



CITY COUNCIL

November 5, 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. Consent Agenda – Adoption of a proposed resolution that would confirm approval of the following:
 - (a) October 15, 2018 regular session City Council meeting minutes
 - (b) Acknowledge receipt of a report concerning certain administrative transactions since October 15, 2018
5. Miscellaneous Public Comments
6. City Manager Updates
7. New Business
 - (a) Adoption of a proposed resolution that would confirm acceptance of a recommended special-assessment roll that would spread costs of programs and services as requested by the City's Downtown Management Board and that would schedule a November 19 public hearing to receive comments concerning these proposed special assessments
 - (b) Authorization to enter into a three-year contract with Asplundh Tree Expert Company, Mt. Pleasant, for trimming and pruning of trees at an hourly rate of \$154.45
 - (c) Authorization to enter into a three-year contract with Drost Landscape, Petoskey, for an average cost of \$307 for removal and disposal of trees and stump grinding at unit cost of \$85, when required
 - (d) Authorization to enter into a three-year contract with 5H Irrigation and Maintenance, Petoskey for brush and limb chipping and disposal at an hourly rate of \$85
 - (e) Discussion on rezoning 200 East Lake Street
 - (f) Presentation of the City's recommended 2019 Annual Budget and adoption of a resolution that would schedule a November 19 public hearing to receive comments concerning the proposed budget and property-tax-millage rates that have been recommended for fiscal year 2019
 - (g) Discussion on proposed 2019 Rates and Charges
8. City Council Comments
9. Adjournment



City of Petoskey

Agenda Memo

BOARD: City Council

MEETING DATE: November 5, 2018 **PREPARED:** November 1, 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 October 15, 2018 regular session City Council meetings; and
- (2) Acknowledge receipt of a report from the City Manager concerning all checks that have been issued since October 15, 2018 for contract and vendor claims at \$898,271.38, intergovernmental claims at \$12,684.39, and the October 18 and November 1 payrolls at \$385,328.03 for a total of \$1,296,283.80.

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Enclosures



CITY COUNCIL

October 15, 2018

A regular meeting of the City of Petoskey City Council was held in the City Hall Council Chambers, Petoskey, Michigan, on Monday, October 15, 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
Jeremy Wills, City Councilmember

Absent: None

Also in attendance were City Manager Robert Straebel, Clerk-Treasurer Alan Terry, Public Safety Director Matthew Breed and Downtown Director Becky Goodman.

Conduct Public Hearing and Approve Special-Assessment Downtown Programs & Services – Resolution No. 19227

A public hearing was held to receive comments on the proposed programs and services. The Downtown Director reviewed the 2019 DMB Programs and Services budget and proposed activities. The Mayor opened the public hearing at 7:22 P.M. and there were no public comments. The public hearing was closed at 7:23 P.M.

City Councilmembers inquired if the Chamber of Commerce helped fund the holiday catalog; that social media is a great way to reach the public; and that Wall Street Journal mentioned Petoskey in an article by an RV user. The Downtown Director responded that the Chamber does not help fund the holiday catalog.

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

WHEREAS, at its meeting of October 1, 2018, the City Council reviewed a report by the City Manager dated September 21, 2018, as required of City Code provisions, that listed proposed programs and services to be provided to property owners and tenants within the Downtown Management Board's territory during 2019 and a proposed roll of special assessments to be spread against properties within the Management Board's district at the same formula rate as last year, as a means of financing such proposed programs and services; and

WHEREAS, following its review of that September 21 report, the City Council scheduled a public hearing for 7:00 P.M., Monday, October 15, 2018, as required of City Code provisions, to receive comments concerning proposed Downtown Management Board programs and services; and

WHEREAS, the City Council now has conducted this October 15 public hearing to receive comments concerning proposed programs and services as recommended by the Downtown Management Board:

NOW, THEREFORE, BE IT RESOLVED that the City Council does and hereby approves proposed programs and services as recommended by the Downtown Management Board and costs as estimated by the Management Board to be assessed eligible property owners within the boundaries of the proposed assessment district at the same rate as last year that are coterminous to those of the Management Board's territory; and

BE IT FURTHER RESOLVED that the City staff be and is hereby directed to prepare a special-assessment roll in accordance with the City Council's determination and to provide such a roll with the recommended formula rate for the City Council's review at its regular meeting of November 5, 2018.

Said resolution was adopted by the following vote:

AYES: Marshall, Lyman, Dittmar, Wills, Murphy (5)
NAYS: None (0)

Consent Agenda - Resolution No. 19228

Following introduction of the consent agenda for this meeting of October 15, 2018, City Councilmember Dittmar 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 October 1, 2018 regular session and October 9 special session City Council meetings 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 October 1, for contract and vendor claims at \$892,381.56 intergovernmental claims at \$75,973.36, and the October 4 payroll at \$194,713.82, for a total of \$1,163,068.74 be and is hereby acknowledged.

Said resolution was adopted by the following vote:

AYES: Marshall, Lyman, Dittmar, Wills, Murphy (5)
NAYS: None (0)

Public Comment

Mayor Murphy asked for public comments and David Clink, 7463 Old US-31, is concerned about the Bay Harbor light; that the caution light should be lengthened and reduce the speed limit; and asked that records on traffic accidents in that area be sent to MDOT.

City Manager Updates

The City Manager reported that TIFA funds are ineligible for parks maintenance and tree removal, but rather typically used for new facilities or amenities or renovations of current facilities; that there is a green infrastructure presentation on October 19 at City Hall; that MEDC partners with MML once a community is RRC certified and City staff met with MEDC representatives on furthering the Darling Lot and that in the near future MML will contact staff and offer predevelopment assistance to identify a public visioning process for development of conceptual plans; that local pickle ball enthusiasts continue fundraising efforts to develop three pickle ball courts at Riverbend Park and that \$42,000 has been raised to-date with a goal to achieve 50% of total project costs of \$135,000 to apply for a DNR Passport grant; reviewed Mott Foundation grant initiatives that the City is working on including a potential resiliency/sustainability plan, staff trainings on the Energy Star Portfolio Manager software program to set benchmarks and track energy usage, possible solar array locations and funding availability for energy audits; reviewed the Fall leaf pick-up schedule; reported that Petoskey has the highest participation in the MPPA Voluntary Green Pricing Program; that the Bayfront Park paving project is complete; that the contractor will begin the Pennsylvania Park restroom renovation project early next week; that Parks and Recreation staff cleared brush and dead vegetation at Solanus Mission Beach and are working with Beckett and Raeder on a conceptual plan for landscaping and a possible observation deck; and provided a brief update on City Hall repairs.

City Councilmembers inquired if caulking as part of the City Hall repairs will take care of City Hall window replacement; if staff discussed with MEDC outside visioning efforts of projects; that staff should contact the Historical Society to discuss historic districts before development at the Darling Lot; and that all Councilmembers should mention to ward residents that the VGP program is available. The City Manager responded that caulking might fix water leakage, but that eventually the windows will have to still be replaced due to age and deterioration and that RRC development visioning is based on comments from the community and not a vision of the outside contractor.

Hear Recreational Marihuana Presentation

The City Manager reviewed that the Public Safety Director received a request from a Councilmember to provide information on the upcoming proposal to legalize recreational use of marihuana in the State of Michigan and that the State currently prohibits the recreational use of marihuana and has restrictions in place regarding medicinal marihuana.

The Director of Public Safety gave a brief presentation and reviewed Federal vs State laws; reviewed the Medical Marihuana Licensing Act and that there are five different licenses available under the Act; provided an overview of the ballot proposal and how it may impact the City; reviewed certain options for local government and potential revenue distribution; reviewed pros and cons from other states that have legalized recreational marihuana; and that he is not aware of any time limit in determining legal sales and local governments decision to opt in or out.

Mayor Murphy asked for public comments and heard comments that license fees have to be cost justified and jurisdictions can't charge an absurd amount; inquiries on what community costs will be to enforce; if law enforcement has any position on proposal; that there is low excise tax to eliminate black market; that if legalized it will increase employment opportunities and help law enforcement; and concerns with drug driving. The Public Safety Director responded that he is unsure of potential costs to enforce and that law enforcement is opposed to legalization based on enforcement issues.

City Councilmembers asked that staff forward a copy of the presentation on to Councilmembers.

Hear Public Safety Equipment Presentation

The Director of Public Safety gave an informational presentation in reference to the recently approved 2019-2024 Capital Improvement Plan as it relates to the purchase of fire apparatus. The Director reviewed future purchases of fire equipment including refurbished equipment such as the Rescue Pumper truck replacement to be ordered in 2019 and 70-foot Ladder Truck refurbish in 2021 to be funded with the remaining public safety millage revenues; that there are concerns with safety equipment on vehicles; that this plan, along with a planned "refurbish" of the City's 70-foot ladder truck will significantly push out the date of replacement of apparatus; that these additional years will allow staff to build a fund specifically geared towards aiding apparatus replacement; and that this plan is part of the 2018 Council-approved action plan and goals.

Mayor Murphy asked for public comments and heard kudos from a citizen and thanked staff for preparing a great plan.

Authorize Snowplowing Service Contract – Resolution No. 19229

The City Manager reviewed that the City's current three-year-long service contract for snowplowing of parking lots within the downtown area, parks and at various other City-owned facilities is scheduled to expire prior to the 2018-19 winter season. The current contract is held by Paulben, LLC, Petoskey, for a per-event cost of \$326. Detailed specifications were available and one bid was submitted on September 19. DPW staff recommended that Council authorize contracting with Dunkel Excavating Services, Inc., Petoskey, for \$275 per snowfall occurrence.

City Councilmembers inquired if the contract amount is separate from hauling and the City Manager responded that it is separate.

City Councilmember Marshall then moved that, seconded by City Councilmember Wills to authorize contracting with Dunkel Excavating Services, Inc., Petoskey, for snowplowing of parking lots within the downtown area, parks and various other City-owned facilities for \$275 per snowfall occurrence.

Said motion was adopted by the following vote:

AYES: Marshall, Lyman, Dittmar, Wills, Murphy (5)

NAYS: None (0)

Hear MERS Retirement Plan Update

The Director of Finance reviewed that the City provides retirement benefits through the Michigan Municipal Employees' Retirement System (MMERS), which has four separate divisions including General Nonunion, DPW Teamsters union, Public Safety union and Public Safety Lieutenants union; that in late 2015 MMERS announced several changes to the actuarial assumptions used in determining required contributions for defined benefit retirement programs, with the changes taking effect in 2017; that the new assumptions have significantly increased the City's Unfunded Accrued Liability (UAL), along with required annual contributions; that the City took several steps to mitigate the increase in contributions as well as reduce the UAL.

The Finance Director further reviewed retirement plan changes; the 2017 MERS Actuarial Valuation Report; summarized the City's UAL; that in 2017 the City made a \$1,000,000 payment to MMERS towards the UAL of the DPW Teamsters division, which almost eliminated the UAL for that division; that Public Safety divisions increases are larger since they have the higher 2.50% multiplier; that the City made another \$1,000,000 payment in 2018 towards the UAL of the Nonunion staff which should result in a funded amount of 84% in 2018; reviewed statistics of other MERS members; that the City set a goal of working to achieve a funding level of 90%, which may take several more years to achieve; and that future budget proposals, including the 2019 Budget, will continue to include additional funding towards the UAL.

Council Comments

Mayor Murphy asked for Council comments and there were no comments.

There being no further business to come before the City Council, this October 15, 2018, meeting of the City Council adjourned at 9:00 P.M.

John Murphy, Mayor

Alan Terry, Clerk-Treasurer

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account	Check Amount
10/18	10/15/2018	80925	SURE LOCK & HOMES LLC	101-789-802.000	170.00- V
10/18	10/15/2018	80925	SURE LOCK & HOMES LLC	101-789-775.000	823.00- V
10/18	10/24/2018	81590	McGlynn, Francis Roy	271-790-958.000	2,000.00- V
10/18	10/11/2018	82018	PETOSKEY URGENT CARE	592-549-915.000	98.00- V
10/18	10/17/2018	82147	ACH-CHILD SUPPORT	701-000-230.160	160.23
10/18	10/17/2018	82148	ACH-EFTPS	701-000-230.100	18,997.37
10/18	10/17/2018	82148	ACH-EFTPS	701-000-230.200	11,783.03
10/18	10/17/2018	82148	ACH-EFTPS	701-000-230.200	11,783.03
10/18	10/17/2018	82148	ACH-EFTPS	701-000-230.200	2,755.66
10/18	10/17/2018	82148	ACH-EFTPS	701-000-230.200	2,755.66
10/18	10/17/2018	82149	ACH-ICMA 457	701-000-230.700	2,167.55
10/18	10/17/2018	82149	ACH-ICMA 457	701-000-230.700	5,542.00
10/18	10/17/2018	82150	AIRWAY OXYGEN INC.	101-345-775.000	12.00
10/18	10/17/2018	82150	AIRWAY OXYGEN INC.	101-345-775.000	48.00
10/18	10/17/2018	82151	AT & T MOBILITY	514-587-920.000	312.40
10/18	10/17/2018	82152	AT&T	592-558-920.000	154.32
10/18	10/17/2018	82152	AT&T	592-560-850.000	313.62
10/18	10/17/2018	82153	AT&T LONG DISTANCE	582-588-850.000	40.30
10/18	10/17/2018	82154	BLARNEY CASTLE OIL CO.	101-789-772.000	7,515.20
10/18	10/17/2018	82154	BLARNEY CASTLE OIL CO.	101-789-772.000	5,943.58
10/18	10/17/2018	82154	BLARNEY CASTLE OIL CO.	101-789-772.000	5,406.35
10/18	10/17/2018	82155	CDW GOVERNMENT	204-481-802.000	4,088.00
10/18	10/17/2018	82156	CHAR-EM UNITED WAY	701-000-230.800	77.00
10/18	10/17/2018	82157	CONSUMERS ENERGY	592-538-920.000	6,713.04
10/18	10/17/2018	82158	CYNERGYCOMM.NET INC.	271-790-850.000	262.70
10/18	10/17/2018	82159	DECKA DIGITAL LLC	101-268-775.000	167.27
10/18	10/17/2018	82159	DECKA DIGITAL LLC	101-172-751.000	3.02
10/18	10/17/2018	82159	DECKA DIGITAL LLC	101-201-751.000	1.21
10/18	10/17/2018	82159	DECKA DIGITAL LLC	101-208-751.000	1.21
10/18	10/17/2018	82159	DECKA DIGITAL LLC	101-257-751.000	1.81
10/18	10/17/2018	82159	DECKA DIGITAL LLC	101-215-751.000	.60
10/18	10/17/2018	82159	DECKA DIGITAL LLC	101-345-751.000	7.86
10/18	10/17/2018	82159	DECKA DIGITAL LLC	101-400-751.000	.30
10/18	10/17/2018	82159	DECKA DIGITAL LLC	101-441-751.000	.60
10/18	10/17/2018	82159	DECKA DIGITAL LLC	101-770-751.000	6.05
10/18	10/17/2018	82159	DECKA DIGITAL LLC	101-773-775.000	.91
10/18	10/17/2018	82159	DECKA DIGITAL LLC	101-756-751.000	1.81
10/18	10/17/2018	82159	DECKA DIGITAL LLC	101-789-751.000	11.49
10/18	10/17/2018	82159	DECKA DIGITAL LLC	101-754-775.000	.60
10/18	10/17/2018	82159	DECKA DIGITAL LLC	101-262-751.000	.30
10/18	10/17/2018	82159	DECKA DIGITAL LLC	204-481-751.000	39.34
10/18	10/17/2018	82159	DECKA DIGITAL LLC	271-790-751.000	15.12
10/18	10/17/2018	82159	DECKA DIGITAL LLC	514-587-775.000	2.42
10/18	10/17/2018	82159	DECKA DIGITAL LLC	582-588-751.000	81.65
10/18	10/17/2018	82159	DECKA DIGITAL LLC	592-549-751.000	54.43
10/18	10/17/2018	82159	DECKA DIGITAL LLC	592-560-751.000	54.43
10/18	10/17/2018	82159	DECKA DIGITAL LLC	661-598-751.000	15.12
10/18	10/17/2018	82159	DECKA DIGITAL LLC	248-739-775.000	2.12
10/18	10/17/2018	82160	DERRER OIL CO.	661-598-759.000	2,590.39
10/18	10/17/2018	82161	DUNN'S BUSINESS SOLUTIONS	204-481-751.000	26.93
10/18	10/17/2018	82161	DUNN'S BUSINESS SOLUTIONS	582-593-751.000	26.93
10/18	10/17/2018	82161	DUNN'S BUSINESS SOLUTIONS	582-588-751.000	26.94

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account	Check Amount
10/18	10/17/2018	82161	DUNN'S BUSINESS SOLUTIONS	592-549-751.000	26.94
10/18	10/17/2018	82161	DUNN'S BUSINESS SOLUTIONS	592-560-751.000	26.94
10/18	10/17/2018	82161	DUNN'S BUSINESS SOLUTIONS	661-598-751.000	26.94
10/18	10/17/2018	82161	DUNN'S BUSINESS SOLUTIONS	204-481-751.000	22.33
10/18	10/17/2018	82161	DUNN'S BUSINESS SOLUTIONS	582-593-751.000	22.33
10/18	10/17/2018	82161	DUNN'S BUSINESS SOLUTIONS	582-588-751.000	22.33
10/18	10/17/2018	82161	DUNN'S BUSINESS SOLUTIONS	592-549-751.000	22.33
10/18	10/17/2018	82161	DUNN'S BUSINESS SOLUTIONS	592-560-751.000	22.34
10/18	10/17/2018	82161	DUNN'S BUSINESS SOLUTIONS	661-598-751.000	22.34
10/18	10/17/2018	82162	EMMET CO. DEPT OF PUBLIC WORKS	101-529-802.000	6,107.50
10/18	10/17/2018	82163	ENGLEBRECHT, ROBERT	101-257-802.100	3,750.00
10/18	10/17/2018	82164	Environmental Systems Research Institute	101-400-751.000	400.00
10/18	10/17/2018	82165	EVER-GREEN LAWN CARE	101-770-802.100	800.00
10/18	10/17/2018	82166	FASTENAL COMPANY	661-598-932.000	94.12
10/18	10/17/2018	82166	FASTENAL COMPANY	202-475-775.000	20.89
10/18	10/17/2018	82166	FASTENAL COMPANY	203-475-775.000	20.90
10/18	10/17/2018	82166	FASTENAL COMPANY	661-598-932.000	106.65
10/18	10/17/2018	82167	FERGUSON ENTERPRISES #2000	101-770-775.000	20.04
10/18	10/17/2018	82168	FMW CONSTRUCTION	582-584-802.000	102.83
10/18	10/17/2018	82169	FRIENDS OF THE PETOSKEY	271-790-880.000	150.00
10/18	10/17/2018	82170	GALE/CENGAGE LEARNING	271-790-760.000	82.97
10/18	10/17/2018	82171	GIBBY'S GARAGE	582-593-930.000	204.00
10/18	10/17/2018	82171	GIBBY'S GARAGE	661-598-931.000	340.00
10/18	10/17/2018	82171	GIBBY'S GARAGE	661-598-932.000	646.00
10/18	10/17/2018	82171	GIBBY'S GARAGE	661-598-932.000	748.00
10/18	10/17/2018	82171	GIBBY'S GARAGE	582-593-930.000	102.00
10/18	10/17/2018	82172	GRAND TRAVERSE DIESEL SERVICE	661-020-140.000	158,500.00
10/18	10/17/2018	82173	Haviland Products Company	592-551-783.000	4,837.22
10/18	10/17/2018	82174	ICMA-ROTH	701-000-230.900	335.00
10/18	10/17/2018	82175	INGRAM LIBRARY SERVICES	271-790-760.000	1,827.19
10/18	10/17/2018	82175	INGRAM LIBRARY SERVICES	271-790-760.100	406.80
10/18	10/17/2018	82175	INGRAM LIBRARY SERVICES	271-790-760.200	331.79
10/18	10/17/2018	82176	K & L PLUMBING AND HEATING LLC	592-554-802.000	622.88
10/18	10/17/2018	82177	LOWERY UNDERGROUND SERVICE	582-020-360.000	6,560.00
10/18	10/17/2018	82177	LOWERY UNDERGROUND SERVICE	582-598-802.000	4,030.00
10/18	10/17/2018	82177	LOWERY UNDERGROUND SERVICE	582-598-802.000	150.00
10/18	10/17/2018	82177	LOWERY UNDERGROUND SERVICE	582-586-802.000	1,375.00
10/18	10/17/2018	82178	MCCARDEL CULLIGAN	101-770-802.000	32.50
10/18	10/17/2018	82179	MEYER ACE HARDWARE	661-598-932.000	7.88
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10/18	10/17/2018	82179	MEYER ACE HARDWARE	101-770-775.000	7.19
10/18	10/17/2018	82179	MEYER ACE HARDWARE	101-268-775.000	17.99
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10/18	10/17/2018	82179	MEYER ACE HARDWARE	101-268-775.000	16.07
10/18	10/17/2018	82179	MEYER ACE HARDWARE	592-556-775.000	16.19
10/18	10/17/2018	82179	MEYER ACE HARDWARE	101-268-775.000	3.22
10/18	10/17/2018	82179	MEYER ACE HARDWARE	101-770-775.000	44.61
10/18	10/17/2018	82179	MEYER ACE HARDWARE	514-587-775.000	8.99
10/18	10/17/2018	82179	MEYER ACE HARDWARE	101-754-775.000	6.46
10/18	10/17/2018	82179	MEYER ACE HARDWARE	101-789-775.000	63.88
10/18	10/17/2018	82179	MEYER ACE HARDWARE	101-215-751.000	7.19
10/18	10/17/2018	82179	MEYER ACE HARDWARE	101-770-775.000	17.99

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account	Check Amount
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10/18	10/17/2018	82179	MEYER ACE HARDWARE	101-268-775.000	23.55
10/18	10/17/2018	82179	MEYER ACE HARDWARE	592-556-775.000	6.46
10/18	10/17/2018	82179	MEYER ACE HARDWARE	582-586-775.000	6.99
10/18	10/17/2018	82179	MEYER ACE HARDWARE	101-789-775.000	25.18
10/18	10/17/2018	82179	MEYER ACE HARDWARE	101-268-775.000	11.69
10/18	10/17/2018	82179	MEYER ACE HARDWARE	101-770-775.000	.65
10/18	10/17/2018	82179	MEYER ACE HARDWARE	592-551-775.000	15.84
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10/18	10/17/2018	82179	MEYER ACE HARDWARE	101-770-775.000	19.79
10/18	10/17/2018	82179	MEYER ACE HARDWARE	514-587-802.100	22.81
10/18	10/17/2018	82179	MEYER ACE HARDWARE	101-773-775.000	2.96
10/18	10/17/2018	82179	MEYER ACE HARDWARE	248-540-792.000	5,570.70
10/18	10/17/2018	82179	MEYER ACE HARDWARE	101-268-775.000	6.83
10/18	10/17/2018	82179	MEYER ACE HARDWARE	582-593-785.000	17.09
10/18	10/17/2018	82179	MEYER ACE HARDWARE	101-268-775.000	53.99
10/18	10/17/2018	82179	MEYER ACE HARDWARE	592-544-775.000	21.22
10/18	10/17/2018	82179	MEYER ACE HARDWARE	592-545-775.000	11.68
10/18	10/17/2018	82179	MEYER ACE HARDWARE	592-545-775.000	11.32
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10/18	10/17/2018	82179	MEYER ACE HARDWARE	203-479-775.000	16.80
10/18	10/17/2018	82179	MEYER ACE HARDWARE	592-556-775.000	16.78
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10/18	10/17/2018	82179	MEYER ACE HARDWARE	592-554-775.000	60.37
10/18	10/17/2018	82179	MEYER ACE HARDWARE	592-554-775.000	169.60
10/18	10/17/2018	82179	MEYER ACE HARDWARE	592-554-775.000	100.76-
10/18	10/17/2018	82179	MEYER ACE HARDWARE	592-544-775.000	14.33
10/18	10/17/2018	82180	Michigan Municipal Treasurers Assoc.	101-215-915.000	50.00
10/18	10/17/2018	82181	MITCHELL GRAPHICS INC.	271-790-905.000	95.00
10/18	10/17/2018	82182	NORTH CENTRAL LABORATORIES	592-553-775.000	66.77
10/18	10/17/2018	82183	NORTHERN MICHIGAN REVIEW INC.	271-790-905.000	200.00
10/18	10/17/2018	82184	OHM Advisors	204-481-802.000	5,172.00
10/18	10/17/2018	82184	OHM Advisors	202-451-802.000	4,862.50
10/18	10/17/2018	82184	OHM Advisors	101-770-802.000	1,492.50
10/18	10/17/2018	82185	Peninsula Fiber Network LLC	271-790-850.000	100.00
10/18	10/17/2018	82186	PETOSKEY REGIONAL CHAMBER	271-790-915.000	25.00
10/18	10/17/2018	82187	PETOSKEY URGENT CARE	582-588-802.000	269.00
10/18	10/17/2018	82188	PETOSKEY YOUTH SOCCER ASSOC.	101-756-808.110	2,118.60
10/18	10/17/2018	82189	POPULAR SUBSCRIPTION SERVICE	271-790-760.400	2,561.42
10/18	10/17/2018	82190	POWER LINE SUPPLY	582-020-360.000	385.52
10/18	10/17/2018	82191	ROYAL TIRE	661-598-932.000	1,058.04
10/18	10/17/2018	82191	ROYAL TIRE	661-598-932.000	1,058.04
10/18	10/17/2018	82191	ROYAL TIRE	661-598-931.000	146.76
10/18	10/17/2018	82192	Spectrum Business	101-345-850.000	55.83
10/18	10/17/2018	82192	Spectrum Business	514-587-802.100	104.91
10/18	10/17/2018	82192	Spectrum Business	101-789-850.000	79.83
10/18	10/17/2018	82192	Spectrum Business	101-345-850.100	153.45
10/18	10/17/2018	82192	Spectrum Business	101-770-850.000	99.98

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account	Check Amount
10/18	10/17/2018	82193	STAPLES ADVANTAGE	592-560-751.000	92.35-
10/18	10/17/2018	82193	STAPLES ADVANTAGE	101-208-751.000	63.80
10/18	10/17/2018	82193	STAPLES ADVANTAGE	101-201-751.000	63.80
10/18	10/17/2018	82193	STAPLES ADVANTAGE	101-441-751.000	127.60
10/18	10/17/2018	82193	STAPLES ADVANTAGE	101-268-775.000	43.79
10/18	10/17/2018	82193	STAPLES ADVANTAGE	101-345-751.000	50.99
10/18	10/17/2018	82193	STAPLES ADVANTAGE	101-268-775.000	52.01
10/18	10/17/2018	82193	STAPLES ADVANTAGE	592-560-751.000	94.83
10/18	10/17/2018	82193	STAPLES ADVANTAGE	101-201-751.000	172.95
10/18	10/17/2018	82193	STAPLES ADVANTAGE	101-345-751.000	6.41
10/18	10/17/2018	82193	STAPLES ADVANTAGE	101-268-775.000	43.47-
10/18	10/17/2018	82194	STATE OF MICHIGAN - MOTOR FUEL	101-090-644.060	18,988.60
10/18	10/17/2018	82195	State of Michigan-Department of LARA	582-081-642.200	167.40
10/18	10/17/2018	82195	State of Michigan-Department of LARA	582-081-642.300	5,503.74
10/18	10/17/2018	82195	State of Michigan-Department of LARA	582-081-642.400	734.70
10/18	10/17/2018	82195	State of Michigan-Department of LARA	582-081-642.500	18.60
10/18	10/17/2018	82196	State of Michigan-Dept of LARA	592-554-802.000	102.16
10/18	10/17/2018	82197	SURE LOCK & HOMES LLC	101-789-775.000	823.00
10/18	10/17/2018	82198	TEMPERATURE CONTROL INC.	592-554-802.000	1,442.00
10/18	10/17/2018	82198	TEMPERATURE CONTROL INC.	592-554-802.000	347.00
10/18	10/17/2018	82198	TEMPERATURE CONTROL INC.	592-554-802.000	195.50
10/18	10/17/2018	82199	TROPHY CASE, THE	271-790-958.100	160.00
10/18	10/17/2018	82200	USA BLUE BOOK	592-549-785.000	7,271.45
10/18	10/17/2018	82200	USA BLUE BOOK	592-544-775.000	160.67
10/18	10/17/2018	82201	Utility Financial Solutions LLC	582-588-802.000	3,397.50
10/18	10/17/2018	82202	Van Kalker Construction Inc	582-020-360.000	225.00
10/18	10/17/2018	82202	Van Kalker Construction Inc	101-770-802.000	225.00
10/18	10/17/2018	82203	VERIZON WIRELESS	101-345-850.000	157.33
10/18	10/17/2018	82203	VERIZON WIRELESS	101-441-850.000	80.02
10/18	10/17/2018	82203	VERIZON WIRELESS	101-789-850.000	53.69
10/18	10/17/2018	82203	VERIZON WIRELESS	101-773-850.000	55.13
10/18	10/17/2018	82203	VERIZON WIRELESS	101-770-850.000	36.01
10/18	10/17/2018	82203	VERIZON WIRELESS	101-345-850.000	36.01
10/18	10/17/2018	82203	VERIZON WIRELESS	582-588-850.000	10.25
10/18	10/17/2018	82203	VERIZON WIRELESS	592-549-850.000	1.04
10/18	10/17/2018	82203	VERIZON WIRELESS	101-345-850.000	58.42
10/18	10/17/2018	82203	VERIZON WIRELESS	592-538-920.000	280.07
10/18	10/17/2018	82204	AMAZON CREDIT PLAN	204-481-802.000	1,900.36
10/18	10/17/2018	82204	AMAZON CREDIT PLAN	204-481-802.000	2,876.94
10/18	10/17/2018	82204	AMAZON CREDIT PLAN	204-481-802.000	629.89
10/18	10/17/2018	82205	AMERICAN WASTE	101-770-802.000	118.75
10/18	10/17/2018	82205	AMERICAN WASTE	101-754-802.000	118.75
10/18	10/17/2018	82205	AMERICAN WASTE	101-756-802.000	118.75
10/18	10/17/2018	82205	AMERICAN WASTE	101-789-802.000	118.75
10/18	10/17/2018	82205	AMERICAN WASTE	592-551-806.000	299.00
10/18	10/17/2018	82205	AMERICAN WASTE	101-770-802.000	9.36
10/18	10/17/2018	82205	AMERICAN WASTE	101-754-802.000	9.38
10/18	10/17/2018	82205	AMERICAN WASTE	101-756-802.000	9.38
10/18	10/17/2018	82205	AMERICAN WASTE	101-789-802.000	9.38
10/18	10/17/2018	82205	AMERICAN WASTE	101-770-802.000	132.00
10/18	10/17/2018	82205	AMERICAN WASTE	101-754-802.000	138.00
10/18	10/17/2018	82205	AMERICAN WASTE	101-265-802.000	132.00

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account	Check Amount
10/18	10/17/2018	82205	AMERICAN WASTE	101-268-802.000	114.00
10/18	10/17/2018	82205	AMERICAN WASTE	101-789-802.000	24.00
10/18	10/17/2018	82205	AMERICAN WASTE	101-773-931.000	60.00
10/18	10/17/2018	82206	ENVIRONMENTAL RESOURCE ASSOC.	592-553-802.000	671.62
10/18	10/17/2018	82207	Plath, Audrey	101-208-751.000	25.00
10/18	10/19/2018	82210	STATE OF MICHIGAN	271-081-690.000	52.78
10/18	10/19/2018	82210	STATE OF MICHIGAN	101-090-644.060	748.02
10/18	10/19/2018	82210	STATE OF MICHIGAN	701-000-230.300	15,588.21
10/18	10/19/2018	82210	STATE OF MICHIGAN	582-040-228.000	42,766.94
10/18	10/24/2018	82219	24/7 SEWER & DRAIN CLEANING	101-265-802.000	255.00
10/18	10/24/2018	82220	5H Irrigation & Maintenance	592-537-802.000	85.00
10/18	10/24/2018	82220	5H Irrigation & Maintenance	592-537-802.000	75.00
10/18	10/24/2018	82221	AFLAC	701-000-230.180	588.53
10/18	10/24/2018	82222	AIRGAS USA LLC	661-598-785.000	26.35
10/18	10/24/2018	82222	AIRGAS USA LLC	661-598-785.000	51.00
10/18	10/24/2018	82223	ALL SCAPES LLC	101-345-802.100	200.00
10/18	10/24/2018	82223	ALL SCAPES LLC	202-470-802.000	1,415.00
10/18	10/24/2018	82223	ALL SCAPES LLC	592-537-802.000	240.00
10/18	10/24/2018	82223	ALL SCAPES LLC	592-554-802.000	290.00
10/18	10/24/2018	82223	ALL SCAPES LLC	592-543-802.000	80.00
10/18	10/24/2018	82223	ALL SCAPES LLC	592-558-802.000	315.00
10/18	10/24/2018	82224	AMAZON CREDIT PLAN	271-790-751.000	21.97
10/18	10/24/2018	82224	AMAZON CREDIT PLAN	271-790-751.000	20.85
10/18	10/24/2018	82224	AMAZON CREDIT PLAN	271-790-760.100	19.13
10/18	10/24/2018	82224	AMAZON CREDIT PLAN	271-790-986.000	17.97
10/18	10/24/2018	82225	AMERICAN WASTE	582-593-802.000	150.00
10/18	10/24/2018	82226	AT&T	101-770-850.000	156.84
10/18	10/24/2018	82226	AT&T	101-770-850.000	162.37
10/18	10/24/2018	82227	BECKETT & RAEDER INC.	204-481-802.000	240.00
10/18	10/24/2018	82228	BENCHMARK ENGINEERING INC.	101-770-802.000	442.00
10/18	10/24/2018	82229	BILL'S FARM MARKET	248-540-882.600	501.00
10/18	10/24/2018	82230	BLARNEY CASTLE OIL CO.	101-789-772.000	4,856.83
10/18	10/24/2018	82231	Bury, Tina	271-790-958.100	200.00
10/18	10/24/2018	82232	CCP INDUSTRIES INC.	661-598-785.000	126.19
10/18	10/24/2018	82233	CONSUMERS ENERGY	592-558-920.000	37.72
10/18	10/24/2018	82233	CONSUMERS ENERGY	592-558-920.000	53.41
10/18	10/24/2018	82233	CONSUMERS ENERGY	592-558-920.000	255.94
10/18	10/24/2018	82233	CONSUMERS ENERGY	202-475-920.000	77.89
10/18	10/24/2018	82233	CONSUMERS ENERGY	592-558-920.000	62.34
10/18	10/24/2018	82233	CONSUMERS ENERGY	592-558-920.000	59.79
10/18	10/24/2018	82233	CONSUMERS ENERGY	592-558-920.000	64.64
10/18	10/24/2018	82233	CONSUMERS ENERGY	592-558-920.000	106.83
10/18	10/24/2018	82233	CONSUMERS ENERGY	592-558-920.000	38.25
10/18	10/24/2018	82233	CONSUMERS ENERGY	592-558-920.000	525.18
10/18	10/24/2018	82234	Creative Services of New England	101-345-780.000	206.95
10/18	10/24/2018	82235	David L Hoffman Landscaping & Nursery	204-470-802.000	2,912.00
10/18	10/24/2018	82236	Dearborn National Life Insurance Co	701-000-230.190	1,831.35
10/18	10/24/2018	82236	Dearborn National Life Insurance Co	101-172-724.000	19.16
10/18	10/24/2018	82236	Dearborn National Life Insurance Co	101-201-724.000	44.89
10/18	10/24/2018	82236	Dearborn National Life Insurance Co	101-208-724.000	21.35
10/18	10/24/2018	82236	Dearborn National Life Insurance Co	101-215-724.000	12.59
10/18	10/24/2018	82236	Dearborn National Life Insurance Co	101-265-724.000	4.79

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account	Check Amount
10/18	10/24/2018	82236	Dearborn National Life Insurance Co	101-268-724.000	11.98
10/18	10/24/2018	82236	Dearborn National Life Insurance Co	101-345-724.000	504.19
10/18	10/24/2018	82236	Dearborn National Life Insurance Co	101-400-724.000	9.58
10/18	10/24/2018	82236	Dearborn National Life Insurance Co	101-441-724.000	32.57
10/18	10/24/2018	82236	Dearborn National Life Insurance Co	101-754-724.000	5.27
10/18	10/24/2018	82236	Dearborn National Life Insurance Co	101-756-724.000	18.20
10/18	10/24/2018	82236	Dearborn National Life Insurance Co	101-770-724.000	32.57
10/18	10/24/2018	82236	Dearborn National Life Insurance Co	101-773-724.000	2.87
10/18	10/24/2018	82236	Dearborn National Life Insurance Co	101-789-724.000	6.71
10/18	10/24/2018	82236	Dearborn National Life Insurance Co	204-481-724.000	68.43
10/18	10/24/2018	82236	Dearborn National Life Insurance Co	271-790-724.000	69.25
10/18	10/24/2018	82236	Dearborn National Life Insurance Co	514-587-724.000	15.81
10/18	10/24/2018	82236	Dearborn National Life Insurance Co	582-588-724.000	44.55
10/18	10/24/2018	82236	Dearborn National Life Insurance Co	592-549-724.000	59.67
10/18	10/24/2018	82236	Dearborn National Life Insurance Co	592-560-724.000	19.16
10/18	10/24/2018	82237	DELL MARKETING L.P.	101-345-751.000	1,651.84
10/18	10/24/2018	82238	DEMCO	271-790-751.000	114.12
10/18	10/24/2018	82239	DERRER OIL CO.	661-598-759.000	2,253.32
10/18	10/24/2018	82240	DONOVAN, LAWRENCE	101-345-912.000	52.50
10/18	10/24/2018	82240	DONOVAN, LAWRENCE	101-345-775.000	100.00
10/18	10/24/2018	82241	ETNA SUPPLY	204-010-111.000	322.00
10/18	10/24/2018	82242	Goedge, Megan	271-790-958.000	6.34
10/18	10/24/2018	82243	GREAT LAKES ENERGY	592-538-920.000	49.56
10/18	10/24/2018	82243	GREAT LAKES ENERGY	592-558-920.000	60.95
10/18	10/24/2018	82243	GREAT LAKES ENERGY	101-345-920.100	361.90
10/18	10/24/2018	82243	GREAT LAKES ENERGY	592-538-920.000	80.99
10/18	10/24/2018	82243	GREAT LAKES ENERGY	592-558-920.000	99.99
10/18	10/24/2018	82244	HARBOR VIEW CUSTOM BUILDERS	101-770-775.000	24,326.00
10/18	10/24/2018	82245	HART, TYLER	101-756-808.040	100.00
10/18	10/24/2018	82246	HUBBELL ROTH & CLARK INC.	592-560-802.000	1,140.43
10/18	10/24/2018	82246	HUBBELL ROTH & CLARK INC.	592-025-343.000	5,525.78
10/18	10/24/2018	82246	HUBBELL ROTH & CLARK INC.	592-025-343.000	2,145.00
10/18	10/24/2018	82246	HUBBELL ROTH & CLARK INC.	592-560-802.000	2,677.82
10/18	10/24/2018	82246	HUBBELL ROTH & CLARK INC.	592-549-802.000	4,244.20
10/18	10/24/2018	82247	JGB ENTERPRISES INC.	101-770-985.000	757.76
10/18	10/24/2018	82248	K & J SEPTIC SERVICE LLC	592-556-802.000	3,075.00
10/18	10/24/2018	82248	K & J SEPTIC SERVICE LLC	592-554-802.000	600.00
10/18	10/24/2018	82248	K & J SEPTIC SERVICE LLC	101-770-802.000	310.00
10/18	10/24/2018	82249	Kevin's Electric	582-592-802.000	421.00
10/18	10/24/2018	82250	KSS ENTERPRISES	271-790-752.000	33.36
10/18	10/24/2018	82250	KSS ENTERPRISES	592-553-775.000	210.64
10/18	10/24/2018	82251	LEXISNEXIS RISK DATA MGT	514-587-802.000	50.00
10/18	10/24/2018	82252	LIBRARY NETWORK, THE	271-790-802.000	110.50
10/18	10/24/2018	82253	MICHIGAN ASSOCIATION OF	101-345-912.000	255.00
10/18	10/24/2018	82254	Micoff, Adrienne	271-790-958.100	100.00
10/18	10/24/2018	82255	MITCHELL GRAPHICS INC.	101-756-802.000	1,548.75
10/18	10/24/2018	82256	NORTH COUNTRY IT	271-790-931.000	386.00
10/18	10/24/2018	82257	NORTHERN A-1 SERVICES KALKASKA	592-545-802.000	735.00
10/18	10/24/2018	82258	NORTHERN MICHIGAN REVIEW INC.	248-540-882.200	178.75
10/18	10/24/2018	82258	NORTHERN MICHIGAN REVIEW INC.	248-540-882.250	178.75
10/18	10/24/2018	82258	NORTHERN MICHIGAN REVIEW INC.	248-540-882.250	178.75
10/18	10/24/2018	82258	NORTHERN MICHIGAN REVIEW INC.	248-540-882.250	178.75

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account	Check Amount
10/18	10/24/2018	82258	NORTHERN MICHIGAN REVIEW INC.	248-540-882.200	175.00
10/18	10/24/2018	82258	NORTHERN MICHIGAN REVIEW INC.	248-540-882.250	100.00
10/18	10/24/2018	82258	NORTHERN MICHIGAN REVIEW INC.	248-739-880.200	35.00
10/18	10/24/2018	82259	P.C. LAWN CARE	582-584-802.000	65.00
10/18	10/24/2018	82260	PETOSKEY BAND BOOSTERS	248-540-882.210	500.00
10/18	10/24/2018	82261	PETOSKEY PUBLIC SCHOOLS	703-040-236.218	12,948.79
10/18	10/24/2018	82261	PETOSKEY PUBLIC SCHOOLS	703-040-237.218	1,463.04
10/18	10/24/2018	82261	PETOSKEY PUBLIC SCHOOLS	703-040-237.218	1,026.05
10/18	10/24/2018	82261	PETOSKEY PUBLIC SCHOOLS	703-040-237.218	434.91
10/18	10/24/2018	82261	PETOSKEY PUBLIC SCHOOLS	703-040-233.000	315.21
10/18	10/24/2018	82261	PETOSKEY PUBLIC SCHOOLS	703-040-233.000	130.25
10/18	10/24/2018	82261	PETOSKEY PUBLIC SCHOOLS	703-040-233.000	91.34
10/18	10/24/2018	82261	PETOSKEY PUBLIC SCHOOLS	703-040-233.000	38.71
10/18	10/24/2018	82262	POWER LINE SUPPLY	582-010-111.000	1,503.84
10/18	10/24/2018	82262	POWER LINE SUPPLY	582-010-111.000	2,604.00
10/18	10/24/2018	82262	POWER LINE SUPPLY	582-586-775.000	272.50
10/18	10/24/2018	82262	POWER LINE SUPPLY	582-593-785.000	73.00
10/18	10/24/2018	82263	Priority Health	101-172-724.000	1,312.09
10/18	10/24/2018	82263	Priority Health	101-201-724.000	4,197.99
10/18	10/24/2018	82263	Priority Health	101-208-724.000	770.45
10/18	10/24/2018	82263	Priority Health	101-215-724.000	385.23
10/18	10/24/2018	82263	Priority Health	101-265-724.000	531.62
10/18	10/24/2018	82263	Priority Health	101-268-724.000	1,144.14
10/18	10/24/2018	82263	Priority Health	101-345-724.000	17,225.49
10/18	10/24/2018	82263	Priority Health	101-400-724.000	385.23
10/18	10/24/2018	82263	Priority Health	101-441-724.000	2,544.83
10/18	10/24/2018	82263	Priority Health	101-754-724.000	520.06
10/18	10/24/2018	82263	Priority Health	101-756-724.000	1,752.78
10/18	10/24/2018	82263	Priority Health	101-770-724.000	1,906.89
10/18	10/24/2018	82263	Priority Health	101-773-724.000	277.36
10/18	10/24/2018	82263	Priority Health	101-789-724.000	647.19
10/18	10/24/2018	82263	Priority Health	204-481-724.000	3,279.34
10/18	10/24/2018	82263	Priority Health	271-790-724.000	5,040.35
10/18	10/24/2018	82263	Priority Health	514-587-724.000	385.23
10/18	10/24/2018	82263	Priority Health	592-549-724.000	4,625.65
10/18	10/24/2018	82263	Priority Health	592-560-724.000	1,541.88
10/18	10/24/2018	82263	Priority Health	582-588-724.000	4,776.85
10/18	10/24/2018	82264	PROCLEAN NORTH	592-554-802.000	786.50
10/18	10/24/2018	82264	PROCLEAN NORTH	582-593-930.000	1,396.50
10/18	10/24/2018	82265	RASMUSSEN, DEREK	101-756-808.040	150.00
10/18	10/24/2018	82266	RIETH-RILEY CONSTRUCTION CO	592-556-802.000	1,095.00
10/18	10/24/2018	82267	SHOWCASES	271-790-751.000	38.65
10/18	10/24/2018	82267	SHOWCASES	271-790-751.000	3.66
10/18	10/24/2018	82268	SMITH, EDWARD J	101-756-808.040	125.00
10/18	10/24/2018	82269	Spectrum Business	582-588-850.000	79.99
10/18	10/24/2018	82269	Spectrum Business	582-588-850.000	79.99
10/18	10/24/2018	82270	STAPLES ADVANTAGE	592-560-751.000	817.73
10/18	10/24/2018	82271	State of Michigan - MDOT	202-451-802.000	2,118.65
10/18	10/24/2018	82271	State of Michigan - MDOT	202-451-802.000	57,580.39
10/18	10/24/2018	82272	STATE OF MICHIGAN DEPT. OF ENVIRON.	101-773-920.000	151.00
10/18	10/24/2018	82273	T2 Systems Canada Inc.	514-587-775.000	165.00
10/18	10/24/2018	82274	TEMPERATURE CONTROL INC.	592-554-802.000	1,810.00

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account	Check Amount
10/18	10/24/2018	82275	THOMPSON, WILLIAM S.	514-587-802.100	743.13
10/18	10/24/2018	82276	Vandenberg Bulb Co., Inc.	101-754-775.000	87.72
10/18	10/24/2018	82277	Whitley, Adam	101-345-912.000	119.29
10/18	10/24/2018	82278	Winter, Joe	101-756-808.040	125.00
10/18	10/24/2018	82279	Freshwater Charch	101-770-775.000	18,550.00
10/18	10/24/2018	82280	Trace Analytical Laboratories LLC	101-345-802.000	79.20-
10/18	10/24/2018	82280	Trace Analytical Laboratories LLC	592-553-802.000	30.00
10/18	10/24/2018	82280	Trace Analytical Laboratories LLC	592-553-802.000	106.40
10/18	10/24/2018	82280	Trace Analytical Laboratories LLC	592-553-802.000	1,015.00
10/18	10/24/2018	82280	Trace Analytical Laboratories LLC	592-553-802.000	245.00
10/18	10/25/2018	82281	DELTA DENTAL	101-172-724.000	58.11
10/18	10/25/2018	82281	DELTA DENTAL	101-201-724.000	263.93
10/18	10/25/2018	82281	DELTA DENTAL	101-208-724.000	47.45
10/18	10/25/2018	82281	DELTA DENTAL	101-215-724.000	19.21
10/18	10/25/2018	82281	DELTA DENTAL	101-265-724.000	24.02
10/18	10/25/2018	82281	DELTA DENTAL	101-268-724.000	51.39
10/18	10/25/2018	82281	DELTA DENTAL	101-345-724.000	847.67
10/18	10/25/2018	82281	DELTA DENTAL	101-400-724.000	22.17
10/18	10/25/2018	82281	DELTA DENTAL	101-441-724.000	150.97
10/18	10/25/2018	82281	DELTA DENTAL	101-754-724.000	23.47
10/18	10/25/2018	82281	DELTA DENTAL	101-756-724.000	89.48
10/18	10/25/2018	82281	DELTA DENTAL	101-770-724.000	96.14
10/18	10/25/2018	82281	DELTA DENTAL	101-773-724.000	12.44
10/18	10/25/2018	82281	DELTA DENTAL	101-789-724.000	29.02
10/18	10/25/2018	82281	DELTA DENTAL	204-481-724.000	185.93
10/18	10/25/2018	82281	DELTA DENTAL	271-790-724.000	269.09
10/18	10/25/2018	82281	DELTA DENTAL	514-587-724.000	16.66
10/18	10/25/2018	82281	DELTA DENTAL	582-588-724.000	246.69
10/18	10/25/2018	82281	DELTA DENTAL	592-549-724.000	278.50
10/18	10/25/2018	82281	DELTA DENTAL	592-560-724.000	74.59
10/18	10/25/2018	82281	DELTA DENTAL	701-000-230.110	1,208.08
10/18	10/25/2018	82282	VSP	101-172-724.000	27.11
10/18	10/25/2018	82282	VSP	101-201-724.000	109.54
10/18	10/25/2018	82282	VSP	101-208-724.000	20.05
10/18	10/25/2018	82282	VSP	101-215-724.000	40.09
10/18	10/25/2018	82282	VSP	101-265-724.000	12.09
10/18	10/25/2018	82282	VSP	101-268-724.000	26.45
10/18	10/25/2018	82282	VSP	101-345-724.000	422.92
10/18	10/25/2018	82282	VSP	101-400-724.000	10.73
10/18	10/25/2018	82282	VSP	101-441-724.000	57.49
10/18	10/25/2018	82282	VSP	101-754-724.000	10.42
10/18	10/25/2018	82282	VSP	101-756-724.000	44.98
10/18	10/25/2018	82282	VSP	101-770-724.000	49.59
10/18	10/25/2018	82282	VSP	101-773-724.000	4.92
10/18	10/25/2018	82282	VSP	101-789-724.000	11.46
10/18	10/25/2018	82282	VSP	204-481-724.000	67.20
10/18	10/25/2018	82282	VSP	271-790-724.000	123.67
10/18	10/25/2018	82282	VSP	514-587-724.000	10.73
10/18	10/25/2018	82282	VSP	582-588-724.000	115.19
10/18	10/25/2018	82282	VSP	592-549-724.000	118.85
10/18	10/25/2018	82282	VSP	592-560-724.000	40.09
10/18	10/31/2018	82302	24/7 SEWER & DRAIN CLEANING	101-770-802.000	205.00

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account	Check Amount
10/18	10/31/2018	82303	5H Irrigation & Maintenance	202-467-802.000	70.00
10/18	10/31/2018	82303	5H Irrigation & Maintenance	101-770-802.000	504.00
10/18	10/31/2018	82304	ACCESS LOCKSMITHING INC.	592-555-775.000	90.00
10/18	10/31/2018	82304	ACCESS LOCKSMITHING INC.	271-790-930.000	350.00
10/18	10/31/2018	82305	ACH-CHILD SUPPORT	701-000-230.160	160.23
10/18	10/31/2018	82306	ACH-EFTPS	701-000-230.100	18,239.40
10/18	10/31/2018	82306	ACH-EFTPS	701-000-230.200	11,505.16
10/18	10/31/2018	82306	ACH-EFTPS	701-000-230.200	11,505.16
10/18	10/31/2018	82306	ACH-EFTPS	701-000-230.200	2,690.70
10/18	10/31/2018	82306	ACH-EFTPS	701-000-230.200	2,690.70
10/18	10/31/2018	82307	ACH-ICMA 457	701-000-230.700	2,005.23
10/18	10/31/2018	82307	ACH-ICMA 457	701-000-230.700	5,652.00
10/18	10/31/2018	82308	AIRGAS USA LLC	582-586-775.000	33.15
10/18	10/31/2018	82309	AMERICAN PLANNING ASSOC.	101-400-915.000	587.00
10/18	10/31/2018	82310	AMERIGAS	661-598-931.000	28.51
10/18	10/31/2018	82311	BALLARD'S PLUMBING & HEATING	101-268-802.000	83.00
10/18	10/31/2018	82311	BALLARD'S PLUMBING & HEATING	101-265-930.000	493.24
10/18	10/31/2018	82312	BECKETT & RAEDER INC.	101-265-970.000	3,000.00
10/18	10/31/2018	82312	BECKETT & RAEDER INC.	101-770-802.000	720.00
10/18	10/31/2018	82313	BOBCAT OF LANSING	661-598-931.000	128.87
10/18	10/31/2018	82314	BSN SPORTS INC.	101-756-775.000	1,736.70
10/18	10/31/2018	82315	C2AE	204-481-802.000	31,026.08
10/18	10/31/2018	82315	C2AE	204-481-802.000	7,184.06
10/18	10/31/2018	82316	Cake Cisma	101-770-802.100	2,450.00
10/18	10/31/2018	82317	Carey Jr, Clifford C	271-790-802.000	1,395.00
10/18	10/31/2018	82318	CARTER'S IMAGEWEAR & AWARDS	101-770-767.000	75.00
10/18	10/31/2018	82319	CENTER POINT LARGE PRINT	271-790-760.000	27.27
10/18	10/31/2018	82319	CENTER POINT LARGE PRINT	271-790-760.000	104.18
10/18	10/31/2018	82320	CHAR-EM UNITED WAY	701-000-230.800	77.00
10/18	10/31/2018	82321	CINTAS CORP #729	582-588-767.000	35.20
10/18	10/31/2018	82321	CINTAS CORP #729	592-560-767.000	22.71
10/18	10/31/2018	82321	CINTAS CORP #729	592-549-767.000	22.72
10/18	10/31/2018	82321	CINTAS CORP #729	204-481-767.000	43.78
10/18	10/31/2018	82321	CINTAS CORP #729	582-593-802.000	29.77
10/18	10/31/2018	82321	CINTAS CORP #729	204-481-767.000	43.78
10/18	10/31/2018	82321	CINTAS CORP #729	582-588-767.000	35.20
10/18	10/31/2018	82321	CINTAS CORP #729	592-560-767.000	22.71
10/18	10/31/2018	82321	CINTAS CORP #729	592-549-767.000	22.72
10/18	10/31/2018	82321	CINTAS CORP #729	101-268-802.000	14.79
10/18	10/31/2018	82321	CINTAS CORP #729	592-554-802.000	43.28
10/18	10/31/2018	82322	CINTAS CORPORATION	582-593-930.000	25.20
10/18	10/31/2018	82322	CINTAS CORPORATION	661-598-767.000	25.19
10/18	10/31/2018	82323	CROOKED TREE ARTS CENTER	248-739-880.200	500.00
10/18	10/31/2018	82324	CUSTER	101-400-751.000	559.00
10/18	10/31/2018	82325	DELL MARKETING L.P.	204-481-802.000	5,517.00
10/18	10/31/2018	82325	DELL MARKETING L.P.	101-228-775.000	13,413.06
10/18	10/31/2018	82325	DELL MARKETING L.P.	101-215-751.000	321.98
10/18	10/31/2018	82326	DERRER OIL CO.	661-598-759.000	2,259.49
10/18	10/31/2018	82327	Dinges Fire Company	101-345-985.000	402.97
10/18	10/31/2018	82327	Dinges Fire Company	101-345-775.000	66.92
10/18	10/31/2018	82327	Dinges Fire Company	101-345-985.000	340.69
10/18	10/31/2018	82327	Dinges Fire Company	101-345-985.000	1,755.50

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account	Check Amount
10/18	10/31/2018	82328	DTE ENERGY	592-538-920.000	34.89
10/18	10/31/2018	82328	DTE ENERGY	101-265-924.000	79.07
10/18	10/31/2018	82328	DTE ENERGY	582-593-924.000	112.19
10/18	10/31/2018	82328	DTE ENERGY	101-773-924.000	81.02
10/18	10/31/2018	82328	DTE ENERGY	101-265-924.000	36.86
10/18	10/31/2018	82328	DTE ENERGY	592-538-920.000	31.00
10/18	10/31/2018	82328	DTE ENERGY	271-790-924.000	69.32
10/18	10/31/2018	82328	DTE ENERGY	101-345-920.100	64.17
10/18	10/31/2018	82328	DTE ENERGY	101-268-924.000	136.23
10/18	10/31/2018	82328	DTE ENERGY	101-770-924.000	45.95
10/18	10/31/2018	82328	DTE ENERGY	592-558-920.000	31.00
10/18	10/31/2018	82328	DTE ENERGY	514-587-802.100	36.20
10/18	10/31/2018	82328	DTE ENERGY	592-538-920.000	36.20
10/18	10/31/2018	82328	DTE ENERGY	592-551-920.000	186.88
10/18	10/31/2018	82328	DTE ENERGY	592-551-920.000	1,005.07
10/18	10/31/2018	82328	DTE ENERGY	271-790-924.000	104.40
10/18	10/31/2018	82328	DTE ENERGY	592-538-920.000	33.60
10/18	10/31/2018	82328	DTE ENERGY	592-555-920.000	35.40
10/18	10/31/2018	82328	DTE ENERGY	101-345-920.000	71.27
10/18	10/31/2018	82329	EJ USA INC.	592-547-775.000	32.40
10/18	10/31/2018	82329	EJ USA INC.	592-010-111.000	758.76
10/18	10/31/2018	82330	EMMET CO. DEPT OF PUBLIC WORKS	101-528-802.000	3,958.50
10/18	10/31/2018	82330	EMMET CO. DEPT OF PUBLIC WORKS	101-528-802.000	4,763.70
10/18	10/31/2018	82331	EMMET COUNTY TREASURER	703-040-222.218	3,263.79
10/18	10/31/2018	82331	EMMET COUNTY TREASURER	703-040-228.218	4,745.26
10/18	10/31/2018	82331	EMMET COUNTY TREASURER	703-040-233.000	341.48
10/18	10/31/2018	82331	EMMET COUNTY TREASURER	703-040-233.000	422.47
10/18	10/31/2018	82332	FASTENAL COMPANY	661-598-785.000	14.11
10/18	10/31/2018	82333	FRATERNAL ORDER OF POLICE	701-000-230.400	25.00-
10/18	10/31/2018	82333	FRATERNAL ORDER OF POLICE	701-000-230.400	839.00
10/18	10/31/2018	82334	Freshwater Charch	101-265-970.000	18,000.00
10/18	10/31/2018	82335	GALE/CENGAGE LEARNING	271-790-760.000	22.99
10/18	10/31/2018	82336	GALLS LLC	101-345-775.000	90.00
10/18	10/31/2018	82337	GIBBY'S GARAGE	582-593-930.000	170.00
10/18	10/31/2018	82337	GIBBY'S GARAGE	661-598-931.000	340.00
10/18	10/31/2018	82337	GIBBY'S GARAGE	661-598-932.000	816.00
10/18	10/31/2018	82337	GIBBY'S GARAGE	661-598-932.000	442.00
10/18	10/31/2018	82337	GIBBY'S GARAGE	661-598-931.000	748.00
10/18	10/31/2018	82337	GIBBY'S GARAGE	101-770-802.000	68.00
10/18	10/31/2018	82337	GIBBY'S GARAGE	661-598-931.000	476.00
10/18	10/31/2018	82337	GIBBY'S GARAGE	661-598-932.000	204.00
10/18	10/31/2018	82337	GIBBY'S GARAGE	582-593-930.000	68.00
10/18	10/31/2018	82337	GIBBY'S GARAGE	582-584-802.000	68.00
10/18	10/31/2018	82337	GIBBY'S GARAGE	661-598-931.000	102.00
10/18	10/31/2018	82338	Grand Traverse Diesel Service	661-598-932.000	65.82
10/18	10/31/2018	82339	Great Lakes Pipe & Supply	101-268-775.000	7.65
10/18	10/31/2018	82339	Great Lakes Pipe & Supply	592-542-775.000	25.79
10/18	10/31/2018	82339	Great Lakes Pipe & Supply	101-770-775.000	22.06
10/18	10/31/2018	82339	Great Lakes Pipe & Supply	101-770-775.000	25.16
10/18	10/31/2018	82339	Great Lakes Pipe & Supply	592-545-775.000	53.61
10/18	10/31/2018	82339	Great Lakes Pipe & Supply	101-770-775.000	19.28
10/18	10/31/2018	82339	Great Lakes Pipe & Supply	101-773-775.000	6.48

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account	Check Amount
10/18	10/31/2018	82339	Great Lakes Pipe & Supply	101-770-931.000	442.84
10/18	10/31/2018	82340	GREENWELL MACHINE SHOP	592-544-775.000	61.28
10/18	10/31/2018	82341	GRP ENGINEERING INC.	582-588-802.000	1,331.04
10/18	10/31/2018	82341	GRP ENGINEERING INC.	101-789-970.000	1,500.00
10/18	10/31/2018	82341	GRP ENGINEERING INC.	101-789-970.000	500.00
10/18	10/31/2018	82342	HART, TYLER	101-756-808.040	100.00
10/18	10/31/2018	82343	ICMA	101-172-915.000	1,043.90
10/18	10/31/2018	82344	ICMA-ROTH	701-000-230.900	335.00
10/18	10/31/2018	82345	INTEGRITY BUSINESS SOLUTIONS	514-587-802.100	27.66
10/18	10/31/2018	82345	INTEGRITY BUSINESS SOLUTIONS	514-587-775.000	22.54
10/18	10/31/2018	82346	K & J SEPTIC SERVICE LLC	101-770-802.000	310.00
10/18	10/31/2018	82346	K & J SEPTIC SERVICE LLC	101-770-802.000	310.00
10/18	10/31/2018	82347	KENNEDY INDUSTRIES INC.	592-544-802.000	11,834.26
10/18	10/31/2018	82348	KEVIN'S METER TESTING	582-592-802.000	421.00
10/18	10/31/2018	82349	Klingelsmith, Kendall	101-756-912.000	26.76
10/18	10/31/2018	82350	KRING CHEVROLET CADILLAC, DAVE	661-598-932.000	862.35
10/18	10/31/2018	82350	KRING CHEVROLET CADILLAC, DAVE	661-598-932.000	246.22
10/18	10/31/2018	82350	KRING CHEVROLET CADILLAC, DAVE	661-598-932.000	634.95
10/18	10/31/2018	82350	KRING CHEVROLET CADILLAC, DAVE	661-598-932.000	110.00
10/18	10/31/2018	82350	KRING CHEVROLET CADILLAC, DAVE	661-598-932.000	49.35
10/18	10/31/2018	82350	KRING CHEVROLET CADILLAC, DAVE	661-598-932.000	49.35
10/18	10/31/2018	82350	KRING CHEVROLET CADILLAC, DAVE	661-598-932.000	110.00
10/18	10/31/2018	82350	KRING CHEVROLET CADILLAC, DAVE	661-598-932.000	41.55
10/18	10/31/2018	82351	LAND S TREE HEALTH CARE SERVICE	101-770-912.000	65.00
10/18	10/31/2018	82352	LAW ENFORCEMENT OFFICERS	101-345-912.000	110.00
10/18	10/31/2018	82353	LEXISNEXIS RISK DATA MGT	101-208-802.000	50.00
10/18	10/31/2018	82354	Lovaasen, Drew	592-560-915.000	234.35
10/18	10/31/2018	82355	LOWERY UNDERGROUND SERVICE	582-020-360.000	840.00
10/18	10/31/2018	82355	LOWERY UNDERGROUND SERVICE	582-598-802.000	840.00
10/18	10/31/2018	82355	LOWERY UNDERGROUND SERVICE	582-586-802.000	2,256.00
10/18	10/31/2018	82355	LOWERY UNDERGROUND SERVICE	582-598-802.000	518.00
10/18	10/31/2018	82355	LOWERY UNDERGROUND SERVICE	582-020-360.000	8,115.75
10/18	10/31/2018	82355	LOWERY UNDERGROUND SERVICE	582-598-802.000	4,867.25
10/18	10/31/2018	82356	McGlynn, Francis Roy	271-790-958.000	1,000.00
10/18	10/31/2018	82357	MEYERSON, VALERIE	271-790-912.000	277.81
10/18	10/31/2018	82358	MICHIGAN CAT	661-598-931.000	226.16
10/18	10/31/2018	82359	MICHIGAN OFFICEWAYS INC.	271-790-751.000	5.72
10/18	10/31/2018	82359	MICHIGAN OFFICEWAYS INC.	271-790-751.000	30.13
10/18	10/31/2018	82359	MICHIGAN OFFICEWAYS INC.	271-790-751.000	48.50
10/18	10/31/2018	82359	MICHIGAN OFFICEWAYS INC.	101-268-775.000	97.50
10/18	10/31/2018	82360	Midwest Tape	271-790-761.000	39.99
10/18	10/31/2018	82361	MISTRAS GROUP INC.	101-345-802.000	750.00
10/18	10/31/2018	82362	MONTMORENCY COUNTY PUBLIC	271-790-955.000	18.00
10/18	10/31/2018	82363	Myers-Culver, Margaret	271-790-802.000	1,485.00
10/18	10/31/2018	82364	NEOPOST USA INC.	101-268-775.000	4,000.00
10/18	10/31/2018	82365	Networks Northwest	101-400-912.000	45.00
10/18	10/31/2018	82365	Networks Northwest	101-400-912.000	45.00
10/18	10/31/2018	82365	Networks Northwest	101-400-912.000	45.00
10/18	10/31/2018	82366	NORM'S ROOFING & SIDING	592-554-802.000	2,530.00
10/18	10/31/2018	82367	NORTH COUNTRY IT	271-790-802.000	386.00
10/18	10/31/2018	82368	NORTHERN A-1 SERVICES KALKASKA	592-556-802.000	980.00
10/18	10/31/2018	82368	NORTHERN A-1 SERVICES KALKASKA	592-556-802.000	980.00

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account	Check Amount
10/18	10/31/2018	82369	OTIS ELEVATOR COMPANY	271-790-930.000	2,882.30
10/18	10/31/2018	82369	OTIS ELEVATOR COMPANY	271-790-930.000	685.00
10/18	10/31/2018	82369	OTIS ELEVATOR COMPANY	271-790-930.000	1,200.85
10/18	10/31/2018	82370	PENDO	271-790-752.000	86.08
10/18	10/31/2018	82371	Penguin Random House	271-790-761.000	41.25
10/18	10/31/2018	82371	Penguin Random House	271-790-761.000	26.25
10/18	10/31/2018	82372	PERFORMANCE PAINTING	592-554-802.000	2,947.00
10/18	10/31/2018	82373	PERSONAL GRAPHICS INC.	514-587-767.000	75.96
10/18	10/31/2018	82374	PETOSKEY MACHINING & HYDRAULIC	582-586-802.000	180.00
10/18	10/31/2018	82375	PETOSKEY ROTARY CLUB	101-345-915.000	197.50
10/18	10/31/2018	82376	PRINTING SYSTEMS INC.	101-262-751.000	87.98
10/18	10/31/2018	82377	RASMUSSEN, DEREK	101-756-808.040	100.00
10/18	10/31/2018	82378	SMITH, EDWARD J	101-756-808.040	100.00
10/18	10/31/2018	82379	Spectrum Business	592-560-850.000	35.01
10/18	10/31/2018	82380	STANDARD ELECTRIC COMPANY	582-010-111.000	267.55
10/18	10/31/2018	82380	STANDARD ELECTRIC COMPANY	582-010-111.000	61.75
10/18	10/31/2018	82380	STANDARD ELECTRIC COMPANY	582-010-111.000	1,278.21
10/18	10/31/2018	82380	STANDARD ELECTRIC COMPANY	582-010-111.000	80.26
10/18	10/31/2018	82380	STANDARD ELECTRIC COMPANY	582-010-111.000	120.39
10/18	10/31/2018	82380	STANDARD ELECTRIC COMPANY	101-268-775.000	28.84
10/18	10/31/2018	82381	Summit Companies	271-790-930.000	300.00
10/18	10/31/2018	82381	Summit Companies	101-773-931.000	122.06
10/18	10/31/2018	82381	Summit Companies	101-789-802.000	281.07
10/18	10/31/2018	82381	Summit Companies	101-265-802.000	28.11
10/18	10/31/2018	82381	Summit Companies	101-770-802.000	28.11
10/18	10/31/2018	82381	Summit Companies	101-770-802.000	133.69
10/18	10/31/2018	82381	Summit Companies	101-268-802.000	152.98
10/18	10/31/2018	82381	Summit Companies	271-790-930.000	467.67
10/18	10/31/2018	82381	Summit Companies	101-770-802.000	45.00
10/18	10/31/2018	82381	Summit Companies	101-268-802.000	250.67
10/18	10/31/2018	82381	Summit Companies	101-345-802.000	300.72
10/18	10/31/2018	82382	TAYLOR RENTAL CENTER	247-751-802.000	277.63
10/18	10/31/2018	82383	TEAMSTERS LOCAL #214	701-000-230.400	1,055.00
10/18	10/31/2018	82384	TETRA TECH INC	101-526-802.000	148.13
10/18	10/31/2018	82385	The Michigan Stiltwalker	248-540-882.160	200.00
10/18	10/31/2018	82386	THRU GLASS WINDOW CLEANING	514-587-802.100	25.00
10/18	10/31/2018	82386	THRU GLASS WINDOW CLEANING	514-587-802.100	25.00
10/18	10/31/2018	82387	TIP OF THE MITT WATERSHED	101-770-775.000	153.02
10/18	10/31/2018	82388	Traffic & Safety Control	514-587-775.000	520.50
10/18	10/31/2018	82389	TRAVERSE MAGAZINE	248-739-880.200	1,065.00
10/18	10/31/2018	82390	USA BLUE BOOK	592-549-775.000	81.64
10/18	10/31/2018	82391	Valley City Linen	271-790-752.000	25.00
10/18	10/31/2018	82391	Valley City Linen	271-790-752.000	25.00
10/18	10/31/2018	82391	Valley City Linen	271-790-752.000	25.00
10/18	10/31/2018	82391	Valley City Linen	271-790-752.000	25.00
10/18	10/31/2018	82392	VAN'S BUSINESS MACHINES	514-587-802.000	302.07
10/18	10/31/2018	82393	VISUAL ENTITIES INC.	101-400-751.000	58.36
10/18	10/31/2018	82394	VOICES WITHOUT BORDERS	271-790-752.000	196.00
10/18	10/31/2018	82395	WALTERS SHARPENING SERVICE INC	101-770-802.000	36.00
10/18	10/31/2018	82396	Wingster, Marion	101-756-808.040	50.00
10/18	10/31/2018	82397	Winter, Joe	101-756-808.040	100.00

<u>GL Period</u>	<u>Check Issue Date</u>	<u>Check Number</u>	<u>Payee</u>	<u>Invoice GL Account</u>	<u>Check Amount</u>
Grand Totals:					<u><u>895,958.43</u></u>

Report Criteria:

Check.Date = 10/11/2018-10/31/2018

Check Number	Date	Name	GL Account	Amount
82056	10/16/2018	Peterson, Frederick	582588803000	100.00-
82139	10/17/2018	Bowling, Sue	101087653000	65.00
82140	10/17/2018	Caster, Robert	101087653000	30.00
82141	10/17/2018	Connin, Don	101087654000	50.00
82142	10/17/2018	Karki, Taya	101087654000	100.00
82143	10/17/2018	Lee, Joseph	703040222218	121.73
82143	10/17/2018	Lee, Joseph	703040228218	150.60
82143	10/17/2018	Lee, Joseph	703040229218	97.80
82143	10/17/2018	Lee, Joseph	703040230218	202.17
82143	10/17/2018	Lee, Joseph	703040231218	44.90
82143	10/17/2018	Lee, Joseph	703040232218	18.72
82143	10/17/2018	Lee, Joseph	703040237218	92.80
82144	10/17/2018	Loveland, Jerry	582040285000	13.21
82145	10/17/2018	Nummer, Lacy	101087654000	50.00
82146	10/17/2018	Swarthout, Linda	101087654000	50.00
82211	10/24/2018	Dalglish, Robert	582081642300	7.21
82212	10/24/2018	Duffiney, Autumn	582040285000	42.45
82213	10/24/2018	Emmet County	701040274000	497.88
82213	10/31/2018	Emmet County	701040274000	497.88-
82214	10/24/2018	Kridler, Bruce	701040274000	100.00
82215	10/24/2018	Lidak, Justin	582040285000	63.40
82216	10/24/2018	Peterson, Laverne	582588803000	100.00
82217	10/24/2018	Raikko, Jodi	582040285000	79.83
82218	10/24/2018	Truman, Kenneth	582040285000	19.23
82283	10/31/2018	Adams, Tara	582081642300	58.35
82284	10/31/2018	Chalupniczak, Jason	582588803000	20.12
82285	10/31/2018	Cole, David	582588803000	15.00
82286	10/31/2018	Francis, Mark	582588803000	50.00
82287	10/31/2018	Gill, Gurwinder	582081642300	18.91
82288	10/31/2018	Gleason, Nathan	582081642300	29.88
82289	10/31/2018	Haggerty, Joseph Sr.	582081642300	53.08
82290	10/31/2018	John Wooden Studio	582081642300	81.82
82291	10/31/2018	Kammeraad, Sharon	582081642300	186.43
82292	10/31/2018	Loder, Brian	582081642300	76.65
82293	10/31/2018	Marshall, Joan	582588803000	25.67
82294	10/31/2018	Merrill, Jonathan & Jordan	582081642300	42.03
82295	10/31/2018	Moyer, Dave	582588803000	50.00
82296	10/31/2018	Schuitema, Michael	582588803000	50.00
82297	10/31/2018	Siegwert, Mary	582040285000	19.07
82298	10/31/2018	Smith, Richard L	582588803000	50.00
82299	10/31/2018	Spillane, Larry	582081642300	26.30
82300	10/31/2018	Weber, Fred	582588803000	10.59
82301	10/31/2018	White Nicholas	582588803000	50.00

Grand Totals:

2,312.95



City of Petoskey

Agenda Memo

BOARD: City Council

MEETING DATE: November 5, 2018 **DATE PREPARED:** November 1, 2018

AGENDA SUBJECT: Downtown-Area Special-Assessment Resolution

RECOMMENDATION: That the City Council adopt this proposed resolution

Background Following City Code provisions that regulate the City's special-assessment procedure, the City Council on October 15 conducted a public hearing and received comments concerning the September 21 report by the City Manager that recommended the levy of special assessments against eligible, non-residential properties within the Downtown Management Board's territory to offset costs of programs and services that would be provided by the Downtown Management Board during 2019. Such revenues and expenditures have been included within the City's proposed 2019 Annual Budget. Following the October 15 public hearing, the City Council, again in accordance with City Code special-assessment procedures, conditionally approved the proposed programs and services and their costs as they had been presented, established boundaries of the special-assessment district, and requested that an assessment roll be prepared by the City staff and presented to the City Council for its review at the November 5 City Council meeting.

Procedure Enclosed is a proposed special-assessment roll that is based upon the Downtown Management Board's September 18 recommendation that the same special-assessment formula that had been used last year for financing downtown-area programs and services again be used, with \$0.16 being the amount that would be assessed per square foot of useable, first-floor, non-residential building area; \$0.04 being charged useable, non-residential area on floors other than the first floor; and vacant, unimproved lots being charged \$0.05 per square foot for lot area. To meet City Code requirements, the City Council will be asked on November 5 to adopt the enclosed proposed resolution that would confirm the City Council's acceptance of the roll, order that the roll be placed on file at the City Hall for inspection, and schedule a public hearing for 7:00 P.M., Monday, November 19, to receive comments concerning this proposed special assessment.

sb
Enclosures



WHEREAS, at its regular meeting of October 1, 2018, the City Council reviewed a report by the City Manager dated September 21, 2018, as required of City Code provisions, that listed programs and services that had been proposed to be provided to property owners and tenants within the Downtown Management Board's territory along with a proposed assessment formula that could be implemented to finance such programs and services during 2019; and

WHEREAS, following that review, the City Council on October 1, 2018, scheduled a public hearing for October 15, 2018, to receive comments concerning proposed programs and services as intended to be provided by the Downtown Management Board, as well as costs that had been estimated by the Downtown Management Board for providing such programs and services; and

WHEREAS, City Council, on October 15, 2018, approved proposed programs and services as recommended by the Downtown Management Board at their September 18, 2018 meeting and costs as estimated by the Management Board to be assessed eligible property owners within the boundaries of the proposed assessment district at the same rate as last year that are coterminous to those of the Management Board's territory; and

WHEREAS, in addition to approving proposed downtown-area programs and services and costs of such programs and services, the City Council directed the City staff to prepare a special-assessment roll in accordance with the City Council's approval of recommended programs and services and costs of such programs and services for presentation to the City Council at its meeting of November 5, 2018; and

WHEREAS, in response to the City Council's direction, and in accordance with City Code provisions that regulate special-assessment procedures, the City staff has provided a proposed special-assessment roll:

NOW, THEREFORE, BE IT RESOLVED that the City of Petoskey City Council does and hereby accepts the assessment roll as prepared by the City staff and as presented to the City Council; and

BE IT FURTHER RESOLVED that the City Council does and hereby orders that said special-assessment roll be placed on file with the City staff and made available for inspection by the public; and

BE IT FURTHER RESOLVED that the City Council does and hereby schedules a public hearing for 7:00 P.M., Monday, November 19, 2018, to receive comments concerning this proposed special-assessment roll; and

BE IT FURTHER RESOLVED that the City Council does and hereby directs the City staff to publish a notice of the November 19, 2018, public hearing and notify potentially-affected property owners of said public hearing as required by City Code provisions that regulate the City's special-assessment procedures.



City of Petoskey

Memo

TO: City Clerk-Treasurer
FROM: City Assessor
DATE: November 1, 2018
**RE: TRANSMITTAL AND CERTIFICATION OF PROPOSED DOWNTOWN
MANAGEMENT BOARD 2019 PROGRAMS AND SERVICES SPECIAL-
ASSESSMENT ROLL**

I hereby certify that the attached special assessment roll has been made by me pursuant to a resolution of the City Council of October 15, 2018, and that, in making the assessments herein, I have, as near as may be, according to my best judgment, conformed in all respects to the directions contained in said resolution and to Chapter 17 of the Petoskey Code, and to the State law and to the provisions of Section 17-8 of the Petoskey Code.



Robert Englebrecht, City Assessor

sb
Enclosure

**CITY OF PETOSKEY DOWNTOWN MANAGEMENT BOARD
2018 DOWNTOWN PROGRAMS AND SERVICES ASSESSMENT**

AREA AND COST PER FLOOR

STREET	FIRST FLOOR		SECOND FLOOR		THIRD FLOOR		FOURTH FLOOR		BASEMENT		VACANT LAND		TOTAL COST
	AREA	COST	AREA	COST	AREA	COST	AREA	COST	AREA	COST	AREA	COST	
Bay Street	26,305	\$ 4,208.80	12,774	\$ 510.96	5,417	\$ 216.68	-	\$ -	3,240	\$ 129.60	-	\$ -	\$ 5,066.04
Division Street	-	-	-	-	-	-	-	-	-	-	-	-	-
Howard Street	70,662	11,305.92	20,309	812.36	-	-	-	-	20,554	822.16	-	-	12,940.44
Lake Street	93,147	14,903.52	51,771	2,070.84	8,273	330.92	-	-	45,481	1,819.24	10,941	547.05	19,671.57
Lewis Street	15,360	2,457.60	12,590	503.60	12,590	503.60	3,922	156.88	8,711	348.44	-	-	3,970.12
Michigan Street	23,021	3,683.36	300	12.00	-	-	-	-	-	-	6,324	316.20	4,011.56
Mitchell Street	173,384	27,453.57	55,064	2,202.56	14,375	575.00	-	-	88,526	3,541.04	32,823	1,641.15	35,413.32
Park Avenue	5,756	920.96	860	34.40	-	-	-	-	4,939	197.56	-	-	1,152.92
Petoskey Street	22,309	3,569.44	4,692	187.68	3,672	146.88	-	-	3,314	132.56	43,764	2,188.20	6,224.76
Rose Street	4,428	708.48	3,608	144.32	-	-	-	-	-	-	-	-	852.80
Waukazoo Street	5,028	804.48	-	-	-	-	-	-	-	-	-	-	804.48
TOTALS	439,400	\$ 70,016.13	161,968	\$ 6,478.72	44,327	\$ 1,773.08	3,922	\$ 156.88	174,765	\$ 6,990.60	93,852	\$ 4,692.60	\$ 90,108.01

	Rate
First Floor	\$0.16
Non-First floor	\$0.04
Unimproved	\$0.05

effective 10/26/18

**CITY OF PETOSKEY DOWNTOWN MANAGEMENT BOARD
2018 DOWNTOWN PROGRAMS AND SERVICES ASSESSMENT
BAY STREET**

PROPERTY NUMBER	PROPERTY OWNER	PROPERTY ADDRESS (ADDITIONAL FRONTAGE)	AREA AND COST PER FLOOR										TOTAL COST		
			FIRST FLOOR		SECOND FLOOR		THIRD FLOOR		FOURTH FLOOR		BASEMENT				
			AREA	COST	AREA	COST	AREA	COST	AREA	COST	AREA	COST			
06-226-001	CITY OF PETOSKEY	BAY STREET		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
06-226-002	CITY OF PETOSKEY	BAY STREET													-
06-226-003	PETOSKEY LAND & CATTLE	322 BAY STREET	5,893	942.88	3,086	123.44									1,066.32
06-200-011	MCGRAW, VAUGHN TRUST	319 BAY STREET	1,476	236.16											236.16
06-200-006	WINE GUYS HOLDINGS, LLC	321 BAY STREET	1,763	282.08	1,433	57.32									339.40
06-200-007	KONDZIELA, PAUL TRUST	327 BAY STREET	821	131.36											131.36
06-200-008	LANDIS CONNIE - residential	329 BAY STREET	0	-	-	-									-
06-200-009	331 BAY STREET, LLC	331 BAY STREET (HOWARD STREET)	1,228	196.48	888	35.52									232.00
05-101-017	NATIONAL CITY BANK	401 BAY STREET (HOWARD STREET)	3,436	549.76	930	37.20					1,209	48.36			635.32
05-101-062	TIP OF MIT WATERSHED	426 BAY STREET (PARK AVENUE)	2,590	414.40	1,020	40.80									455.20
05-104-101	BANK OF NORTHERN MICHIGAN	406 BAY STREET	5,190	830.40	5,417	216.68	5,417	216.68							1,263.76
05-105-101	HOWARD PROPERTY PARTNERS	400 BAY STREET, UNIT 1	802	128.32											128.32
05-105-102	ANDREW & KATHLEEN BULTMAN	400 BAY STREET, UNIT 2	1,354	216.64							744	29.76			246.40
05-105-103	HOWARD PROPERTY PARTNERS	400 BAY STREET, UNIT 3	1,752	280.32							1,287	51.48			331.80
TOTALS			26,305	\$ 4,208.80	12,774	\$ 510.96	5,417	\$ 216.68	-	\$ -	3,240	\$ 129.60			\$ 5,066.04

**CITY OF PETOSKEY DOWNTOWN MANAGEMENT BOARD
2018 DOWNTOWN PROGRAMS AND SERVICES ASSESSMENT
DIVISION STREET**

PROPERTY NUMBER	PROPERTY OWNER	PROPERTY ADDRESS (ADDITIONAL FRONTAGE)	AREA AND COST PER FLOOR										TOTAL COST
			FIRST FLOOR		SECOND FLOOR		THIRD FLOOR		FOURTH FLOOR		BASEMENT		
			AREA	COST	AREA	COST	AREA	COST	AREA	COST	AREA	COST	
05-101-021	EMMET COUNTY	200 DIVISION STREET		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
05-101-046	EMMET COUNTY	DIVISION STREET											-
05-101-048	EMMET COUNTY	DIVISION STREET											-
TOTALS			-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -

**CITY OF PETOSKEY DOWNTOWN MANAGEMENT BOARD
2018 DOWNTOWN PROGRAMS AND SERVICES ASSESSMENT
HOWARD STREET**

PROPERTY NUMBER	PROPERTY OWNER	PROPERTY ADDRESS (ADDITIONAL FRONTAGE)	AREA AND COST PER FLOOR										TOTAL COST
			FIRST FLOOR		SECOND FLOOR		THIRD FLOOR		FOURTH FLOOR		BASEMENT		
			AREA	COST	AREA	COST	AREA	COST	AREA	COST	AREA	COST	
05-101-067	CRC HOLDINGS LLC	107 HOWARD STREET	3,780	\$ 604.80		\$ -		\$ -		\$ -		\$ -	\$ 604.80
05-101-011	SELDEN CARS, LLC	113 HOWARD STREET	1,306	208.96	852	34.08							243.04
05-101-015	117 HOWARD STREET, LLC	117 HOWARD STREET	2,280	364.80	788	31.52							396.32
05-101-022	ORAHAM, WALT/GENEVA TRUST	203 HOWARD STREET	4,786	765.76									765.76
05-101-024	HOWARD PROPERTY PARTNERS	209 HOWARD STREET	1,630	260.80	756	30.24							291.04
05-101-025	PHILLIPS, JUDY L. TRUST	215 HOWARD STREET	1,500	240.00	1,500	60.00							300.00
05-101-059	SYMONS, CHANDLER/LYNN TRUS	217 HOWARD STREET	900	144.00									144.00
05-101-036	SECOND EDITION INVEST. CO.	303 HOWARD STREET (EAST LAKE STREET)	1,425	228.00	1,425	57.00							285.00
05-101-047	SUMMIT POINT LLC	307 HOWARD STREET	2,057	329.12									329.12
05-101-049	LAKE HOWARD LLC	309 HOWARD STREET (PARK AVENUE)	1,114	178.24	1,114	44.56							222.80
05-101-050	VIGNEAU, PAUL	311 HOWARD STREET (PARK AVENUE)	1,857	297.12	897	35.88							333.00
05-151-001	SEL WAYS, LLC	411 HOWARD STREET	2,886	461.76									461.76
05-151-008	MUNSON, THOMAS	415 HOWARD STREET	1,560	249.60									249.60
05-151-010	BOWE, JOHN	417 HOWARD STREET	3,666	586.56									586.56
05-151-012	421 HOWARD ST LLC	421 HOWARD STREET	1,881	300.96									300.96
06-226-041	PETOSKEY LAND & CATTLE	200 HOWARD STREET	5,247	839.52									839.52
06-226-042	SECOND-HALF PRODUCTIONS	206 HOWARD STREET	1,903	304.48							1,903	76.12	380.60

**CITY OF PETOSKEY DOWNTOWN MANAGEMENT BOARD
2018 DOWNTOWN PROGRAMS AND SERVICES ASSESSMENT
HOWARD STREET**

PROPERTY NUMBER	PROPERTY OWNER	PROPERTY ADDRESS (ADDITIONAL FRONTAGE)	AREA AND COST PER FLOOR										TOTAL COST	
			FIRST FLOOR		SECOND FLOOR		THIRD FLOOR		FOURTH FLOOR		BASEMENT			
			AREA	COST	AREA	COST	AREA	COST	AREA	COST	AREA	COST		
06-226-006	T.J.B. PROPERTY HOLDINGS LLC	208 HOWARD STREET	1,755	\$ 280.80		\$ -		\$ -		\$ -		\$ -		\$ 280.80
06-226-007	HOWARD PROPERTY PARTNERS	210 HOWARD STREET	2,888	462.08							2,888	115.52		577.60
06-226-019	WJ & C, LLC	216 HOWARD STREET	2,400	384.00										384.00
06-226-027	HOWARD & LAKE LLC	300 HOWARD STREET (LAKE STREET)	1,975	316.00							1,964	78.56		394.56
06-226-028	ANDREWS PROPERTIES LLC	306 HOWARD STREET	1,250	200.00	877	\$ 35.08								235.08
06-226-030	HOWARD PROPERTY PARTNERS	308 HOWARD STREET	1,165	186.40	-	-								186.40
06-226-031	HOWARD PROPERTY PARTNERS	310 HOWARD STREET	2,500	400.00	-	-								400.00
06-226-037	MANTHEI, CORA TRUST	314 HOWARD STREET	5,000	800.00	5,000	200.00					4,832	193.28		1,193.28
06-226-040	BANK ONE	324 HOWARD STREET (MITCHELL STREET)	7,100	1,136.00	7,100	284.00					7,100	284.00		1,704.00
06-277-054	PROSPECT GROUP ENTERPRISE	410 HOWARD STREET	1,867	298.72							1,867	74.68		373.40
06-277-021	MSKS LLC	418 HOWARD STREET (MICHIGAN STREET)	2,984	477.44										477.44
PROPERTY NUMBER	PROPERTY OWNER	PROPERTY ADDRESS (ADDITIONAL FRONTAGE)	VACANT LAND											
			AREA	COST										
05-151-015	EV INVESTMENTS LLC	425 HOWARD STREET	PARKING LOT											
TOTALS			70,662	\$ 11,305.92	20,309	\$ 812.36	-	\$ -	-	\$ -	20,554	\$ 822.16		\$ 12,940.44

**CITY OF PETOSKEY DOWNTOWN MANAGEMENT BOARD
2018 DOWNTOWN PROGRAMS AND SERVICES ASSESSMENT
LAKE STREET**

PROPERTY NUMBER	PROPERTY OWNER	PROPERTY ADDRESS (ADDITIONAL FRONTAGE)	AREA AND COST PER FLOOR										TOTAL COST
			FIRST FLOOR		SECOND FLOOR		THIRD FLOOR		FOURTH FLOOR		BASEMENT		
			AREA	COST	AREA	COST	AREA	COST	AREA	COST	AREA	COST	
06-227-015	MDC JACKSON LLC	215 EAST LAKE STREET	5,212	\$ 833.92	686	\$ 27.44		\$ -		\$ -	4,176	\$ 167.04	\$ 1,028.40
06-226-008	SHORTER, MARIETTA TRUST	301 EAST LAKE STREET (PETOSKEY STREET)	3,325	532.00	3,325	133.00					1,325	53.00	718.00
06-226-009	M.E.M. PROPERTIES	305 EAST LAKE STREET	1,750	280.00							1,750	70.00	350.00
06-225-101	LONGFIELD FARM LTD PARTNER	307 EAST LAKE ST, UNIT 1	2,030	324.80							2,346	93.84	418.64
06-225-102	MAGER PETOSKEY LTD PARTNER	307 EAST LAKE ST, UNIT 2	2,084	333.44							1,681	67.24	400.68
06-226-012	SHORTER PROPERTIES, LLC	311 EAST LAKE STREET	1,238	198.08	1,238	49.52					1,238	49.52	297.12
06-226-013	TESKA, MICHAEL & LINDA	313 EAST LAKE STREET	675	108.00									108.00
06-226-014	WARD, DONALD & JENNIFER TRU	315 EAST LAKE STREET	1,225	196.00									196.00
06-226-015	SUMMERHILL ESTATES, LLC	317 EAST LAKE STREET	2,075	332.00	1,775	71.00					2,045	81.80	484.80
06-226-016	NORWOOD GROUP, LLC	319 EAST LAKE STREET	2,000	320.00							1,976	79.04	399.04
06-226-017	321 EAST LAKE STREET, LLC	321 EAST LAKE STREET	4,050	648.00	4,050	162.00							810.00
06-226-018	SPLASH PROPERTIES, LLC	325 EAST LAKE STREET	4,000	640.00	4,000	160.00					4,000	160.00	960.00
06-226-020	WJ & C, LLC	329-331 EAST LAKE ST. (HOWARD STREET)	4,065	650.40	4,065	162.60	4,065	162.60			3,911	156.44	1,132.04
06-226-021	SCOTT, JOHN F & KAYE S.	306 EAST LAKE STREET (PETOSKEY STREET)	5,323	851.68	625	25.00							876.68
06-226-022	HAAS, THERESA	312 EAST LAKE STREET	2,295	367.20	1,275	51.00							418.20
06-226-023	ROBINSON, GEORGE & BARBARA	314 EAST LAKE STREET	2,015	322.40									322.40
06-226-024	HOWARD PROPERTY PARTNERS	316 EAST LAKE ST.	4,603	736.48	-	-							736.48
06-226-025	HOWARD PROPERTY PARTNERS	320 EAST LAKE STREET	3,344	535.04	1,500	60.00							595.04

**CITY OF PETOSKEY DOWNTOWN MANAGEMENT BOARD
2018 DOWNTOWN PROGRAMS AND SERVICES ASSESSMENT
LAKE STREET**

PROPERTY NUMBER	PROPERTY OWNER	PROPERTY ADDRESS (ADDITIONAL FRONTAGE)	AREA AND COST PER FLOOR										TOTAL COST		
			FIRST FLOOR		SECOND FLOOR		THIRD FLOOR		FOURTH FLOOR		BASEMENT				
			AREA	COST	AREA	COST	AREA	COST	AREA	COST	AREA	COST			
06-226-026	PHILLIPS, JUDY L. TRUST	322-340 EAST LAKE ST.	12,002	\$ 1,920.32	10,355	\$ 414.20			\$ -		\$ -	2,550	\$ 102.00	\$ 2,436.52	
05-101-035	SYMONS, CHANDLER T JR TRUST	401 EAST LAKE STREET (HOWARD STREET)	1,590	254.40	1,590	63.60						1,590	63.60	381.60	
05-101-058	CIPIO LLC	403 EAST LAKE STREET	1,500	240.00	1,500	60.00						1,500	60.00	360.00	
05-101-027	MASONIC ASSOCIATION	405 EAST LAKE STREET	4,208	673.28	4,208	168.32	4,208	168.32				2,800	112.00	1,121.92	
05-101-028	NORTH HARBOR GROUP, LLC	409 EAST LAKE STREET	1,945	311.20	975	39.00						1,945	77.80	428.00	
05-101-070	AMERICAN SPOON FOODS INC	411 EAST LAKE ST. (PARK AVENUE)	3,568	570.88										570.88	
05-101-031	EMMET COUNTY	321 ELK AVENUE												-	
05-101-037	SECOND EDITION INVEST. CO.	406 EAST LAKE STREET	3,611	577.76	3,611	144.44								722.20	
05-101-040	WINE GUYS HOLDINGS LLC	432 EAST LAKE STREET	7,434	1,189.44	3,175	127.00						7,411	296.44	1,612.88	
05-101-041	SASS INVESTMENT CO	434 EAST LAKE STREET	1,475	236.00										236.00	
05-101-042	PETOSKEY LAND & CATTLE	438 EAST LAKE STREET	3,237	517.92	2,550	102.00						3,237	129.48	749.40	
05-101-043	CITY OF PETOSKEY	EAST LAKE STREET												-	
05-101-044	CITY OF PETOSKEY	EAST LAKE STREET												-	
05-101-045	EMMET COUNTY	454-456 EAST LAKE ST.												-	
05-101-038	APPLE PIE PROPERTIES, LLC	410 E. LAKE ST. (formerly 300 Park Ave.)	1,268	202.88	1,268	50.72								253.60	
PROPERTY NUMBER	PROPERTY OWNER	PROPERTY ADDRESS (ADDITIONAL FRONTAGE)	VACANT LAND												
			AREA	COST											
06-223-001	LCA PROPERTIES LLC	200 EAST LAKE STREET	10,941	\$ 547.05											547.05
TOTALS			93,147	\$ 14,903.52	51,771	\$ 2,070.84	8,273	\$ 330.92	-	\$ -	45,481	\$ 1,819.24	\$ 19,671.57		

**CITY OF PETOSKEY DOWNTOWN MANAGEMENT BOARD
2018 DOWNTOWN PROGRAMS AND SERVICES ASSESSMENT
LEWIS STREET**

PROPERTY NUMBER	PROPERTY OWNER	PROPERTY ADDRESS (ADDITIONAL FRONTAGE)	AREA AND COST PER FLOOR										TOTAL COST
			FIRST FLOOR		SECOND FLOOR		THIRD FLOOR		FOURTH FLOOR		BASEMENT		
			AREA	COST	AREA	COST	AREA	COST	AREA	COST	AREA	COST	
05-101-060	MS LODGING LLC	100 LEWIS STREET (ROSE & BAY STREETS)	15,360	\$ 2,457.60	12,590	\$ 503.60	12,590	\$ 503.60	3,922	\$ 156.88	8,711	\$ 348.44	\$ 3,970.12

**CITY OF PETOSKEY DOWNTOWN MANAGEMENT BOARD
2018 DOWNTOWN PROGRAMS AND SERVICES ASSESSMENT
MICHIGAN STREET**

PROPERTY NUMBER	PROPERTY OWNER	PROPERTY ADDRESS (ADDITIONAL FRONTAGE)	AREA AND COST PER FLOOR										TOTAL COST
			FIRST FLOOR		SECOND FLOOR		THIRD FLOOR		FOURTH FLOOR		BASEMENT		
			AREA	COST	AREA	COST	AREA	COST	AREA	COST	AREA	COST	
06-277-022	CITY OF PETOSKEY	MICHIGAN STREET (PETOSKEY STREET)		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
06-277-019	CITY OF PETOSKEY	MICHIGAN STREET											-
06-277-020	CITY OF PETOSKEY	MICHIGAN STREET											-
05-151-011	CLARK, DENNIS & ANGELA	411 MICHIGAN STREET	2,400	\$ 384.00									384.00
05-151-002	EV INVESTMENT	407 MICHIGAN STREET	10,428	1,668.48									1,668.48
05-151-003	BURRELL, JACKLYN	413 MICHIGAN STREET	4,318	690.88									690.88
05-151-004	BLDG AUTH CITY OF PETOSKEY	417 MICHIGAN STREET											-
05-151-005	484 BENNAVILLE LLC (Food Court listed below)	425 MICHIGAN STREET	4,344	695.04									695.04
05-151-006	CITY OF PETOSKEY	MICHIGAN STREET											-
05-151-013	BLUEWATER INVESTMENT GROUF	445 MICHIGAN	1,531	244.96	300	12.00							256.96
PROPERTY NUMBER	PROPERTY OWNER	PROPERTY ADDRESS (ADDITIONAL FRONTAGE)	LAND										
			AREA	COST									
05-151-005	484 BENNAVILLE LLC - food court	425 MICHIGAN STREET	6,324	\$ 316.20									316.20
TOTALS			23,021	\$ 3,683.36	300	\$ 12.00	-	\$ -	-	\$ -	-	\$ -	\$ 4,011.56

**CITY OF PETOSKEY DOWNTOWN MANAGEMENT BOARD
2018 DOWNTOWN PROGRAMS AND SERVICES ASSESSMENT
MITCHELL STREET**

PROPERTY NUMBER	PROPERTY OWNER	PROPERTY ADDRESS (ADDITIONAL FRONTAGE)	AREA AND COST PER FLOOR										TOTAL COST
			FIRST FLOOR		SECOND FLOOR		THIRD FLOOR		FOURTH FLOOR		BASEMENT		
			AREA	COST	AREA	COST	AREA	COST	AREA	COST	AREA	COST	
06-226-038	FRANKHOUSER JOHN & MARY LOL	301 EAST MITCHELL ST. (PETOSKEY STREET)	3,120	\$ 499.20		\$ -		\$ -		\$ -		\$ -	\$ 499.20
06-226-039	REID, JAMES III	307 EAST MITCHELL	6,141	982.56	5,808	232.32					5,696	227.84	1,442.72
06-226-033	HOWARD PROPERTIES PARTNERS	311 EAST MITCHELL	6,308	1,009.28	5,390	215.60					5,390	215.60	1,440.48
06-226-034	PAUL KRECKE	317 EAST MITCHELL ST.	5,050	808.00	-	-							808.00
06-226-043	HOWARD PROPERTIES PARTNERS	319 EAST MITCHELL ST.	5,050	808.00									808.00
06-226-044	DUSE, MARNIE	323 EAST MITCHELL ST.	1,700	272.00							1,625	65.00	337.00
06-277-001	BETTY SMITH FARLEY	202 EAST MITCHELL ST. (EMMET STREET)	2,640	422.40									422.40
06-277-003	GRAIN TRAIN NATURAL FOOD COC	220 EAST MITCHELL ST.	6,571	1,051.36									1,051.36
06-277-050	MIGHTY FINE PIZZA & DELI	222 EAST MITCHELL ST.	480	76.80									76.80
06-277-004	C4 HOLDINGS, LLC	224 EAST MITCHELL (PETOSKEY STREET)	3,388	542.08	3,482	139.28							681.36
06-277-052	HOWARD PROPERTIES PARTNERS	300 EAST MITCHELL ST. (PETOSKEY STREET)	10,181	1,628.96	5,529	221.16					10,181	407.24	2,257.36
06-277-007	KOSCH PROPERTIES LLC	316 EAST MITCHELL ST.	6,640	1,062.40	4,410	176.40	4,410	176.40			4,410	176.40	1,591.60
06-277-008	PHILLIPS, JUDY L TRUST	320 EAST MITCHELL ST.	1,750	280.00									280.00
06-277-009	PETOSKEY LAND & CATTLE CO	322 EAST MITCHELL ST.	3,375	540.00	1,890	75.60							615.60
06-277-010	SIMPLY SWEET BY JESSICA LLC	324 EAST MITCHELL ST.	1,684	269.44									269.44
06-277-053	JORGENSEN, JOHN & KATHLEEN	326 EAST MITCHELL ST.	2,935	469.60							2,625	105.00	574.60
06-277-013	PETOSKEY COMMUNITY CORP.	330 EAST MITCHELL ST. (HOWARD STREET)	2,734	437.44	2,734	109.36							546.80

**CITY OF PETOSKEY DOWNTOWN MANAGEMENT BOARD
2018 DOWNTOWN PROGRAMS AND SERVICES ASSESSMENT
MITCHELL STREET**

PROPERTY NUMBER	PROPERTY OWNER	PROPERTY ADDRESS (ADDITIONAL FRONTAGE)	AREA AND COST PER FLOOR										TOTAL COST
			FIRST FLOOR		SECOND FLOOR		THIRD FLOOR		FOURTH FLOOR		BASEMENT		
			AREA	COST	AREA	COST	AREA	COST	AREA	COST	AREA	COST	
05-101-039	GEMINI LAND CO.	421 EAST MITCHELL ST. (EAST LAKE STREET)	8,250	\$ 1,320.00		\$ -		\$ -		\$ -	8,250	\$ 330.00	\$ 1,650.00
05-101-051	NORCOR LLC	427 EAST MITCHELL	2,839	454.24									454.24
05-101-057	PETOSKEY LAND & CATTLE CO LLC	435 EAST MITCHELL ST.	6,495	1,039.20	4,623	184.92							1,224.12
05-101-052	PETOSKEY LAND & CATTLE CO	441 EAST MITCHELL ST.	6,892	1,102.72									1,102.72
05-101-053	PETOSKEY LAND & CATTLE CO	443 EAST MITCHELL	13,800	2,208.00						9,660	386.40		2,594.40
05-101-054	CITY OF PETOSKEY	451 EAST MITCHELL ST.											-
05-101-055	CROOKED TREE ART COUNCIL	461 EAST MITCHELL ST. (DIVISION STREET)	9,432	1,509.12	700	28.00	-	-	-		9,952	398.08	1,935.20
05-100-001	J. C. PENNEY CO. #703-9	408 EAST MITCHELL ST. (HOWARD STREET)	10,108	1,617.28	10,108	404.32					10,108	404.32	2,425.92
05-100-151	SKOP, DAVID & RUTH	416-A EAST MITCHELL ST.	1,656	264.96						1,632	65.28		330.24
05-100-152	HOWARD PROPERTY PARTNERS	416-B EAST MITCHELL ST.	5,610	897.60						5,556	222.24		1,119.84
05-100-004	PETOSKEY LAND & CATTLE CO	418 EAST MITCHELL ST.	5,390	862.40	5,390	215.60	5,390	215.60		5,390	215.60		1,509.20
05-100-006	SYMON CHANDLER JT TRUST	426 EAST MITCHELL ST.	2,500	400.00						2,350	94.00		494.00
05-100-007	ROCHON ELAINE TRUST	430 EAST MITCHELL ST.	2,500	400.00						2,500	100.00		500.00
05-100-008	SMITH, RICHARD	434 EAST MITCHELL ST.	5,000	800.00	5,000	200.00							1,000.00
05-100-009	PETOSKEY LAND & CATTLE CO	436 EAST MITCHELL ST.	2,500	400.00									400.00
05-100-010	PETOSKEY LAND & CATTLE CO	438 EAST MITCHELL ST.	2,375	380.00									380.00

**CITY OF PETOSKEY DOWNTOWN MANAGEMENT BOARD
2018 DOWNTOWN PROGRAMS AND SERVICES ASSESSMENT
MITCHELL STREET**

PROPERTY NUMBER	PROPERTY OWNER	PROPERTY ADDRESS (ADDITIONAL FRONTAGE)	AREA AND COST PER FLOOR								TOTAL COST			
			FIRST FLOOR		SECOND FLOOR		THIRD FLOOR		FOURTH FLOOR			BASEMENT		
			AREA	COST	AREA	COST	AREA	COST	AREA	COST	AREA	COST		
05-100-011	PETOSKEY LAND & CATTLE CO	440 EAST MITCHELL ST.	2,825	\$ 452.00		\$ -		\$ -		\$ -		\$ -	\$ 452.00	
05-100-012	NORTH HARBOR GROUP LLC	442 EAST MITCHELL ST.	2,650	424.00									424.00	
05-100-013	AMBITIOUS BEE PROPERTIES LLC	444 EAST MITCHELL ST.	1,625	260.00									260.00	
05-100-014	PETOSKEY LAND & CATTLE CO	446 EAST MITCHELL ST. (WAUKAZOO AVENUE)	4,380	700.80									700.80	
05-154-101	DAVID & MELISSA MEIKLE	422 EAST MITCHELL ST #1	Third floor unit - residential										-	
05-154-102	SUSAN OFFIELD TRUST	422 EAST MITCHELL ST #2	Third floor unit - residential										-	
05-154-103	484 BENNAVILLE LLC	422 EAST MITCHELL ST #3	Second floor unit - commercial				2,279	91.16						91.16
05-154-104	484 BENNAVILLE LLC	422 EAST MITCHELL ST #4	Second floor unit - commercial				2,296	91.84						91.84
05-154-105	484 BENNAVILLE LLC	422 EAST MITCHELL ST #5	1,875	300.00	First floor unit - commercial - includes basement					697	27.88			327.88
05-154-106	484 BENNAVILLE LLC	422 EAST MITCHELL ST #6	2,318	370.88	First floor unit - commercial - includes basement					2,108	84.32			455.20
05-101-064	CHAMBER OF COMMERCE	401 EAST MITCHELL ST.	2,617	130.85						396	15.84			146.69
PROPERTY NUMBER	PROPERTY OWNER	PROPERTY ADDRESS (ADDITIONAL FRONTAGE)	VACANT LAND											
			AREA	COST										
06-223-003	LCA ENTERPRISES LLC	207 EAST MITCHELL ST. (EMMET STREET)	10,941	\$ 547.05									547.05	
06-223-004	LCA ENTERPRISES LLC	211 EAST MITCHELL ST.	10,941	547.05									547.05	
06-277-002	BLDG AUTH CITY OF PETOSKEY	212 EAST MITCHELL ST.												
06-223-002	LCA ENTERPRISES LLC	221 EAST MITCHELL ST.	10,941	547.05									547.05	
			<u>32,823</u>	<u>\$ 1,641.15</u>										
TOTALS			173,384	\$ 27,453.57	55,064	\$ 2,202.56	14,375	\$ 575.00	-	\$ -	88,526	\$ 3,541.04	\$ 35,413.32	

**CITY OF PETOSKEY DOWNTOWN MANAGEMENT BOARD
2018 DOWNTOWN PROGRAMS AND SERVICES ASSESSMENT
PARK AVENUE**

PROPERTY NUMBER	PROPERTY OWNER	PROPERTY ADDRESS (ADDITIONAL FRONTAGE)	AREA AND COST PER FLOOR										TOTAL COST
			FIRST FLOOR		SECOND FLOOR		THIRD FLOOR		FOURTH FLOOR		BASEMENT		
			AREA	COST	AREA	COST	AREA	COST	AREA	COST	AREA	COST	
05-101-030	WILLIAM & TAMMY THOMPSON	216 PARK AVENUE	2,901	\$ 464.16		\$ -		\$ -		\$ -	2,861	\$ 114.44	\$ 578.60
05-101-033	PETOSKEY LAND & CATTLE LLC.	222 PARK AVENUE	1,188	190.08							1,188	47.52	237.60
05-101-034	PETOSKEY LAND & CATTLE, LLC	224 PARK AVENUE	807	129.12							890	35.60	164.72
05-101-038	APPLE PIE PROPERTIES, LLC	300 PARK AVENUE moved to 410 E Lake St											-
05-101-063	CIPIO LLC	214 PARK AVE	860	137.60	860	34.40							172.00
TOTALS			5,756	\$ 920.96	860	\$ 34.40	-	\$ -	-	\$ -	4,939	\$ 197.56	\$ 1,152.92

**CITY OF PETOSKEY DOWNTOWN MANAGEMENT BOARD
2018 DOWNTOWN PROGRAMS AND SERVICES ASSESSMENT
PETOSKEY STREET**

PROPERTY NUMBER	PROPERTY OWNER	PROPERTY ADDRESS (ADDITIONAL FRONTAGE)	AREA AND COST PER FLOOR										TOTAL COST		
			FIRST FLOOR		SECOND FLOOR		THIRD FLOOR		FOURTH FLOOR		BASEMENT				
			AREA	COST	AREA	COST	AREA	COST	AREA	COST	AREA	COST			
06-226-032	REID, JAMES III	313 PETOSKEY STREET	676	\$ 108.16		\$ -		\$ -		\$ -		\$ -	\$ 108.16		
06-277-018	CITY OF PETOSKEY	PETOSKEY STREET											-		
06-277-022	CITY OF PETOSKEY	PETOSKEY STREET (MICHIGAN STREET)											-		
06-226-045	BEAR RIVER REALTY LLC	1 PETOSKEY STREET	3,672	587.52	3,672	146.88	3,672	146.88					881.28		
06-277-015	HARRIS, DANIEL & AMY	410 PETOSKEY STREET	2,262	361.92									361.92		
06-227-001	LAMBERT, MICHAEL T & HELEN T	202 PETOSKEY STREET	4,024	643.84									643.84		
06-227-004	MOLCOR LLC	214 PETOSKEY STREET (EAST LAKE STREET)	3,285	525.60							3,314	132.56	658.16		
06-277-017	REED, PAUL W & KATHLEEN A	414 PETOSKEY STREET	2,010	321.60									321.60		
06-278-005	ALM, MARIE C TRUST	418 PETOSKEY STREET	1,128	180.48									180.48		
06-278-008	HARRIS PROFESSIONAL PROPER	424 PETOSKEY STREET (MICHIGAN STREET)	1,820	291.20	1,020	40.80							332.00		
06-226-029	BEIER FAMILY REAL ESTATE CO.,	309 PETOSKEY STREET	3,432	549.12									549.12		
PROPERTY NUMBER	PROPERTY OWNER	PROPERTY ADDRESS (ADDITIONAL FRONTAGE)	VACANT LAND												
			AREA	COST											
06-223-005	LCA ENTERPRISES LLC	302 PETOSKEY STREET (EAST LAKE STREET)	10,941	\$ 547.05											547.05
06-223-006	LCA ENTERPRISES LLC	312 PETOSKEY STREET	10,941	547.05											547.05
06-223-007	LCA ENTERPRISES LLC	314 PETOSKEY STREET	10,941	547.05											547.05
06-223-008	LCA ENTERPRISES LLC	316 PETOSKEY STREET	10,941	547.05											547.05
			<u>43,764</u>	<u>\$ 2,188.20</u>											
TOTALS			<u>22,309</u>	<u>\$ 3,569.44</u>	<u>4,692</u>	<u>\$ 187.68</u>	<u>3,672</u>	<u>\$ 146.88</u>	<u>-</u>	<u>\$ -</u>	<u>3,314</u>	<u>\$ 132.56</u>	<u>\$ 6,224.76</u>		

**CITY OF PETOSKEY DOWNTOWN MANAGEMENT BOARD
2018 DOWNTOWN PROGRAMS AND SERVICES ASSESSMENT
ROSE STREET**

PROPERTY NUMBER	PROPERTY OWNER	PROPERTY ADDRESS (ADDITIONAL FRONTAGE)	AREA AND COST PER FLOOR										TOTAL COST
			FIRST FLOOR		SECOND FLOOR		THIRD FLOOR		FOURTH FLOOR		BASEMENT		
			AREA	COST	AREA	COST	AREA	COST	AREA	COST	AREA	COST	
05-101-002	MS LODGING LLC	410 ROSE STREET	4,428	\$ 708.48	3,608	\$ 144.32	-	\$ -	-	\$ -	-	\$ -	\$ 852.80

**CITY OF PETOSKEY DOWNTOWN MANAGEMENT BOARD
2018 DOWNTOWN PROGRAMS AND SERVICES ASSESSMENT
WAUKAZOO STREET**

PROPERTY NUMBER	PROPERTY OWNER	PROPERTY ADDRESS (ADDITIONAL FRONTAGE)	AREA AND COST PER FLOOR										TOTAL COST
			FIRST FLOOR		SECOND FLOOR		THIRD FLOOR		FOURTH FLOOR		BASEMENT		
			AREA	COST	AREA	COST	AREA	COST	AREA	COST	AREA	COST	
05-151-007	CRESS ENTERPRISES INC.	414 WAUKAZOO STREET	0	\$ -	-	\$ -	Residential begin Dec 2016		\$ -		\$ -		\$ -
05-151-009	CRESS ENTERPRISES INC.	418 WAUKAZOO STREET	1,932	\$ 309.12	-	-							309.12
05-151-014	1ST CHURCH CHRIST SCIENTIST	420 WAUKAZOO STREET	3,096	\$ 495.36	-	-							495.36
TOTALS			5,028	\$ 804.48	-	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 804.48



BOARD: City Council

MEETING DATE: November 5, 2018 **DATE PREPARED:** October 24, 2018

AGENDA SUBJECT: Tree-Trimming-Service Contract

RECOMMENDATION: That City Council authorize contracting with Asplundh Tree Expert Co., Mt. Pleasant

Background The Department of Public Works staff prepared three-year-long contract specifications for routine-maintenance pruning of trees, trimming of trees to provide clearances for overhead power lines, and for trimming and cleanup activities following storm events. The present three-year-long contract held by Asplundh Tree Expert Co., Mount Pleasant, expires December 1, current hourly rate is \$123.50 per hour.

Specifications Availability of detailed specifications were advertised on October 9, 2018, seven area contractors were invited on October 5 to provide hourly rates for such trimming and cleanup activities. Bids sought were for a three-year commitment with option for a three-year renewal. Two proposals were received at a public opening on October 24, 2018:

<u>Bidder</u>	<u>Hourly Rate</u>
Asplundh Tree Expert, LLC Mount Pleasant	\$154.45
Drost Landscape Petoskey	\$169.00

Review Following its review of bids, the Department of Public Works staff has asked that the City Manager recommend that the City Council authorize a contract with Asplundh Tree Expert, LLC, Mt. Pleasant, for \$154.45 per hour.



BOARD: City Council

MEETING DATE: November 5, 2018 **DATE PREPARED:** October 24, 2018

AGENDA SUBJECT: Tree and Stump Removal Service Contract

RECOMMENDATION: That City Council authorize contracting with Drost Landscape, Petoskey.

Background The Department of Public Works staff prepared three-year-long contract specifications for removal and disposal of trees and grinding of stumps. The present three-year-long contract held by Willcome Tree Service, a division of Drost Landscape, Petoskey, expires December 1, current costs average \$295 per tree and \$62 per stump, when required.

Specifications Availability of detailed specifications were advertised on October 9, 2018, seven area contractors were invited on October 5 to provide per-tree unit cost for removal and disposing of trees based on various ranges of size and provide a single unit cost for grinding of stumps, when required. Bids sought were for a three-year commitment with option for a three-year renewal. One proposal was received at a public opening on October 24, 2018:

<u>Bidder</u>	<u>Average Cost Per Tree</u>
Drost Landscape Petoskey	\$307.00

Review Following its review of the bid, the Department of Public Works staff has asked that the City Manager recommend that the City Council authorize a contract with Drost Landscape, Petoskey, for an average per-tree removal cost of \$307.00 and stump-unit cost of \$85.00.

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BOARD: City Council

MEETING DATE: November 5, 2018 **DATE PREPARED:** October 17, 2018

AGENDA SUBJECT: Brush and Limb Chipping and Disposal Contract

RECOMMENDATION: That City Council authorize this proposed three-year contract with 5H Irrigation and Maintenance, Petoskey

Background The City’s current chipping and disposing of brush and tree limbs program provides services city-wide two times monthly beginning in April and continuing through November. Other services supplementing the seasonal chipping schedule include as-needed storm cleanups and Christmas tree recycling.

Contract In September of 2015, the City entered into a three-year-long contract with Jim Hoffman’s Sons, Petoskey, for chipping and disposal of brush and tree limbs for an hourly rate of \$88.00 per hour for 2016, \$89.00 per hour for 2017 and 90.00 per hour for 2018.

Specifications/Bids The City publicly advertised the bid solicitation on October 9, 2018. Eight area firms were invited to submit hourly rates for personnel and equipment that would be maintained for three years with option for a three-year renewal, for chipping and disposing of brush and tree limbs. Two bids were received on October 17, 2018:

<u>Bidder</u>	<u>Chipping</u>	<u>Hauling</u>
5H Irrigation and Maintenance Petoskey	\$ 85.00	\$ 85.00
David Hoffman Landscaping Petoskey	\$ 118.00	\$ 118.00

Review 5H Irrigation and Maintenance, Petoskey, previously performed brush chipping and disposal services when it took over the contract from Jim Hoffman’s Sons, Inc. in 2015 when the company divided into two new entities. Following its review of the bid, the Department of Public Works staff has asked that the City Manager recommend that the City Council authorize a contract with 5H Irrigation and Maintenance, Petoskey, for these services at \$85.00 per hour.



City of Petoskey

Agenda Memo

BOARD: City Council

MEETING DATE: November 5, 2018

DATE PREPARED: October 30, 2018

AGENDA SUBJECT: Zoning Status of 200 East Lake Street

RECOMMENDATION: That City Council provide direction to the Planning Commission

Background The Circuit Court for Emmet County entered a Final Judgement on October 25, 2018. The Court, by stipulation of the parties, declared the rights of the parties regarding the former Petoskey Pointe Property (currently known as 200 East Lake Street). The Judgment declared the Development Agreement and PUD Agreement for the Petoskey Pointe Project were terminated. With this action, the City is not precluded from rezoning the property.

Action Staff is seeking direction from the City Council as to its intent regarding the zoning classification. Enclosed is a draft ordinance that would rezone the property to B-2 Central Business District, making the zoning compatible with the remainder of downtown. If the Council has a desire to rezone the property it is necessary to proceed consistent with the Michigan Zoning Enabling Act, to have the Planning Commission review before the ordinance amendment comes back to City Council.

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Enclosures

ORDINANCE NO. _____

AN ORDINANCE TO AMEND THE ZONING DISTRICT MAP OF THE CITY OF PETOSKEY AS SET FORTH IN ORDINANCE NO. 451, THE ZONING ORDINANCE OF THE CITY OF PETOSKEY TO RE-ZONE SPECIFIC PROPERTY TO THE B2 CENTRAL BUSINESS DISTRICT.

WHEREAS, the City of Petoskey Master Plan has a goal of maintaining and enhancing downtown Petoskey as the regional economic and cultural center of the community; and

WHEREAS, the character of Downtown Petoskey as a dense, mixed-use district is essential to its success at meeting this goal; and

WHEREAS, the Central Business District has standards to ensure that future redevelopment is compatible with the form and character of existing structures and uses that are dense and mixed-use; and

WHEREAS, the subject property is at the gateway to Downtown Petoskey; and

WHEREAS, the subject property had been rezoned to Planned Unit Development PUD subject to the provisions of a PUD Agreement through Ordinance 692; and

WHEREAS, the PUD Agreement was terminated by the Circuit Court for the County in Case No. 18-106248-CK, pursuant to its Final Judgment dated October 25, 2018; and

WHEREAS, rezoning the property to B-2 Central Business District at this time will ensure that its redevelopment will enhance Downtown Petoskey as the regional economic and cultural center of the community; and

WHEREAS: The Petoskey Planning Commission recommends to City Council that the Zoning District Map be amended to add the subject property to the B-2 Central Business District.

NOW THEREFORE, be it resolved that the City of Petoskey ordains:

1. The Zoning District Map of the City of Petoskey shall be, and the same hereby is, amended in order that the following described property be shown as located in the B-2 Central Business District and the Zoning classification hereafter for said property shall be B-2 Central Business. The property hereby re-zoned is described as follows:

Property located in the City of Petoskey, County of Emmet, State of Michigan, to-wit:

Units 1 through 11, inclusive, of PETOSKEY POINTE, a condominium according to the Master Deed as recorded in Liber 1083, Page 978, Emmet County Records, and any amendments thereto, and designated as Emmet County Subdivision Plan No. 337. Together with rights in general common elements and limited common elements as set forth in the above Master Deed, and as described in Act 59 of the Public Acts of 1978, as amended.

Units 1 through 168, inclusive, of THE RESIDENCES AT PETOSKEY POINTE, a condominium according to the Master Deed as recorded in Liber 1083, Page 980, Emmet County Records, as amended in First Amendment to Master Deed recorded in Liber 1090, Page 327, and designated as Emmet County Subdivision Plan No. 338. Together with rights in general common elements and limited common elements as set forth in the above Master Deed, and as described in Act 59 of the Public Acts of 1978, as amended.

Upon recordation of the Terminations of the Master Deeds, the legal description shall read as follows:

All of Lots 1, 2, 3, 4, 5, 6, 7 and 8 of Block 2, Ignatius & Lewis Petoskey's Addition to the Village of Petoskey City recorded in Liber 1, Page 2, AND all of Lots 1, 2, 3, 4, and that part of Lots 5 and 6 lying Southeasterly of U.S. 31 Highway as monumented, of Block 1, Ignatius Petoskey's Addition to the Village of Petoskey City Recorded in Liber 1, Page 7, Emmet County, Michigan, and the alley between Block 1 of Ignatius Petoskey's Addition and Block 2 of Ignatius & Lewis Petoskey's Addition, as vacated in Resolution recorded in Liber 1083, Page 976, Emmet County Records, all being more particularly described as follows:

Beginning at the southwest corner of Lot 1, Block 1, Ignatius Petoskey's Addition to the Village of Petoskey City; thence along the West line of said Block 1 North 00°26'45" East, 193.37 feet to the easterly right-of-way of Highway U.S. 31 as monumented; thence along said easterly right-of-way North 34°03'47" East, 111.36 feet to the north line of said Block 1, thence along said north line of Block 1 and said Block 2 of Ignatius & Lewis Petoskey's Addition to the Village of Petoskey City South 89°20'48" East, 269.10 feet to the northeast corner of said Lot 4, Block 2; thence along the East line of said Block 2 and the East line of said Petoskey Street Commons Condominium, now terminated in Liber 1083, Page 977, Emmet County Records, South 00°33'06" West, 285.91 feet to the Southeast corner of said Lot 5, Block 2; thence along the South line of said Block 2 of Ignatius and Lewis Petoskey's Addition and said Block 1 of Ignatius Petoskey's Addition

to the Village of Petoskey City North 89°25'06" West, 330.22 feet to the Point of Beginning.

2. 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.
3. 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 _____ 2018.

John Murphy
Its Mayor

Alan Terry
Its Clerk



OFFICIAL SEAL Received for Record:
 10/25/2018 03:19:54 PM
 Karen Cosens Emmet Register of Deeds
 L: 1207 P: 562

STATE OF MICHIGAN
 IN THE CIRCUIT COURT FOR THE COUNTY OF EMMET

CITY OF PETOSKEY, a Michigan
 municipal corporation,

Case No. 18-106248-CK

Plaintiff,

Hon. Charles W. Johnson

v

LCA ENTERPRISES, LLC, a Michigan
 limited liability company,

Defendant.

2018 OCT 25 P 2:47

James J. Murray (P40413)
 PLUNKETT COONEY
 * Attorneys for Plaintiff
 303 Howard Street
 Petoskey, Michigan 49770
 (231) 348-6413

Kevin S. Peterson (P68575)
 Cara L. Cortes (P71619)
 PETERSON PALETTA BALICE, PLC
 Attorneys for Defendant
 5510 Cascade Road SE, Suite 220
 Grand Rapids, Michigan 49546
 (616) 957-3540

FINAL JUDGMENT

WHEREAS, the City of Petoskey ("City") commenced this action pursuant to MCR 2.605 seeking for this Court to declare the rights, obligations and other legal relations between the City and Defendant, LCA Enterprises, LLC, and LCA Enterprises, LLC's successors in title to the Property defined herein, (collectively the "Defendant") with respect to the property located in the City of Petoskey, County of Emmet, State of Michigan, commonly known as 200 E. Lake Street, which encompasses the block bound by US-31 and Petoskey Street, between Lake and Mitchell Streets ("Property"). A legal description of the Property is attached to this Final Judgment as **Exhibit A**; and

WHEREAS, the City and Defendant's predecessor in title entered into a certain Development Agreement dated 12/31/2004 (the "Development Agreement") and a certain

DOC # 5160456 L: 1207 P: 562
 10/25/2018 03:19:54 PM Page 1 of 6
 Rec Fee: \$30.00 Doc Type: J
 Emmet, Michigan Karen Cosens



I HEREBY CERTIFY THAT THIS IS A TRUE AND
 CORRECT COPY OF THE RECORD ON FILE IN THE
 OFFICE OF THE COUNTY CLERK, EMMET COUNTY,
 MICHIGAN.

JULI WALLIN, EMMET COUNTY CLERK

10.25.18
 2:54

*

Planned Unit Development Agreement dated 12/31/2004 (the "PUD Agreement") for the project referred to therein as the "Petoskey Pointe Project;" and

WHEREAS, this Court in its opinion in Case No. 09-1804-CK (the "Petoskey Pointe Litigation") declared that the Development Agreement was properly terminated by the City, relieving the City from all duties thereunder, including, but not limited to the duty to participate thereunder; and

WHEREAS, in the Petoskey Pointe Litigation, this Court also declared that Defendant's predecessor in title failed to substantially complete the Petoskey Pointe Project by November 3, 2008 and the right, therefore, to develop under the Development Agreement had lapsed; and

WHEREAS, the parties, intending to bind themselves and Defendant's successors in title with respect to the subject Property, stipulate to the form and content of this Final Judgment; and

WHEREAS, the Court being fully advised in the premises;


NOW THEREFORE, IT IS HEREBY ORDERED AND ADJUDGED AS FOLLOWS:

- A. IT IS ORDERED that the Development Agreement has been terminated and voided and is of no further force and effect, effectively terminating any and all rights of, responsibilities of, and resulting damages to the parties thereunder.
- B. IT IS FURTHER ORDERED that the PUD Agreement is hereby terminated, voided, and of no further force and effect, effectively terminating any and all rights of, responsibilities of, and resulting damages to the parties thereunder.
- C. IT IS FURTHER ORDERED that based on the foregoing, Defendant and Defendant's successors in title with respect to the Property have lost the right to develop the Petoskey Pointe Project as that term is defined in the PUD Agreement.
- D. IT IS FURTHER ORDERED that based on the foregoing, the City of Petoskey is not precluded from re-zoning the Property.
- E. IT IS FURTHER ORDERED that this case is dismissed with prejudice and without costs.

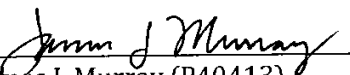
This is a Final Judgment which resolves the last pending claim and closes the case.

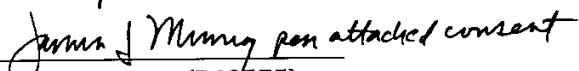


Entered: 10/25, 2018


Honorable Charles W. Johnson
57th Circuit Court Judge

Approved as to form and content; notice
of entry is hereby waived.


James J. Murray (P40413)
PLUNKETT COONEY
Attorney for Plaintiff
Dated: 10/25, 2018


Kevin S. Peterson (P68575)
Cara L. Cortes (P71619)
PETERSON PALETTA BALICE, PLC
Attorneys for Defendant
Dated: 10/25, 2018

DOC # 5160456 L: 1207 P: 562
10/25/2018 03:19:54 PM Page 3 of 6
Rec Fee: \$30.00 Doc Type: J
Emmet, Michigan, Karen Gosens



Entered: _____, 2018

Honorable Charles W. Johnson
57th Circuit Court Judge

Approved as to form and content; notice
of entry is hereby waived.

James J. Murray
James J. Murray (P40413)
PLUNKETT COONEY
Attorney for Plaintiff
Dated: 10/25, 2018

Cara L. Cortes
Kevin S. Peterson (P68575)
Cara L. Cortes (P71619)
PETERSON PALETTA BALICE, PLC
Attorneys for Defendant
Dated: October 25, 2018

DOC # 5160456 L: 1207 P: 562
10/25/2018 03:19:54 PM Page 4 of 6
Rec Fee: \$30.00 Doc Type: J
Emmet, Michigan, Karen Cosens



EXHIBIT A

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thence along said north line of Block 1 and said Block 2 of Ignatius & Lewis Petoskey's Addition to the Village of Petoskey City South 89°20'48" East, 269.10 feet to the northeast corner of said Lot 4, Block 2; thence along the East line of said Block 2 and the East line of said Petoskey Street Commons Condominium, now terminated in Liber 1083, Page 977, Emmet County Records, South 00°33'06" West, 285.91 feet to the Southeast corner of said Lot 5, Block 2; thence along the South line of said Block 2 of Ignatius and Lewis Petoskey's Addition and said Block 1 of Ignatius Petoskey's Addition to the Village of Petoskey City North 89°25'06" West, 330.22 feet to the Point of Beginning.

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DOC # 5160456 L: 1207 P: 562
10/25/2018 03:19:54 PM Page 6 of 6
Rec Fee: \$30.00 Doc Type: J
Emmet, Michigan, Karen Cosens





City of Petoskey

Agenda Memo

BOARD: City Council

MEETING DATE: November 5, 2018 **DATE PREPARED:** November 1, 2018

AGENDA SUBJECT: Proposed 2019 Annual Budget Presentation and Scheduling of a Budget and Property-Tax-Rate Public Hearing

RECOMMENDATION: That City Council receive the City Manager's recommended 2019 Annual Budget and adopt a proposed resolution that would schedule a November 19 public hearing

Presentation As required by City Charter provisions, and as part of the City's routine, yearly process, enclosed with City Council meeting agenda materials is the City's recommended 2019 Annual Budget that totals \$29,805,000 in proposed operating and capital expenditures. No action concerning the proposed budget is required of the City Council on November 5; however, in addition to the City Manager's summary of the proposal, the City Council could begin discussions on the proposed budget. Specific and constructive feedback is appreciated and will assist in the timely adoption of the 2019 Budget.

Hearing As the first step in the budget-preparation process, the City Council will be asked at its November 5 meeting to adopt the enclosed proposed resolution that would schedule a November 19 public hearing, as required by City Charter provisions and State law, to receive comments concerning the proposed budget and property-tax-millage rates that will be recommended as part of the proposed budget. The City Council may schedule the public hearing for any date that it chooses, but November 19 has been suggested.

rs
Enclosure



WHEREAS, as required by City Charter provisions, the City Manager has presented for the City Council's consideration the City's recommended budget for fiscal 2019; and

WHEREAS, City Charter provisions also require that a public hearing be conducted to receive comments concerning the proposed annual budget; and

WHEREAS, this proposed budget includes certain recommendations by the City Manager concerning the amounts of property-tax millage to be levied to partially finance City operations, programs, services, and projects during 2019; and

WHEREAS, the Michigan Truth-in-Taxation Act requires that public hearings be conducted to receive comments concerning proposed property-tax-millage rates, if such rates result in increased tax revenues, when compared with those of the previous year:

NOW, THEREFORE, BE IT RESOLVED that the City of Petoskey City Council does and hereby schedules a public hearing for 7:00 P.M., Monday, November 19, 2018, at the City Hall, to receive comments concerning the City's proposed 2019 Annual Budget and property-tax-millage rates that will be recommended to be levied during 2019 as part of the proposed budget.



BOARD: City Council

MEETING DATE: November 5, 2018 **DATE PREPARED:** November 1, 2018

AGENDA SUBJECT: Proposed Changes to 2019 Rates & Charges

RECOMMENDATION: That City Council review and discuss with input to staff

Background As part of the budgetary approval process each year, City Council reviews and approves Rates and Charges for various City services, planning review costs, applications and permits. Enclosed is a one-page summary titled *City of Petoskey Rates and Charges-Proposed Changes for 2019*. The proposed changes have been incorporated into all rates and charges being proposed for 2019. See *City of Petoskey Schedule of Rates and Charges-Effective: January 1, 2019*. Keep in mind that these are staff recommendations only and City Council ultimately has the authority to set all rates and charges.

According to State law, rates and charges for review of permits and issuance of licenses should be calculated based upon actual costs to the municipality. To this end, staff has revised some of the rates and charges to more accurately depict actual costs to the City. The costs are calculated by estimating the number of staff hours to complete and then multiplied by staff's hourly wage rate including fringe benefit costs. It is not an exact science but the revised rates and charges are a better approximation of actual costs to the City.

Rationale for increases in rates and charges are as follows:

- The Office of City Planner charges have not been revised in over eight years and many developers have commented that our fees are low in comparison to other northern Michigan communities.
- The two types of Redevelopment Liquor Licenses and also Outdoor Beverage and Food Service charges have been increased to account for more staff time needed in approving the licenses.
- Within the Department of Parks and Recreation, Magnus Park daily charges have been increased by \$2 per day for peak season July and August, with monthly rates also increasing by \$2 per day during those two months. Demand for camping sites remains very high in the prime summer months of July and August. Increasing the fees should not reduce demand for reservations and will give the City additional revenues to complete bathroom upgrades and improve other Magnus Park amenities.
- A Special Event Application fee of \$75-\$125 has been added to cover Parks and Recreation costs for events that are not listed on Park Reservation Fees for Gazebos, Shelters and Special Areas.

Action No official action is needed at this point but specific feedback on the proposed changes is highly appreciated. If no changes are recommended by City Council, staff will bring the proposed rates and charges for possible adoption at the November 19 City Council meeting.

CITY OF PETOSKEY
Rates and Charges
Proposed Changes for 2019

Department of Finance	Proposed	Current	Difference
Outdoor Beverage and Food Service - without alcohol	\$150	\$100	\$50
Outdoor Beverage and Food Service - with alcohol	\$200	\$100	\$100
Redevelopment Liquor License - MCL 436.1521 a(1)(a) (new construction)	\$750	\$350	\$400
Redevelopment Liquor License - MCL 436.1521 a(1)(b)	\$500	\$350	\$150
Council Approval Required for State Licensing (Liquor Licenses)	\$100	\$50	\$50
Voter List per Ward: paper copy per ward	\$40	\$20	\$20
Voter List per Ward: email per ward	\$10	\$5	\$5
Electronic Media	\$10	\$5	\$5
Department of Public Safety			
Fingerprinting for residents and nonresidents (currently only charging for nonresidents)	\$10	\$10	\$0
Accident reports	\$5	\$2	\$3
Office of City Planner			
Zoning Board of Appeals Application	\$330	\$300	\$30
Site Plan Review	\$600	\$250-\$400	\$200-\$350
Special Condition Use (Use Change Only)	\$400	\$0	\$400
Special Condition Use with Site Plan	\$800	\$300	\$500
Parking Plan Review	\$250	\$200	\$50
Rezoning Application (Map or Text)	\$600	\$300	\$300
Land Division Review	\$60	\$50-\$250	\$10-\$190
Special Meeting	\$150	\$200	-\$50
Planned Unit Development:			
Preliminary PUD - \$900 plus consultant costs	\$900	\$550	\$350
Final PUD - \$1,100 plus consultant costs	\$1,100	\$550	\$550
Zoning Permit	\$30	\$20	\$10
Fence Permit	\$15	\$20	-\$5
** Sign Permit Applications			
Temporary Sign	\$15	\$15	\$0
Directional Sign	\$15	\$15	\$0
Wall Mounted Sign	\$40	\$20	\$20
Projecting Nameplate	\$20	\$20	\$0
Sandwich Board	\$25	\$20	\$5
Freestanding Sign	\$40	\$20	\$20
Overhanging Sign	\$40	\$20	\$20
Special Condition Sign	\$60	\$0	\$60
** Fee for installation before approval	\$30	\$30	\$0
Penalty fee will be in addition to regular sign fee amount			
Department of Parks and Recreation			
Magnus Park Daily Full Hookup - Peak Season July & August	\$34	\$32	\$2
Magnus Park Monthly Full Hookup - Peak Season July & August	\$740 + \$2/day July & August		
Magnus Park Daily Electric Only - Peak Season July & August	\$32	\$30	\$2
Magnus Park Monthly Electric Only - Peak Season July & August	\$675 + \$2/day July & August		
Special Event Application - Resident & Non Resident Fee	\$75/\$125	\$0	
Fee applied to rental costs if applicable			



CITY OF PETOSKEY

Schedule of Rates and Charges

Effective: January 1, 2019

Approved by City Council: _____

*Charges for FOIA requests are based on the City's FOIA Policy.

Schedule of Rates and Charges
January 1, 2019

OFFICE OF CITY PLANNER

Zoning Board of Appeals Application	\$330.00
Site Plan Review	\$600.00
Special Condition Use (Use Change Only)	\$400.00
Special Condition Use with Site Plan	\$800.00
Parking Plan Review	\$250.00
Special Condition Use and Parking Plan	\$250.00
Rezoning Application (Map and Text)	\$600.00
Land Division Review:	\$60.00
Planned Unit Development:	
Preliminary PUD	\$900.00 plus consultant costs
Final PUD	\$1,100.00 plus consultant costs
Special Meeting	\$150.00
Zoning Permit	\$30.00
Fence Permit	\$15.00
Zoning Verification Letter	\$50.00
Sign Permit Applications**	
Temporary Sign	\$15.00
Directional Sign	\$15.00
Wall mounted Signs	\$40.00
Projecting Name Plate	\$20.00
Sandwich Board	\$25.00
Special Condition Sign	\$60.00
Freestanding Signs	\$40.00
Overhanging Signs	\$40.00
**Fee for installation before approval	\$30.00
**Penalty fee will be in addition to regular sign fee amount	

Schedule of Rates and Charges
January 1, 2019

DEPARTMENT OF FINANCE

Notary Charge for non-City business	\$5.00
Business Licenses:	
Auction	\$50.00 per event
Bed and Breakfast	\$150.00 initial; \$100 annually
Boarding House	\$150.00 initial; \$100 annually
Door to Door Sales and Canvassing	\$50
Going Out of Business	\$50.00, up to 90 days maximum
Hotel Operation	\$150.00 initial; \$100 annually
Outdoor Beverage and Food Service - without alcohol	\$150.00
Outdoor Beverage and Food Service - with alcohol	\$200.00
Redevelopment Liquor License - MCL 436.1521 a(1)(a) - new construction	\$750.00
Redevelopment Liquor License - MCL 436.1521 a(1)(b)	\$500.00
Liquor Licenses - Council Approval Required for State Licensing	\$100.00
New Business Registration	\$100.00 at the business start-up
Transient Merchant	\$25/day; \$75/week; \$200/season
Vacation Rental	\$150.00 initial; \$100 annually
Vacation Rental - return inspection visit	\$25.00 fee each additional visit
Food Trucks:	
If vending on City Property - annually	\$500.00 annually
If associated with a community event and on public property - daily	\$40/day
If vending on private property - annually	\$100.00 annually
If vending on private property - daily	\$25/day
Fax – per page	\$1.00
Copies for public – per page 8.5" x 11"	\$1.00
Copies for public - large (ex. Plan documents)	\$4.00
FOIA Requests – hourly rate after 1 st hour	\$15.00
*plus copying and postage costs	
Voter List per Ward: paper copy per ward	\$40.00
Voter List per Ward: E-mail listing per ward	\$10.00
Electronic media	\$10.00
Tax Abatement Application – CFT, IFT, etc.	\$200.00
Street Open-Cut Deposit	\$500.00
Residential Utility Deposit - Renters	
Water, Sewer and Electric	\$150.00
Electric - Only	\$75.00
Water & Sewer - Only	\$85.00
*Residential utility deposits are returned after 1 year, if monthly bills are paid on time.	
Final Meter Reading - termination of utility service	\$10.00

Schedule of Rates and Charges
January 1, 2019

Electric:

Service Upgrade	\$150.00
Temporary Overhead	\$150.00
Temporary Underground	\$150.00 plus \$2.00 per foot

Customer provides trenching and installation of conduit, other costs may apply.

Permanent Overhead:

1 Phase	\$200.00
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Permanent Underground:	\$200.00 plus \$2.00 per foot
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Customer provides trenching and installation of conduit, other costs may apply.

All 3 Phase services shall be underground. Costs determined on a case by case basis.

Turn on/off Service:

During Office Hours - 7:30 A.M. to 4:00 P.M.	\$50.00
After Office Hours - 4:00 P.M. to 7:30 A.M.	\$150.00

Water Service:

Turn on/off Service:

During Office Hours - 7:30 A.M. to 4:00 P.M.	\$50.00
After Office Hours - 4:00 P.M. to 7:30 A.M.	\$150.00

Meter replacement due to damage	\$240.00
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Water Meter Removal and Installation - construction	\$50.00
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Schedule of Rates and Charges
January 1, 2019

DEPARTMENT OF FINANCE

Meter Size	<u>Water Capital Charges</u>		<u>Sewer Capital Charges</u>		<u>Tap-In Fees</u>	
	<u>Inside</u>	<u>Outside</u>	<u>Inside</u>	<u>Outside</u>	<u>Inside</u>	<u>Outside</u>
5/8"	\$900.00	\$1,350.00	\$3,200.00	\$3,200.00	\$1,470.00	\$1,615.00
3/4"	\$1,350.00	\$2,025.00	\$4,800.00	\$4,800.00	\$1,470.00	\$1,615.00
1"	\$2,250.00	\$3,375.00	\$8,000.00	\$8,000.00	\$1,680.00	\$1,845.00
1-1/2"	\$4,500.00	\$6,750.00	\$16,000.00	\$16,000.00	\$4,360.00	\$4,795.00
2"	\$7,200.00	\$10,800.00	\$25,600.00	\$25,600.00	\$4,640.00	\$5,100.00
3"	\$15,750.00	\$23,625.00	\$56,000.00	\$56,000.00	\$5,040.00	\$5,545.00
4"	\$27,000.00	\$40,500.00	\$96,000.00	\$96,000.00	\$7,075.00	\$7,780.00
6"	\$56,250.00	\$84,375.00	\$200,000.00	\$200,000.00	\$9,730.00	\$10,700.00

Tap-in fees include tapping of the water main by City crews (excavation by owner/contractor) and City supplied valving components for water service connection point at main. Owner/contractor is responsible for all excavating, trenching, service pipe and components from water main connection point to building, street and sidewalk replacements, and right-of-way restorations.

Schedule of Rates and Charges
January 1, 2019

DEPARTMENT OF PARKS AND RECREATION

Magnus Park

	Daily	Peak July & Aug.	Monthly
Full Hookup	\$32	\$34	\$740 + \$2/day July & August
Electric Only	\$30	\$32	\$675 + \$2/day July & August

Note: Sewer drop station for non-campers = \$5.00/each time
 Showers for non-campers = \$1.00
 Firewood = \$5.00 per bundle

Marina Services

Daily Launch	\$5.00 per day
Annual Launch	\$25.00 per year
Senior Launch (55 years +)	\$20.00 per year
Pump Out (LOA < 60')	\$5.00 per tank
Pump Out (LOA > 60')	\$10.00 per tank
Pump Out-Seasonal Slip	Free
Block & Cube Ice	\$2.00 per bag

Marina Seasonal

30 foot Boat Slip	\$ 2,296
38 foot Boat Slip	\$ 3,091
42 foot Boat Slip	\$ 3,535
45 foot Boat Slip	\$ 3,905
60 foot Boat Slip	\$ 5,558

Note: Continuous slip holders prior to and including the year 1996 are “grandfathered” into the boat length method for rate calculation. Slip holders entering the Marina after 1996 are charged under the state endorsed slip length method of rate calculation.

The above are 2017 DNR Waterways Commission rates for seasonal boaters. The Waterways Commission will establish the 2018 rates in mid-December of 2017. The 2018 rates will be adopted at the same tier for seasonal slips - Rate 3.

Schedule of Rates and Charges
January 1, 2019

DEPARTMENT OF PARKS AND RECREATION

Marina Transient: (Daily well rental- fees per foot rounded to nearest \$1.00)

25'	\$32.00	38'	\$52.00	51'	\$75.00	64'	\$95.00
26'	\$34.00	39'	\$58.00	52'	\$77.00	65'	\$96.00
27'	\$35.00	40'	\$59.00	53'	\$78.00	66'	\$98.00
28'	\$36.00	41'	\$61.00	54'	\$80.00	67'	\$99.00
29'	\$37.00	42'	\$62.00	55'	\$81.00	68'	\$101.00
30'	\$39.00	43'	\$64.00	56'	\$83.00	69'	\$102.00
31'	\$41.00	44'	\$65.00	57'	\$84.00	70'	\$104.00
32'	\$42.00	45'	\$67.00	58'	\$86.00	71'	\$105.00
33'	\$43.00	46'	\$68.00	59'	\$87.00	72'	\$107.00
34'	\$45.00	47'	\$70.00	60'	\$89.00	73'	\$108.00
35'	\$46.00	48'	\$71.00	61'	\$90.00	74'	\$110.00
36'	\$50.00	49'	\$73.00	62'	\$92.00	75' or >	\$1.48 per foot
37'	\$51.00	50'	\$74.00	63'	\$93.00		

The DNR Waterways Commission adopts the Marina Transient rates in mid-December 2017. 2018 rates for transient boaters will be adopted by the City at the same tier as 2017 - Rate D.

Schedule of Rates and Charges
January 1, 2019

DEPARTMENT OF PARKS AND RECREATION

Parks Reservation Fees
For Gazebos, Shelters, and Special Areas

<u>Gazebos</u>	<u>Resident</u>	<u>Non-resident</u>
Sunset Park Gazebo (max. 50 people)	(Must live within City Limits)	(Lives outside City Limits)
9:00 A.M. to Noon	\$75.00	\$125.00
1:00 P.M. to 4:00 P.M.	\$75.00	\$125.00
5:00 P.M. to Dusk	\$75.00	\$125.00
 Pennsylvania Park Gazebo*		
9:00 A.M. to Noon	\$75.00	\$125.00
1:00 P.M. to 4:00 P.M.	\$75.00	\$125.00
5:00 P.M. to Dusk	\$75.00	\$125.00
 *Exception – Tuesdays	11:00 A.M. to 2:00 P.M.	Closed for concert series
Fridays	11:00 A.M. to 2:00 P.M. 6:00 P.M. to 9:00 P.M.	Closed for concert series Closed for concert series
 <u>Shelters/Open Space</u>	<u>Resident</u>	<u>Non-resident</u>
Bayfront Park Festival Shelter (max. 75 people)	(Must live within City Limits)	(Lives outside City Limits)
9:00 A.M. to Noon	\$125.00	\$175.00
1:00 P.M. to 4:00 P.M.	\$125.00	\$175.00
5:00 P.M. to Dusk	\$125.00	\$175.00
 Bayfront Park West (max. 150 people)*Open Space Only		
9:00 A.M. to Noon	\$75.00	\$125.00
1:00 P.M. to 4:00 P.M.	\$75.00	\$125.00
5:00 P.M. to Dusk	\$75.00	\$125.00
 Bear River Shelter/Mitchell Street Bridge (max. 140 people)		
9:00 A.M. to Noon	\$125.00	\$175.00
1:00 P.M. to 4:00 P.M.	\$125.00	\$175.00
5:00 P.M. to Dusk	\$125.00	\$175.00
 Mineral Well Shelter (max. 32 people)		
9:00 A.M. to Noon	\$75.00	\$125.00
1:00 P.M. to 4:00 P.M.	\$75.00	\$125.00
5:00 P.M. to Dusk	\$75.00	\$125.00
 West Side Shelter (max. 32 people)		
9:00 A.M. to Noon	\$75.00	\$125.00
1:00 P.M. to 4:00 P.M.	\$75.00	\$125.00
5:00 P.M. to Dusk	\$75.00	\$125.00
 Waterfall Area (max. 150 people)*Open Space Only		
9:00 A.M. to Noon	\$125.00	\$175.00
1:00 P.M. to 4:00 P.M.	\$125.00	\$175.00
5:00 P.M. to Dusk	\$125.00	\$175.00
 Special Event Application	\$75.00	\$125.00
Fee applied to rental costs if applicable		

Schedule of Rates and Charges
January 1, 2019

DEPARTMENT OF PARKS AND RECREATION

Parks Reservation Fees
For Gazebos, Shelters, and Special Areas

<u>Shelters/Open Space</u>	<u>Resident</u>	<u>Non-resident</u>
Riverbend Park Pavillion (max. 75 people)	(Must live within City Limits)	(Lives outside City Limits)
9:00 A.M. to Noon	\$75.00	\$125.00
1:00 P.M. to 4:00 P.M.	\$75.00	\$125.00
5:00 P.M. to Dusk	\$75.00	\$125.00

Resource Center (max. 20 people)

2-hour Reservation	\$50.00	\$75.00
Additional Hour	\$25.00	\$35.00

Winter Sports Park

Skate Rental (reduced price for schools & non-profit groups - \$2/person)	\$5.00 per person	\$5.00 per person
Hockey Rink - 1 hour block (Zamboni once)	\$25.00	\$25.00
Hockey Tournament Fee	\$500.00	\$750.00
Building Rental (off hours with 2 hour block)	\$75.00	\$125.00
Additional Hour	\$20.00	\$30.00
Birthday Party Rates		
Upstairs during open hours (2 tables/2 hours)	\$25.00	\$35.00
Additional Hour	\$10.00	\$15.00
Downstairs Private Room (3 hour block)	\$125.00	\$200.00
(Includes reduced skate rental (\$2), private party room and restroom)		
Additional Hour	\$25.00	\$35.00

Sports Fields – Non-affiliated Sports Groups

Unlighted Ball Field	\$ 50.00 per fitting with a three game block
Lacrosse Field	\$150.00 per striping with a two day maximum
Soccer Field	\$150.00 per striping with a two day maximum
Volleyball Court	\$25.00 per court/day includes initial drag
Mowing	\$40.00 per mow

** Groups must provide proof of insurance and verify coverage with the City of Petoskey listed as co-insured.

Park Resources

Request for picnic tables - Specify Park Event (maximum of ten (if available))	\$50.00	\$100.00
Request for extra trash barrels (maximum of 5)	\$25.00	\$35.00
Performance Stage (up to 4 hours)	\$150.00	\$175.00
Additional Hour	\$30.00	\$40.00
P.A. System (up to 4 hours)	\$25.00	\$35.00
Street Closure	\$100.00	\$150.00
Staffing requests, if approved, will be billed at overtime rates		

Cancellation Fees

* A cancellation fee of \$25.00 will be assessed if a reservation is cancelled five days prior to the event and the full reservation fee will be assessed if the reservation is cancelled less than five days prior to the event unless the facility is closed due to weather.

** A separate \$50.00 refundable damage deposit is required with payment at time of reservation.

Schedule of Rates and Charges
January 1, 2019

DEPARTMENT OF PUBLIC SAFETY

Fingerprinting	\$10.00
DVD Copies	\$10.00
CD-ROM Photo Reproduction	\$10.00
Accident Reports	\$5.00
Private Events	
Use of fire engine	\$500.00
Personnel for fire engine per hour	\$96.00
Overtime per hour	\$134.00
Use of patrol unit	\$250.00
Personnel for patrol unit per hour	\$48.00
Overtime per hour	\$67.00

**Charges for FOIA requests are based on the City's FOIA Policy.

DEPARTMENT OF PUBLIC WORKS

Right-of-Way Excavating/Occupancy Deposit	\$500.00
Permit to Use Public Right-of-Way Fee	\$ 50.00
Soil Erosion and Sediment Control Permit	Project Specific - See schedule of fees indicated on the last page of the permit application.