



CITY COUNCIL

August 20, 2018

1. Call to Order - 7:00 P.M. - City Hall Council Chambers
2. Recitation - Pledge of Allegiance to the Flag of the United States of America
3. Roll Call
4. Presentation – Hear presentation by MEDC representatives recognizing the City of Petoskey as the 25th community to be certified under the statewide Redevelopment Ready Communities (RRC) program
5. Consent Agenda – Adoption of a proposed resolution that would confirm approval of the following:
 - (a) August 6, 2018 regular session City Council meeting minutes
 - (b) Acknowledge receipt of a report concerning certain administrative transactions since August 6, 2018
6. Miscellaneous Public Comments
7. City Manager Updates
8. New Business
 - (a) Hear presentation by DNR representative regarding deer management within an urban area
 - (b) Authorization to contract with Select Electric, Petoskey, for Marina electrical and pedestal upgrades in the amount of \$171,957.50
 - (c) Adoption of a proposed resolution that would confirm designations of a voting representative and an alternate to the September 20 annual meeting of the Michigan Municipal League
9. City Council Comments
10. Adjournment



BOARD: City Council

MEETING DATE: August 20, 2018 **PREPARED:** August 16, 2018

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 August 6, 2018 regular session City Council meeting; and
- (2) Acknowledge receipt of a report from the City Manager concerning all checks that have been issued since August 6, 2018 for contract and vendor claims at \$2,303,531.13, intergovernmental claims at \$873,743.43, and the August 9 payroll at \$211,933.85 for a total of \$3,389,208.41.

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Enclosures



CITY COUNCIL

August 6, 2018

A regular meeting of the City of Petoskey City Council was held in the City Hall Council Chambers, Petoskey, Michigan, on Monday, August 6, 2018. 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
Kate Marshall, City Councilmember
Izzy Lyman, City Councilmember
Grant Dittmar, City Councilmember

Absent: Jeremy Wills, City Councilmember

Also in attendance were City Manager Robert Straebel, Clerk-Treasurer Alan Terry, Downtown Director Becky Goodman and City Attorney James Murray.

Consent Agenda - Resolution No. 19209

Following introduction of the consent agenda for this meeting of August 6, 2018, City Councilmember Marshall moved that, seconded by City Councilmember Lyman adoption of the following resolution:

BE IT RESOLVED that the City Council does and hereby confirms that the draft minutes of the July 16, 2018 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 July 16, for contract and vendor claims at \$1,984,247.79, intergovernmental claims at \$455,210.60, and the July 12 and July 26 payrolls at \$447,444.68, for a total of \$2,886,903.07 be and is hereby acknowledged.

Said resolution was adopted by the following vote:

AYES: Marshall, Lyman, Dittmar, Murphy (4)

NAYS: None (0)

Public Comment

Mayor Murphy asked for public comments and Deborah Smith, 200 West Lake Street, Unit 12, commented that she was a resident of the Water Street Condos and would like to make a proposal to the City for landscaping and a five block extension of the sidewalk; that the condos would be responsible for construction and maintenance of the sidewalk; and that plans will be drawn by Tim Knutsen with Beckett & Raeder. Representatives of the Water Street Condos were directed to meet with the City Manager to discuss the proposal.

City Manager Updates

The City Manager reported that the Public Safety Department is hosting its 8th Annual Citizen Academy September 6 – October 25, 2018 and applications are currently being accepted; that the August 7 Primary Election is 7:00 A.M. to 8:00 P.M., tomorrow, at the Grand Unity Event Center; that various representatives from nearby cities and counties will be giving depositions as part of Phase I of the Odawa lawsuit and the City's deposition is scheduled for this Thursday; that FOPLC 312 Arbitration for the Public Safety Lieutenants will begin next week; that at the request of a Councilmember, a DNR representative will make a presentation on managing deer populations within urban areas at the August 20 Council meeting; that MEDC officials will recognize the City for becoming the 25th Michigan community to be certified as a Redevelopment Ready Community with a short presentation at the August 20 Council meeting; provided a status update on 200 East Lake Street development and that detailed conceptual plans were not submitted by the deadline date for the August Planning Commission meeting; reviewed Emmet Street improvements including new water service lines on Emmet Street from Sheridan to Buckley and that currently, underground electric and cable lines are being installed from Washington to Sheridan; that the Greenway Corridor is substantially complete with landscaping and seeding to come; that the Parks and Recreation Commission along with staff will be hosting the second of three "Picnics in the Park" engagement events at Washington Park from 5:00 P.M. to 6:00 P.M., August 9; and that under current Michigan law, the City is precluded from regulating drones.

City Councilmembers inquired on why the fence was up on Kalamazoo Avenue when ZBA denied the fence request and the City Manager responded that he would discuss with the City Planner.

Mayor Murphy asked for public comments and heard an inquiry on lead in service lines and if there was a public list of names for Odawa lawsuit depositions.

Adopt 2018-2022 Downtown Strategic Plan – Resolution No. 19210

The Downtown Director reviewed that downtown has been a focus of planning since the 1980s, with the Downtown Economic Enhancement Strategy completed in 1996. The Downtown Director further reviewed that since that time, there has been an effort to update the plan every five years and reviewed plans from 2010-2017; that in late 2016, a process committee was created to update the 2013-2017 Downtown Strategic Plan made up of members of the DMB, DMB committees and Planning Commission; that the Committee reviewed the plan accomplishments and benchmark data, established a community outreach process, reviewed the survey and stakeholder session input, and reviewed and revised the draft document before it was sent to the DMB; that the DMB adopted the 2018-2022 Plan on May 15; that Planning Commission adopted the plan and recommended to Council on July 19 noting a lack of any focus on public art and to address this subject in downtown and city-wide in future plans; and reviewed the purpose of the plan update.

City Councilmembers commented that downtown sidewalks in the winter are not consistently clear in all areas; inquired if all of downtown would be included within a historic district; discussed trolley rides and schedule; that art discussion was an issue and the 2017 plan included core essence of plan, but heard inquiries on why it wasn't included in the current plan; inquired if DMB was in favor of expanding zoning to higher densities and heights; discussed sidewalks vs. stairs in park at Elks Lot entrance and Shoppers Lane; heard concerns that a stairway or sidewalk in park would require additional requirements for sidewalk ramps and maintenance; concurred to remove the 7th bullet point recommendation on page 17 of the plan to install a stairway/sidewalk from the Elks Lot to Shoppers Lane to improve pedestrian accessibility and safety; and discussed reviewing the downtown streetscape to keep it from being dated.

The Downtown Director reviewed sidewalk snow removal issues; reported that all of downtown would be included in a historic district; and that trolley rides in and out of Bay Harbor seem to be equal as to the number of customers.

City Councilmember Lyman then moved that, seconded by City Councilmember Dittmar to approve the 2018-2022 Downtown Strategic Plan with the revision on page 17 of eliminating the stairway/sidewalk in park.

Said motion was adopted by the following vote:

AYES: Marshall, Lyman, Dittmar, Murphy (4)

NAYS: None (0)

Authorize Contract for City Hall Building Improvements – Resolution No. 19211

The City Manager reviewed that staff met with restoration specialists and consulted with local architect Richard Neumann, who has experience with City Hall concerning the improvements to mitigate the water issues, as it will only worsen. The City Manager further reviewed that the primary concerns are the west side of the building and the northwest corner; that water seems to be getting in through the brickwork, following walls and penetrating the interior of the building; that by fully restoring the brickwork and mortar with new, matching construction, the historic integrity will not be compromised and the water issues will lessen if not completely resolved; that staff and Mr. Neumann prepared and advertised detailed bid specifications for City Hall mason repairs on June 4 and publicly opened four bids on June 28.

City staff and the architect had a site visit with the low bidder contractor and required a unit cost to be provided to the architect to ensure the entire project would be completed. The City Manager reviewed that the unit costs were quantified after additional inspection of the project totaling an additional \$35,985 added to the original \$58,360 for a total of \$94,345; that the 60 day to completion did not change; and that the project was not identified in the 2018 Budget, however funding is available through the City's cash reserves.

City Councilmember Marshall moved that, seconded by City Councilmember Dittmar to authorize contracting with Cusack's Masonry Restoration, Inc., Hubbardson, MI, for the City Hall mason repairs and building improvements in the amount of \$94,345.

Said motion was adopted by the following vote:

AYES: Marshall, Lyman, Dittmar, Murphy (4)

NAYS: None (0)

Council Comments

Mayor Murphy asked for Council comments and Councilmember Lyman reported that at the next SANE meeting both her and the Director of Public Safety will be trained on marijuana and the proposed issue that will be on the November ballot. Mayor Murphy commented that the Bridge Street Bridge and improvements underneath the bridge on the Bear River Valley path are aesthetically pleasing and also reminded citizens to vote in tomorrow's primary election.

Recess to Closed Session – Resolution No. 19212

City Council was being asked to adopt a resolution that would recess to a closed session pursuant to Section 8(h) of the Michigan Open Meetings Act, to consider material exempt from disclosure.

City Councilmember Marshall moved that, seconded by City Councilmember Dittmar adoption of the following resolution:

WHEREAS, the City Manager has requested that the City Council recess to a closed session, pursuant to Section 8(h) of the Michigan Open Meetings Act, to consider material exempt from disclosure, at the City Council's regular meeting of August 6, 2018:

NOW, THEREFORE, BE IT RESOLVED that the City Council does and hereby authorizes to recess to a closed session, to consider material exempt from disclosure.

Said resolution was adopted by the following vote:

AYES: Marshall, Lyman, Dittmar, Murphy (4)

NAYS: None (0)

Recessed to closed session at 8:20 P.M. and reconvened into open session at 9:00 P.M.

There being no further business to come before the City Council, this August 6, 2018, meeting of the City Council adjourned at 9:01 P.M.

John Murphy, Mayor

Alan Terry, City Clerk-Treasurer

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GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account	Check Amount
08/18	08/06/2018	80960	Biskup, Sarah	271-790-958.100	225.00- V
08/18	08/09/2018	81138	GIBBY'S GARAGE	202-479-802.000	34.00- V
08/18	08/09/2018	81138	GIBBY'S GARAGE	592-544-802.000	34.00- V
08/18	08/09/2018	81138	GIBBY'S GARAGE	101-770-802.000	34.00- V
08/18	08/09/2018	81138	GIBBY'S GARAGE	582-593-930.000	68.00- V
08/18	08/09/2018	81138	GIBBY'S GARAGE	661-598-931.000	102.00- V
08/18	08/09/2018	81138	GIBBY'S GARAGE	661-598-932.000	544.00- V
08/18	08/09/2018	81138	GIBBY'S GARAGE	661-598-931.000	374.00- V
08/18	08/09/2018	81138	GIBBY'S GARAGE	661-598-932.000	476.00- V
08/18	08/09/2018	81138	GIBBY'S GARAGE	582-593-930.000	68.00- V
08/18	08/09/2018	81138	GIBBY'S GARAGE	582-593-930.000	170.00- V
08/18	08/09/2018	81138	GIBBY'S GARAGE	661-598-931.000	306.00- V
08/18	08/09/2018	81138	GIBBY'S GARAGE	661-598-932.000	476.00- V
08/18	08/09/2018	81138	GIBBY'S GARAGE	582-593-930.000	68.00- V
08/18	08/09/2018	81138	GIBBY'S GARAGE	661-598-931.000	544.00- V
08/18	08/09/2018	81138	GIBBY'S GARAGE	661-598-932.000	374.00- V
08/18	08/08/2018	81209	5H Irrigation & Maintenance	101-528-802.000	3,307.50
08/18	08/08/2018	81210	ACH-CHILD SUPPORT	701-000-230.160	102.76
08/18	08/08/2018	81211	ACH-EFTPS	701-000-230.100	19,917.57
08/18	08/08/2018	81211	ACH-EFTPS	701-000-230.200	12,761.68
08/18	08/08/2018	81211	ACH-EFTPS	701-000-230.200	12,761.68
08/18	08/08/2018	81211	ACH-EFTPS	701-000-230.200	2,984.59
08/18	08/08/2018	81211	ACH-EFTPS	701-000-230.200	2,984.59
08/18	08/08/2018	81212	ACH-ICMA 457	701-000-230.700	1,583.83
08/18	08/08/2018	81212	ACH-ICMA 457	701-000-230.700	4,992.00
08/18	08/08/2018	81213	ALL SCAPES LLC	101-345-802.100	500.00
08/18	08/08/2018	81213	ALL SCAPES LLC	202-470-802.000	4,245.00
08/18	08/08/2018	81213	ALL SCAPES LLC	592-537-802.000	960.00
08/18	08/08/2018	81213	ALL SCAPES LLC	592-554-802.000	580.00
08/18	08/08/2018	81213	ALL SCAPES LLC	592-543-802.000	160.00
08/18	08/08/2018	81213	ALL SCAPES LLC	592-558-802.000	1,140.00
08/18	08/08/2018	81214	Alliance Entertainment	271-790-761.000	84.22
08/18	08/08/2018	81214	Alliance Entertainment	271-790-761.100	31.98
08/18	08/08/2018	81215	ALL-PHASE ELECTRIC SUPPLY	582-586-775.000	58.99
08/18	08/08/2018	81215	ALL-PHASE ELECTRIC SUPPLY	582-586-775.000	14.00
08/18	08/08/2018	81216	ALRO STEEL CORPORATION	202-475-775.000	96.39
08/18	08/08/2018	81216	ALRO STEEL CORPORATION	203-475-775.000	96.39
08/18	08/08/2018	81217	AMERICAN TEST CENTER	582-593-785.000	330.00
08/18	08/08/2018	81217	AMERICAN TEST CENTER	661-598-932.000	1,640.00
08/18	08/08/2018	81218	APEX SOFTWARE	101-257-802.000	235.00
08/18	08/08/2018	81219	AT&T	101-172-850.000	385.77
08/18	08/08/2018	81219	AT&T	101-201-850.000	205.75
08/18	08/08/2018	81219	AT&T	101-208-850.000	128.59
08/18	08/08/2018	81219	AT&T	101-257-850.000	128.59
08/18	08/08/2018	81219	AT&T	101-215-850.000	102.87
08/18	08/08/2018	81219	AT&T	101-345-850.000	282.93
08/18	08/08/2018	81219	AT&T	101-400-850.000	128.59
08/18	08/08/2018	81219	AT&T	101-756-850.000	154.31
08/18	08/08/2018	81219	AT&T	101-441-850.000	231.46
08/18	08/08/2018	81219	AT&T	204-481-850.000	77.15
08/18	08/08/2018	81219	AT&T	204-481-850.000	77.15
08/18	08/08/2018	81219	AT&T	582-588-850.000	257.18

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account	Check Amount
08/18	08/08/2018	81219	AT&T	582-593-850.000	102.87
08/18	08/08/2018	81219	AT&T	592-549-850.000	154.31
08/18	08/08/2018	81219	AT&T	592-560-850.000	154.31
08/18	08/08/2018	81219	AT&T	592-560-850.000	168.89
08/18	08/08/2018	81219	AT&T	592-560-850.000	138.54
08/18	08/08/2018	81219	AT&T	592-558-920.000	171.52
08/18	08/08/2018	81219	AT&T	592-538-850.000	168.03
08/18	08/08/2018	81219	AT&T	592-538-850.000	168.03
08/18	08/08/2018	81220	ATCHISON PAPER AND SUPPLY	271-790-751.000	79.00
08/18	08/08/2018	81221	BENCHMARK ENGINEERING INC.	247-751-802.000	1,746.00
08/18	08/08/2018	81222	BLARNEY CASTLE OIL CO.	101-789-772.000	4,214.56
08/18	08/08/2018	81222	BLARNEY CASTLE OIL CO.	101-789-772.000	2,650.14
08/18	08/08/2018	81222	BLARNEY CASTLE OIL CO.	101-789-772.000	4,746.96
08/18	08/08/2018	81222	BLARNEY CASTLE OIL CO.	101-789-772.000	9,992.65
08/18	08/08/2018	81222	BLARNEY CASTLE OIL CO.	101-789-772.000	4,765.71
08/18	08/08/2018	81222	BLARNEY CASTLE OIL CO.	101-789-772.000	2,588.54
08/18	08/08/2018	81222	BLARNEY CASTLE OIL CO.	101-789-772.000	4,770.48
08/18	08/08/2018	81223	BRADFORD MASTER DRY CLEANERS	101-345-775.000	344.05
08/18	08/08/2018	81224	BROWN MOTORS INC.	661-598-932.000	38.92
08/18	08/08/2018	81225	CDW GOVERNMENT	101-268-775.000	2,175.00
08/18	08/08/2018	81226	CHAR-EM UNITED WAY	701-000-230.800	77.00
08/18	08/08/2018	81227	CHEMCO PRODUCTS INC.	592-551-783.000	4,667.40
08/18	08/08/2018	81227	CHEMCO PRODUCTS INC.	592-551-783.000	5,626.50
08/18	08/08/2018	81227	CHEMCO PRODUCTS INC.	592-551-783.000	5,584.20
08/18	08/08/2018	81228	CINTAS CORP #729	582-588-767.000	45.99
08/18	08/08/2018	81228	CINTAS CORP #729	592-549-767.000	22.71
08/18	08/08/2018	81228	CINTAS CORP #729	592-560-767.000	22.72
08/18	08/08/2018	81228	CINTAS CORP #729	204-481-767.000	37.29
08/18	08/08/2018	81228	CINTAS CORP #729	582-593-802.000	29.77
08/18	08/08/2018	81228	CINTAS CORP #729	582-588-767.000	44.00
08/18	08/08/2018	81228	CINTAS CORP #729	592-549-767.000	33.66
08/18	08/08/2018	81228	CINTAS CORP #729	592-560-767.000	33.66
08/18	08/08/2018	81228	CINTAS CORP #729	204-481-767.000	37.29
08/18	08/08/2018	81228	CINTAS CORP #729	101-268-802.000	14.79
08/18	08/08/2018	81228	CINTAS CORP #729	592-554-802.000	51.88
08/18	08/08/2018	81229	CINTAS CORPORATION	582-593-930.000	40.45
08/18	08/08/2018	81229	CINTAS CORPORATION	661-598-767.000	40.45
08/18	08/08/2018	81229	CINTAS CORPORATION	592-554-802.000	84.95
08/18	08/08/2018	81230	COMPLETE PAINT & SUPPLIES	202-469-775.000	27.98
08/18	08/08/2018	81230	COMPLETE PAINT & SUPPLIES	202-475-775.000	5.50
08/18	08/08/2018	81230	COMPLETE PAINT & SUPPLIES	582-586-775.000	74.07
08/18	08/08/2018	81231	COOK, JERRY	101-756-808.120	140.00
08/18	08/08/2018	81232	David L Hoffman Landscaping & Nursery	204-470-775.000	135.00
08/18	08/08/2018	81232	David L Hoffman Landscaping & Nursery	582-578-802.000	1,815.50
08/18	08/08/2018	81232	David L Hoffman Landscaping & Nursery	582-578-802.000	1,566.50
08/18	08/08/2018	81232	David L Hoffman Landscaping & Nursery	582-578-802.000	1,420.00
08/18	08/08/2018	81233	DECKA DIGITAL LLC	101-789-775.000	168.18
08/18	08/08/2018	81234	DERRER OIL CO.	514-587-802.200	492.54
08/18	08/08/2018	81234	DERRER OIL CO.	661-598-759.000	2,420.17
08/18	08/08/2018	81235	Dinges Fire Company	101-345-985.000	9,685.35
08/18	08/08/2018	81236	Dinon Law PLLC	101-266-802.000	1,190.00
08/18	08/08/2018	81237	DORNBOS SIGN INC.	202-475-775.000	178.40

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account	Check Amount
08/18	08/08/2018	81237	DORNBOS SIGN INC.	202-475-775.000	233.35
08/18	08/08/2018	81238	DROST LANDSCAPE	101-770-802.000	131.20
08/18	08/08/2018	81239	EMMET CO. DEPT OF PUBLIC WORKS	101-529-802.000	6,107.50
08/18	08/08/2018	81240	Empiric Solutions Inc.	101-228-802.000	3,180.00
08/18	08/08/2018	81241	ETNA SUPPLY	592-010-111.000	1,524.00-
08/18	08/08/2018	81241	ETNA SUPPLY	592-010-111.000	340.00
08/18	08/08/2018	81241	ETNA SUPPLY	592-010-111.000	9,980.00
08/18	08/08/2018	81241	ETNA SUPPLY	592-010-111.000	2,650.00
08/18	08/08/2018	81242	Evans, Dr. Randy	271-790-958.100	225.00
08/18	08/08/2018	81243	FACTOR SYSTEMS INC.	101-208-803.000	3,204.68
08/18	08/08/2018	81244	FETTIG'S	101-268-802.000	300.92
08/18	08/08/2018	81244	FETTIG'S	101-770-802.000	465.27
08/18	08/08/2018	81244	FETTIG'S	202-467-802.000	432.24
08/18	08/08/2018	81244	FETTIG'S	101-345-802.000	221.28
08/18	08/08/2018	81245	FOCHTMAN'S AUTO & TRUCK PARTS	661-598-932.000	34.78
08/18	08/08/2018	81245	FOCHTMAN'S AUTO & TRUCK PARTS	661-598-931.000	14.14
08/18	08/08/2018	81245	FOCHTMAN'S AUTO & TRUCK PARTS	661-598-932.000	4.89-
08/18	08/08/2018	81245	FOCHTMAN'S AUTO & TRUCK PARTS	661-598-932.000	5.49
08/18	08/08/2018	81245	FOCHTMAN'S AUTO & TRUCK PARTS	101-345-775.000	10.15
08/18	08/08/2018	81245	FOCHTMAN'S AUTO & TRUCK PARTS	661-598-932.000	267.10
08/18	08/08/2018	81245	FOCHTMAN'S AUTO & TRUCK PARTS	661-010-111.000	14.06
08/18	08/08/2018	81245	FOCHTMAN'S AUTO & TRUCK PARTS	661-598-759.000	71.87
08/18	08/08/2018	81245	FOCHTMAN'S AUTO & TRUCK PARTS	661-598-785.000	3.05
08/18	08/08/2018	81245	FOCHTMAN'S AUTO & TRUCK PARTS	661-598-931.000	27.19
08/18	08/08/2018	81245	FOCHTMAN'S AUTO & TRUCK PARTS	661-010-111.000	74.65
08/18	08/08/2018	81245	FOCHTMAN'S AUTO & TRUCK PARTS	661-598-932.000	50.00-
08/18	08/08/2018	81245	FOCHTMAN'S AUTO & TRUCK PARTS	661-598-931.000	3.56
08/18	08/08/2018	81245	FOCHTMAN'S AUTO & TRUCK PARTS	661-598-931.000	6.99
08/18	08/08/2018	81245	FOCHTMAN'S AUTO & TRUCK PARTS	661-010-111.000	19.17
08/18	08/08/2018	81245	FOCHTMAN'S AUTO & TRUCK PARTS	661-598-785.000	4.68
08/18	08/08/2018	81245	FOCHTMAN'S AUTO & TRUCK PARTS	661-010-111.000	41.45
08/18	08/08/2018	81245	FOCHTMAN'S AUTO & TRUCK PARTS	661-598-785.000	9.96
08/18	08/08/2018	81245	FOCHTMAN'S AUTO & TRUCK PARTS	661-010-111.000	58.81
08/18	08/08/2018	81245	FOCHTMAN'S AUTO & TRUCK PARTS	661-598-759.000	71.87
08/18	08/08/2018	81246	FRANCIS, GARY	101-756-808.120	70.00
08/18	08/08/2018	81247	FRATERNAL ORDER OF POLICE	701-000-230.400	881.00
08/18	08/08/2018	81248	GORDON FOOD SERVICE	101-345-775.000	7.99
08/18	08/08/2018	81248	GORDON FOOD SERVICE	101-268-775.000	9.79
08/18	08/08/2018	81249	Grand Traverse Mobile Communications	101-345-775.000	414.55
08/18	08/08/2018	81249	Grand Traverse Mobile Communications	661-598-932.000	354.00
08/18	08/08/2018	81250	Great Lakes Pipe & Supply	592-558-775.000	1,827.84
08/18	08/08/2018	81250	Great Lakes Pipe & Supply	592-544-775.000	2.62
08/18	08/08/2018	81250	Great Lakes Pipe & Supply	101-265-775.000	2.69
08/18	08/08/2018	81250	Great Lakes Pipe & Supply	101-770-775.000	21.00
08/18	08/08/2018	81251	GRP ENGINEERING INC.	101-789-970.000	2,000.00
08/18	08/08/2018	81251	GRP ENGINEERING INC.	582-588-802.000	3,447.35
08/18	08/08/2018	81251	GRP ENGINEERING INC.	582-588-802.000	387.03
08/18	08/08/2018	81251	GRP ENGINEERING INC.	582-588-802.000	2,850.16
08/18	08/08/2018	81251	GRP ENGINEERING INC.	582-588-802.000	856.80
08/18	08/08/2018	81251	GRP ENGINEERING INC.	582-588-802.000	1,169.41
08/18	08/08/2018	81251	GRP ENGINEERING INC.	582-588-802.000	1,276.80
08/18	08/08/2018	81251	GRP ENGINEERING INC.	101-789-802.000	1,000.00

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account	Check Amount
08/18	08/08/2018	81252	HALEY'S PLUMBING & HEATING	592-547-802.000	120.00
08/18	08/08/2018	81252	HALEY'S PLUMBING & HEATING	592-554-802.000	251.92
08/18	08/08/2018	81252	HALEY'S PLUMBING & HEATING	592-537-802.000	297.86
08/18	08/08/2018	81252	HALEY'S PLUMBING & HEATING	592-547-802.000	1,326.63
08/18	08/08/2018	81253	HAMLIN, STEVE	101-756-808.120	210.00
08/18	08/08/2018	81254	HARBOR FENCE COMPANY	101-770-802.000	6,593.60
08/18	08/08/2018	81255	HAVEN, JODI	271-790-880.000	12.72
08/18	08/08/2018	81255	HAVEN, JODI	271-790-751.000	11.65
08/18	08/08/2018	81256	ICMA-ROTH	701-000-230.900	335.00
08/18	08/08/2018	81257	K & J SEPTIC SERVICE LLC	101-770-802.000	125.00
08/18	08/08/2018	81257	K & J SEPTIC SERVICE LLC	101-770-802.000	310.00
08/18	08/08/2018	81257	K & J SEPTIC SERVICE LLC	101-770-802.000	150.00
08/18	08/08/2018	81258	K & L PLUMBING AND HEATING LLC	592-554-802.000	172.20
08/18	08/08/2018	81258	K & L PLUMBING AND HEATING LLC	592-554-802.000	210.00
08/18	08/08/2018	81259	Kolinske, Chrissy	101-756-808.010	15.72
08/18	08/08/2018	81260	KRING CHEVROLET CADILLAC, DAVE	661-598-932.000	36.75
08/18	08/08/2018	81261	Kruzell, Cole	101-756-808.120	70.00
08/18	08/08/2018	81262	LAPPAN'S OF GAYLORD INC.	661-598-931.000	83.41
08/18	08/08/2018	81263	LOWERY UNDERGROUND SERVICE	582-020-360.000	16,483.25
08/18	08/08/2018	81263	LOWERY UNDERGROUND SERVICE	582-598-802.000	7,068.25
08/18	08/08/2018	81263	LOWERY UNDERGROUND SERVICE	582-020-360.000	3,615.00
08/18	08/08/2018	81263	LOWERY UNDERGROUND SERVICE	582-598-802.000	1,285.00
08/18	08/08/2018	81264	M. S. INDUSTRIES INC.	202-464-775.000	60.00
08/18	08/08/2018	81264	M. S. INDUSTRIES INC.	203-464-775.000	60.00
08/18	08/08/2018	81264	M. S. INDUSTRIES INC.	582-586-775.000	60.00
08/18	08/08/2018	81264	M. S. INDUSTRIES INC.	592-544-775.000	60.00
08/18	08/08/2018	81265	MALEC, JOE	101-756-808.120	70.00
08/18	08/08/2018	81266	MALEC, STEVE	101-756-808.120	40.00
08/18	08/08/2018	81267	MCCARDEL CULLIGAN	101-770-802.000	76.50
08/18	08/08/2018	81268	METTLER TOLEDO	592-553-802.000	458.77
08/18	08/08/2018	81269	MICHIGAN OFFICEWAYS INC.	271-790-751.000	10.48
08/18	08/08/2018	81270	Michigan Pure Ice	101-789-775.000	66.00
08/18	08/08/2018	81270	Michigan Pure Ice	101-789-775.000	66.00
08/18	08/08/2018	81271	MICHIGAN STATE POLICE	101-345-912.000	280.00
08/18	08/08/2018	81272	MIGHTY FINE PIZZA	101-770-775.000	85.00
08/18	08/08/2018	81273	NORTHERN COPY EXPRESS INC.	271-790-905.000	140.50
08/18	08/08/2018	81274	NORTHERN MICHIGAN TRUCK	661-598-932.000	90.00
08/18	08/08/2018	81275	Northland Self Storage LLC	592-551-801.000	147.00
08/18	08/08/2018	81276	NORTON, BILLY	101-756-808.120	70.00
08/18	08/08/2018	81277	O'DONNELL GLASS INC.	101-265-802.000	46.52
08/18	08/08/2018	81278	P.C. LAWN CARE	582-593-930.000	407.50
08/18	08/08/2018	81278	P.C. LAWN CARE	582-584-802.000	362.50
08/18	08/08/2018	81279	Penguin Random House	271-790-761.000	30.00
08/18	08/08/2018	81279	Penguin Random House	271-790-761.000	97.50
08/18	08/08/2018	81280	PETOSKEY ROTARY CLUB	101-345-915.000	190.50
08/18	08/08/2018	81280	PETOSKEY ROTARY CLUB	101-756-880.000	111.50
08/18	08/08/2018	81281	Petoskey Towing Inc	661-598-932.000	75.00
08/18	08/08/2018	81281	Petoskey Towing Inc	661-598-931.000	75.00
08/18	08/08/2018	81282	POLICE AND FIREMEN'S INSURANCE	701-000-230.185	353.38
08/18	08/08/2018	81283	POWER LINE SUPPLY	582-010-111.000	990.00
08/18	08/08/2018	81283	POWER LINE SUPPLY	582-586-775.000	504.00
08/18	08/08/2018	81283	POWER LINE SUPPLY	582-010-111.000	216.00

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08/18	08/08/2018	81283	POWER LINE SUPPLY	582-010-111.000	205.00
08/18	08/08/2018	81283	POWER LINE SUPPLY	582-010-111.000	424.80
08/18	08/08/2018	81283	POWER LINE SUPPLY	582-010-111.000	2,679.36
08/18	08/08/2018	81283	POWER LINE SUPPLY	582-586-775.000	305.00
08/18	08/08/2018	81283	POWER LINE SUPPLY	582-010-111.000	4,410.00
08/18	08/08/2018	81284	PRO-TECH	101-345-784.000	3,040.00
08/18	08/08/2018	81285	RESCO	582-010-111.000	3,678.16
08/18	08/08/2018	81286	RIETH-RILEY CONSTRUCTION CO	592-556-775.000	308.58
08/18	08/08/2018	81287	Roloff, William	248-540-882.140	700.00
08/18	08/08/2018	81288	ROYAL TIRE	661-598-931.000	105.00
08/18	08/08/2018	81289	Schmidt, Michael Harvey	101-756-808.120	70.00
08/18	08/08/2018	81290	SCHOLASTIC INC.	271-790-958.000	144.59
08/18	08/08/2018	81290	SCHOLASTIC INC.	271-790-958.000	144.59- V
08/18	08/10/2018	81291	FIRST NATIONAL BANK OMAHA	248-739-880.200	334.74
08/18	08/10/2018	81291	FIRST NATIONAL BANK OMAHA	514-587-775.000	257.25
08/18	08/10/2018	81291	FIRST NATIONAL BANK OMAHA	248-540-882.120	10.60
08/18	08/10/2018	81291	FIRST NATIONAL BANK OMAHA	248-739-955.000	202.54-
08/18	08/10/2018	81291	FIRST NATIONAL BANK OMAHA	592-554-775.000	1,795.52
08/18	08/10/2018	81291	FIRST NATIONAL BANK OMAHA	101-172-751.000	69.99
08/18	08/10/2018	81291	FIRST NATIONAL BANK OMAHA	101-789-985.000	158.94
08/18	08/10/2018	81291	FIRST NATIONAL BANK OMAHA	101-756-808.010	194.05
08/18	08/10/2018	81291	FIRST NATIONAL BANK OMAHA	661-598-932.000	232.90
08/18	08/10/2018	81291	FIRST NATIONAL BANK OMAHA	582-594-775.000	110.41
08/18	08/10/2018	81291	FIRST NATIONAL BANK OMAHA	271-790-850.000	50.00
08/18	08/10/2018	81291	FIRST NATIONAL BANK OMAHA	271-790-958.100	30.00
08/18	08/10/2018	81291	FIRST NATIONAL BANK OMAHA	271-790-958.200	97.47
08/18	08/10/2018	81291	FIRST NATIONAL BANK OMAHA	271-790-751.000	267.33
08/18	08/10/2018	81291	FIRST NATIONAL BANK OMAHA	271-790-905.000	9.95
08/18	08/10/2018	81291	FIRST NATIONAL BANK OMAHA	101-345-912.000	663.12
08/18	08/10/2018	81291	FIRST NATIONAL BANK OMAHA	101-345-751.000	160.58
08/18	08/10/2018	81291	FIRST NATIONAL BANK OMAHA	101-345-775.000	150.91
08/18	08/10/2018	81291	FIRST NATIONAL BANK OMAHA	582-588-912.000	41.85
08/18	08/10/2018	81291	FIRST NATIONAL BANK OMAHA	661-598-785.000	1.50
08/18	08/08/2018	81292	SIMON, RICK	101-756-808.120	70.00
08/18	08/08/2018	81292	SIMON, RICK	101-756-808.120	70.00- V
08/18	08/08/2018	81293	SiteOne Landscape Supply	101-770-775.000	17.09
08/18	08/08/2018	81293	SiteOne Landscape Supply	101-770-775.000	34.18
08/18	08/08/2018	81293	SiteOne Landscape Supply	101-770-775.000	17.09- V
08/18	08/08/2018	81293	SiteOne Landscape Supply	101-770-775.000	34.18- V
08/18	08/08/2018	81294	SMITH, EDWARD J	101-756-808.120	120.00
08/18	08/08/2018	81294	SMITH, EDWARD J	101-756-808.120	120.00- V
08/18	08/08/2018	81295	SPARTAN DISTRIBUTORS INC.	661-598-931.000	78.72
08/18	08/08/2018	81295	SPARTAN DISTRIBUTORS INC.	661-598-931.000	78.72- V
08/18	08/08/2018	81296	SIGN & DESIGN	101-773-931.000	293.75
08/18	08/08/2018	81296	SIGN & DESIGN	101-773-931.000	293.75- V
08/18	08/08/2018	81297	Spectrum Business	101-172-850.000	126.40
08/18	08/08/2018	81297	Spectrum Business	101-201-850.000	67.42
08/18	08/08/2018	81297	Spectrum Business	101-208-850.000	42.14
08/18	08/08/2018	81297	Spectrum Business	101-257-850.000	42.14
08/18	08/08/2018	81297	Spectrum Business	101-215-850.000	33.71
08/18	08/08/2018	81297	Spectrum Business	101-345-850.000	92.70
08/18	08/08/2018	81297	Spectrum Business	101-400-850.000	42.14

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08/18	08/08/2018	81297	Spectrum Business	101-441-850.000	75.85
08/18	08/08/2018	81297	Spectrum Business	101-756-850.000	50.56
08/18	08/08/2018	81297	Spectrum Business	204-481-850.000	25.28
08/18	08/08/2018	81297	Spectrum Business	204-481-850.000	25.28
08/18	08/08/2018	81297	Spectrum Business	582-588-850.000	84.27
08/18	08/08/2018	81297	Spectrum Business	582-593-850.000	33.71
08/18	08/08/2018	81297	Spectrum Business	592-549-850.000	50.56
08/18	08/08/2018	81297	Spectrum Business	592-560-850.000	50.56
08/18	08/08/2018	81297	Spectrum Business	101-770-850.000	145.90
08/18	08/08/2018	81297	Spectrum Business	582-593-850.000	35.05
08/18	08/08/2018	81297	Spectrum Business	101-172-850.000	126.40- V
08/18	08/08/2018	81297	Spectrum Business	101-201-850.000	67.42- V
08/18	08/08/2018	81297	Spectrum Business	101-208-850.000	42.14- V
08/18	08/08/2018	81297	Spectrum Business	101-257-850.000	42.14- V
08/18	08/08/2018	81297	Spectrum Business	101-215-850.000	33.71- V
08/18	08/08/2018	81297	Spectrum Business	101-345-850.000	92.70- V
08/18	08/08/2018	81297	Spectrum Business	101-400-850.000	42.14- V
08/18	08/08/2018	81297	Spectrum Business	101-441-850.000	75.85- V
08/18	08/08/2018	81297	Spectrum Business	101-756-850.000	50.56- V
08/18	08/08/2018	81297	Spectrum Business	204-481-850.000	25.28- V
08/18	08/08/2018	81297	Spectrum Business	204-481-850.000	25.28- V
08/18	08/08/2018	81297	Spectrum Business	582-588-850.000	84.27- V
08/18	08/08/2018	81297	Spectrum Business	582-593-850.000	33.71- V
08/18	08/08/2018	81297	Spectrum Business	592-549-850.000	50.56- V
08/18	08/08/2018	81297	Spectrum Business	592-560-850.000	50.56- V
08/18	08/08/2018	81297	Spectrum Business	101-770-850.000	145.90- V
08/18	08/08/2018	81297	Spectrum Business	582-593-850.000	35.05- V
08/18	08/08/2018	81298	STANDARD ELECTRIC COMPANY	582-586-775.000	30.86
08/18	08/08/2018	81298	STANDARD ELECTRIC COMPANY	582-586-775.000	30.86- V
08/18	08/08/2018	81299	STATE OF MICHIGAN	101-345-915.000	150.00
08/18	08/08/2018	81300	STRUBLE, CHRIS	248-540-882.120	187.50
08/18	08/08/2018	81301	TAILOR SHOP, THE	101-345-775.000	44.00
08/18	08/08/2018	81302	TAYLOR RENTAL CENTER	101-770-802.000	50.00
08/18	08/08/2018	81303	TEAMSTERS LOCAL #214	701-000-230.400	978.00
08/18	08/08/2018	81304	Thompson, Brenda	101-756-808.120	160.00
08/18	08/08/2018	81305	T-Mobile	271-790-850.000	261.16
08/18	08/08/2018	81306	TRACE ANALYTICS LLC	592-553-801.000	75.00
08/18	08/08/2018	81306	TRACE ANALYTICS LLC	592-553-801.000	475.00
08/18	08/08/2018	81306	TRACE ANALYTICS LLC	592-553-801.000	205.00
08/18	08/08/2018	81307	TRUCK & TRAILER SPECIALTIES	661-598-931.000	11.91
08/18	08/08/2018	81308	True Pest Control	592-554-802.000	165.00
08/18	08/08/2018	81309	Up North Big Band	248-540-882.140	1,500.00
08/18	08/08/2018	81310	Van Kalker Construction Inc	582-598-802.000	930.00
08/18	08/08/2018	81311	Varmint Removal & Repair	203-469-802.000	131.00
08/18	08/08/2018	81311	Varmint Removal & Repair	582-584-802.000	131.00
08/18	08/08/2018	81312	Wcisel, David	101-756-808.120	280.00
08/18	08/08/2018	81313	SCHOLASTIC INC.	271-790-958.000	144.59
08/18	08/08/2018	81314	SIGN & DESIGN	101-773-931.000	293.75
08/18	08/08/2018	81315	SIMON, RICK	101-756-808.120	70.00
08/18	08/08/2018	81316	SiteOne Landscape Supply	101-770-775.000	17.09
08/18	08/08/2018	81316	SiteOne Landscape Supply	101-770-775.000	34.18
08/18	08/08/2018	81317	SMITH, EDWARD J	101-756-808.120	120.00

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08/18	08/08/2018	81318	SPARTAN DISTRIBUTORS INC.	661-598-931.000	78.72
08/18	08/08/2018	81319	Spectrum Business	101-172-850.000	126.40
08/18	08/08/2018	81319	Spectrum Business	101-201-850.000	67.42
08/18	08/08/2018	81319	Spectrum Business	101-208-850.000	42.14
08/18	08/08/2018	81319	Spectrum Business	101-257-850.000	42.14
08/18	08/08/2018	81319	Spectrum Business	101-215-850.000	33.71
08/18	08/08/2018	81319	Spectrum Business	101-345-850.000	92.70
08/18	08/08/2018	81319	Spectrum Business	101-400-850.000	42.14
08/18	08/08/2018	81319	Spectrum Business	101-441-850.000	75.85
08/18	08/08/2018	81319	Spectrum Business	101-756-850.000	50.56
08/18	08/08/2018	81319	Spectrum Business	204-481-850.000	25.28
08/18	08/08/2018	81319	Spectrum Business	204-481-850.000	25.28
08/18	08/08/2018	81319	Spectrum Business	582-588-850.000	84.27
08/18	08/08/2018	81319	Spectrum Business	582-593-850.000	33.71
08/18	08/08/2018	81319	Spectrum Business	592-549-850.000	50.56
08/18	08/08/2018	81319	Spectrum Business	592-560-850.000	50.56
08/18	08/08/2018	81319	Spectrum Business	101-770-850.000	145.90
08/18	08/08/2018	81319	Spectrum Business	582-593-850.000	35.05
08/18	08/08/2018	81320	STANDARD ELECTRIC COMPANY	582-586-775.000	30.86
08/18	08/08/2018	81321	Berchem, Linda	101-262-802.000	214.50
08/18	08/08/2018	81322	Cook, Barbara	101-262-802.000	75.00
08/18	08/08/2018	81323	DANIEL, BARBARA	101-262-802.000	242.25
08/18	08/08/2018	81324	Greenway, Sally	101-262-802.000	214.50
08/18	08/08/2018	81325	LOCKE, JOAN	101-262-802.000	11.00
08/18	08/08/2018	81326	LOYD, ERIC	101-262-802.000	236.75
08/18	08/08/2018	81327	Manning, John	101-262-802.000	217.25
08/18	08/08/2018	81328	Manning, Sandra	101-262-802.000	209.00
08/18	08/08/2018	81329	MARSHALL, KATHLEEN	101-262-802.000	209.00
08/18	08/08/2018	81330	Mattson, Linda Mulka	101-262-802.000	217.25
08/18	08/08/2018	81331	McGuffin, Sherry	101-262-802.000	178.75
08/18	08/08/2018	81332	PETTIT, DELYNN	101-262-802.000	239.50
08/18	08/08/2018	81333	Plath, Cameron	101-262-802.000	198.00
08/18	08/08/2018	81334	RICHTER, MEREDITH	101-262-802.000	214.50
08/18	08/08/2018	81335	Rogers, Virginia	101-262-802.000	22.00
08/18	08/08/2018	81336	STANLEY, KENDALL	101-262-802.000	234.00
08/18	08/08/2018	81337	VANDERBERG, LINDA	101-262-802.000	211.75
08/18	08/09/2018	81338	Belmonte, Antonio	101-345-915.000	25.00
08/18	08/09/2018	81339	Biskup, Sarah	271-790-958.100	225.00
08/18	08/09/2018	81340	GIBBY'S GARAGE	202-479-802.000	34.00
08/18	08/09/2018	81340	GIBBY'S GARAGE	592-544-802.000	34.00
08/18	08/09/2018	81340	GIBBY'S GARAGE	101-770-802.000	34.00
08/18	08/09/2018	81340	GIBBY'S GARAGE	582-593-930.000	68.00
08/18	08/09/2018	81340	GIBBY'S GARAGE	661-598-931.000	102.00
08/18	08/09/2018	81340	GIBBY'S GARAGE	661-598-932.000	544.00
08/18	08/09/2018	81340	GIBBY'S GARAGE	661-598-931.000	374.00
08/18	08/09/2018	81340	GIBBY'S GARAGE	661-598-932.000	476.00
08/18	08/09/2018	81340	GIBBY'S GARAGE	582-593-930.000	68.00
08/18	08/09/2018	81340	GIBBY'S GARAGE	582-593-930.000	170.00
08/18	08/09/2018	81340	GIBBY'S GARAGE	661-598-931.000	306.00
08/18	08/09/2018	81340	GIBBY'S GARAGE	661-598-932.000	476.00
08/18	08/09/2018	81340	GIBBY'S GARAGE	582-593-930.000	68.00
08/18	08/09/2018	81340	GIBBY'S GARAGE	661-598-931.000	544.00

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08/18	08/09/2018	81340	GIBBY'S GARAGE	661-598-932.000	374.00
08/18	08/09/2018	81341	PRESTON FEATHER	204-010-111.000	109.35
08/18	08/09/2018	81341	PRESTON FEATHER	582-593-785.000	19.99
08/18	08/09/2018	81341	PRESTON FEATHER	582-586-775.000	25.98
08/18	08/09/2018	81341	PRESTON FEATHER	592-537-775.000	14.99
08/18	08/09/2018	81341	PRESTON FEATHER	592-537-775.000	1.50-
08/18	08/09/2018	81341	PRESTON FEATHER	204-010-111.000	10.94-
08/18	08/09/2018	81341	PRESTON FEATHER	582-586-775.000	2.60-
08/18	08/09/2018	81341	PRESTON FEATHER	582-593-785.000	2.00-
08/18	08/09/2018	81341	PRESTON FEATHER	592-556-775.000	2.00-
08/18	08/09/2018	81341	PRESTON FEATHER	101-770-775.000	1.65-
08/18	08/09/2018	81341	PRESTON FEATHER	101-773-775.000	.65-
08/18	08/15/2018	81360	Alliance Entertainment	271-790-761.100	26.49-
08/18	08/15/2018	81360	Alliance Entertainment	271-790-761.100	254.20
08/18	08/15/2018	81360	Alliance Entertainment	271-790-761.000	62.47
08/18	08/15/2018	81360	Alliance Entertainment	271-790-761.100	53.48
08/18	08/15/2018	81361	ALL-PHASE ELECTRIC SUPPLY	101-268-930.000	13.92
08/18	08/15/2018	81361	ALL-PHASE ELECTRIC SUPPLY	582-586-775.000	176.28
08/18	08/15/2018	81362	AMERICAN WASTE	582-586-802.000	251.75
08/18	08/15/2018	81362	AMERICAN WASTE	582-593-802.000	251.75
08/18	08/15/2018	81362	AMERICAN WASTE	101-770-802.000	132.00
08/18	08/15/2018	81362	AMERICAN WASTE	101-754-802.000	138.00
08/18	08/15/2018	81362	AMERICAN WASTE	101-265-802.000	132.00
08/18	08/15/2018	81362	AMERICAN WASTE	101-268-802.000	114.00
08/18	08/15/2018	81362	AMERICAN WASTE	101-789-802.000	24.00
08/18	08/15/2018	81362	AMERICAN WASTE	101-773-931.000	60.00
08/18	08/15/2018	81362	AMERICAN WASTE	592-551-806.000	299.00
08/18	08/15/2018	81362	AMERICAN WASTE	101-770-802.000	337.50
08/18	08/15/2018	81362	AMERICAN WASTE	101-754-802.000	337.50
08/18	08/15/2018	81362	AMERICAN WASTE	101-756-802.000	337.50
08/18	08/15/2018	81362	AMERICAN WASTE	101-789-802.000	337.50
08/18	08/15/2018	81362	AMERICAN WASTE	248-540-882.120	135.00
08/18	08/15/2018	81363	AT&T	592-560-850.000	313.22
08/18	08/15/2018	81363	AT&T	592-558-920.000	153.29
08/18	08/15/2018	81363	AT&T	582-593-850.000	126.64
08/18	08/15/2018	81364	BLARNEY CASTLE OIL CO.	101-789-772.000	4,214.56-
08/18	08/15/2018	81364	BLARNEY CASTLE OIL CO.	101-789-772.000	6,354.58
08/18	08/15/2018	81364	BLARNEY CASTLE OIL CO.	101-789-772.000	6,999.72
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08/18	08/15/2018	81364	BLARNEY CASTLE OIL CO.	101-789-772.000	4,837.71
08/18	08/15/2018	81364	BLARNEY CASTLE OIL CO.	101-789-772.000	5,913.26
08/18	08/15/2018	81364	BLARNEY CASTLE OIL CO.	101-789-772.000	2,387.52
08/18	08/15/2018	81364	BLARNEY CASTLE OIL CO.	101-789-772.000	8,851.81
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08/18	08/15/2018	81364	BLARNEY CASTLE OIL CO.	101-789-772.000	8,309.12
08/18	08/15/2018	81364	BLARNEY CASTLE OIL CO.	101-789-772.000	5,320.98
08/18	08/15/2018	81365	CARTER'S IMAGEWEAR & AWARDS	101-789-767.000	223.65
08/18	08/15/2018	81365	CARTER'S IMAGEWEAR & AWARDS	101-789-767.000	190.40
08/18	08/15/2018	81365	CARTER'S IMAGEWEAR & AWARDS	101-789-767.000	35.00
08/18	08/15/2018	81365	CARTER'S IMAGEWEAR & AWARDS	101-789-767.000	122.10
08/18	08/15/2018	81365	CARTER'S IMAGEWEAR & AWARDS	101-770-775.000	144.00
08/18	08/15/2018	81366	Charlevoix-Emmet ISD	514-587-802.200	120.00

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account	Check Amount
08/18	08/15/2018	81367	CINTAS CORPORATION	582-588-912.000	926.40
08/18	08/15/2018	81367	CINTAS CORPORATION	592-549-915.000	926.40
08/18	08/15/2018	81367	CINTAS CORPORATION	204-481-912.000	926.40
08/18	08/15/2018	81368	CUMMINS BRIDGEWAY LLC	592-554-802.000	5,522.10
08/18	08/15/2018	81369	CUSTER	592-560-751.000	782.71
08/18	08/15/2018	81370	CYNERGYCOMM.NET INC.	271-790-850.000	262.70
08/18	08/15/2018	81371	DECKA DIGITAL LLC	592-549-751.000	50.00
08/18	08/15/2018	81372	DEMCO	271-790-751.000	143.17
08/18	08/15/2018	81373	DERRER OIL CO.	661-598-759.000	2,701.24
08/18	08/15/2018	81374	EMMET COUNTY TREASURER	703-040-222.217	291,115.88
08/18	08/15/2018	81374	EMMET COUNTY TREASURER	703-040-228.217	365,978.30
08/18	08/15/2018	81375	ENVIRONMENTAL RESOURCE ASSOC.	592-553-801.000	320.00
08/18	08/15/2018	81376	EYES ONLY MEDIA LLC	248-540-882.120	299.70
08/18	08/15/2018	81377	FERRIS STATE UNIVERSITY	582-588-912.000	754.00
08/18	08/15/2018	81378	FISHBECK THOMPSON CARR & HUBER	592-553-801.000	650.00
08/18	08/15/2018	81379	GIBBY'S GARAGE	661-598-931.000	850.00
08/18	08/15/2018	81379	GIBBY'S GARAGE	661-598-932.000	68.00
08/18	08/15/2018	81379	GIBBY'S GARAGE	661-598-932.000	884.00
08/18	08/15/2018	81379	GIBBY'S GARAGE	661-598-931.000	238.00
08/18	08/15/2018	81379	GIBBY'S GARAGE	582-593-930.000	68.00
08/18	08/15/2018	81379	GIBBY'S GARAGE	661-598-931.000	748.00
08/18	08/15/2018	81379	GIBBY'S GARAGE	661-598-932.000	68.00
08/18	08/15/2018	81380	HAVEN, JODI	271-790-912.000	36.08
08/18	08/15/2018	81381	INGRAM LIBRARY SERVICES	271-790-760.000	1,606.19
08/18	08/15/2018	81381	INGRAM LIBRARY SERVICES	271-790-760.100	1,240.42
08/18	08/15/2018	81381	INGRAM LIBRARY SERVICES	271-790-760.200	153.32
08/18	08/15/2018	81381	INGRAM LIBRARY SERVICES	271-790-958.200	89.52
08/18	08/15/2018	81382	INTEGRITY BUSINESS SOLUTIONS	592-560-751.000	57.00
08/18	08/15/2018	81383	K & J SEPTIC SERVICE LLC	248-540-882.120	200.00
08/18	08/15/2018	81384	K & L PLUMBING AND HEATING LLC	592-554-802.000	650.00
08/18	08/15/2018	81385	Kent Record Management Inc-Muskegon	271-790-802.000	4,848.96
08/18	08/15/2018	81386	KEVIN'S METER TESTING	582-592-802.000	379.20
08/18	08/15/2018	81387	Kolinske, Chrissy	101-756-808.010	49.34
08/18	08/15/2018	81388	LEXISNEXIS RISK DATA MGT	514-587-802.000	50.00
08/18	08/15/2018	81389	MACDONALD GARBER BROADCASTING	248-540-882.120	1,000.00
08/18	08/15/2018	81389	MACDONALD GARBER BROADCASTING	248-540-882.140	2,040.00
08/18	08/15/2018	81390	MCCARDEL CULLIGAN	514-587-802.100	8.00
08/18	08/15/2018	81391	MERCER CO INC, R. W.	101-789-802.000	1,035.34
08/18	08/15/2018	81392	Michigan AgriBusiness Solutions	592-551-806.000	6,194.54
08/18	08/15/2018	81393	MICHIGAN PUBLIC POWER AGENCY	582-576-920.000	286,575.06
08/18	08/15/2018	81394	Michigan Pure Ice	101-789-775.000	66.00
08/18	08/15/2018	81394	Michigan Pure Ice	101-789-775.000	66.00
08/18	08/15/2018	81394	Michigan Pure Ice	101-789-775.000	72.50
08/18	08/15/2018	81395	NORTH CENTRAL LABORATORIES	592-553-775.000	1,650.25
08/18	08/15/2018	81395	NORTH CENTRAL LABORATORIES	592-553-775.000	1,103.39
08/18	08/15/2018	81396	NORTHERN MICHIGAN REVIEW INC.	101-262-802.000	95.00
08/18	08/15/2018	81396	NORTHERN MICHIGAN REVIEW INC.	101-262-802.000	103.00
08/18	08/15/2018	81396	NORTHERN MICHIGAN REVIEW INC.	101-262-802.000	103.00
08/18	08/15/2018	81396	NORTHERN MICHIGAN REVIEW INC.	101-262-802.000	103.00
08/18	08/15/2018	81396	NORTHERN MICHIGAN REVIEW INC.	101-262-802.000	103.00
08/18	08/15/2018	81396	NORTHERN MICHIGAN REVIEW INC.	101-262-802.000	103.00
08/18	08/15/2018	81396	NORTHERN MICHIGAN REVIEW INC.	101-257-802.000	27.74
08/18	08/15/2018	81396	NORTHERN MICHIGAN REVIEW INC.	101-789-850.000	156.91

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account	Check Amount
08/18	08/15/2018	81396	NORTHERN MICHIGAN REVIEW INC.	101-262-802.000	64.20
08/18	08/15/2018	81397	NORTHLAND LIBRARY COOPERATIVE	271-790-802.000	3,085.65
08/18	08/15/2018	81398	Penguin Random House	271-790-761.000	30.00
08/18	08/15/2018	81398	Penguin Random House	271-790-761.000	30.00
08/18	08/15/2018	81399	Peninsula Fiber Network LLC	101-228-850.000	500.00
08/18	08/15/2018	81400	PERFORMANCE PAINTING	204-444-802.000	400.00
08/18	08/15/2018	81400	PERFORMANCE PAINTING	582-590-802.000	260.00
08/18	08/15/2018	81401	PERSONAL GRAPHICS INC.	248-540-882.120	228.96
08/18	08/15/2018	81401	PERSONAL GRAPHICS INC.	248-540-882.120	243.80
08/18	08/15/2018	81402	PETOSKEY PUBLIC SCHOOLS	703-040-236.217	726,498.23
08/18	08/15/2018	81402	PETOSKEY PUBLIC SCHOOLS	703-040-237.217	113,070.55
08/18	08/15/2018	81402	PETOSKEY PUBLIC SCHOOLS	703-040-237.217	79,141.27
08/18	08/15/2018	81402	PETOSKEY PUBLIC SCHOOLS	703-040-237.217	33,614.45
08/18	08/15/2018	81403	RASMUSSEN, DEREK	101-770-775.000	29.75
08/18	08/15/2018	81404	Samson, Martha	271-790-958.000	24.70
08/18	08/15/2018	81405	SCHOLASTIC INC.	271-790-958.000	108.98
08/18	08/15/2018	81406	Spectrum Business	101-345-850.000	55.88
08/18	08/15/2018	81406	Spectrum Business	514-587-802.100	105.00
08/18	08/15/2018	81406	Spectrum Business	101-789-850.000	79.91
08/18	08/15/2018	81406	Spectrum Business	101-345-850.100	153.51
08/18	08/15/2018	81406	Spectrum Business	101-770-850.000	99.98
08/18	08/15/2018	81407	STANDARD ELECTRIC COMPANY	582-010-111.000	270.25
08/18	08/15/2018	81408	STATE OF MICHIGAN DEPT. OF ENVIRON.	592-549-915.000	70.00
08/18	08/15/2018	81409	Swank Movie Licensing USA	248-540-882.140	868.00
08/18	08/15/2018	81410	TEMPERATURE CONTROL INC.	592-554-802.000	539.12
08/18	08/15/2018	81410	TEMPERATURE CONTROL INC.	592-554-802.000	3,220.00
08/18	08/15/2018	81411	TETRA TECH INC	592-549-802.000	3,712.50
08/18	08/15/2018	81411	TETRA TECH INC	592-560-802.000	3,712.50
08/18	08/15/2018	81412	Traffic & Safety Control	514-587-802.000	81.00
08/18	08/15/2018	81413	USA BLUE BOOK	592-547-775.000	443.89
08/18	08/15/2018	81414	VALUE LINE PUBLISHING LLC	271-790-760.000	1,050.00
08/18	08/15/2018	81415	VERIZON WIRELESS	101-345-850.000	73.60
08/18	08/15/2018	81415	VERIZON WIRELESS	592-549-850.000	1.04
08/18	08/15/2018	81415	VERIZON WIRELESS	582-588-850.000	11.22
08/18	08/15/2018	81415	VERIZON WIRELESS	101-345-850.000	36.01
08/18	08/15/2018	81415	VERIZON WIRELESS	101-770-850.000	36.01
08/18	08/15/2018	81415	VERIZON WIRELESS	101-773-850.000	59.28
08/18	08/15/2018	81415	VERIZON WIRELESS	101-789-850.000	59.75
08/18	08/15/2018	81415	VERIZON WIRELESS	592-538-920.000	280.07
08/18	08/15/2018	81416	GREENWELL MACHINE SHOP	582-590-775.000	18.57
08/18	08/15/2018	81416	GREENWELL MACHINE SHOP	101-789-775.000	17.75
08/18	08/15/2018	81416	GREENWELL MACHINE SHOP	661-598-932.000	26.93
08/18	08/15/2018	81416	GREENWELL MACHINE SHOP	101-789-775.000	19.43
08/18	08/15/2018	81416	GREENWELL MACHINE SHOP	592-554-802.000	12.87-
08/18	08/15/2018	81417	MEYER ACE HARDWARE	101-268-775.000	4.49-
08/18	08/15/2018	81417	MEYER ACE HARDWARE	101-789-775.000	12.59
08/18	08/15/2018	81417	MEYER ACE HARDWARE	514-587-775.000	28.78
08/18	08/15/2018	81417	MEYER ACE HARDWARE	514-587-775.000	22.12
08/18	08/15/2018	81417	MEYER ACE HARDWARE	271-790-930.000	22.49
08/18	08/15/2018	81417	MEYER ACE HARDWARE	271-790-752.000	26.99
08/18	08/15/2018	81417	MEYER ACE HARDWARE	271-790-930.000	5.93
08/18	08/15/2018	81417	MEYER ACE HARDWARE	592-537-775.000	19.79

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account	Check Amount
08/18	08/15/2018	81417	MEYER ACE HARDWARE	101-770-775.000	20.69
08/18	08/15/2018	81417	MEYER ACE HARDWARE	101-770-775.000	8.26
08/18	08/15/2018	81417	MEYER ACE HARDWARE	101-770-775.000	4.27
08/18	08/15/2018	81417	MEYER ACE HARDWARE	101-770-775.000	9.44
08/18	08/15/2018	81417	MEYER ACE HARDWARE	101-770-775.000	5.93
08/18	08/15/2018	81417	MEYER ACE HARDWARE	592-554-775.000	44.21
08/18	08/15/2018	81417	MEYER ACE HARDWARE	101-770-775.000	13.46
08/18	08/15/2018	81418	ENGLBRECHT, ROBERT	101-257-802.100	3,750.00
08/18	08/15/2018	81419	FASTENAL COMPANY	582-586-775.000	48.87
08/18	08/15/2018	81419	FASTENAL COMPANY	582-586-775.000	103.40
Grand Totals:					<u>2,292,387.56</u>

Report Criteria:

Check.Date = 08/02/2018-08/15/2018

Check Number	Date	Name	GL Account	Amount
81189	08/08/2018	Anderson, Meghan	101756808010	25.00
81190	08/08/2018	Arnold, Bill	101087654000	50.00
81191	08/08/2018	Bassett, Darrell	101087653000	6.00
81192	08/08/2018	Bowers, Margaret	101087654000	75.00
81193	08/08/2018	Brecheisen, Jason	101756808010	35.00
81194	08/08/2018	Cohen, Richard	101087653000	448.00
81195	08/08/2018	Gilbert, John	101087653000	50.00
81196	08/08/2018	Hayner, Terry	701040274000	10.00
81197	08/08/2018	Hutchinson, Sue	582588803000	15.00
81198	08/08/2018	Kortz, Stan	101087653000	150.00
81199	08/08/2018	Krusell, Marti	101087654000	50.00
81200	08/08/2018	Markley, Ryan	101087653000	90.00
81201	08/08/2018	McCorry, Lynn	101087653000	1,476.00
81202	08/08/2018	Rauls, Sydne	582040285000	18.29
81203	08/08/2018	Robertson, Anthony Shane	582588803000	15.00
81204	08/08/2018	Sinewc, Philip	101087653000	32.00
81205	08/08/2018	Timm, John	101087653000	60.00
81206	08/08/2018	Timmer, Diana	101087653000	58.00
81207	08/08/2018	YBARRA, USVALDO	582040285000	47.53
81208	08/08/2018	Cross, Jill	101087654000	50.00
81342	08/15/2018	Bazuin, Mike	101087653000	30.00
81343	08/15/2018	Chapman, Ashley	101087654000	50.00
81344	08/15/2018	Drost Landscaping	592040286000	500.00
81345	08/15/2018	Gilbert, Megan	101087654000	50.00
81346	08/15/2018	Gilbert, Valerie	101087653000	56.00
81347	08/15/2018	Gordon Food Service	582588803000	2,500.00
81348	08/15/2018	Graham, John	101087653000	90.00
81349	08/15/2018	Hoffman, James	701040274000	3,990.19
81350	08/15/2018	Hoort, Ken	101087653000	32.00
81351	08/15/2018	Kalishek, Sara	582588803000	40.00
81352	08/15/2018	Kohmodin, Linda	101087653000	104.00
81353	08/15/2018	Mantha, Doug	101087654000	50.00
81354	08/15/2018	Martin, Katherine	582040285000	120.58
81355	08/15/2018	Nemecek, Spencer	582040285000	8.64
81356	08/15/2018	Perlberg, Bob	101087653000	30.00
81357	08/15/2018	Smith, Stafford	592040286000	500.00
81358	08/15/2018	Thuma, Eric	582040285000	56.34
81359	08/15/2018	Young, Glen	101087654000	175.00

Grand Totals:

11,143.57



City of Petoskey

Agenda Memo

BOARD: City Council

MEETING DATE: August 20, 2018

PREPARED: August 16, 2018

AGENDA SUBJECT: DNR Presentation Regarding Deer Management within an Urban Area

RECOMMENDATION: That City Council hear the presentation

Summary Councilmember Lyman has requested a presentation and discussion regarding deer management techniques that homeowners can utilize to mitigate damage to gardens and flower beds. Jennifer Keitch from the Department of Natural Resources (DNR) will give a short presentation and field any questions from City Council or audience members.

Enclosed is information that can be found on the City's website under "Neighborhoods".

Action No action required.

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Enclosure

Oh Deer... Not My Garden!

How to keep deer away with barriers and natural deer repellents.



Nothing can be more picturesque than the sight of a deer loping through a field – unless it is on its way to the garden and chews your plants to the ground. That is when Bambi, the beautiful beast, turns into a destructive pest that you do not want around.

It is happening more and more as deer populations grow and humans build homes in what was once rural deer habitat.

What do deer eat? Anything vegetative, although they become less picky the hungrier they get. They also eat a lot. The average adult male can consume more than five pounds of food each day.

How do you keep deer out of the garden? No matter what method you choose, early intervention is best. It is much easier to deter deer before the herd has decided that your backyard is the best dining spot in town. There are several deer repellent options. They include:

Motion Activated Sprayers – Even deer do not like an unexpected cold blast of water. The sudden noise, movement and spray scares animals away, teaching them to avoid the area in the future.

Fencing – regular and/or electric fencing can be used to help deter deer from entering your garden or backyard. Check your local ordinance for restrictions on fence heights.

Deer Repellents – Anything that is sprayed, dusted or left around plants to ward off deer. There are a number of deer repellents that can be used. You could purchase some from the garden store or hardware department. If so, use these products according to their instructions. Alternatives to use at home include mothballs (hang in onion sacks from low branches at deer height), prickly branches (use as a fence or barrier), decaying fish heads, blood and bone meal, garlic, fabric softener, etc. Not all of these options are environmentally friendly – mothballs are fairly chemically active and commercial options might contain unacceptable chemicals, depending on what is in them. Then there is the smell factor; if some things are too smelly, you are unlikely to want to sit in your garden and enjoy it!

- Many commercially available deer repellents include things like deodorized fox urine, coyote urine, or wolf urine. What these products have in common are that they are: (1) urine (2) of something that eats deer. This opens up a number of other possible ways to repel deer:

Ultrasonic Devices – Which don't play music for deer's ears, but, instead emit noise that they cannot stand. Kind of like playing "Heavy Metal" for your grandmother who loves Lawrence Welk.

Netting – Great for small trees. Tree Netting allows them to get sun and rain, but keeps the deer away. Easy to use — safe and humane! Fishing line can also be used.

Grow plants that deer dislike – This comes with a big caveat – deer, if hungry or curious enough, will eat almost *anything*. As such, none of the plants that might deter them are a sure thing but you can at least try. Some of the plants that deer seem to not like include ornamental grasses, iris, foxgloves, black-eyed Susan, daffodils, California fuchsia, yucca, herbs and plants with a strong fragrance, such as sage, chives, lemon balm, bee balm, lavender, etc. They also dislike plants with thorns, such as purple coneflower but delicious roses seem to be a marked exception to that!

- Equally, be aware of which plants are likely to tempt deer to your yard. Plants such as tulips, chrysanthemum, hyacinths, roses, apples, beans, peas, raspberries, strawberries, sweetcorn, hosta, dogwood, fruit trees, Norway maple, yew, and azaleas positively radiate welcome signs to deer!^[2] Sometimes people plant these a long way from parts of the yard or garden to lure deer away; that's a risky strategy though as may just invite them to one end and encourage them to keep wandering through.

Other deer control methods include harvesting crops as early as possible, which gives deer less of an opportunity to dine on your vegetables and fruit. Grow "lure" crops a short distance from the plants you do want to protect (Be advised that a lure crop may backfire. While it may keep deer out of the corn for a season, providing food to deer will keep them coming back and in greater numbers, which may ultimately worsen the problem.)

The scent of humans or dogs used to be enough to drive away the hungriest of deer, but now deer are used to having us around, so hanging panty hose stuffed with human hair – an old-time remedy – no longer does the trick. More and more gardeners are turning to repellents. Deer repellents smell bad and taste worse, which is why they work. Their effectiveness depends on how much feeding pressure the deer face – how hungry they are – or how attractive your plants are to them.

It is hard to sort out which repellent to buy. Some studies recommend one thing while another one says something completely different. The best thing to do is experiment yourself and find out what deer in your area dislike. Keep in mind that what works can vary from year to year. Deer can become used to repellents, which means what first was a powerful deterrent could become less so over time. That is why it can be a good idea to rotate their use.

Repellents can range from a 99 cent bar of deodorant soap (Dial or Lifebuoy, which you hang near your plants by drilling a hole in the soap and attaching string.) to spray on applications that feature coyote urine. You can even make your own homemade repellent. Blend two eggs and a cup or two of cold water at high speed. Add this mixture to a gallon of water. Let stand for 24 hours. Re-apply as needed.

How often you have to apply repellents depends on the time of year, the amount of rain you're receiving (the more rain, the less effective the repellent is as it washes off), how anxious the deer are for food, as well as what type of deer are foraging on your property. Depending on the repellent used, you may have to apply it every couple of weeks or just every couple of months.

Some repellents are inappropriate for food crops. Repellents will not just repel the deer, but you too by making the plants and their fruits or vegetables taste bad. (If you can avoid the fruit or the vegetable, you can spray the rest of the plant and not damage the food.)

When applying deer repellents, always read the product label. Usually you will need to apply when its 40°F or warmer and your plants are dry. Avoid spraying when it is windy, as you will get more on you than on your plants. If treating young trees, apply the repellent on the entire tree. Older trees may only need treatment on new growth. Treat all trees up to six feet above the maximum expected snow depth. You may also need to reapply frequently especially after rain or irrigation.



BOARD: City Council

MEETING DATE: August 20, 2018

PREPARED: August 14, 2018

AGENDA SUBJECT: Marina Electrical and Pedestal Upgrades

RECOMMENDATION: That the City Council authorize contracting with Select Electric, Petoskey, for Marina electrical and pedestal upgrades

Background In 2017 the City applied for, and received a matching grant for electrical upgrades on Piers A, C, and D to comply with the 2017 National Electric Code in the amount of \$99,415 (\$198,830 total). In 2018, the City applied for and received a matching grant for pedestal upgrades on Pier B to remain consistent with the pedestal upgrades that will occur on Piers A, C, and D, for \$35,350 (\$70,700 total). Both grant obligations will be completed in this project.

This is a scheduled project with \$200,000 earmarked in the 2018 Budget.

Proposals GRP Engineering prepared detailed bid specifications for the “Municipal Marina Upgrades” dated July 2018; bids were advertised in the Petoskey News Review on July 13, 2018 and were also made available on the City’s website. Bid invitations were promoted through engineering and construction services. Bids were opened at 11:00 A.M. on Tuesday, August 14, 2018 and four bids were received. Bid results are as follows:

<u>Bidder</u>	<u>Amount</u>
Select Electric. Petoskey, Michigan	\$171,957.50
Windemuller Electric Inc. Traverse City, Michigan	\$182,651.00
J.Ranck Electric, Inc. Mount Pleasant, Michigan	\$198,249.00
Shoreline Power Services Inc. Williamsburg, Michigan	\$248,024.00

Review GRP Engineering and City staff reviewed the bids received and is confident that the low bid of \$171,957.50 is a complete bid and that the contractor can perform the specified work. The bid recommendation has also been reviewed and approved by the State of Michigan.

Recommendation City staff recommends that City Council authorize contracting with Select Electric, Petoskey, for Marina electrical and pedestal upgrades in the amount of \$171,957.50.



City of Petoskey

Agenda Memo

BOARD: City Council

MEETING DATE: August 20, 2018 **DATE PREPARED:** August 16, 2018

AGENDA SUBJECT: Michigan Municipal League Annual Meeting Representatives

RECOMMENDATION: That City Council name official representatives to the annual meeting

Background At the request of the Michigan Municipal League, the City Council will be asked to adopt the enclosed proposed resolution that would confirm the City Council's appointment of an official voting representative and an alternate representative, one of whom would be seated at the annual business meeting of the Michigan Municipal League that will be conducted September 20 in conjunction with the League's 2018 Convention September 20-22 which will be held in Grand Rapids.

sb
Enclosure



City of Petoskey

Resolution

BE IT RESOLVED that the City of Petoskey City Council does and hereby selects _____ as the City's voting representative for the annual business meeting of the Michigan Municipal League that has been scheduled for Thursday, August 20, 2018, in Grand Rapids; and

BE IT FURTHER RESOVLED that the City Council does and hereby selects _____ as the City's alternate representative to serve in the absence of the voting representative at said annual meeting.