	86.36
05/22	05/18/2022	97010	IR Electric Motor Service	592-554-802.000	Contracted Services	777.50
05/22	05/18/2022	97010	IR Electric Motor Service	592-555-802.000	Contracted Services	610.11
05/22	05/18/2022	97011	K & J Septic Service LLC	592-558-802.000	Contracted Services	300.00
05/22	05/18/2022	97012	Keep It Real Social LLC	514-587-802.100	Cont. Svcs - Downtown Office	2,000.00
05/22	05/18/2022	97013	Kessler, Aran	271-790-802.000	Contracted Services	690.00
05/22	05/18/2022	97014	Kring Chevrolet Cadillac, Dave	661-598-932.000	Vehicle Repair & Maintenance	132.00
05/22	05/18/2022	97015	KSS Enterprises	101-265-775.000	Materials & Supplies	130.66
05/22	05/18/2022	97015	KSS Enterprises	101-268-775.000	Materials & Supplies	130.66
05/22	05/18/2022	97015	KSS Enterprises	101-754-775.000	Materials & Supplies	130.66
05/22	05/18/2022	97015	KSS Enterprises	101-756-775.000	Materials & Supplies	130.66
05/22	05/18/2022	97015	KSS Enterprises	101-770-775.000	Materials & Supplies	261.41

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account	Invoice GL Account Title	Check Amount
05/22	05/18/2022	97015	KSS Enterprises	101-773-775.000	Materials & Supplies	261.32
05/22	05/18/2022	97015	KSS Enterprises	101-789-775.000	Materials & Supplies	261.32
05/22	05/18/2022	97015	KSS Enterprises	101-265-775.000	Materials & Supplies	336.92
05/22	05/18/2022	97015	KSS Enterprises	101-268-775.000	Materials & Supplies	336.92
05/22	05/18/2022	97015	KSS Enterprises	101-754-775.000	Materials & Supplies	336.92
05/22	05/18/2022	97015	KSS Enterprises	101-756-775.000	Materials & Supplies	336.92
05/22	05/18/2022	97015	KSS Enterprises	101-770-775.000	Materials & Supplies	673.84
05/22	05/18/2022	97015	KSS Enterprises	101-773-775.000	Materials & Supplies	336.92
05/22	05/18/2022	97015	KSS Enterprises	101-789-775.000	Materials & Supplies	505.38
05/22	05/18/2022	97015	KSS Enterprises	582-593-930.000	Building Repair & Maintenance	505.40
05/22	05/18/2022	97016	Lamont, Scott	101-345-913.000	Training - PA 302	276.95
05/22	05/18/2022	97017	Little Traverse Disposal	271-790-802.000	Contracted Services	145.00
05/22	05/18/2022	97018	Lowery Underground Service	582-020-360.000	Distribution System	2,579.00
05/22	05/18/2022	97018	Lowery Underground Service	582-598-802.000	Contracted Services	1,281.00
05/22	05/18/2022	97018	Lowery Underground Service	582-020-360.000	Distribution System	8,904.50
05/22	05/18/2022	97018	Lowery Underground Service	582-598-802.000	Contracted Services	4,233.00
05/22	05/18/2022	97018	Lowery Underground Service	592-545-802.000	Contracted Services	3,950.00
05/22	05/18/2022	97019	Meyer Ace Hardware	592-544-775.000	Materials & Supplies	53.56
05/22	05/18/2022	97019	Meyer Ace Hardware	592-544-775.000	Materials & Supplies	72.87
05/22	05/18/2022	97019	Meyer Ace Hardware	592-545-775.000	Materials & Supplies	72.88
05/22	05/18/2022	97019	Meyer Ace Hardware	514-587-802.100	Cont. Svcs - Downtown Office	56.60
05/22	05/18/2022	97019	Meyer Ace Hardware	592-554-775.000	Materials & Supplies	10.40
05/22	05/18/2022	97019	Meyer Ace Hardware	592-542-775.000	Materials & Supplies	10.07
05/22	05/18/2022	97019	Meyer Ace Hardware	101-770-775.000	Materials & Supplies	30.66
05/22	05/18/2022	97019	Meyer Ace Hardware	101-268-775.000	Materials & Supplies	7.18
05/22	05/18/2022	97019	Meyer Ace Hardware	101-773-775.000	Materials & Supplies	179.99
05/22	05/18/2022	97019	Meyer Ace Hardware	592-551-775.000	Materials & Supplies	134.55
05/22	05/18/2022	97020	Michigan Association of Planning	101-400-915.000	Memberships & Dues	925.00
05/22	05/18/2022	97021	Michigan Downtown Association	514-587-912.000	Education & Training	110.00
05/22	05/18/2022	97022	MICHIGAN MUNICIPAL LEAGUE WC F	204-481-724.000	Fringe Benefits	15,560.73
05/22	05/18/2022	97022	MICHIGAN MUNICIPAL LEAGUE WC F	101-789-724.000	Fringe Benefits	947.20
05/22	05/18/2022	97022	MICHIGAN MUNICIPAL LEAGUE WC F	592-549-724.000	Fringe Benefits	5,082.23
05/22	05/18/2022	97022	MICHIGAN MUNICIPAL LEAGUE WC F	592-560-724.000	Fringe Benefits	5,082.23
05/22	05/18/2022	97022	MICHIGAN MUNICIPAL LEAGUE WC F	582-588-724.000	Fringe Benefits	4,975.88
05/22	05/18/2022	97022	MICHIGAN MUNICIPAL LEAGUE WC F	101-345-724.000	Fringe Benefits	25,222.79
05/22	05/18/2022	97022	MICHIGAN MUNICIPAL LEAGUE WC F	101-345-724.000	Fringe Benefits	99.33
05/22	05/18/2022	97022	MICHIGAN MUNICIPAL LEAGUE WC F	101-257-802.100	Contracted Services - Assessor	265.07
05/22	05/18/2022	97022	MICHIGAN MUNICIPAL LEAGUE WC F	101-400-724.000	Fringe Benefits	265.08
05/22	05/18/2022	97022	MICHIGAN MUNICIPAL LEAGUE WC F	101-441-724.000	Fringe Benefits	265.07
05/22	05/18/2022	97022	MICHIGAN MUNICIPAL LEAGUE WC F	101-265-724.000	Fringe Benefits	940.63
05/22	05/18/2022	97022	MICHIGAN MUNICIPAL LEAGUE WC F	101-770-724.000	Fringe Benefits	2,486.18
05/22	05/18/2022	97022	MICHIGAN MUNICIPAL LEAGUE WC F	101-756-724.000	Fringe Benefits	1,580.40
05/22	05/18/2022	97022	MICHIGAN MUNICIPAL LEAGUE WC F	101-773-724.000	Fringe Benefits	1,231.32
05/22	05/18/2022	97022	MICHIGAN MUNICIPAL LEAGUE WC F	101-754-724.000	Fringe Benefits	628.35
05/22	05/18/2022	97022	MICHIGAN MUNICIPAL LEAGUE WC F	514-587-724.000	Fringe Benefits	1,279.25
05/22	05/18/2022	97022	MICHIGAN MUNICIPAL LEAGUE WC F	101-441-724.000	Fringe Benefits	260.81
05/22	05/18/2022	97022	MICHIGAN MUNICIPAL LEAGUE WC F	101-215-724.000	Fringe Benefits	397.40
05/22	05/18/2022	97022	MICHIGAN MUNICIPAL LEAGUE WC F	101-262-724.000	Fringe Benefits	22.07
05/22	05/18/2022	97022	MICHIGAN MUNICIPAL LEAGUE WC F	101-101-724.000	Fringe Benefits	24.95
05/22	05/18/2022	97022	MICHIGAN MUNICIPAL LEAGUE WC F	271-790-724.000	Fringe Benefits	1,697.91
05/22	05/18/2022	97022	MICHIGAN MUNICIPAL LEAGUE WC F	101-268-724.000	Fringe Benefits	928.73
05/22	05/18/2022	97022	MICHIGAN MUNICIPAL LEAGUE WC F	101-345-724.000	Fringe Benefits	33.11
05/22	05/18/2022	97022	MICHIGAN MUNICIPAL LEAGUE WC F	101-201-724.000	Fringe Benefits	369.86
05/22	05/18/2022	97022	MICHIGAN MUNICIPAL LEAGUE WC F	101-208-724.000	Fringe Benefits	104.27
05/22	05/18/2022	97022	MICHIGAN MUNICIPAL LEAGUE WC F	101-172-724.000	Fringe Benefits	394.98
05/22	05/18/2022	97022	MICHIGAN MUNICIPAL LEAGUE WC F	101-770-724.000	Fringe Benefits	232.58

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05/22	05/18/2022	97022	MICHIGAN MUNICIPAL LEAGUE WC F	101-400-724.000	Fringe Benefits	21.59
05/22	05/18/2022	97023	Midwest Tape	271-790-761.000	Audio Visual - Adult	39.99
05/22	05/18/2022	97024	Mitchell Graphics Inc.	271-790-905.000	Printing/Advertising/Postage	135.00
05/22	05/18/2022	97024	Mitchell Graphics Inc.	271-790-905.000	Printing/Advertising/Postage	320.00
05/22	05/18/2022	97025	North Central Laboratories	592-553-775.000	Materials & Supplies	1,627.61
05/22	05/18/2022	97026	Northern Michigan Hardwoods	101-770-775.000	Materials & Supplies	736.00
05/22	05/18/2022	97027	Northern Michigan Review Inc.	101-215-802.000	Contracted Services	87.08
05/22	05/18/2022	97027	Northern Michigan Review Inc.	101-215-802.000	Contracted Services	62.64
05/22	05/18/2022	97027	Northern Michigan Review Inc.	101-400-802.000	Contracted Services	107.76
05/22	05/18/2022	97028	ORIENTAL TRADING COMPANY	271-790-958.000	Programming - Children	16.58
05/22	05/18/2022	97029	Peninsula Fiber Network LLC	271-790-802.000	Contracted Services	133.80
05/22	05/18/2022	97029	Peninsula Fiber Network LLC	101-228-850.000	Communications	446.00
05/22	05/18/2022	97030	Petoskey Print Studio	248-739-880.200	Image Campaign	18.50
05/22	05/18/2022	97031	Petoskey Rotary Club	101-345-915.000	Memberships & Dues	277.50
05/22	05/18/2022	97032	Plunkett Cooney	101-266-802.000	Contracted Services	37.50
05/22	05/18/2022	97033	Power Line Supply	582-586-775.000	Materials & Supplies	1,823.80
05/22	05/18/2022	97033	Power Line Supply	582-586-775.000	Materials & Supplies	140.00
05/22	05/18/2022	97034	Pro Image Design	592-547-802.000	Contracted Services	308.00
05/22	05/18/2022	97035	Proclean North	592-554-802.000	Contracted Services	786.50
05/22	05/18/2022	97036	Quality First Aid & Safety Inc.	592-554-775.000	Materials & Supplies	359.80
05/22	05/18/2022	97037	Quality Seal Coating	202-477-802.000	Contracted Services	4,000.00
05/22	05/18/2022	97037	Quality Seal Coating	203-477-802.000	Contracted Services	2,100.00
05/22	05/18/2022	97037	Quality Seal Coating	101-770-802.000	Contracted Services	800.00
05/22	05/18/2022	97037	Quality Seal Coating	101-789-802.000	Contracted Services	160.00
05/22	05/18/2022	97037	Quality Seal Coating	514-587-802.000	Contracted Services	840.00
05/22	05/18/2022	97037	Quality Seal Coating	582-593-802.000	Contracted Services	100.00
05/22	05/18/2022	97038	R.J. THOMAS MFG. CO.	101-770-985.000	Equipment	1,744.00
05/22	05/18/2022	97039	Roemer Utility Services LLC	592-556-802.000	Contracted Services	4,500.00
05/22	05/18/2022	97040	Spectrum Business	101-172-850.000	Communications	87.92
05/22	05/18/2022	97040	Spectrum Business	101-201-850.000	Communications	70.34
05/22	05/18/2022	97040	Spectrum Business	101-208-850.000	Communications	43.96
05/22	05/18/2022	97040	Spectrum Business	101-257-850.000	Communications	43.96
05/22	05/18/2022	97040	Spectrum Business	101-215-850.000	Communications	35.17
05/22	05/18/2022	97040	Spectrum Business	101-345-850.000	Communications	96.71
05/22	05/18/2022	97040	Spectrum Business	101-345-850.100	Communications-Station West	186.54
05/22	05/18/2022	97040	Spectrum Business	101-770-850.000	Communications	119.98
05/22	05/18/2022	97040	Spectrum Business	592-560-850.000	Communications	37.55
05/22	05/18/2022	97040	Spectrum Business	101-345-850.000	Communications	70.46
05/22	05/18/2022	97040	Spectrum Business	514-587-802.100	Cont. Svcs - Downtown Office	137.53
05/22	05/18/2022	97040	Spectrum Business	582-593-850.000	Communications	37.55
05/22	05/18/2022	97040	Spectrum Business	582-588-850.000	Communications	99.99
05/22	05/18/2022	97040	Spectrum Business	582-588-850.000	Communications	99.99
05/22	05/18/2022	97040	Spectrum Business	204-481-850.000	Communications	26.38
05/22	05/18/2022	97040	Spectrum Business	204-481-850.000	Communications	26.38
05/22	05/18/2022	97040	Spectrum Business	582-588-850.000	Communications	87.92
05/22	05/18/2022	97040	Spectrum Business	582-593-850.000	Communications	35.17
05/22	05/18/2022	97040	Spectrum Business	592-549-850.000	Communications	52.75
05/22	05/18/2022	97040	Spectrum Business	592-560-850.000	Communications	52.75
05/22	05/18/2022	97040	Spectrum Business	101-400-850.000	Communications	43.96
05/22	05/18/2022	97040	Spectrum Business	101-441-850.000	Communications	79.13
05/22	05/18/2022	97040	Spectrum Business	101-756-850.000	Communications	43.96
05/22	05/18/2022	97040	Spectrum Business	101-770-850.000	Communications	17.58
05/22	05/18/2022	97040	Spectrum Business	101-773-850.000	Communications	17.58
05/22	05/18/2022	97040	Spectrum Business	101-789-850.000	Communications	17.58
05/22	05/18/2022	97041	Standard Electric Company	582-586-775.000	Materials & Supplies	46.65
05/22	05/18/2022	97041	Standard Electric Company	582-586-775.000	Materials & Supplies	120.25

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05/22	05/18/2022	97042	Staples Advantage	101-172-751.000	Office Supplies	2.81
05/22	05/18/2022	97042	Staples Advantage	101-201-751.000	Office Supplies	2.81
05/22	05/18/2022	97042	Staples Advantage	101-208-751.000	Office Supplies	1.96
05/22	05/18/2022	97042	Staples Advantage	101-257-751.000	Office Supplies	1.40
05/22	05/18/2022	97042	Staples Advantage	101-215-751.000	Office Supplies	1.68
05/22	05/18/2022	97042	Staples Advantage	101-345-751.000	Office Supplies	7.30
05/22	05/18/2022	97042	Staples Advantage	101-345-751.000	Office Supplies	88.48
05/22	05/18/2022	97042	Staples Advantage	592-560-751.000	Office Supplies	9.26
05/22	05/18/2022	97042	Staples Advantage	101-400-751.000	Office Supplies	1.40
05/22	05/18/2022	97042	Staples Advantage	101-441-751.000	Office Supplies	4.21
05/22	05/18/2022	97042	Staples Advantage	101-770-751.000	Office Supplies	.84
05/22	05/18/2022	97042	Staples Advantage	101-773-775.000	Materials & Supplies	.28
05/22	05/18/2022	97042	Staples Advantage	101-756-751.000	Office Supplies	2.81
05/22	05/18/2022	97042	Staples Advantage	101-789-751.000	Office Supplies	.56
05/22	05/18/2022	97043	State of Michigan	101-756-915.000	Memberships & Dues	300.00
05/22	05/18/2022	97044	State of Michigan-Department of LARA	582-081-642.300	Residential	3,445.20
05/22	05/18/2022	97044	State of Michigan-Department of LARA	582-081-642.400	Commercial	681.21
05/22	05/18/2022	97044	State of Michigan-Department of LARA	582-081-642.500	Industrial Sales	4.35
05/22	05/18/2022	97044	State of Michigan-Department of LARA	582-081-642.200	Non-Profit Sales	159.21
05/22	05/18/2022	97045	State of Michigan-Dept of Environment	592-553-802.000	Contracted Services	2,899.25
05/22	05/18/2022	97046	Swank Movie Licensing USA	271-790-958.100	Programming - Adult	539.00
05/22	05/18/2022	97047	Taylor Rental Center	101-756-775.000	Materials & Supplies	17.87
05/22	05/18/2022	97048	Valley City Linen	271-790-752.000	Building Supplies	25.00
05/22	05/18/2022	97048	Valley City Linen	271-790-752.000	Building Supplies	26.00
05/22	05/18/2022	97048	Valley City Linen	271-790-752.000	Building Supplies	26.00
05/22	05/18/2022	97049	Verizon Wireless	101-345-850.000	Communications	41.24
05/22	05/18/2022	97049	Verizon Wireless	592-549-850.000	Communications	1.03
05/22	05/18/2022	97049	Verizon Wireless	582-588-850.000	Communications	6.44
05/22	05/18/2022	97049	Verizon Wireless	101-345-850.000	Communications	36.01
05/22	05/18/2022	97049	Verizon Wireless	101-770-850.000	Communications	36.01
05/22	05/18/2022	97049	Verizon Wireless	101-773-850.000	Communications	58.64
05/22	05/18/2022	97049	Verizon Wireless	101-789-850.000	Communications	52.65
05/22	05/18/2022	97049	Verizon Wireless	101-770-850.000	Communications	72.02
05/22	05/18/2022	97049	Verizon Wireless	101-345-850.000	Communications	36.01
05/22	05/18/2022	97049	Verizon Wireless	101-345-850.000	Communications	41.24
05/22	05/18/2022	97049	Verizon Wireless	592-538-850.000	Communications	80.94
05/22	05/18/2022	97049	Verizon Wireless	592-538-920.000	Public Utilities	280.07
05/22	05/18/2022	97049	Verizon Wireless	204-481-850.000	Communications	26.25
05/22	05/18/2022	97049	Verizon Wireless	582-588-850.000	Communications	26.25
05/22	05/18/2022	97049	Verizon Wireless	592-549-850.000	Communications	26.25
05/22	05/18/2022	97049	Verizon Wireless	592-560-850.000	Communications	26.25
05/22	05/18/2022	97050	Vidosh North LLC	582-593-930.000	Building Repair & Maintenance	363.53
05/22	05/18/2022	97051	W.W. Fairbairn & Sons	101-773-775.000	Materials & Supplies	396.56
05/22	05/18/2022	97051	W.W. Fairbairn & Sons	101-773-775.000	Materials & Supplies	29.07
05/22	05/18/2022	97052	Walker Consultants	514-587-802.000	Contracted Services	8,400.00
05/22	05/25/2022	97053	4Imprint	271-790-958.100	Programming - Adult	1,033.78
05/22	05/25/2022	97054	5H Irrigation & Maintenance	101-770-802.000	Contracted Services	810.39
05/22	05/25/2022	97055	A.R. Pontius Flower Shop	248-739-774.000	Flowers	160.36
05/22	05/25/2022	97055	A.R. Pontius Flower Shop	248-739-774.000	Flowers	177.32
05/22	05/25/2022	97056	Advanced Turf Solutions Inc.	101-754-775.000	Materials & Supplies	591.00
05/22	05/25/2022	97057	Amazon Credit Plan	271-790-760.000	Books - Adult	24.29
05/22	05/25/2022	97057	Amazon Credit Plan	271-790-760.200	Books - Young Adult	127.70
05/22	05/25/2022	97057	Amazon Credit Plan	271-790-761.000	Audio Visual - Adult	38.48
05/22	05/25/2022	97057	Amazon Credit Plan	271-790-761.200	Audio Visual - Young Adult	92.99
05/22	05/25/2022	97057	Amazon Credit Plan	271-790-955.000	Miscellaneous	60.62
05/22	05/25/2022	97057	Amazon Credit Plan	271-790-958.000	Programming - Children	37.41

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05/22	05/25/2022	97057	Amazon Credit Plan	271-790-958.100	Programming - Adult	23.57
05/22	05/25/2022	97057	Amazon Credit Plan	271-790-958.200	Programming - Young Adult	62.38
05/22	05/25/2022	97058	AT&T	592-538-850.000	Communications	54.81
05/22	05/25/2022	97058	AT&T	271-790-850.000	Communications	326.13
05/22	05/25/2022	97059	Atchison Paper & Supply	271-790-751.000	Office/Library Supplies	241.88
05/22	05/25/2022	97060	Ballard's Plumbing & Heating	101-268-802.000	Contracted Services	2,892.51
05/22	05/25/2022	97060	Ballard's Plumbing & Heating	101-770-802.000	Contracted Services	328.72
05/22	05/25/2022	97061	Beckett & Raeder Inc.	101-400-802.000	Contracted Services	1,187.50
05/22	05/25/2022	97061	Beckett & Raeder Inc.	101-789-970.000	Capital Outlay	1,450.00
05/22	05/25/2022	97061	Beckett & Raeder Inc.	247-751-802.000	Contracted Services	840.00
05/22	05/25/2022	97062	Bound Tree Medical LLC	101-345-775.000	Materials & Supplies	7.09
05/22	05/25/2022	97062	Bound Tree Medical LLC	101-345-775.000	Materials & Supplies	178.17
05/22	05/25/2022	97062	Bound Tree Medical LLC	101-345-775.000	Materials & Supplies	100.38
05/22	05/25/2022	97062	Bound Tree Medical LLC	101-345-775.000	Materials & Supplies	14.79
05/22	05/25/2022	97063	BSN Sports Inc.	101-756-778.000	Playground & Athletic Equip.	806.65
05/22	05/25/2022	97064	Char-Em United Way	701-000-230.800	United Fund	49.75
05/22	05/25/2022	97065	Cummins Inc.	101-345-802.100	Contracted Services-Station W	965.49
05/22	05/25/2022	97066	Dennis Gartland & Niergarth	101-215-801.000	Professional Services	2,198.16
05/22	05/25/2022	97066	Dennis Gartland & Niergarth	204-481-801.000	Professional Services	142.70
05/22	05/25/2022	97066	Dennis Gartland & Niergarth	204-481-801.000	Professional Services	288.64
05/22	05/25/2022	97066	Dennis Gartland & Niergarth	204-481-801.000	Professional Services	355.17
05/22	05/25/2022	97066	Dennis Gartland & Niergarth	271-790-801.000	Professional Services	366.92
05/22	05/25/2022	97066	Dennis Gartland & Niergarth	211-441-802.000	Contracted Services	419.99
05/22	05/25/2022	97066	Dennis Gartland & Niergarth	514-587-801.000	Professional Services	139.10
05/22	05/25/2022	97066	Dennis Gartland & Niergarth	582-598-802.000	Contracted Services	2,854.43
05/22	05/25/2022	97066	Dennis Gartland & Niergarth	592-549-802.000	Contracted Services	621.26
05/22	05/25/2022	97066	Dennis Gartland & Niergarth	592-560-802.000	Contracted Services	847.69
05/22	05/25/2022	97066	Dennis Gartland & Niergarth	661-598-801.000	Professional Services	265.94
05/22	05/25/2022	97067	Drag	101-770-802.000	Contracted Services	1,000.00
05/22	05/25/2022	97068	DTE Energy	592-538-920.000	Public Utilities	81.01
05/22	05/25/2022	97068	DTE Energy	101-265-924.000	Heating Fuel	330.98
05/22	05/25/2022	97068	DTE Energy	582-593-924.000	Heating Fuel	1,236.34
05/22	05/25/2022	97068	DTE Energy	101-773-924.000	Heating Fuel	52.05
05/22	05/25/2022	97068	DTE Energy	592-538-920.000	Public Utilities	84.07
05/22	05/25/2022	97068	DTE Energy	101-265-924.000	Heating Fuel	164.84
05/22	05/25/2022	97068	DTE Energy	582-593-920.000	Public Utilities	249.03
05/22	05/25/2022	97068	DTE Energy	592-555-920.000	Public Utilities	51.88
05/22	05/25/2022	97068	DTE Energy	514-587-802.100	Cont. Svcs - Downtown Office	186.64
05/22	05/25/2022	97068	DTE Energy	592-538-920.000	Public Utilities	148.09
05/22	05/25/2022	97068	DTE Energy	101-345-920.000	Public Utilities	617.53
05/22	05/25/2022	97068	DTE Energy	271-790-924.000	Heating Fuel	474.39
05/22	05/25/2022	97068	DTE Energy	592-551-920.000	Public Utilities	2,355.86
05/22	05/25/2022	97068	DTE Energy	592-551-920.000	Public Utilities	2,497.60
05/22	05/25/2022	97068	DTE Energy	592-538-920.000	Public Utilities	162.56
05/22	05/25/2022	97068	DTE Energy	271-790-924.000	Heating Fuel	835.16
05/22	05/25/2022	97068	DTE Energy	101-345-920.100	Public Utilities-Station West	474.25
05/22	05/25/2022	97068	DTE Energy	101-268-924.000	Heating Fuel	757.76
05/22	05/25/2022	97068	DTE Energy	101-770-924.000	Heating Fuel	228.10
05/22	05/25/2022	97068	DTE Energy	592-558-920.000	Public Utilities	42.91
05/22	05/25/2022	97069	DUCH, JOHN	101-345-912.000	Education & Training	1,200.00
05/22	05/25/2022	97070	Duncan Parking Technologies Inc	514-587-802.000	Contracted Services	2,200.50
05/22	05/25/2022	97071	Dunkel Excavating Services Inc.	204-444-802.000	Contracted Services	1,970.50
05/22	05/25/2022	97072	Dunn's Business Solutions	101-172-751.000	Office Supplies	18.52
05/22	05/25/2022	97072	Dunn's Business Solutions	101-201-751.000	Office Supplies	18.52
05/22	05/25/2022	97072	Dunn's Business Solutions	101-208-751.000	Office Supplies	12.96
05/22	05/25/2022	97072	Dunn's Business Solutions	101-257-751.000	Office Supplies	9.26

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05/22	05/25/2022	97072	Dunn's Business Solutions	101-215-751.000	Office Supplies	11.11
05/22	05/25/2022	97072	Dunn's Business Solutions	101-345-751.000	Office Supplies	48.15
05/22	05/25/2022	97072	Dunn's Business Solutions	101-400-751.000	Office Supplies	9.26
05/22	05/25/2022	97072	Dunn's Business Solutions	101-441-751.000	Office Supplies	27.78
05/22	05/25/2022	97072	Dunn's Business Solutions	101-770-751.000	Office Supplies	5.56
05/22	05/25/2022	97072	Dunn's Business Solutions	101-773-775.000	Materials & Supplies	1.85
05/22	05/25/2022	97072	Dunn's Business Solutions	101-756-751.000	Office Supplies	18.52
05/22	05/25/2022	97072	Dunn's Business Solutions	101-789-751.000	Office Supplies	3.70
05/22	05/25/2022	97073	Elite Fund Inc.	271-790-802.000	Contracted Services	319.00
05/22	05/25/2022	97074	Emmet Brick & Block Co.	101-770-775.000	Materials & Supplies	11.50
05/22	05/25/2022	97074	Emmet Brick & Block Co.	101-770-775.000	Materials & Supplies	54.99
05/22	05/25/2022	97074	Emmet Brick & Block Co.	101-770-775.000	Materials & Supplies	20.25
05/22	05/25/2022	97074	Emmet Brick & Block Co.	101-770-775.000	Materials & Supplies	13.25
05/22	05/25/2022	97075	Emmet Plumbing & Heating Inc.	101-789-802.000	Contracted Services	218.50
05/22	05/25/2022	97075	Emmet Plumbing & Heating Inc.	101-773-802.000	Contracted Services	2,259.70
05/22	05/25/2022	97075	Emmet Plumbing & Heating Inc.	101-789-802.000	Contracted Services	902.87
05/22	05/25/2022	97076	Environmental Resource Assoc.	592-553-802.000	Contracted Services	1,422.00
05/22	05/25/2022	97076	Environmental Resource Assoc.	592-553-802.000	Contracted Services	277.75
05/22	05/25/2022	97077	Etna Supply	582-010-111.000	Inventory - Materials	3,200.00
05/22	05/25/2022	97078	Fastenal Company	661-598-785.000	Small Tools & Supplies	21.54
05/22	05/25/2022	97079	Fishbeck Thompson Carr & Huber	592-560-802.000	Contracted Services	3,197.00
05/22	05/25/2022	97080	Gale/Cengage Learning Inc.	271-790-760.000	Books - Adult	24.79
05/22	05/25/2022	97081	GFL Environmental	582-593-930.000	Building Repair & Maintenance	218.80
05/22	05/25/2022	97081	GFL Environmental	592-551-806.000	Sludge Removal	418.31
05/22	05/25/2022	97081	GFL Environmental	101-770-802.000	Contracted Services	484.98
05/22	05/25/2022	97081	GFL Environmental	101-773-802.000	Contracted Services	680.28
05/22	05/25/2022	97082	Great Lakes Pipe & Supply	101-770-775.000	Materials & Supplies	513.54
05/22	05/25/2022	97082	Great Lakes Pipe & Supply	101-770-775.000	Materials & Supplies	107.87
05/22	05/25/2022	97082	Great Lakes Pipe & Supply	101-773-775.000	Materials & Supplies	23.88
05/22	05/25/2022	97083	HACH COMPANY	592-553-775.000	Materials & Supplies	95.37
05/22	05/25/2022	97084	Haley's Plumbing & Heating	101-770-802.000	Contracted Services	724.12
05/22	05/25/2022	97085	HydroCorp	592-545-802.000	Contracted Services	1,768.00
05/22	05/25/2022	97086	K & J Septic Service LLC	592-554-802.000	Contracted Services	350.00
05/22	05/25/2022	97086	K & J Septic Service LLC	101-770-802.000	Contracted Services	310.00
05/22	05/25/2022	97087	L.S. ENGINEERING INC.	203-451-802.000	Contracted Services	7,284.00
05/22	05/25/2022	97087	L.S. ENGINEERING INC.	204-444-802.000	Contracted Services	2,185.00
05/22	05/25/2022	97087	L.S. ENGINEERING INC.	592-020-342.000	Distribution System	4,553.00
05/22	05/25/2022	97087	L.S. ENGINEERING INC.	592-025-343.000	Distribution Systems	3,824.00
05/22	05/25/2022	97087	L.S. ENGINEERING INC.	582-020-360.000	Distribution System	364.00
05/22	05/25/2022	97087	L.S. ENGINEERING INC.	202-451-802.000	Contracted Services	1,496.00
05/22	05/25/2022	97087	L.S. ENGINEERING INC.	204-444-802.000	Contracted Services	264.00
05/22	05/25/2022	97088	Lewis Laser Engraving LLC	101-345-775.000	Materials & Supplies	50.00
05/22	05/25/2022	97089	LIBRARY JOURNAL	271-790-760.400	Periodicals	157.99
05/22	05/25/2022	97090	Management & Behavior Consultants	101-345-802.000	Contracted Services	880.00
05/22	05/25/2022	97091	MCLAREN NORTHERN MICHIGAN	101-345-802.000	Contracted Services	15.00
05/22	05/25/2022	97091	MCLAREN NORTHERN MICHIGAN	101-345-802.000	Contracted Services	15.00
05/22	05/25/2022	97091	MCLAREN NORTHERN MICHIGAN	101-345-802.000	Contracted Services	15.00
05/22	05/25/2022	97091	MCLAREN NORTHERN MICHIGAN	101-345-802.000	Contracted Services	15.00
05/22	05/25/2022	97091	MCLAREN NORTHERN MICHIGAN	101-345-802.000	Contracted Services	15.00
05/22	05/25/2022	97091	MCLAREN NORTHERN MICHIGAN	101-345-802.000	Contracted Services	15.00
05/22	05/25/2022	97091	MCLAREN NORTHERN MICHIGAN	101-345-802.000	Contracted Services	15.00
05/22	05/25/2022	97091	MCLAREN NORTHERN MICHIGAN	101-345-802.000	Contracted Services	15.00
05/22	05/25/2022	97091	MCLAREN NORTHERN MICHIGAN	101-345-802.000	Contracted Services	15.00
05/22	05/25/2022	97091	MCLAREN NORTHERN MICHIGAN	101-345-802.000	Contracted Services	15.00
05/22	05/25/2022	97091	MCLAREN NORTHERN MICHIGAN	101-345-802.000	Contracted Services	15.00
05/22	05/25/2022	97091	MCLAREN NORTHERN MICHIGAN	101-345-802.000	Contracted Services	15.00

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05/22	05/25/2022	97091	MCLAREN NORTHERN MICHIGAN	101-345-802.000	Contracted Services	15.00
05/22	05/25/2022	97091	MCLAREN NORTHERN MICHIGAN	101-345-802.000	Contracted Services	15.00
05/22	05/25/2022	97091	MCLAREN NORTHERN MICHIGAN	101-345-802.000	Contracted Services	15.00
05/22	05/25/2022	97091	MCLAREN NORTHERN MICHIGAN	101-345-802.000	Contracted Services	15.00
05/22	05/25/2022	97091	MCLAREN NORTHERN MICHIGAN	101-345-802.000	Contracted Services	15.00
05/22	05/25/2022	97091	MCLAREN NORTHERN MICHIGAN	101-345-802.000	Contracted Services	15.00
05/22	05/25/2022	97091	MCLAREN NORTHERN MICHIGAN	101-345-802.000	Contracted Services	15.00
05/22	05/25/2022	97091	MCLAREN NORTHERN MICHIGAN	101-345-802.000	Contracted Services	15.00
05/22	05/25/2022	97091	MCLAREN NORTHERN MICHIGAN	101-345-802.000	Contracted Services	15.00
05/22	05/25/2022	97091	MCLAREN NORTHERN MICHIGAN	101-345-802.000	Contracted Services	15.00
05/22	05/25/2022	97091	MCLAREN NORTHERN MICHIGAN	101-345-802.000	Contracted Services	15.00
05/22	05/25/2022	97091	MCLAREN NORTHERN MICHIGAN	101-345-802.000	Contracted Services	15.00
05/22	05/25/2022	97091	MCLAREN NORTHERN MICHIGAN	101-345-802.000	Contracted Services	15.00
05/22	05/25/2022	97091	MCLAREN NORTHERN MICHIGAN	101-345-802.000	Contracted Services	15.00
05/22	05/25/2022	97091	MCLAREN NORTHERN MICHIGAN	101-345-802.000	Contracted Services	15.00
05/22	05/25/2022	97091	MCLAREN NORTHERN MICHIGAN	101-345-802.000	Contracted Services	15.00
05/22	05/25/2022	97091	MCLAREN NORTHERN MICHIGAN	101-345-802.000	Contracted Services	15.00
05/22	05/25/2022	97092	Meyer Ace Hardware	514-587-775.000	Materials & Supplies	15.29
05/22	05/25/2022	97092	Meyer Ace Hardware	514-587-802.100	Cont. Svcs - Downtown Office	7.18
05/22	05/25/2022	97092	Meyer Ace Hardware	514-587-775.000	Materials & Supplies	40.49
05/22	05/25/2022	97092	Meyer Ace Hardware	514-587-775.000	Materials & Supplies	299.90
05/22	05/25/2022	97092	Meyer Ace Hardware	582-588-785.000	Small Tools & Supplies	72.87
05/22	05/25/2022	97092	Meyer Ace Hardware	514-587-802.000	Contracted Services	26.98
05/22	05/25/2022	97092	Meyer Ace Hardware	101-262-751.000	Office Supplies	15.29
05/22	05/25/2022	97092	Meyer Ace Hardware	101-268-775.000	Materials & Supplies	17.99
05/22	05/25/2022	97092	Meyer Ace Hardware	101-268-775.000	Materials & Supplies	33.27
05/22	05/25/2022	97092	Meyer Ace Hardware	101-268-775.000	Materials & Supplies	11.86
05/22	05/25/2022	97092	Meyer Ace Hardware	101-770-775.000	Materials & Supplies	14.37
05/22	05/25/2022	97092	Meyer Ace Hardware	101-268-775.000	Materials & Supplies	10.79
05/22	05/25/2022	97092	Meyer Ace Hardware	582-588-785.000	Small Tools & Supplies	26.99
05/22	05/25/2022	97092	Meyer Ace Hardware	101-770-775.000	Materials & Supplies	15.99
05/22	05/25/2022	97092	Meyer Ace Hardware	101-770-775.000	Materials & Supplies	2.69
05/22	05/25/2022	97092	Meyer Ace Hardware	101-754-775.000	Materials & Supplies	40.47
05/22	05/25/2022	97092	Meyer Ace Hardware	101-770-775.000	Materials & Supplies	88.15
05/22	05/25/2022	97092	Meyer Ace Hardware	101-773-775.000	Materials & Supplies	62.98
05/22	05/25/2022	97092	Meyer Ace Hardware	101-345-775.000	Materials & Supplies	25.72
05/22	05/25/2022	97092	Meyer Ace Hardware	582-590-775.000	Materials & Supplies	11.69
05/22	05/25/2022	97092	Meyer Ace Hardware	101-770-775.000	Materials & Supplies	18.70
05/22	05/25/2022	97093	Meyerson, Valerie	271-790-958.200	Programming - Young Adult	71.34
05/22	05/25/2022	97094	Michigan Municipal League	101-172-802.000	Contracted Services	9,500.00
05/22	05/25/2022	97095	Michigan Officeways Inc.	271-790-751.000	Office/Library Supplies	15.88
05/22	05/25/2022	97096	Michigan Science Center	271-790-958.000	Programming - Children	600.00
05/22	05/25/2022	97096	Michigan Science Center	271-790-958.000	Programming - Children	375.00
05/22	05/25/2022	97097	Mitchell Graphics Inc.	101-756-802.000	Contracted Services	2,693.27
05/22	05/25/2022	97097	Mitchell Graphics Inc.	271-790-905.000	Printing/Advertising/Postage	84.00
05/22	05/25/2022	97098	Nevco Inc.	101-770-985.000	Equipment	4,240.62
05/22	05/25/2022	97099	Northern A-1 Environmental Services	592-025-343.000	Distribution Systems	11,520.00
05/22	05/25/2022	97100	Northern Copy Express Inc.	101-756-808.010	Kid's Camp	174.00
05/22	05/25/2022	97101	Northern Michigan Hardwoods	101-770-775.000	Materials & Supplies	591.00
05/22	05/25/2022	97102	Northern Michigan Review Inc.	101-770-850.000	Communications	67.68
05/22	05/25/2022	97102	Northern Michigan Review Inc.	101-770-850.000	Communications	68.28
05/22	05/25/2022	97103	Northern Safety Co. Inc.	101-770-775.000	Materials & Supplies	68.24
05/22	05/25/2022	97104	OHM Advisors	271-790-802.000	Contracted Services	18,540.00
05/22	05/25/2022	97105	Performance Painting	514-587-802.000	Contracted Services	1,665.00
05/22	05/25/2022	97105	Performance Painting	202-475-802.000	Contracted Services	225.00

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05/22	05/25/2022	97105	Performance Painting	582-593-802.000	Contracted Services	1,350.00
05/22	05/25/2022	97105	Performance Painting	101-770-802.000	Contracted Services	80.00
05/22	05/25/2022	97105	Performance Painting	101-754-802.000	Contracted Services	480.00
05/22	05/25/2022	97106	Plunkett Cooney	101-266-802.000	Contracted Services	645.00
05/22	05/25/2022	97106	Plunkett Cooney	101-257-802.000	Contracted Services	490.00
05/22	05/25/2022	97106	Plunkett Cooney	101-266-802.000	Contracted Services	4,991.59
05/22	05/25/2022	97107	Pro Image Design	592-553-775.000	Materials & Supplies	229.50
05/22	05/25/2022	97108	Proclean North	582-593-930.000	Building Repair & Maintenance	1,463.00
05/22	05/25/2022	97109	Quality First Aid & Safety Inc.	592-537-775.000	Materials & Supplies	659.97
05/22	05/25/2022	97109	Quality First Aid & Safety Inc.	592-549-751.000	Office Supplies	43.98
05/22	05/25/2022	97110	Range Telecommunications	204-481-850.000	Communications	75.00
05/22	05/25/2022	97110	Range Telecommunications	101-756-850.000	Communications	10.00
05/22	05/25/2022	97110	Range Telecommunications	582-593-850.000	Communications	75.00
05/22	05/25/2022	97110	Range Telecommunications	592-560-850.000	Communications	20.10
05/22	05/25/2022	97110	Range Telecommunications	592-549-850.000	Communications	75.00
05/22	05/25/2022	97111	RS Technical Services Inc.	592-554-775.000	Materials & Supplies	184.99
05/22	05/25/2022	97112	Ryan Brothers Inc.	101-773-802.000	Contracted Services	160.00
05/22	05/25/2022	97112	Ryan Brothers Inc.	592-545-802.000	Contracted Services	300.00
05/22	05/25/2022	97112	Ryan Brothers Inc.	592-544-802.000	Contracted Services	384.00
05/22	05/25/2022	97112	Ryan Brothers Inc.	592-556-802.000	Contracted Services	200.00
05/22	05/25/2022	97112	Ryan Brothers Inc.	204-444-802.000	Contracted Services	3,099.96
05/22	05/25/2022	97113	Safety-Kleen Systems Inc.	661-598-785.000	Small Tools & Supplies	331.11
05/22	05/25/2022	97114	Skip's Petoskey Glass Inc.	101-262-751.000	Office Supplies	60.00
05/22	05/25/2022	97115	Standard Electric Company	101-268-775.000	Materials & Supplies	145.44
05/22	05/25/2022	97116	Stanley Steemer	101-268-802.000	Contracted Services	2,558.00
05/22	05/25/2022	97117	Sugg, Keenan	101-345-912.000	Education & Training	45.11
05/22	05/25/2022	97118	Summit Fire Protection	271-790-802.000	Contracted Services	720.00
05/22	05/25/2022	97119	Thompson Park Avenue Properties LLC	514-587-802.100	Cont. Svcs - Downtown Office	844.63
05/22	05/25/2022	97120	Trace Analytical Laboratories LLC	592-553-801.000	Professional Services	682.40
05/22	05/25/2022	97120	Trace Analytical Laboratories LLC	592-553-802.000	Contracted Services	593.60
05/22	05/25/2022	97121	Traffic & Safety Control Systems Inc.	514-587-802.000	Contracted Services	81.00
05/22	05/25/2022	97122	Trophy Case, The	101-756-802.000	Contracted Services	48.00
05/22	05/25/2022	97123	Troxel, Todd	101-345-912.000	Education & Training	348.33
05/22	05/25/2022	97124	USA Blue Book	592-558-775.000	Materials & Supplies	1,943.49
05/22	05/25/2022	97124	USA Blue Book	592-554-775.000	Materials & Supplies	451.11
05/22	05/25/2022	97124	USA Blue Book	592-555-775.000	Materials & Supplies	460.16
05/22	05/25/2022	97125	USA Softball of Michigan	101-756-808.120	Softball	200.00
05/22	05/25/2022	97126	VISUAL ENTITIES INC.	101-172-751.000	Office Supplies	61.33
05/22	05/25/2022	97127	VSP	101-172-724.000	Fringe Benefits	10.64
05/22	05/25/2022	97127	VSP	101-201-724.000	Fringe Benefits	53.76
05/22	05/25/2022	97127	VSP	101-208-724.000	Fringe Benefits	8.12
05/22	05/25/2022	97127	VSP	101-215-724.000	Fringe Benefits	39.76
05/22	05/25/2022	97127	VSP	101-265-724.000	Fringe Benefits	11.98
05/22	05/25/2022	97127	VSP	582-588-724.000	Fringe Benefits	112.00
05/22	05/25/2022	97127	VSP	592-549-724.000	Fringe Benefits	137.76
05/22	05/25/2022	97127	VSP	592-560-724.000	Fringe Benefits	37.24
05/22	05/25/2022	97127	VSP	701-000-230.110	Dental & Vision Payable	10.64
05/22	05/25/2022	97127	VSP	101-770-724.000	Fringe Benefits	62.05
05/22	05/25/2022	97127	VSP	101-773-724.000	Fringe Benefits	4.87
05/22	05/25/2022	97127	VSP	101-789-724.000	Fringe Benefits	11.37
05/22	05/25/2022	97127	VSP	204-481-724.000	Fringe Benefits	66.64
05/22	05/25/2022	97127	VSP	271-790-724.000	Fringe Benefits	162.40
05/22	05/25/2022	97127	VSP	514-587-724.000	Fringe Benefits	31.92
05/22	05/25/2022	97127	VSP	101-268-724.000	Fringe Benefits	23.32
05/22	05/25/2022	97127	VSP	101-345-724.000	Fringe Benefits	448.56
05/22	05/25/2022	97127	VSP	101-400-724.000	Fringe Benefits	22.74

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05/22	05/25/2022	97127	VSP	101-441-724.000	Fringe Benefits	13.22
05/22	05/25/2022	97127	VSP	101-754-724.000	Fringe Benefits	13.24
05/22	05/25/2022	97127	VSP	101-756-724.000	Fringe Benefits	28.17
05/22	05/25/2022	97128	Wagner, Brian	101-101-860.000	Education & Training	75.00
05/22	05/25/2022	97129	Walters Sharpening Service Inc.	661-598-931.000	Equipment Repair	18.00
05/22	05/25/2022	97139	Afac	701-000-230.180	AFLAC Insurance Premiums	727.16
05/22	05/25/2022	97140	Dearborn Life Insurance Co	701-000-230.190	Weekly Indemnity Premiums	1,990.76
05/22	05/25/2022	97140	Dearborn Life Insurance Co	101-172-724.000	Fringe Benefits	9.58
05/22	05/25/2022	97140	Dearborn Life Insurance Co	101-201-724.000	Fringe Benefits	44.89
05/22	05/25/2022	97140	Dearborn Life Insurance Co	101-208-724.000	Fringe Benefits	14.37
05/22	05/25/2022	97140	Dearborn Life Insurance Co	101-215-724.000	Fringe Benefits	18.00
05/22	05/25/2022	97140	Dearborn Life Insurance Co	514-587-724.000	Fringe Benefits	23.19
05/22	05/25/2022	97140	Dearborn Life Insurance Co	582-588-724.000	Fringe Benefits	47.90
05/22	05/25/2022	97140	Dearborn Life Insurance Co	592-549-724.000	Fringe Benefits	50.09
05/22	05/25/2022	97140	Dearborn Life Insurance Co	592-560-724.000	Fringe Benefits	20.60
05/22	05/25/2022	97140	Dearborn Life Insurance Co	101-756-724.000	Fringe Benefits	14.37
05/22	05/25/2022	97140	Dearborn Life Insurance Co	101-770-724.000	Fringe Benefits	32.57
05/22	05/25/2022	97140	Dearborn Life Insurance Co	101-773-724.000	Fringe Benefits	2.87
05/22	05/25/2022	97140	Dearborn Life Insurance Co	101-789-724.000	Fringe Benefits	6.71
05/22	05/25/2022	97140	Dearborn Life Insurance Co	204-481-724.000	Fringe Benefits	66.24
05/22	05/25/2022	97140	Dearborn Life Insurance Co	271-790-724.000	Fringe Benefits	97.99
05/22	05/25/2022	97140	Dearborn Life Insurance Co	101-265-724.000	Fringe Benefits	4.79
05/22	05/25/2022	97140	Dearborn Life Insurance Co	101-268-724.000	Fringe Benefits	11.98
05/22	05/25/2022	97140	Dearborn Life Insurance Co	101-345-724.000	Fringe Benefits	477.94
05/22	05/25/2022	97140	Dearborn Life Insurance Co	101-400-724.000	Fringe Benefits	13.41
05/22	05/25/2022	97140	Dearborn Life Insurance Co	101-441-724.000	Fringe Benefits	32.57
05/22	05/25/2022	97140	Dearborn Life Insurance Co	101-754-724.000	Fringe Benefits	5.27
05/22	05/25/2022	97141	Delta Dental	101-172-724.000	Fringe Benefits	14.91-
05/22	05/25/2022	97141	Delta Dental	101-201-724.000	Fringe Benefits	105.46
05/22	05/25/2022	97141	Delta Dental	101-208-724.000	Fringe Benefits	18.02
05/22	05/25/2022	97141	Delta Dental	101-215-724.000	Fringe Benefits	74.64
05/22	05/25/2022	97141	Delta Dental	101-265-724.000	Fringe Benefits	24.34
05/22	05/25/2022	97141	Delta Dental	101-268-724.000	Fringe Benefits	48.59
05/22	05/25/2022	97141	Delta Dental	592-549-724.000	Fringe Benefits	309.61
05/22	05/25/2022	97141	Delta Dental	592-560-724.000	Fringe Benefits	75.13
05/22	05/25/2022	97141	Delta Dental	701-000-230.110	Dental & Vision Payable	1,541.50
05/22	05/25/2022	97141	Delta Dental	101-773-724.000	Fringe Benefits	10.81
05/22	05/25/2022	97141	Delta Dental	101-789-724.000	Fringe Benefits	25.23
05/22	05/25/2022	97141	Delta Dental	204-481-724.000	Fringe Benefits	134.90
05/22	05/25/2022	97141	Delta Dental	271-790-724.000	Fringe Benefits	325.74
05/22	05/25/2022	97141	Delta Dental	514-587-724.000	Fringe Benefits	54.51
05/22	05/25/2022	97141	Delta Dental	582-588-724.000	Fringe Benefits	160.53
05/22	05/25/2022	97141	Delta Dental	101-345-724.000	Fringe Benefits	895.15
05/22	05/25/2022	97141	Delta Dental	101-400-724.000	Fringe Benefits	209.02
05/22	05/25/2022	97141	Delta Dental	101-441-724.000	Fringe Benefits	103.97
05/22	05/25/2022	97141	Delta Dental	101-754-724.000	Fringe Benefits	25.47
05/22	05/25/2022	97141	Delta Dental	101-756-724.000	Fringe Benefits	57.61
05/22	05/25/2022	97141	Delta Dental	101-770-724.000	Fringe Benefits	119.52
06/22	06/01/2022	97142	1000Bulbs	582-593-930.000	Building Repair & Maintenance	121.70
06/22	06/01/2022	97142	1000Bulbs	582-593-930.000	Building Repair & Maintenance	347.74
06/22	06/01/2022	97143	Access Locksmithing Inc.	101-773-802.000	Contracted Services	1,499.40
06/22	06/01/2022	97144	All-Phase Electric Supply	582-586-775.000	Materials & Supplies	26.47
06/22	06/01/2022	97144	All-Phase Electric Supply	582-590-775.000	Materials & Supplies	32.22
06/22	06/01/2022	97145	Beckett & Raeder Inc.	101-770-802.000	Contracted Services	2,310.00
06/22	06/01/2022	97146	Benchmark Engineering Inc.	203-451-802.000	Contracted Services	2,475.00
06/22	06/01/2022	97146	Benchmark Engineering Inc.	204-444-802.000	Contracted Services	742.50

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account	Invoice GL Account Title	Check Amount
06/22	06/01/2022	97146	Benchmark Engineering Inc.	592-020-342.000	Distribution System	1,547.00
06/22	06/01/2022	97146	Benchmark Engineering Inc.	592-025-343.000	Distribution Systems	1,299.00
06/22	06/01/2022	97146	Benchmark Engineering Inc.	582-020-360.000	Distribution System	124.00
06/22	06/01/2022	97147	Blarney Castle Oil Co.	101-789-772.000	Gas & Oil	14,383.81
06/22	06/01/2022	97148	Charlevoix-Emmet ISD	582-588-803.000	Energy Optimization Program	1,422.72
06/22	06/01/2022	97149	CITY TREAS. FOR UTILITY BILLS	101-265-920.000	Public Utilities	1,846.13
06/22	06/01/2022	97149	CITY TREAS. FOR UTILITY BILLS	101-268-920.000	Public Utilities	695.32
06/22	06/01/2022	97149	CITY TREAS. FOR UTILITY BILLS	101-345-920.000	Public Utilities	3,796.56
06/22	06/01/2022	97149	CITY TREAS. FOR UTILITY BILLS	101-345-920.100	Public Utilities-Station West	427.97
06/22	06/01/2022	97149	CITY TREAS. FOR UTILITY BILLS	101-754-920.000	Public Utilities	30.48
06/22	06/01/2022	97149	CITY TREAS. FOR UTILITY BILLS	101-770-920.000	Public Utilities	1,828.90
06/22	06/01/2022	97149	CITY TREAS. FOR UTILITY BILLS	592-555-920.000	Public Utilities	1,049.27
06/22	06/01/2022	97149	CITY TREAS. FOR UTILITY BILLS	514-587-920.000	Public Utilities	129.34
06/22	06/01/2022	97149	CITY TREAS. FOR UTILITY BILLS	582-586-920.000	Public Utilities	132.38
06/22	06/01/2022	97149	CITY TREAS. FOR UTILITY BILLS	582-593-920.000	Public Utilities	1,416.30
06/22	06/01/2022	97149	CITY TREAS. FOR UTILITY BILLS	592-538-920.000	Public Utilities	9,016.15
06/22	06/01/2022	97149	CITY TREAS. FOR UTILITY BILLS	592-542-920.000	Public Utilities	132.36
06/22	06/01/2022	97149	CITY TREAS. FOR UTILITY BILLS	592-551-920.000	Public Utilities	13,250.46
06/22	06/01/2022	97149	CITY TREAS. FOR UTILITY BILLS	101-773-920.000	Public Utilities	730.49
06/22	06/01/2022	97149	CITY TREAS. FOR UTILITY BILLS	101-789-920.000	Public Utilities	1,117.77
06/22	06/01/2022	97149	CITY TREAS. FOR UTILITY BILLS	204-448-920.000	Public Utilities	2,800.00
06/22	06/01/2022	97149	CITY TREAS. FOR UTILITY BILLS	271-790-920.000	Public Utilities	341.25
06/22	06/01/2022	97149	CITY TREAS. FOR UTILITY BILLS	271-790-920.000	Public Utilities	2,641.77
06/22	06/01/2022	97149	CITY TREAS. FOR UTILITY BILLS	514-587-802.100	Cont. Svcs - Downtown Office	48.73
06/22	06/01/2022	97150	Crosscut Concrete Cutting	592-556-802.000	Contracted Services	430.00
06/22	06/01/2022	97151	Cummins Inc.	592-537-802.000	Contracted Services	975.40
06/22	06/01/2022	97151	Cummins Inc.	592-537-802.000	Contracted Services	1,118.57
06/22	06/01/2022	97152	Decka Digital LLC	101-773-802.000	Contracted Services	321.88
06/22	06/01/2022	97152	Decka Digital LLC	101-789-751.000	Office Supplies	186.19
06/22	06/01/2022	97153	Derrer Oil Co.	661-598-759.000	Gas & Oil	4,137.86
06/22	06/01/2022	97154	Environmental Resource Assoc.	592-553-775.000	Materials & Supplies	473.18
06/22	06/01/2022	97155	EPS International	582-020-388.000	Substations and Structures	5,000.00
06/22	06/01/2022	97156	Gibby's Garage	661-598-932.000	Vehicle Repair & Maintenance	350.00
06/22	06/01/2022	97156	Gibby's Garage	661-598-931.000	Equipment Repair	1,225.00
06/22	06/01/2022	97156	Gibby's Garage	582-593-930.000	Building Repair & Maintenance	490.00
06/22	06/01/2022	97156	Gibby's Garage	101-770-802.000	Contracted Services	175.00
06/22	06/01/2022	97156	Gibby's Garage	582-593-930.000	Building Repair & Maintenance	210.00
06/22	06/01/2022	97156	Gibby's Garage	661-598-931.000	Equipment Repair	560.00
06/22	06/01/2022	97156	Gibby's Garage	661-598-932.000	Vehicle Repair & Maintenance	315.00
06/22	06/01/2022	97156	Gibby's Garage	582-593-930.000	Building Repair & Maintenance	105.00
06/22	06/01/2022	97156	Gibby's Garage	661-598-931.000	Equipment Repair	315.00
06/22	06/01/2022	97156	Gibby's Garage	661-598-932.000	Vehicle Repair & Maintenance	70.00
06/22	06/01/2022	97157	Gordon Food Service	592-549-751.000	Office Supplies	129.42
06/22	06/01/2022	97157	Gordon Food Service	101-345-751.000	Office Supplies	324.99
06/22	06/01/2022	97157	Gordon Food Service	101-756-880.000	Community Relations	58.39
06/22	06/01/2022	97157	Gordon Food Service	204-481-751.000	Office Supplies	13.49
06/22	06/01/2022	97157	Gordon Food Service	661-598-751.000	Office Supplies	13.49
06/22	06/01/2022	97157	Gordon Food Service	582-588-751.000	Office Supplies	13.49
06/22	06/01/2022	97157	Gordon Food Service	582-593-751.000	Office Supplies	13.49
06/22	06/01/2022	97157	Gordon Food Service	592-549-751.000	Office Supplies	13.49
06/22	06/01/2022	97157	Gordon Food Service	592-560-751.000	Office Supplies	13.49
06/22	06/01/2022	97157	Gordon Food Service	101-345-912.000	Education & Training	46.14
06/22	06/01/2022	97158	Haley's Plumbing & Heating	101-789-802.000	Contracted Services	98.00
06/22	06/01/2022	97158	Haley's Plumbing & Heating	101-770-802.000	Contracted Services	1,012.23
06/22	06/01/2022	97158	Haley's Plumbing & Heating	101-770-802.000	Contracted Services	375.00
06/22	06/01/2022	97158	Haley's Plumbing & Heating	101-789-802.000	Contracted Services	250.00

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account	Invoice GL Account Title	Check Amount
06/22	06/01/2022	97158	Haley's Plumbing & Heating	203-467-802.000	Contracted Services	125.00
06/22	06/01/2022	97159	Hoopla	271-790-762.000	Electronic Materials	5,000.00
06/22	06/01/2022	97160	Hubbell Roth & Clark Inc.	592-549-802.000	Contracted Services	845.82
06/22	06/01/2022	97161	Idexx Distribution Inc.	592-553-775.000	Materials & Supplies	26.10
06/22	06/01/2022	97162	Keep It Real Social LLC	514-587-802.100	Cont. Svcs - Downtown Office	2,000.00
06/22	06/01/2022	97163	KSS Enterprises	101-770-931.000	Equipment Repair	584.28
06/22	06/01/2022	97163	KSS Enterprises	101-770-775.000	Materials & Supplies	193.00
06/22	06/01/2022	97164	LexisNexis Risk Data Management Inc.	101-208-802.000	Contracted Services	1,241.75
06/22	06/01/2022	97165	Lowery Underground Service	582-020-360.000	Distribution System	5,017.80
06/22	06/01/2022	97165	Lowery Underground Service	582-598-802.000	Contracted Services	3,842.45
06/22	06/01/2022	97165	Lowery Underground Service	582-020-360.000	Distribution System	10,318.95
06/22	06/01/2022	97165	Lowery Underground Service	582-598-802.000	Contracted Services	2,300.05
06/22	06/01/2022	97165	Lowery Underground Service	582-586-802.000	Contracted Services	880.00
06/22	06/01/2022	97166	Lynn Auto Parts Inc.	661-598-932.000	Vehicle Repair & Maintenance	26.14
06/22	06/01/2022	97166	Lynn Auto Parts Inc.	661-010-111.000	Inventory - Materials	6.24
06/22	06/01/2022	97166	Lynn Auto Parts Inc.	661-598-785.000	Small Tools & Supplies	59.95
06/22	06/01/2022	97166	Lynn Auto Parts Inc.	661-010-111.000	Inventory - Materials	6.24
06/22	06/01/2022	97166	Lynn Auto Parts Inc.	101-770-775.000	Materials & Supplies	2.88
06/22	06/01/2022	97166	Lynn Auto Parts Inc.	592-558-775.000	Materials & Supplies	191.84
06/22	06/01/2022	97166	Lynn Auto Parts Inc.	101-770-775.000	Materials & Supplies	6.94
06/22	06/01/2022	97166	Lynn Auto Parts Inc.	101-345-775.000	Materials & Supplies	13.47
06/22	06/01/2022	97167	Mead & Hunt	592-556-802.000	Contracted Services	1,035.00
06/22	06/01/2022	97168	Michigan Municipal League	101-101-915.000	Memberships & Dues	4,103.00
06/22	06/01/2022	97169	Midwest Tape	271-790-761.000	Audio Visual - Adult	84.98
06/22	06/01/2022	97169	Midwest Tape	271-790-761.000	Audio Visual - Adult	79.98
06/22	06/01/2022	97170	Northern A-1 Environmental Services	592-545-802.000	Contracted Services	8,118.28
06/22	06/01/2022	97171	Northern Copy Express Inc.	248-739-880.200	Image Campaign	709.89
06/22	06/01/2022	97172	Northland Library Cooperative	271-790-802.000	Contracted Services	4,245.42
06/22	06/01/2022	97173	Performance Painting	582-590-802.000	Contracted Services	930.00
06/22	06/01/2022	97174	PETOSKEY CRANE SERVICE INC.	247-751-802.000	Contracted Services	1,402.50
06/22	06/01/2022	97175	Power Line Supply	582-588-785.000	Small Tools & Supplies	335.16
06/22	06/01/2022	97175	Power Line Supply	582-586-775.000	Materials & Supplies	437.00
06/22	06/01/2022	97175	Power Line Supply	582-588-785.000	Small Tools & Supplies	22.00
06/22	06/01/2022	97175	Power Line Supply	582-588-785.000	Small Tools & Supplies	12.00
06/22	06/01/2022	97175	Power Line Supply	582-588-785.000	Small Tools & Supplies	548.00
06/22	06/01/2022	97175	Power Line Supply	582-588-785.000	Small Tools & Supplies	52.00
06/22	06/01/2022	97175	Power Line Supply	582-586-775.000	Materials & Supplies	140.00
06/22	06/01/2022	97176	PowerDMS Inc.	101-345-802.000	Contracted Services	4,904.94
06/22	06/01/2022	97177	Pro Image Design	271-790-958.100	Programming - Adult	100.00
06/22	06/01/2022	97178	Renkes, Tom	248-739-880.200	Image Campaign	150.00
06/22	06/01/2022	97179	RESCO	582-010-111.000	Inventory - Materials	39,714.08
06/22	06/01/2022	97180	Root Mechanical LLC	592-555-802.000	Contracted Services	3,600.00
06/22	06/01/2022	97180	Root Mechanical LLC	592-558-802.000	Contracted Services	5,690.00
06/22	06/01/2022	97181	Royal Tire	661-598-932.000	Vehicle Repair & Maintenance	25.00
06/22	06/01/2022	97182	SiteOne Landscape Supply	101-756-985.000	Equipment	1,298.32
06/22	06/01/2022	97182	SiteOne Landscape Supply	101-770-775.000	Materials & Supplies	20.12
06/22	06/01/2022	97182	SiteOne Landscape Supply	202-467-802.000	Contracted Services	62.29
06/22	06/01/2022	97182	SiteOne Landscape Supply	101-770-775.000	Materials & Supplies	14.86
06/22	06/01/2022	97182	SiteOne Landscape Supply	101-770-775.000	Materials & Supplies	20.12
06/22	06/01/2022	97182	SiteOne Landscape Supply	101-770-775.000	Materials & Supplies	34.82
06/22	06/01/2022	97183	STAFFORD'S PERRY HOTEL	248-739-886.100	Business Retention	434.00
06/22	06/01/2022	97184	Sweetwater Catering Company	101-262-802.000	Contracted Services	956.00
06/22	06/01/2022	97185	Temperature Control Inc.	592-554-802.000	Contracted Services	372.50
06/22	06/01/2022	97185	Temperature Control Inc.	592-554-802.000	Contracted Services	5,500.00
06/22	06/01/2022	97186	Tetra Tech Inc	592-537-802.000	Contracted Services	160.00
06/22	06/01/2022	97187	Van's Business Machines	514-587-802.100	Cont. Svcs - Downtown Office	58.10

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account	Invoice GL Account Title	Check Amount
06/22	06/01/2022	97187	Van's Business Machines	101-345-751.000	Office Supplies	98.38
06/22	06/01/2022	97188	Voss Lighting	582-590-775.000	Materials & Supplies	407.46
06/22	06/01/2022	97188	Voss Lighting	582-590-775.000	Materials & Supplies	346.80
06/22	06/01/2022	97189	Walstrom Dock and Dredge Inc	101-789-802.000	Contracted Services	50,050.00
05/22	05/25/2022	999321	ACH-CHILD SUPPORT	701-000-230.160	Child Support	160.23
05/22	05/25/2022	999322	ACH-EFTPS	701-000-230.200	FICA Withholding Payable	13,373.93
05/22	05/25/2022	999322	ACH-EFTPS	701-000-230.100	Federal Withholding Payable	20,869.65
05/22	05/25/2022	999322	ACH-EFTPS	701-000-230.200	FICA Withholding Payable	13,373.93
05/22	05/25/2022	999322	ACH-EFTPS	701-000-230.200	FICA Withholding Payable	3,127.71
05/22	05/25/2022	999322	ACH-EFTPS	701-000-230.200	FICA Withholding Payable	3,127.71
05/22	05/25/2022	999323	ACH-ICMA 457	701-000-230.700	Employees ICMA Payable	826.23
05/22	05/25/2022	999323	ACH-ICMA 457	701-000-230.700	Employees ICMA Payable	6,135.00
05/22	05/25/2022	999323	ACH-ICMA 457	701-000-230.700	Employees ICMA Payable	1,868.96
05/22	05/25/2022	999324	ACH-MERS Health Saving Plan	701-000-230.195	MERS Savings Plan	1,623.88
05/22	05/25/2022	999324	ACH-MERS Health Saving Plan	701-000-230.195	MERS Savings Plan	110.61
05/22	05/25/2022	999324	ACH-MERS Health Saving Plan	701-000-230.195	MERS Savings Plan	122.11
05/22	05/25/2022	999324	ACH-MERS Health Saving Plan	701-000-230.195	MERS Savings Plan	1,747.34
05/22	05/25/2022	999325	ICMA ROTH %	701-000-230.900	Roth IRA	84.98
05/22	05/25/2022	999326	ICMA-ROTH	701-000-230.900	Roth IRA	140.00
05/22	05/25/2022	999327	Mers DC 45	701-000-230.120	MERS Payable	603.85
05/22	05/25/2022	999327	Mers DC 45	701-000-230.120	MERS Payable	596.88
05/22	05/25/2022	999327	Mers DC 45	001-000-001.001	Cash	468.12
05/22	05/25/2022	999327	Mers DC 45	001-000-001.001	Cash	463.70
05/22	05/25/2022	999327	Mers DC 45	701-000-230.120	MERS Payable	2,340.59
05/22	05/25/2022	999327	Mers DC 45	701-000-230.120	MERS Payable	2,318.55
05/22	05/25/2022	999327	Mers DC 45	001-000-001.001	Cash	298.44
05/22	05/25/2022	999327	Mers DC 45	001-000-001.001	Cash	301.93
Grand Totals:						757,945.90

Report Criteria:

Check.Check issue date = 05/12/2022-06/01/2022

Check Number	Check Issue Date	Name	GL Account	Amount
96331	05/18/2022	Malkowski, Caitlyn	101756808030	20.00-
96499	05/12/2022	Farrugia, Carolyn	582588803000	367.32-
96501	05/12/2022	Boyne USA	582588803000	367.32
96502	05/18/2022	West, Patricia	582081642300	63.14
96503	05/18/2022	Matelski, Caitlyn	101756808030	20.00
96504	06/01/2022	Foster, Allen	582588803000	50.00
97130	05/25/2022	Allman, Mark	101087653000	306.00
97131	05/25/2022	Behan, Nancy	582081642300	44.22
97132	05/25/2022	Cystic Fibrosis Foundation	101087654000	50.00
97133	05/25/2022	Dominic, Jessica	271790958100	100.00
97134	05/25/2022	Fithian, Lori	271790958100	590.00
97135	05/25/2022	Good Hart Artist Residency	271790958100	500.00
97136	05/25/2022	Michels, Sommer	101084652000	30.00
97137	05/25/2022	Stapleton, Kate	271790958000	400.00
97138	05/25/2022	Straebel, Robert	582081642300	129.62
Grand Totals:				<u><u>2,262.98</u></u>



BOARD: City Council

MEETING DATE: June 6, 2022

DATE PREPARED: May 23, 2022

AGENDA SUBJECT: Zoning Ordinance Amendments to Remove Housing Barriers

RECOMMENDATION: That the City Council discuss proposed ordinance amendments

Background At a public hearing on May 19, 2022, the Planning Commission discussed and approved the following ordinance amendment recommendations to the R-1 and R-2 Single Family Districts (Sections 400 and 401) to remove some of the housing barriers.

Discussion The intent of these amendments is to focus on the careful allowance of accessory dwelling units in limited areas to help alleviate the pressure of the current nationwide housing crisis while diversifying the City’s housing stock. In black are the proposed amendments from the Planning Commission with the red italics text being the current language.

1. Amend Section 400 – Intent:

Current Language:

The R-1 and R-2 Single-Family Residential Districts are designed to be the most restrictive of the residential districts. The intent is to provide for an environment of predominantly low-density, one-family detached dwellings along with other residentially related facilities which serve the residents in the district.

Proposed language:

The R-1 and R-2 Single-Family Residential Districts are intended to continue the historic development pattern of primarily single family detached dwellings, with two-unit dwellings and limited detached accessory dwellings along with other residentially related facilities which serve the residents in the district.

2. Amend Section 401 – Principal uses permitted (1)(c):

Current Language:

c. The dwelling unit shall have a minimum exterior width of 24 feet and a minimum depth of 24 feet. Attached garages shall not be included in width or depth measurements.

Proposed language:

c. The dwelling unit shall have a minimum footprint of 600 square feet, not including an attached garage.

3. Add the following to Section 401 – Principal uses permitted:

8. Two-family attached dwellings subject to the following standards:
 - a. All regulations as contained in article XVI, Section 1600, Schedule limiting height, bulk, density and area by zoning district, in accordance with the district in which the parcel is located.
 - b. A two-family dwelling shall meet parking requirements of section 1704.
 - c. Two-family attached dwellings shall be architecturally compatible in size and character with the surrounding neighborhood.
 - d. A two-family dwelling shall not allow a garage to protrude beyond the front building plane.
 - e. For conversion of an existing building, the second dwelling entrance shall only be located on a non-street fronting building façade.
 - f. An exterior stairway to an upper level dwelling shall only be located on the side or rear of the structure and within the required building setbacks.
9. One (1) detached accessory dwelling unit (ADU) is allowed per residential lot subject to staff review and approval that the following standards are met:
 - a. An ADU is permitted on a parcel that has (1) single-family dwelling as the permitted principal use.
 - b. The property owner shall occupy either the ADU or the single-family dwelling on the property, except for temporary absences not to exceed a combined total of six (6) months in a calendar year, and be the primary residence of the property owner.
 - c. An ADU shall not exceed 600 square feet.
 - d. The property cannot exceed the lot coverage allowances of Section 1600 of the Zoning Ordinance.
 - e. At least one (1) off-street parking space shall be provided for the ADU. Tandem or stacked parking in a driveway may count toward the off-street parking requirement.
 - f. An ADU is not allowed on a property with a shared driveway.
 - g. Leasing or rental of the ADU for less than three (3) months is prohibited.
 - h. The accessory dwelling unit shall NOT have separate utility laterals.
 - i. A deed restriction that runs with the land, on a form to be provided by the City, shall be filed with the Register of Deeds prior to issuance of a zoning permit, and it shall incorporate the following restrictions:
 - 1) The ADU shall not be sold separately from the single-family dwelling.
 - 2) Shall specify the owner occupancy requirement and rental time limit.
 - 3) The deed restriction shall be in effect until the ADU is removed.

- j. No more than 10 new accessory dwelling units shall be permitted in a calendar year.
- k. The ADU cannot exceed 1 ½ stories and 16 feet, or the height of the principal structure, whichever is less.
- l. ADUs are only allowed in a rear yard and must have a minimum side-yard setback of five (5) feet, and a rear-yard setback of 5 feet. If located on an alley, accessory building setbacks shall apply.
- m. ADUs shall be compatible in appearance with the neighborhood.

Recommendation That the City Council conduct a first discussion of the proposed ordinance amendments to remove some of the housing barriers in the R-1 and R-2 Single Family Districts.

zs
Enclosure

ORDINANCE NO. _____

AN ORDINANCE TO AMEND SECTIONS 400 AND 401 OF APPENDIX A, ZONING ORDINANCE OF THE PETOSKEY CODE OF ORDINANCES

WHEREAS, the Livable Petoskey Master Plan was adopted on July 19, 2021 and has a goal to provide a range of housing types, densities, and price levels to address the needs of all age groups, household types, and income levels; and

WHEREAS, the current lack of new housing construction is impacting the ability of current and new residents to find needed housing; and

WHEREAS, local regulations are one barrier to the construction of new housing that is under the control of the City of Petoskey; and

WHEREAS, the Planning Commission has been reviewing the zoning ordinances for several months to identify possible changes to remove such barriers and other needed changes and clarifications; and

WHEREAS, a public hearing was held May 19, 2022 by the Planning Commission on several changes where no opposition was received; and

WHEREAS, the Planning Commission recommends that the changes to Sections 400 and 401 of the Zoning Ordinance be approved to remove barriers to residential accessory units in residential districts.

NOW THEREFORE, the City of Petoskey ordains:

1. Section 400 of Appendix A to the Petoskey Code of Ordinances are hereby repealed and replaced with the following:

Section 400 – Intent:

The R-1 and R-2 Single-Family Residential Districts are intended to continue the historic development pattern of primarily single family detached dwellings, with two-unit dwellings and limited detached accessory dwellings along with other residentially related facilities which serve the residents in the district.

2. Section 401 of Appendix A to the Petoskey Code of Ordinances are hereby repealed and replaced with the following:

c. The dwelling unit shall have a minimum footprint of 600 square feet, not including an attached garage.

3. Section 401(8) and (9) of Appendix A to the Petoskey Code of Ordinances hereby added:

8. Two-family attached dwellings subject to the following standards:

- a. All regulations as contained in article XVI, Section 1600, Schedule limiting height, bulk, density and area by zoning district, in accordance with the district in which the parcel is located.
 - b. A two-family dwelling shall meet parking requirements of section 1704.
 - c. Two-family attached dwellings shall be architecturally compatible in size and character with the surrounding neighborhood.
 - d. A two-family dwelling shall not allow a garage to protrude beyond the front building plane.
 - e. For conversion of an existing building, the second dwelling entrance shall only be located on a non-street fronting building façade.
 - f. An exterior stairway to an upper level dwelling shall only be located on the side or rear of the structure and within the required building setbacks.
9. One (1) detached accessory dwelling unit (ADU) is allowed per residential lot subject to staff review and approval that the following standards are met:
- a. An ADU is permitted on a parcel that has (1) single-family dwelling as the permitted principal use.
 - b. The property owner shall occupy either the ADU or the single-family dwelling on the property, except for temporary absences not to exceed a combined total of six (6) months in a calendar year, and be the primary residence of the property owner.
 - c. An ADU shall not exceed 600 square feet.
 - d. The property cannot exceed the lot coverage allowances of Section 1600 of the Zoning Ordinance.
 - e. At least one (1) off-street parking space shall be provided for the ADU. Tandem or stacked parking in a driveway may count toward the off-street parking requirement.
 - f. An ADU is not allowed on a property with a shared driveway.
 - g. Leasing or rental of the ADU for less than three (3) months is prohibited.
 - h. The accessory dwelling unit shall NOT have separate utility laterals.
 - i. A deed restriction that runs with the land, on a form to be provided by the City, shall be filed with the Register of Deeds prior to issuance of a zoning permit, and it shall incorporate the following restrictions:
 - 1) The ADU shall not be sold separately from the single-family dwelling.
 - 2) Shall specify the owner occupancy requirement and rental time limit.
 - 3) The deed restriction shall be in effect until the ADU is removed.

- j. No more than 10 new accessory dwelling units shall be permitted in a calendar year.
 - k. The ADU cannot exceed 1 ½ stories and 16 feet, or the height of the principal structure, whichever is less.
 - l. ADUs are only allowed in a rear yard and must have a minimum side-yard setback of five (5) feet, and a rear-yard setback of 5 feet. If located on an alley, accessory building setbacks shall apply.
 - m. ADUs shall be compatible in appearance with the neighborhood.
4. **Conflicting Standards.**
If any of the standards set forth in this amendment conflict with any other standards of previous or further ordinances or amendments, the stricter standards shall apply.
5. **Repeal; Savings Clause.**
All ordinances, resolutions, or orders, or parts thereof, in conflict with the provisions of this ordinance are, to the extent of such conflict, repealed.
6. **Severability.**
The various parts, sections and clauses of this Ordinance are hereby declared to be severable. If any part, sentence, paragraph, section or clause is adjudged unconstitutional or invalid by a court of competent jurisdiction, the remainder of the Ordinance shall not be affected thereby.
7. **Effect.**
This ordinance shall take effect fifteen (15) days following its enactment and shall be published once within seven (7) days after its enactment as provided by Charter.

Adopted, enacted and ordained by the City of Petoskey City Council this _____ day of June, 2022.

John Murphy
Its Mayor

Alan Terry
Its Clerk



BOARD: City Council

MEETING DATE: June 6, 2022

DATE PREPARED: May 24, 2022

AGENDA SUBJECT: Darling Lot Design Guidelines

RECOMMENDATION: Discuss guidelines presented by Walker Parking Consultants

Background A joint meeting of the City Council and Downtown Management Board was held on May 17, 2022 to hear a presentation by Walker Parking Consultants on a conceptual plan for a parking deck at the Darling Lot. The consultant is looking for direction on how to proceed with the next step of the design phase which would include more specific items for the parking deck that includes the following;

1. Include a covered deck
 - a. Solar panels – flat or raised
 - b. Green roof
2. Exterior Architecture – low, medium or high level of architectural design
3. Parking spaces – angle or perpendicular

Council may discuss other ideas and concerns you may have with the parking structure.

Action City Council discuss the three guidelines requested by Walker Parking Consultants and how Council would like to move forward with the process.

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BOARD: City Council

MEETING DATE: June 6, 2022

DATE PREPARED: May 24, 2022

AGENDA SUBJECT: Director of Finance Position

RECOMMENDATION: That City Council restructure the position of Director of Finance, Clerk-Treasurer as proposed below

Background The position of Clerk-Treasurer was combined approximately 40 years ago along with the title Director of Finance. The position has worked well for many years but with my impending retirement scheduled for September 30, 2022, I feel it will be difficult to fill the position as long as it includes the Clerk position.

The heightened political focus on elections has increased the demands and duties for the position which will negatively impact a candidate's desire to apply for the position. Clerk duties are currently managed by Department of Finance staff and the City Manager's Administrative Assistant. Business licenses and permits have always been issued through the City Manager's office while the elections handled through the efforts of everyone. The workload has increased significantly when the proposal was passed allowing absent voter (AV) ballots to anyone without a reason.

In a presidential election year there can be up to four elections (March Presidential Primary, May School, August Primary, November General). City staff are working 12 months straight on election matters for the 4 elections. Permanent AV ballot applications are sent out up to 75 days prior to the elections, which begin being returned immediately and ballots are sent out and returned by the voters. There is a lot of other election activities that occur that also keeps staff busy, along with the larger volume of voters that participate in even number years.

With the Department of Finance staff so involved with the elections, I think it is important to have elections supervised by a Finance staff member. Therefore, I recommend that Finance Supervisor, Audrey Plath, be appointed as City Clerk. The Director of Finance would have oversight of the Clerk position. Audrey is a certified Clerk through the Bureau of Elections and has been working the elections for six years.

Following Council's decision staff would move forward with advertising the position of Director of Finance. This would begin the process so advertisements are in place and applications may begin arriving shortly after the City Manager arrives. Interviews could be conducted in late July with a replacement arriving sometime in mid-August or later. I would recommend having the Michigan Municipal League perform the search as they were the previous low bidder and worked well in filling the City Manager position.

Action City Council separate the positions of Clerk – Treasurer and appoint Finance Supervisor, Audrey Plath, as City Clerk with the Treasurer position to remain with the Director of Finance.

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