



CITY COUNCIL

January 21, 2019

1. Call to Order - 7:00 P.M. - City Hall Council Chambers
2. Recitation - Pledge of Allegiance to the Flag of the United States of America
3. Roll Call
4. Presentation – Hear presentation by Amanda Reintjes, a representative from the Michigan Historic Preservation Network, concerning Local Historic Districts and the Certified Local Government Program
5. Consent Agenda – Adoption of a proposed resolution that would confirm approval of the following:
 - (a) January 7, 2019 regular session City Council meeting minutes
 - (b) Acknowledge receipt of a report concerning certain administrative transactions since January 7, 2019
6. Miscellaneous Public Comments
7. City Manager Updates
8. Appointments – Consideration of appointments to the Petoskey District Library Board
9. New Business
 - (a) Authorization to contract with Ryan Brothers, Inc., Petoskey, for the following two projects: Washington Street Sidewalk Project in the amount of \$55,777.35 and the Bayfront Park Concrete Trail Project in the amount of \$82,909.95
 - (b) Authorization to purchase Motor Pool vehicles
10. City Council Comments
11. Adjournment



City of Petoskey

Agenda Memo

BOARD: City Council

MEETING DATE: January 21, 2019

DATE PREPARED: January 17, 2019

AGENDA SUBJECT: Downtown Historic Preservation Presentation

RECOMMENDATION: That City Council hear presentation

Background City Councilmembers in late 2018, requested an overview presentation on Local Historic Districts and the benefits to a community. Amanda Reintjes, a representative from the Michigan Historic Preservation Network, will give a brief presentation on Local Historic Districts and the Certified Local Government Program.

Action Informational only. No action requested

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Enclosures

National Register District vs. Local Historic District: Commonalities and Differences

Definition of a district – Applies to both National Register and local historic districts

A concentration of contiguous buildings, structures or objects that are related historically and/or architecturally, and represent a historical theme and/or specific period of development. It must be a definable geographic area that can be distinguished from surrounding properties. A historic district may be a group of commercial and/or residential buildings, and there may be multiple districts within one community.

Commonalities

Boundary justification – District boundaries are based on several factors including historical significance of buildings, visual changes due to different architectural styles, building types, or periods, physical integrity of the buildings, and location of significant geographic features, i.e. rivers, highway, etc. If there is a National Register district and a local historic district in the same area, it is recommended that the boundaries be the same.



Downtown Coldwater is both a National Register district and local historic district

Determination of a “contributing” and “noncontributing” building – A contributing building is one that adds to the historic associations or architectural qualities for which the historic district is significant. It also retains enough of its historic features (integrity) that it is recognized as a historic building. A noncontributing building can be a newer building (less than 50 years old), or one that is not associated with the historic theme/time period of the district, or has been so significantly altered over the years that it has lost most of its historic integrity.

Property owners “opting out” of the district – Once a district is established, property owners cannot opt out of being in the district. There also cannot be “donut holes” cut into a district to intentionally exclude buildings.

Restoring a building to its original state – Once a district is established, the property owner is not required to restore their building to the way it was originally. The purpose of a historic district is to encourage property owners to retain as much of the original building material and architectural features that existed in the district at the time it was established, while still making the building comfortable and useful for modern living.



Noncontributing building

Heritage tourism – Historic districts showcase a community’s heritage and raise awareness of the people and events that helped to shape its history. Identified by signs or maps, historic districts can be part of local heritage tourism programs and complement other attractions in the area by bringing increased tourism dollars to the community.

Differences

Legal protection of historic properties

National Register District (NRD) – Buildings within a NRD do not have legal protection from demolition or insensitive alterations. It is an honorary designation only and does not place any restrictions on what property owners can do with their property. Exception: if a federal agency oversees a rehabilitation project, they will be required to conduct a Section 106 review to ensure the building is not harmed.

For details: <https://www.achp.gov/sites/default/files/documents/2017-01/CitizenGuide.pdf>.

Local Historic District (LHD) – Buildings within a LHD are legally protected. This is done by the local unit of government adopting a historic district ordinance and appointing a historic district commission (HDC) of city residents. This ordinance, in compliance with PA 169 of 1970 as amended, allows the regulation of construction, addition, alteration, repair, moving, excavation, and demolition of buildings within the district.

Property owner support of the proposed district

National Register District – In order to establish a NRD, there must be support from the majority of the property owners.

Local Historic District – Owner consent is not required to create a LHD. However, local government leaders will generally not approve a LHD if it is unwanted by the majority of property owners.

Review of rehabilitation work

National Register District – NRD property owners do not have restrictions on proposed rehabilitation work to their building and there are no reviews conducted by a HDC.

Local Historic District – The HDC reviews only exterior changes to buildings within a LHD, which includes features that are added, removed or altered. This ensures that the proposed work is sensitive to the original design and materials and no harmful destruction will occur. The HDC uses the Secretary of the Interior Standards for Rehabilitation for their reviews, and may also create local design guidelines. The Standards are issued by the National Park Service and may be accessed at: <https://www.nps.gov/tps/standards/rehabilitation/rehab/stand.htm>

HDC reviews do not include basic maintenance items or repairs related to weathered features such as painting, replacement of rotted clapboards, etc.

These two matching homes have evolved differently over time. The one on the left has retained its historic features and the one on the right has not. This is the type of change reviewed by the local historic district in an attempt to preserve historic building materials, design, and form.



Process of establishing a district

National Register District – A NRD may be established by a group of property owners, an organization, neighborhood association, or municipality. The first step is to contact the State Historic Preservation Office, (SHPO) and fill out the Preliminary Questionnaire to determine the eligibility of the proposed district. This includes a brief description of the district, its history, streetscape photos, map, and a description of why this group of buildings is important to the community. If deemed eligible by SHPO, the applicant can then pursue the full nomination application. More information: www.michigan.gov/shpo “National Register of Historic Places.”

Local Historic District – The local unit of government must pass a resolution to appoint a LHD study committee to study the proposed district. They will generate a study report that includes the history and significance of the district, a list of the buildings identified as contributing or noncontributing, map, and current photographs of each building including streetscapes. Their preliminary study report is sent to the local planning board, SHPO, Michigan Historical Commission and State Historic Preservation Review Board for review and after 60 days, a public hearing is conducted to allow the community to comment. The study committee incorporates all comments and creates the final study report. The proposed LHD and study report are then presented to the local unit of government for adoption or rejection. If adopted, a LHD ordinance is also adopted and the historic district commission appointed. More information: www.michigan.gov/shpo “Local Historic Districts.”

Rehabilitation Tax Credits

National Register District – Income-producing property owners with contributing buildings in a NRD are eligible for federal rehabilitation tax credits. The tax credit amounts to 20% of qualified expenditures, which may be credited to the owner’s federal income tax liability. A substantial rehab investment is required, and all work should be pre-approved by SHPO and must follow the Secretary of the Interior Standards for Rehabilitation. Qualified expenditures include capital costs such as painting, HVAC, roof work and new kitchens or bathrooms, electrical, plumbing and mechanical work and some soft costs. More information: www.michigan.gov/shpo “Historic Preservation Tax Credits.”

LHD – There are currently no tax credits available for property owners in LHDs.



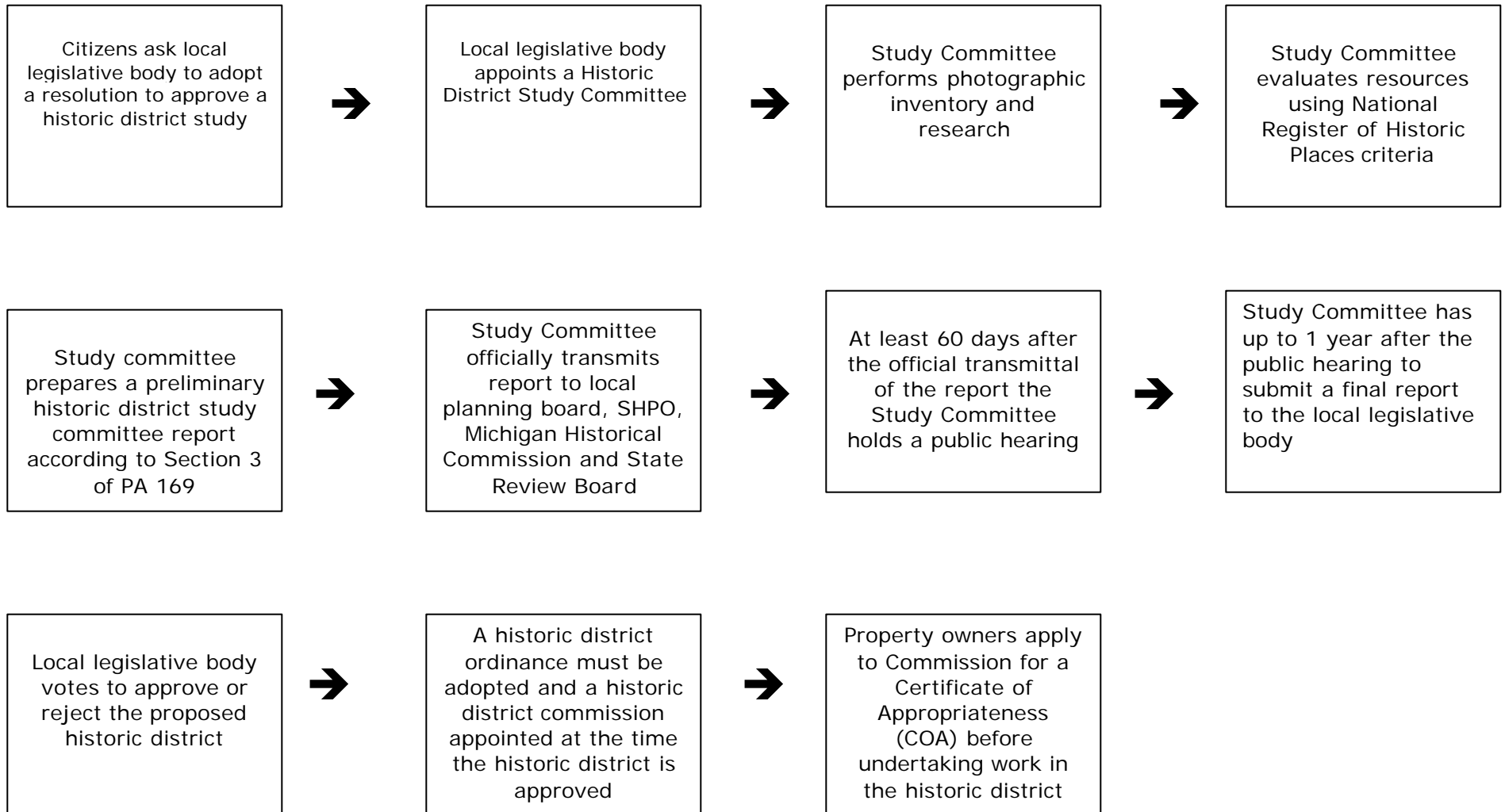
Michigan Historic Preservation Network

313 César E. Chávez Ave., Lansing MI 48906 | 517-371-8080

www.mhpn.org Email: info@mhpn.org or reintjes@mhpn.org

Michigan Historic Preservation Network (MHPN) is the statewide preservation nonprofit and is membership-based. MHPN partners with the National Trust for Historic Preservation, the country’s largest preservation nonprofit. As partners, both organizations are dedicated to protecting the irreplaceable and providing leadership, education, advocacy and resources to save Michigan’s diverse historic places and revitalize communities.

The Process for Establishing a Local Historic District





City of Petoskey

Agenda Memo

BOARD: City Council

MEETING DATE: January 21, 2019

PREPARED: January 17, 2019

AGENDA SUBJECT: Appointment Recommendations

RECOMMENDATION: That the City Council consider these appointments

The City Council will be asked to consider the following reappointments:

- PETOSKEY DISTRICT LIBRARY BOARD – Reappointment of Jodi Adams, 819 East Mitchell Street, and Ann Ingles, 1305 Waukazoo Avenue, both for four-year terms ending January 2023.

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Enclosures



City of Petoskey

101 East Lake Street, Petoskey, Michigan 49770 • 231 347-2500 • Fax 231 348-0350

RECEIVED

JAN 03 2019

CITY OF PETOSKEY
CITY MANAGER

SB

Application to Serve on a Board or Commission

Please print. Answer each question accurately and completely. If you require any accommodation to complete the application process, please notify a City staff member.

| | | | | | | | |
|---------------------|--|--|--|-------------------|---|--|--|
| ■ Name | <div>Adams</div> <div>Jodi</div> <div>L</div> | | | ■ Date | <div>1</div> <div>1</div> <div>19</div> | | |
| | <div>Last</div> <div>First</div> <div>Initial</div> | | | | | | |
| ■ Residence Address | <div>819</div> <div>E. Mitchell St.</div> <div>Petoskey</div> <div>MI</div> <div>49770</div> | | | ■ Home Phone | <div></div> <div></div> <div></div> | | |
| | <div>Number</div> <div>Street</div> <div>City</div> <div>State</div> <div>Zip</div> | | | | | | |
| ■ Email Address | <div>jodilynnadams@yahoo.com</div> | | | ■ Cell Work Phone | <div>734</div> <div>612</div> <div>2172</div> | | |
| | | | | | | | |

Please answer the following questions using the space provided.

1. What Board or Commission interests you and why are you applying? I am applying to retain my seat on the Petoskey District Library board in order to serve my community in an area I am passionate about.
2. How do you believe your appointment would benefit the City? As a teacher in the Public Schools of Petoskey, I bring a unique perspective to the board.
3. Describe any involvement in the community on a Board or Commission or in another volunteer capacity. I have been on the Petoskey District Library board since 2014
4. How many continuous years have you lived in Petoskey? 10 years
5. Any other helpful information relevant to your application. _____

While it is not required, a resume is helpful in the recruitment process for City Boards and Commissions.

- ☒ YES ☐ NO Are you a registered voter?
- ☐ YES ☒ NO Are you currently in default of taxes or fines to the City of Petoskey?
- ☐ YES ☒ NO Do you or immediate family members currently serve on a City Board or Commission? If yes, which Board or Commission? _____
- ☐ YES ☒ NO Have you ever been convicted of a felony? If yes, please explain. _____

The applicant acknowledges that the City may be required from time to time to release records in its possession. The applicant hereby gives permission to the City to release any records or materials received by the City from the applicant as it may be requested to do so as permitted by the Freedom of Information Act, MCL 15.231 et seq.

Applicant Signature: Jodi L. Adams Date: January 1, 2019



City of Petoskey

101 East Lake Street, Petoskey, Michigan 49770 • 231 347-2500 • Fax 231 348-0350

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CITY OF PETOSKEY
CITY MANAGER

SB

Application to Serve on a Board or Commission

Please **print**. Answer each question accurately and completely. If you require any accommodation to complete the application process, please notify a City staff member.

| | | | | | | | | | |
|---------------------|----------------------|---------------|----------|-------|---------|--------------|-----|-----|------|
| ■ Name | Ingles | | | Ann | B. | ■ Date | 12 | 01 | 18 |
| | Last | | | First | Initial | | | | |
| ■ Residence Address | 1305 | Waukegan Ave. | Petoskey | MI | 49770 | ■ Home Phone | 231 | 347 | 4425 |
| | Number | Street | City | State | Zip | | | | |
| ■ Email Address | abingles@hotmail.com | | | | | ■ Work Phone | | | |
| | | | | | | | | | |

Please answer the following questions using the space provided.

- What Board or Commission interests you and why are you applying? Library Board
I am currently serving on this board and am very interested in continuing.
- How do you believe your appointment would benefit the City? I have a great deal of past experience in libraries as a board member, a volunteer and of course a patron. I have been serving on the Petoskey Library Board since March 2012 and believe that continuity and collegiality benefit the library. I currently serve as Board President.
- Describe any involvement in the community on a Board or Commission or in another volunteer capacity.
I am on the Board of the Friends of the Petoskey Public Library, the Friends of Michigan Libraries, and the Little Traverse Historical Society, where I also serve as the volunteer Volunteer Coordinator.
- How many continuous years have you lived in Petoskey? In retirement, about 10 years. I grew up in Petoskey - PHS class of 1961
- Any other helpful information relevant to your application.
see attached

While it is not required, a resume is helpful in the recruitment process for City Boards and Commissions.

- ☒ YES ☐ NO Are you a registered voter?
- ☐ YES ☒ NO Are you currently in default of taxes or fines to the City of Petoskey?
- ☒ YES ☐ NO Do you or immediate family members currently serve on a City Board or Commission? If yes, which Board or Commission? I currently serve on the Library Board.
- ☐ YES ☒ NO Have you ever been convicted of a felony? If yes, please explain.

The applicant acknowledges that the City may be required from time to time to release records in its possession. The applicant hereby gives permission to the City to release any records or materials received by the City from the applicant as it may be requested to do so as permitted by the Freedom of Information Act, MCL 15.231 et seq.

Applicant Signature: Ann Ingles Date: Dec. 1, 2018

City of Petoskey Application to Serve on a Board or
Commission – Question 5

I am interested in being reappointed to the Library Board.

My previous experience relevant to this position includes serving on the local Fenton, Michigan Library Board for a total of thirteen years, 10 years as President. I also served on the county-wide Genesee District Library Board (GDL) for seven years, 3 years as President, and represented GDL on the board of the Mideastern Michigan Library Cooperative. Over the years I was secretary of the GDL Foundation, treasurer for a library millage campaign, and volunteered for more than 20 years at the Fenton Public Library at the circulation desk.

I also have past experience on a variety of other volunteer, appointed, and elected boards including 16 years on the Fenton Board of Education.

Thank you for your consideration.

Please contact me if you have any questions.

Ann Ingles
(231) 347-4425
abingles@hotmail.com



City of Petoskey

Agenda Memo

BOARD: City Council

MEETING DATE: January 21, 2019

PREPARED: January 17, 2019

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 January 7, 2019 regular session City Council meetings; and
- (2) Acknowledge receipt of a report from the City Manager concerning all checks that have been issued since January 7, 2019 for contract and vendor claims at \$2,718,622.92, intergovernmental claims at \$47,278.31, and the January 10 payroll at \$211,153.32 for a total of \$2,977,054.55.

sb
Enclosures



CITY COUNCIL

January 7, 2019

A regular meeting of the City of Petoskey City Council was held in the City Hall Council Chambers, Petoskey, Michigan, on Monday, January 7, 2019. 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, as part of the City Council's annual organizational meeting, the City Clerk-Treasurer administered oaths of office to Mayor-elect John Murphy, and City Councilmembers-elect Suzanne Shumway and Lindsey Walker, following their elections to the City Council at the General Election of November 6, 2018. A roll call then determined that the following were

Present: John Murphy, Mayor
Kate Marshall, City Councilmember
Suzanne Shumway, City Councilmember
Grant Dittmar, City Councilmember
Lindsey Walker, 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.

Consent Agenda - Resolution No. 19251

Following introduction of the consent agenda for this meeting of January 7, 2019, City Councilmember Marshall moved that, seconded by City Councilmember Dittmar adoption of the following resolution:

BE IT RESOLVED that the City Council does and hereby confirms that the draft minutes of the December 17, 2018 regular session City Council meeting be and are hereby approved; and

BE IT RESOLVED that receipt by the City Council of a report concerning all checks that had been issued since December 17, for contract and vendor claims at \$1,645,270.27 intergovernmental claims at \$11,648.81, and the December 27 payroll at \$187,377.94, for a total of \$1,844,297.02 be and is hereby acknowledged.

Said resolution was adopted by the following vote:

AYES: Marshall, Shumway, Dittmar, Walker, Murphy (5)

NAYS: None (0)

Hear Public Comment

Mayor Murphy asked for public comments and heard comments from those in favor and against parking rate increases; that a downtown employee started a petition with change.org and obtained 1500+ signatures opposing the rate increases; that Roast & Toast staff felt the City is catering to affluent customers; heard a comment that there needs to be transparency between staff and the boards involved; heard from citizens thanking the two new Councilmembers for their service to Petoskey; heard concerns about plowing on Rose Street and that it doesn't work for businesses in that area; that with the rate increases there are no new services; that during the summer, visitors have to be told not to park in curb cut area; that a business owner never received notices about the parking increases as a business in downtown; heard a comment that the City discussed and voted on building a parking deck in 1974 and it was never constructed and heard concerns that the additional revenues won't go towards a parking deck; that there should be free parking on slower streets in the off season; heard from the DMB Chair and he reviewed DMB activities, the process and the reasoning behind parking increases; and heard comments that food service jobs don't make a lot of money and people prefer to live downtown, but wages are low and rent is high.

City Councilmembers asked questions of the petitioner; discussed parking permits; reported on the process; heard from those in favor of increases and that staff, DMB and City Council could review increased revenue in a year; that DMB could look at lowering rates during off-season; and that plans are in place to use the funds for a parking deck.

The Downtown Director reviewed parking needs, where the money will go and that not all funds will go towards a parking deck.

There was an additional public comment on the City's position concerning both recreational marijuana and medical marijuana.

Mayor Murphy reported that the City Attorney advised to not opt in or out of recreational marijuana at this time.

The City Manager reported that the City did not opt in for medical marijuana.

Hear City Manager Updates

The City Manager reviewed that the Parks and Recreation Commission is holding two public hearings on January 14 to solicit input on initial conceptual plans for Solanus Beach and the proposed pickle ball courts at Riverbend Park; that Jason Fate was recently hired as the new Construction Supervisor and is a civil engineer with a professional engineering license and begins employment with the City on January 14; that the Parks and Recreation 18-year old snowmobile blew an engine last week and estimated costs of the new snowmobile is just under \$10,000, and wanted to notify Council of the unanticipated expense; that a request for \$6,000 in grant funding has been submitted to the community foundations of Charlevoix, Grand Traverse and Petoskey Harbor Springs to assist the City in incorporating resiliency/sustainability measures in all aspects of the City's Master Plan which is being updated in 2019 with public involvement as a critical component; that 2018 employee evaluations are ongoing; that due to the government shutdown, the Energy Star Portfolio website is down and staff is not allowed to input data into the system; reviewed downtown bathroom upgrades and project status; and that additional signage at the north and south entrance to Bayfront Tunnel has been installed to direct pedestrians to use the ramp during the winter months.

Councilmembers inquired if the snowmobile pulls the apparatus that grooms the cross country trails and discussed grooming at Winter Sports Park and River Road Complex.

Elect Mayor Protempore - Resolution No. 19252

Mayor Murphy reported that, as required by City Charter provisions, the City Council was being asked to elect from its members a Mayor Protempore who would serve in the absence of incapacity of the Mayor, and then requested nominations for this position. City Councilmember Marshall then nominated, supported by City Councilmember Walker, that City Councilmember Dittmar be appointed as Mayor Protempore and that the following resolution be adopted:

BE IT RESOLVED that the City Council does and hereby approves the appointment of City Councilmember Grant Dittmar as Mayor Protempore to the City Council for 2019.

Said resolution was adopted by the following vote:

AYES: Marshall, Shumway, Dittmar, Walker, Murphy (5)

NAYS: None (0)

Parks and Recreation Commission Appointments – Resolution No. 19253-19255

Mayor Murphy reviewed that City Council consider possible reappointments to the Parks and Recreation Commission.

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

BE IT RESOLVED that the City Council does and hereby approves the reappointment of Michael Morey, 700 Grand Avenue, to the Parks and Recreation Commission for a two-year term ending January 2021.

Said resolution was adopted by the following vote:

AYES: Marshall, Shumway, Dittmar, Walker, Murphy (5)

NAYS: None (0)

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

BE IT RESOLVED that the City Council does and hereby approves the reappointment of Kenneth Turk, 506 Morgan Street, to the Parks and Recreation Commission for a two-year term ending January 2021.

Said resolution was adopted by the following vote:

AYES: Marshall, Shumway, Dittmar, Walker, Murphy (5)

NAYS: None (0)

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

BE IT RESOLVED that the City Council does and hereby approves the reappointment of Sharon Walker, 421 Wachtel Avenue, to the Parks and Recreation Commission for a two-year term ending January 2021.

Said resolution was adopted by the following vote:

AYES: Marshall, Shumway, Dittmar, Walker, Murphy (5)

NAYS: None (0)

Conduct Public Hearing and Adopt Ordinance 766 Rezoning 200 East Lake Street Property to Central Business District – Resolution No. 19256

The City Manager reviewed that at its November 5, 2018 meeting, City Council initiated the process of rezoning the 200 East Lake Street property to B-2 Central Business District as a result of a Final Judgement being entered by the Emmet County Circuit Court in the lawsuit between the City and LCA Enterprises, LLC, which terminated the Development Agreement and PUD Agreement for the Petoskey Pointe Project. City Council held a first reading of the proposed ordinance and scheduled a public hearing at the December 17, 2018 meeting.

The public hearing was opened at 8:15 P.M.

A citizen inquired why there was currently no zoning on the property. Mayor Murphy explained history of the property and PUD that was terminated.

The public hearing closed at 8:18 P.M.

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

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 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 Judgement dated October 25, 2018; and

WHEREAS, rezoning this 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 held a public hearing on the rezoning December 13, 2018 and 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, 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:

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.

Said ordinance was adopted by the following vote:

AYES: Marshall, Shumway, Dittmar, Walker, Murphy (5)

NAYS: None (0)

Approve Purchases of Rescue Pumpers – Resolution No. 19257

The Public Safety Director reviewed that the five-year Public Safety millage approved in 2016 has thus far resulted in the purchase of a 100-foot ladder truck and will provide an estimated additional \$845,105 in revenue. Staff developed a proposed agreement with the Sutphen Corporation in an attempt to be as financially responsible as possible. Staff would like to replace the first run engines in both fire stations. Director Breed reviewed the costs of the two rescue pumpers; that Sutphen Corporation agreed to extend a "Demo" discount to the City of Petoskey resulting in a savings of \$49,275 per rescue pumper; that the pumpers will be built to the City's specifications and used by Sutphen for a few months; that Sutphen also agreed to purchase the City's two current first run engines for \$80,000 apiece, along with purchasing the 1984 engine for \$3,000; and that the cost of the engines will be covered by the remaining millage along with an estimated \$12,500 from Motor Pool. Director Breed further reviewed that it is estimated to take approximately one year to build the new trucks, therefore the City of Petoskey will take delivery of the trucks in the year 2020; that the two new rescue pumpers would not need to be replaced until the year 2044; and that the warranty for each truck is the same as a brand new truck.

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

WHEREAS, the City of Petoskey provides fire protection services for all lands within the City of Petoskey; and

WHEREAS, the City has determined that specific fire-fighting apparatus and other related fire-fighting equipment have operational and maintenance issues and are in need of replacement; and

WHEREAS the City of Petoskey voters approved a five-year public safety millage beginning in 2016 through 2020 to fund the purchase of a 100-foot ladder truck; and

WHEREAS, the loan will be repaid in full with 2018 taxes completely collected by April 2019 with an estimated additional \$845,105 in revenue; and

WHEREAS, City staff is financially responsible and developed a plan that would replace two first response rescue engines; and

WHEREAS, the NFPA guidelines recommend first run engines have a maximum life of 20 years and when engines reach 15 years of age their trade-in value significantly decreases; and

WHEREAS, City staff recommends purchasing and ordering two new rescue pumpers in early 2019 for delivery in 2020; and

WHEREAS, each rescue pumper purchase price is \$559,566 for a total of \$1,119,132; and

WHEREAS, the Sutphen Corporation has agreed to provide the City with a demo discount, trade-in of current apparatus and build two rescue pumper trucks to the City of Petoskey's specifications, but used as demo's by Sutphen for a few months:

NOW, THEREFORE, BE IT RESOLVED that the City of Petoskey City Council authorizes to contract with Sutphen Corporation for a demo discount, trade-in of current apparatus and the purchase of two fire rescue engines in the amount of \$1,119,132 and to begin building the trucks to be used as demos with final delivery to the City in 2020.

Said resolution was adopted by the following vote:

AYES: Marshall, Shumway, Dittmar, Walker, Murphy (5)

NAYS: None (0)

Council Comments

Mayor Murphy asked for Council comments and City Councilmember Marshall reported that the Winter Sports Park is open weather permitting. City Councilmember Shumway, Dittmar and Walker all commented that tonight was a great turnout and appreciated participation at tonight's meeting. Mayor Murphy thanked the citizens in the audience for attending the first meeting of the year.

There being no further business to come before the City Council, this January 7, 2019, meeting of the City Council adjourned at 8:30 P.M.

John Murphy, Mayor

Alan Terry, Clerk-Treasurer

| GL Period | Check Issue Date | Check Number | Payee | Invoice GL Account | Check Amount |
|-----------|------------------|--------------|---------------------------------------|--------------------|--------------|
| 01/19 | 01/09/2019 | 83135 | ACH-CHILD SUPPORT | 701-000-230.160 | 160.23 |
| 01/19 | 01/09/2019 | 83136 | ACH-EFTPS | 701-000-230.100 | 21,622.30 |
| 01/19 | 01/09/2019 | 83136 | ACH-EFTPS | 701-000-230.200 | 12,802.13 |
| 01/19 | 01/09/2019 | 83136 | ACH-EFTPS | 701-000-230.200 | 12,802.13 |
| 01/19 | 01/09/2019 | 83136 | ACH-EFTPS | 701-000-230.200 | 2,994.03 |
| 01/19 | 01/09/2019 | 83136 | ACH-EFTPS | 701-000-230.200 | 2,994.03 |
| 01/19 | 01/09/2019 | 83137 | ACH-ICMA 457 | 701-000-230.700 | 1,925.02 |
| 01/19 | 01/09/2019 | 83137 | ACH-ICMA 457 | 701-000-230.700 | 5,194.23 |
| 01/19 | 01/09/2019 | 83138 | All-Phase Electric Supply | 101-770-775.000 | 121.08 |
| 01/19 | 01/09/2019 | 83138 | All-Phase Electric Supply | 582-590-775.000 | 311.16 |
| 01/19 | 01/09/2019 | 83139 | AMAZON CREDIT PLAN | 271-790-751.000 | 7.65 |
| 01/19 | 01/09/2019 | 83139 | AMAZON CREDIT PLAN | 271-790-752.000 | 22.39 |
| 01/19 | 01/09/2019 | 83139 | AMAZON CREDIT PLAN | 271-790-761.000 | 19.98 |
| 01/19 | 01/09/2019 | 83139 | AMAZON CREDIT PLAN | 271-790-931.000 | 18.14 |
| 01/19 | 01/09/2019 | 83139 | AMAZON CREDIT PLAN | 271-790-958.100 | 294.88 |
| 01/19 | 01/09/2019 | 83139 | AMAZON CREDIT PLAN | 271-790-964.000 | 26.85 |
| 01/19 | 01/09/2019 | 83140 | APX INC. | 582-588-915.000 | 56.97 |
| 01/19 | 01/09/2019 | 83141 | BECKETT & RAEDER INC. | 101-770-802.000 | 1,440.00 |
| 01/19 | 01/09/2019 | 83142 | Benchmark Engineering Inc. | 204-481-802.000 | 182.00 |
| 01/19 | 01/09/2019 | 83142 | Benchmark Engineering Inc. | 204-481-802.000 | 6,195.50 |
| 01/19 | 01/09/2019 | 83142 | Benchmark Engineering Inc. | 204-481-802.000 | 1,084.00 |
| 01/19 | 01/09/2019 | 83142 | Benchmark Engineering Inc. | 592-549-802.000 | 711.00 |
| 01/19 | 01/09/2019 | 83143 | BRADFORD MASTER DRY CLEANERS | 101-345-802.000 | 327.15 |
| 01/19 | 01/09/2019 | 83144 | BSN SPORTS INC. | 101-756-808.150 | 264.90 |
| 01/19 | 01/09/2019 | 83145 | C2AE | 204-481-802.000 | 16,001.90 |
| 01/19 | 01/09/2019 | 83146 | CCP Industries Inc. | 204-481-767.000 | 108.66 |
| 01/19 | 01/09/2019 | 83146 | CCP Industries Inc. | 661-598-767.000 | 54.33 |
| 01/19 | 01/09/2019 | 83146 | CCP Industries Inc. | 592-560-767.000 | 54.33 |
| 01/19 | 01/09/2019 | 83147 | Char-Em United Way | 701-000-230.800 | 91.75 |
| 01/19 | 01/09/2019 | 83148 | CHEMCO PRODUCTS INC. | 592-551-783.000 | 5,014.20 |
| 01/19 | 01/09/2019 | 83149 | Cintas Corp #729 | 204-481-767.000 | 55.14 |
| 01/19 | 01/09/2019 | 83149 | Cintas Corp #729 | 582-588-767.000 | 55.37 |
| 01/19 | 01/09/2019 | 83149 | Cintas Corp #729 | 592-560-767.000 | 28.40 |
| 01/19 | 01/09/2019 | 83149 | Cintas Corp #729 | 592-549-767.000 | 28.40 |
| 01/19 | 01/09/2019 | 83149 | Cintas Corp #729 | 582-593-802.000 | 29.77 |
| 01/19 | 01/09/2019 | 83149 | Cintas Corp #729 | 204-481-767.000 | 55.14 |
| 01/19 | 01/09/2019 | 83149 | Cintas Corp #729 | 582-588-767.000 | 55.37 |
| 01/19 | 01/09/2019 | 83149 | Cintas Corp #729 | 592-560-767.000 | 28.40 |
| 01/19 | 01/09/2019 | 83149 | Cintas Corp #729 | 592-549-767.000 | 28.40 |
| 01/19 | 01/09/2019 | 83149 | Cintas Corp #729 | 101-268-802.000 | 14.79 |
| 01/19 | 01/09/2019 | 83149 | Cintas Corp #729 | 592-554-802.000 | 43.28 |
| 01/19 | 01/09/2019 | 83150 | Cintas Corporation | 582-593-802.000 | 384.65 |
| 01/19 | 01/09/2019 | 83150 | Cintas Corporation | 582-584-802.000 | 390.65 |
| 01/19 | 01/09/2019 | 83151 | COMPLETE PAINT & SUPPLIES | 101-754-775.000 | 156.79 |
| 01/19 | 01/09/2019 | 83151 | COMPLETE PAINT & SUPPLIES | 101-770-775.000 | 23.38 |
| 01/19 | 01/09/2019 | 83151 | COMPLETE PAINT & SUPPLIES | 101-770-775.000 | 58.53 |
| 01/19 | 01/09/2019 | 83151 | COMPLETE PAINT & SUPPLIES | 101-754-775.000 | 3.90 |
| 01/19 | 01/09/2019 | 83152 | David L Hoffman Landscaping & Nursery | 204-550-802.000 | 3,689.00 |
| 01/19 | 01/09/2019 | 83153 | Denoyer, Alexis | 248-739-880.900 | 1,200.00 |
| 01/19 | 01/09/2019 | 83154 | Derrer Oil Co. | 661-598-759.000 | 1,323.84 |
| 01/19 | 01/09/2019 | 83154 | Derrer Oil Co. | 661-598-759.000 | 1,819.91 |
| 01/19 | 01/09/2019 | 83155 | Dinges Fire Company | 101-345-775.000 | 69.92 |

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| 01/19 | 01/09/2019 | 83155 | Dinges Fire Company | 101-345-775.000 | 47.66 |
| 01/19 | 01/09/2019 | 83156 | Dinon Law PLLC | 101-266-802.000 | 1,330.00 |
| 01/19 | 01/09/2019 | 83157 | DTE Energy | 271-790-924.000 | 1,888.64 |
| 01/19 | 01/09/2019 | 83158 | Emmet Brick & Block Co. | 101-770-775.000 | 9.98 |
| 01/19 | 01/09/2019 | 83159 | EMMET CO. DEPT OF PUBLIC WORKS | 101-529-802.000 | 6,241.30 |
| 01/19 | 01/09/2019 | 83160 | ETNA SUPPLY | 101-208-751.000 | 570.10 |
| 01/19 | 01/09/2019 | 83160 | ETNA SUPPLY | 592-010-111.000 | 1,595.30 |
| 01/19 | 01/09/2019 | 83160 | ETNA SUPPLY | 592-010-111.000 | 483.36 |
| 01/19 | 01/09/2019 | 83160 | ETNA SUPPLY | 592-010-111.000 | 2,017.75 |
| 01/19 | 01/09/2019 | 83160 | ETNA SUPPLY | 592-010-111.000 | 635.46 |
| 01/19 | 01/09/2019 | 83161 | FACTOR SYSTEMS INC. | 101-208-803.000 | 5,645.97 |
| 01/19 | 01/09/2019 | 83162 | FASTENAL COMPANY | 661-598-785.000 | 11.98 |
| 01/19 | 01/09/2019 | 83162 | FASTENAL COMPANY | 661-598-785.000 | 21.94 |
| 01/19 | 01/09/2019 | 83162 | FASTENAL COMPANY | 202-475-775.000 | 32.30 |
| 01/19 | 01/09/2019 | 83162 | FASTENAL COMPANY | 203-475-775.000 | 32.33 |
| 01/19 | 01/09/2019 | 83163 | Fochtman's Auto & Truck Parts | 661-598-932.000 | 130.46 |
| 01/19 | 01/09/2019 | 83163 | Fochtman's Auto & Truck Parts | 661-010-111.000 | 19.15 |
| 01/19 | 01/09/2019 | 83163 | Fochtman's Auto & Truck Parts | 661-598-785.000 | 26.94 |
| 01/19 | 01/09/2019 | 83163 | Fochtman's Auto & Truck Parts | 661-010-111.000 | 8.97 |
| 01/19 | 01/09/2019 | 83163 | Fochtman's Auto & Truck Parts | 661-598-932.000 | 9.15 |
| 01/19 | 01/09/2019 | 83163 | Fochtman's Auto & Truck Parts | 101-345-775.000 | 55.08 |
| 01/19 | 01/09/2019 | 83163 | Fochtman's Auto & Truck Parts | 661-598-932.000 | 11.75 |
| 01/19 | 01/09/2019 | 83163 | Fochtman's Auto & Truck Parts | 661-010-111.000 | 4.85 |
| 01/19 | 01/09/2019 | 83163 | Fochtman's Auto & Truck Parts | 514-587-931.000 | 26.90 |
| 01/19 | 01/09/2019 | 83163 | Fochtman's Auto & Truck Parts | 514-587-931.000 | 11.29 |
| 01/19 | 01/09/2019 | 83163 | Fochtman's Auto & Truck Parts | 514-587-931.000 | 26.90- |
| 01/19 | 01/09/2019 | 83163 | Fochtman's Auto & Truck Parts | 661-598-785.000 | 5.87 |
| 01/19 | 01/09/2019 | 83163 | Fochtman's Auto & Truck Parts | 661-010-111.000 | 9.36 |
| 01/19 | 01/09/2019 | 83163 | Fochtman's Auto & Truck Parts | 661-598-785.000 | 61.75 |
| 01/19 | 01/09/2019 | 83163 | Fochtman's Auto & Truck Parts | 592-556-775.000 | 27.98 |
| 01/19 | 01/09/2019 | 83163 | Fochtman's Auto & Truck Parts | 661-598-931.000 | 589.96 |
| 01/19 | 01/09/2019 | 83163 | Fochtman's Auto & Truck Parts | 661-598-785.000 | 3.87 |
| 01/19 | 01/09/2019 | 83163 | Fochtman's Auto & Truck Parts | 592-556-775.000 | 27.98- |
| 01/19 | 01/09/2019 | 83163 | Fochtman's Auto & Truck Parts | 592-556-775.000 | 31.98 |
| 01/19 | 01/09/2019 | 83163 | Fochtman's Auto & Truck Parts | 661-598-932.000 | 148.14 |
| 01/19 | 01/09/2019 | 83163 | Fochtman's Auto & Truck Parts | 661-598-932.000 | 53.00- |
| 01/19 | 01/09/2019 | 83163 | Fochtman's Auto & Truck Parts | 661-598-931.000 | 133.91 |
| 01/19 | 01/09/2019 | 83163 | Fochtman's Auto & Truck Parts | 661-598-932.000 | 165.73 |
| 01/19 | 01/09/2019 | 83163 | Fochtman's Auto & Truck Parts | 661-598-785.000 | 53.40 |
| 01/19 | 01/09/2019 | 83163 | Fochtman's Auto & Truck Parts | 661-598-785.000 | 7.01 |
| 01/19 | 01/09/2019 | 83163 | Fochtman's Auto & Truck Parts | 661-598-932.000 | 163.21- |
| 01/19 | 01/09/2019 | 83163 | Fochtman's Auto & Truck Parts | 661-010-111.000 | 100.46 |
| 01/19 | 01/09/2019 | 83163 | Fochtman's Auto & Truck Parts | 661-010-111.000 | 100.46 |
| 01/19 | 01/09/2019 | 83163 | Fochtman's Auto & Truck Parts | 661-598-785.000 | 20.73 |
| 01/19 | 01/09/2019 | 83163 | Fochtman's Auto & Truck Parts | 661-598-932.000 | 15.98 |
| 01/19 | 01/09/2019 | 83163 | Fochtman's Auto & Truck Parts | 661-598-785.000 | 31.76 |
| 01/19 | 01/09/2019 | 83163 | Fochtman's Auto & Truck Parts | 661-010-111.000 | 9.91 |
| 01/19 | 01/09/2019 | 83163 | Fochtman's Auto & Truck Parts | 661-598-785.000 | 279.99 |
| 01/19 | 01/09/2019 | 83164 | Fraternal Order of Police | 701-000-230.400 | 971.00 |
| 01/19 | 01/09/2019 | 83165 | Freshwater Charch | 101-265-970.000 | 69,050.00 |
| 01/19 | 01/09/2019 | 83166 | Gopher Sign Company | 202-475-775.000 | 46.03 |
| 01/19 | 01/09/2019 | 83167 | GRP ENGINEERING INC. | 582-588-802.000 | 954.80 |

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| 01/19 | 01/09/2019 | 83168 | Haviland Products Company | 592-551-783.000 | 4,514.25 |
| 01/19 | 01/09/2019 | 83169 | HOFFMAN ROTO-ROOTER | 592-560-802.000 | 260.00 |
| 01/19 | 01/09/2019 | 83170 | HUBBELL ROTH & CLARK INC. | 592-025-343.000 | 263.18 |
| 01/19 | 01/09/2019 | 83170 | HUBBELL ROTH & CLARK INC. | 592-025-343.000 | 440.00 |
| 01/19 | 01/09/2019 | 83170 | HUBBELL ROTH & CLARK INC. | 592-560-802.000 | 2,035.80 |
| 01/19 | 01/09/2019 | 83170 | HUBBELL ROTH & CLARK INC. | 592-549-802.000 | 3,654.00 |
| 01/19 | 01/09/2019 | 83170 | HUBBELL ROTH & CLARK INC. | 592-560-802.000 | 678.60 |
| 01/19 | 01/09/2019 | 83171 | ICMA-ROTH | 701-000-230.900 | 435.00 |
| 01/19 | 01/09/2019 | 83172 | IDEXX DISTRIBUTION INC. | 592-553-775.000 | 222.46 |
| 01/19 | 01/09/2019 | 83173 | Integrity Business Solutions | 514-587-802.100 | 101.60 |
| 01/19 | 01/09/2019 | 83174 | K & J SEPTIC SERVICE LLC | 248-540-882.800 | 200.00 |
| 01/19 | 01/09/2019 | 83175 | KCI | 101-257-802.000 | 442.39 |
| 01/19 | 01/09/2019 | 83176 | KENDALL ELECTRIC INC. | 592-558-775.000 | 69.53 |
| 01/19 | 01/09/2019 | 83177 | KENNEDY INDUSTRIES INC. | 592-558-775.000 | 20,862.00 |
| 01/19 | 01/09/2019 | 83178 | KRING CHEVROLET CADILLAC, DAVE | 661-598-932.000 | 49.35 |
| 01/19 | 01/09/2019 | 83178 | KRING CHEVROLET CADILLAC, DAVE | 661-598-932.000 | 50.32 |
| 01/19 | 01/09/2019 | 83179 | LEXISNEXIS RISK DATA MGT | 514-587-802.000 | 50.00 |
| 01/19 | 01/09/2019 | 83180 | MCLAREN NORTHERN MICH HOSPITAL | 101-345-802.000 | 17.68 |
| 01/19 | 01/09/2019 | 83181 | MICHIGAN CAT | 592-558-802.000 | 436.00 |
| 01/19 | 01/09/2019 | 83182 | Michigan Rural Water Assoc. | 592-560-915.000 | 275.00 |
| 01/19 | 01/09/2019 | 83183 | NORTH CENTRAL LABORATORIES | 592-553-775.000 | 63.07 |
| 01/19 | 01/09/2019 | 83184 | Northern Michigan Review Inc. | 248-540-882.800 | 181.50 |
| 01/19 | 01/09/2019 | 83184 | Northern Michigan Review Inc. | 248-739-880.200 | 420.00 |
| 01/19 | 01/09/2019 | 83184 | Northern Michigan Review Inc. | 248-739-880.200 | 420.00 |
| 01/19 | 01/09/2019 | 83184 | Northern Michigan Review Inc. | 248-739-880.200 | 840.00 |
| 01/19 | 01/09/2019 | 83184 | Northern Michigan Review Inc. | 101-257-802.000 | 23.78 |
| 01/19 | 01/09/2019 | 83184 | Northern Michigan Review Inc. | 592-549-751.000 | 296.40 |
| 01/19 | 01/09/2019 | 83184 | Northern Michigan Review Inc. | 592-560-751.000 | 296.39 |
| 01/19 | 01/09/2019 | 83184 | Northern Michigan Review Inc. | 101-215-802.000 | 221.90 |
| 01/19 | 01/09/2019 | 83185 | OHM Advisors | 202-451-802.000 | 1,046.50 |
| 01/19 | 01/09/2019 | 83185 | OHM Advisors | 202-473-802.000 | 1,330.00 |
| 01/19 | 01/09/2019 | 83186 | On Duty Gear LLC | 101-345-985.000 | 660.00 |
| 01/19 | 01/09/2019 | 83186 | On Duty Gear LLC | 101-345-775.000 | 209.98 |
| 01/19 | 01/09/2019 | 83186 | On Duty Gear LLC | 101-345-775.000 | 188.83 |
| 01/19 | 01/09/2019 | 83187 | Onsite CPR Solutions LLC | 101-770-802.000 | 400.00 |
| 01/19 | 01/09/2019 | 83188 | OUDBIER INSTRUMENT COMPANY | 592-554-802.000 | 2,600.00 |
| 01/19 | 01/09/2019 | 83189 | Pauls Meter Testing LLC | 582-592-802.000 | 3,132.65 |
| 01/19 | 01/09/2019 | 83190 | PETOSKEY REGIONAL CHAMBER | 514-587-912.000 | 60.00 |
| 01/19 | 01/09/2019 | 83191 | PETOSKEY SNOWMOBILE CLUB | 248-540-882.800 | 511.95 |
| 01/19 | 01/09/2019 | 83192 | Plunkett Cooney | 101-266-802.000 | 1,925.00 |
| 01/19 | 01/09/2019 | 83192 | Plunkett Cooney | 101-266-802.000 | 3,300.00 |
| 01/19 | 01/09/2019 | 83192 | Plunkett Cooney | 101-266-802.000 | 475.00 |
| 01/19 | 01/09/2019 | 83192 | Plunkett Cooney | 101-257-802.000 | 1,155.00 |
| 01/19 | 01/09/2019 | 83192 | Plunkett Cooney | 101-266-802.000 | 1,080.00 |
| 01/19 | 01/09/2019 | 83192 | Plunkett Cooney | 101-266-802.000 | 512.95 |
| 01/19 | 01/09/2019 | 83192 | Plunkett Cooney | 204-481-802.000 | 512.95 |
| 01/19 | 01/09/2019 | 83192 | Plunkett Cooney | 582-588-802.000 | 512.95 |
| 01/19 | 01/09/2019 | 83192 | Plunkett Cooney | 592-549-802.000 | 512.95 |
| 01/19 | 01/09/2019 | 83192 | Plunkett Cooney | 592-560-802.000 | 512.95 |
| 01/19 | 01/09/2019 | 83192 | Plunkett Cooney | 101-266-802.000 | 5,577.32 |
| 01/19 | 01/09/2019 | 83193 | POWER LINE SUPPLY | 582-586-775.000 | 115.88 |
| 01/19 | 01/09/2019 | 83193 | POWER LINE SUPPLY | 582-010-111.000 | 367.08 |

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| 01/19 | 01/09/2019 | 83193 | POWER LINE SUPPLY | 582-586-775.000 | 311.50 |
| 01/19 | 01/09/2019 | 83193 | POWER LINE SUPPLY | 582-010-111.000 | 1,396.80 |
| 01/19 | 01/09/2019 | 83193 | POWER LINE SUPPLY | 582-586-775.000 | 262.59 |
| 01/19 | 01/09/2019 | 83193 | POWER LINE SUPPLY | 582-593-785.000 | 317.75 |
| 01/19 | 01/09/2019 | 83193 | POWER LINE SUPPLY | 582-586-775.000 | 367.50 |
| 01/19 | 01/09/2019 | 83193 | POWER LINE SUPPLY | 582-593-785.000 | 7.00 |
| 01/19 | 01/09/2019 | 83193 | POWER LINE SUPPLY | 582-593-785.000 | 21.00 |
| 01/19 | 01/09/2019 | 83194 | PRESTON FEATHER | 582-593-785.000 | 55.18 |
| 01/19 | 01/09/2019 | 83194 | PRESTON FEATHER | 101-770-775.000 | 24.00 |
| 01/19 | 01/09/2019 | 83194 | PRESTON FEATHER | 101-268-775.000 | 7.59 |
| 01/19 | 01/09/2019 | 83194 | PRESTON FEATHER | 204-010-111.000 | 259.98 |
| 01/19 | 01/09/2019 | 83194 | PRESTON FEATHER | 101-268-775.000 | .76- |
| 01/19 | 01/09/2019 | 83194 | PRESTON FEATHER | 101-770-775.000 | 2.40- |
| 01/19 | 01/09/2019 | 83194 | PRESTON FEATHER | 582-593-785.000 | 5.52- |
| 01/19 | 01/09/2019 | 83194 | PRESTON FEATHER | 204-010-111.000 | 26.00- |
| 01/19 | 01/09/2019 | 83195 | Print Shop, The | 514-587-802.000 | 580.00 |
| 01/19 | 01/09/2019 | 83196 | RANGE TELECOMMUNICATIONS | 101-756-850.000 | 32.95 |
| 01/19 | 01/09/2019 | 83196 | RANGE TELECOMMUNICATIONS | 204-481-850.000 | 75.00 |
| 01/19 | 01/09/2019 | 83196 | RANGE TELECOMMUNICATIONS | 582-593-850.000 | 50.00 |
| 01/19 | 01/09/2019 | 83196 | RANGE TELECOMMUNICATIONS | 592-549-850.000 | 50.00 |
| 01/19 | 01/09/2019 | 83196 | RANGE TELECOMMUNICATIONS | 592-560-850.000 | 32.95 |
| 01/19 | 01/09/2019 | 83196 | RANGE TELECOMMUNICATIONS | 661-598-850.000 | 20.00 |
| 01/19 | 01/09/2019 | 83197 | ROOT MECHANICAL LLC | 592-558-802.000 | 1,520.00 |
| 01/19 | 01/09/2019 | 83197 | ROOT MECHANICAL LLC | 592-558-802.000 | 2,850.00 |
| 01/19 | 01/09/2019 | 83198 | Scientific Brake & Equipment | 661-598-932.000 | 470.56 |
| 01/19 | 01/09/2019 | 83199 | Solutions Electric Inc. | 592-558-802.000 | 736.09 |
| 01/19 | 01/09/2019 | 83199 | Solutions Electric Inc. | 592-558-802.000 | 782.42 |
| 01/19 | 01/09/2019 | 83200 | State of Michigan-Department of LARA | 582-081-642.300 | 3,704.19 |
| 01/19 | 01/09/2019 | 83200 | State of Michigan-Department of LARA | 582-081-642.400 | 742.14 |
| 01/19 | 01/09/2019 | 83200 | State of Michigan-Department of LARA | 582-081-642.500 | 8.37 |
| 01/19 | 01/09/2019 | 83200 | State of Michigan-Department of LARA | 582-081-642.200 | 167.40 |
| 01/19 | 01/09/2019 | 83201 | T2 Systems Canada Inc. | 514-587-802.000 | 165.00 |
| 01/19 | 01/09/2019 | 83202 | TEAMSTERS LOCAL #214 | 701-000-230.400 | 1,055.00 |
| 01/19 | 01/09/2019 | 83203 | T-Mobile | 271-790-850.000 | 188.40 |
| 01/19 | 01/09/2019 | 83204 | To Do And Hopper LLC | 248-739-880.200 | 1,975.00 |
| 01/19 | 01/09/2019 | 83205 | Trace Analytics LLC | 101-345-802.000 | 13.35 |
| 01/19 | 01/09/2019 | 83205 | Trace Analytics LLC | 101-345-802.000 | 79.20 |
| 01/19 | 01/09/2019 | 83206 | TRUCK & TRAILER SPECIALTIES | 661-598-931.000 | 527.65 |
| 01/19 | 01/09/2019 | 83206 | TRUCK & TRAILER SPECIALTIES | 661-598-932.000 | 28.49 |
| 01/19 | 01/09/2019 | 83206 | TRUCK & TRAILER SPECIALTIES | 661-598-932.000 | 149.61 |
| 01/19 | 01/09/2019 | 83207 | Unique Management Services, Inc. | 271-790-802.000 | 143.20 |
| 01/19 | 01/09/2019 | 83208 | Up North Service LLC | 514-587-802.000 | 2,605.00 |
| 01/19 | 01/09/2019 | 83209 | UPS STORE, THE | 592-553-802.000 | 69.00 |
| 01/19 | 01/09/2019 | 83210 | Utility Financial Solutions LLC | 582-588-802.000 | 3,755.00 |
| 01/19 | 01/09/2019 | 83211 | VAN'S BUSINESS MACHINES | 514-587-802.100 | 78.88 |
| 01/19 | 01/09/2019 | 83212 | VARNUM LLP | 582-588-802.000 | 92.50 |
| 01/19 | 01/09/2019 | 83213 | VOSS LIGHTING | 582-590-775.000 | 731.79 |
| 01/19 | 01/09/2019 | 83214 | Walters Sharpening Service Inc. | 101-770-802.000 | 54.00 |
| 01/19 | 01/09/2019 | 83215 | ZAREMBA EQUIPMENT INC. | 661-598-932.000 | 144.40 |
| 01/19 | 01/09/2019 | 83216 | AMERICAN PUBLIC WORKS ASSOC. | 582-593-802.000 | 390.00 |
| 01/19 | 01/09/2019 | 83217 | AT&T | 101-172-850.000 | 368.93 |
| 01/19 | 01/09/2019 | 83217 | AT&T | 101-201-850.000 | 196.76 |

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| 01/19 | 01/09/2019 | 83217 | AT&T | 101-208-850.000 | 122.98 |
| 01/19 | 01/09/2019 | 83217 | AT&T | 101-257-850.000 | 122.98 |
| 01/19 | 01/09/2019 | 83217 | AT&T | 101-215-850.000 | 98.38 |
| 01/19 | 01/09/2019 | 83217 | AT&T | 101-345-850.000 | 270.55 |
| 01/19 | 01/09/2019 | 83217 | AT&T | 101-400-850.000 | 122.98 |
| 01/19 | 01/09/2019 | 83217 | AT&T | 101-756-850.000 | 147.57 |
| 01/19 | 01/09/2019 | 83217 | AT&T | 101-441-850.000 | 221.36 |
| 01/19 | 01/09/2019 | 83217 | AT&T | 204-481-850.000 | 73.79 |
| 01/19 | 01/09/2019 | 83217 | AT&T | 204-481-850.000 | 73.79 |
| 01/19 | 01/09/2019 | 83217 | AT&T | 582-588-850.000 | 245.95 |
| 01/19 | 01/09/2019 | 83217 | AT&T | 582-593-850.000 | 98.38 |
| 01/19 | 01/09/2019 | 83217 | AT&T | 592-549-850.000 | 147.57 |
| 01/19 | 01/09/2019 | 83217 | AT&T | 592-560-850.000 | 147.57 |
| 01/19 | 01/09/2019 | 83217 | AT&T | 592-560-850.000 | 153.34 |
| 01/19 | 01/09/2019 | 83217 | AT&T | 592-560-850.000 | 138.48 |
| 01/19 | 01/09/2019 | 83217 | AT&T | 592-558-920.000 | 156.86 |
| 01/19 | 01/09/2019 | 83217 | AT&T | 592-538-850.000 | 153.34 |
| 01/19 | 01/09/2019 | 83217 | AT&T | 592-538-850.000 | 156.29 |
| 01/19 | 01/09/2019 | 83217 | AT&T | 582-593-850.000 | 126.64 |
| 01/19 | 01/09/2019 | 83218 | Charlevoix-Emmet ISD | 703-040-234.218 | 484,648.37 |
| 01/19 | 01/09/2019 | 83219 | CIVIC SYSTEMS LLC | 101-208-802.000 | 2,296.50 |
| 01/19 | 01/09/2019 | 83219 | CIVIC SYSTEMS LLC | 101-201-802.000 | 6,889.50 |
| 01/19 | 01/09/2019 | 83220 | CNA SURETY | 248-540-882.180 | 50.00 |
| 01/19 | 01/09/2019 | 83221 | Emmet County Treasurer | 703-040-222.218 | 10,215.36 |
| 01/19 | 01/09/2019 | 83221 | Emmet County Treasurer | 703-040-228.218 | 12,637.65 |
| 01/19 | 01/09/2019 | 83221 | Emmet County Treasurer | 703-040-222.218 | 62,290.33 |
| 01/19 | 01/09/2019 | 83221 | Emmet County Treasurer | 703-040-222.218 | 32,027.51 |
| 01/19 | 01/09/2019 | 83221 | Emmet County Treasurer | 703-040-233.000 | 326.89 |
| 01/19 | 01/09/2019 | 83221 | Emmet County Treasurer | 703-040-233.000 | 404.39 |
| 01/19 | 01/09/2019 | 83222 | Empiric Solutions Inc. | 101-228-802.000 | 8,902.11 |
| 01/19 | 01/09/2019 | 83223 | FIRST NATIONAL BANK OMAHA | 101-789-912.000 | 798.63 |
| 01/19 | 01/09/2019 | 83223 | FIRST NATIONAL BANK OMAHA | 101-268-775.000 | 16.95 |
| 01/19 | 01/09/2019 | 83223 | FIRST NATIONAL BANK OMAHA | 101-770-934.000 | 29.43 |
| 01/19 | 01/09/2019 | 83223 | FIRST NATIONAL BANK OMAHA | 271-790-958.100 | 211.90 |
| 01/19 | 01/09/2019 | 83223 | FIRST NATIONAL BANK OMAHA | 271-790-958.000 | 14.76 |
| 01/19 | 01/09/2019 | 83223 | FIRST NATIONAL BANK OMAHA | 271-790-964.000 | 26.75 |
| 01/19 | 01/09/2019 | 83223 | FIRST NATIONAL BANK OMAHA | 271-790-931.000 | 333.38 |
| 01/19 | 01/09/2019 | 83223 | FIRST NATIONAL BANK OMAHA | 271-790-958.200 | 65.80 |
| 01/19 | 01/09/2019 | 83223 | FIRST NATIONAL BANK OMAHA | 271-790-880.000 | 34.74 |
| 01/19 | 01/09/2019 | 83223 | FIRST NATIONAL BANK OMAHA | 271-790-905.000 | 9.95 |
| 01/19 | 01/09/2019 | 83223 | FIRST NATIONAL BANK OMAHA | 271-790-915.000 | 285.00 |
| 01/19 | 01/09/2019 | 83223 | FIRST NATIONAL BANK OMAHA | 271-790-905.000 | 50.00 |
| 01/19 | 01/09/2019 | 83223 | FIRST NATIONAL BANK OMAHA | 248-739-880.200 | 259.03 |
| 01/19 | 01/09/2019 | 83223 | FIRST NATIONAL BANK OMAHA | 514-587-802.100 | 58.20 |
| 01/19 | 01/09/2019 | 83223 | FIRST NATIONAL BANK OMAHA | 514-587-775.000 | 150.00 |
| 01/19 | 01/09/2019 | 83223 | FIRST NATIONAL BANK OMAHA | 248-540-882.200 | 12.71- |
| 01/19 | 01/09/2019 | 83223 | FIRST NATIONAL BANK OMAHA | 101-400-912.000 | 2.31- |
| 01/19 | 01/09/2019 | 83223 | FIRST NATIONAL BANK OMAHA | 101-400-751.000 | 26.99 |
| 01/19 | 01/09/2019 | 83223 | FIRST NATIONAL BANK OMAHA | 592-549-775.000 | 52.49 |
| 01/19 | 01/09/2019 | 83223 | FIRST NATIONAL BANK OMAHA | 101-208-751.000 | 104.98 |
| 01/19 | 01/09/2019 | 83223 | FIRST NATIONAL BANK OMAHA | 592-560-767.000 | 52.49 |
| 01/19 | 01/09/2019 | 83223 | FIRST NATIONAL BANK OMAHA | 592-560-915.000 | 129.99 |

| GL Period | Check Issue Date | Check Number | Payee | Invoice GL Account | Check Amount |
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| 01/19 | 01/09/2019 | 83223 | FIRST NATIONAL BANK OMAHA | 592-551-775.000 | 3.19 |
| 01/19 | 01/09/2019 | 83223 | FIRST NATIONAL BANK OMAHA | 101-172-860.000 | 305.00 |
| 01/19 | 01/09/2019 | 83223 | FIRST NATIONAL BANK OMAHA | 101-172-915.000 | 135.00 |
| 01/19 | 01/09/2019 | 83223 | FIRST NATIONAL BANK OMAHA | 661-598-759.000 | 65.00 |
| 01/19 | 01/09/2019 | 83223 | FIRST NATIONAL BANK OMAHA | 661-598-932.000 | 17.37 |
| 01/19 | 01/09/2019 | 83223 | FIRST NATIONAL BANK OMAHA | 101-345-915.000 | 200.00 |
| 01/19 | 01/09/2019 | 83223 | FIRST NATIONAL BANK OMAHA | 101-345-912.000 | 46.44 |
| 01/19 | 01/09/2019 | 83223 | FIRST NATIONAL BANK OMAHA | 101-345-751.000 | 8.47 |
| 01/19 | 01/09/2019 | 83223 | FIRST NATIONAL BANK OMAHA | 101-345-775.000 | 559.33 |
| 01/19 | 01/09/2019 | 83223 | FIRST NATIONAL BANK OMAHA | 661-010-111.000 | 335.80 |
| 01/19 | 01/09/2019 | 83224 | FIVE STAR SCREEN PRINTING PLUS | 101-756-808.030 | 2,176.00 |
| 01/19 | 01/09/2019 | 83225 | Gibson Excavating LLC | 592-544-802.000 | 4,300.00 |
| 01/19 | 01/09/2019 | 83226 | Gongwer News Service, Inc. | 101-172-751.000 | 383.33 |
| 01/19 | 01/09/2019 | 83226 | Gongwer News Service, Inc. | 101-215-751.000 | 383.33 |
| 01/19 | 01/09/2019 | 83226 | Gongwer News Service, Inc. | 582-588-751.000 | 127.77 |
| 01/19 | 01/09/2019 | 83226 | Gongwer News Service, Inc. | 592-549-751.000 | 127.77 |
| 01/19 | 01/09/2019 | 83226 | Gongwer News Service, Inc. | 592-560-751.000 | 127.80 |
| 01/19 | 01/09/2019 | 83227 | GREENWOOD CEMETERY BOARD | 703-040-238.218 | 58,764.29 |
| 01/19 | 01/09/2019 | 83228 | HARBOR HOUSE PUBLISHERS | 101-756-880.000 | 645.00 |
| 01/19 | 01/09/2019 | 83229 | Huntington National Bank | 592-050-302.000 | 380,000.00 |
| 01/19 | 01/09/2019 | 83229 | Huntington National Bank | 592-050-304.000 | 115,000.00 |
| 01/19 | 01/09/2019 | 83229 | Huntington National Bank | 592-566-992.000 | 144,168.75 |
| 01/19 | 01/09/2019 | 83229 | Huntington National Bank | 592-566-992.000 | 75,887.50 |
| 01/19 | 01/09/2019 | 83229 | Huntington National Bank | 592-050-305.000 | 180,000.00 |
| 01/19 | 01/09/2019 | 83230 | Integra Realty Services | 101-257-802.000 | 6,000.00 |
| 01/19 | 01/09/2019 | 83231 | MCCARDEL CULLIGAN | 101-770-802.000 | 8.00 |
| 01/19 | 01/09/2019 | 83232 | MICHIGAN LIBRARY ASSOCIATION | 271-790-912.000 | 270.00 |
| 01/19 | 01/09/2019 | 83233 | MICHIGAN MUNICIPAL LEAGUE | 701-000-230.201 | 236.68 |
| 01/19 | 01/09/2019 | 83234 | NORTH CENTRAL MICH. COLLEGE | 703-040-235.218 | 137,439.45 |
| 01/19 | 01/09/2019 | 83234 | NORTH CENTRAL MICH. COLLEGE | 703-040-235.218 | 123,472.47 |
| 01/19 | 01/09/2019 | 83235 | Peninsula Fiber Network LLC | 101-228-850.000 | 500.00 |
| 01/19 | 01/09/2019 | 83236 | PERFORMANCE PAINTING | 592-558-802.000 | 800.00 |
| 01/19 | 01/09/2019 | 83236 | PERFORMANCE PAINTING | 592-554-802.000 | 2,263.00 |
| 01/19 | 01/09/2019 | 83237 | PETOSKEY PUBLIC SCHOOLS | 703-040-236.218 | 32,688.81 |
| 01/19 | 01/09/2019 | 83237 | PETOSKEY PUBLIC SCHOOLS | 703-040-237.218 | 3,896.53 |
| 01/19 | 01/09/2019 | 83237 | PETOSKEY PUBLIC SCHOOLS | 703-040-237.218 | 2,732.83 |
| 01/19 | 01/09/2019 | 83237 | PETOSKEY PUBLIC SCHOOLS | 703-040-237.218 | 1,158.41 |
| 01/19 | 01/09/2019 | 83237 | PETOSKEY PUBLIC SCHOOLS | 703-040-233.000 | 124.71 |
| 01/19 | 01/09/2019 | 83237 | PETOSKEY PUBLIC SCHOOLS | 703-040-233.000 | 87.44 |
| 01/19 | 01/09/2019 | 83237 | PETOSKEY PUBLIC SCHOOLS | 703-040-233.000 | 37.07 |
| 01/19 | 01/09/2019 | 83237 | PETOSKEY PUBLIC SCHOOLS | 703-040-233.000 | 1,055.70 |
| 01/19 | 01/09/2019 | 83238 | POLICE AND FIREMEN'S INSURANCE | 701-000-230.185 | 307.79 |
| 01/19 | 01/09/2019 | 83239 | Spectrum Business | 101-172-850.000 | 126.57 |
| 01/19 | 01/09/2019 | 83239 | Spectrum Business | 101-201-850.000 | 67.51 |
| 01/19 | 01/09/2019 | 83239 | Spectrum Business | 101-208-850.000 | 42.20 |
| 01/19 | 01/09/2019 | 83239 | Spectrum Business | 101-257-850.000 | 42.20 |
| 01/19 | 01/09/2019 | 83239 | Spectrum Business | 101-215-850.000 | 33.76 |
| 01/19 | 01/09/2019 | 83239 | Spectrum Business | 101-345-850.000 | 92.83 |
| 01/19 | 01/09/2019 | 83239 | Spectrum Business | 101-400-850.000 | 42.20 |
| 01/19 | 01/09/2019 | 83239 | Spectrum Business | 101-441-850.000 | 75.95 |
| 01/19 | 01/09/2019 | 83239 | Spectrum Business | 101-756-850.000 | 50.63 |
| 01/19 | 01/09/2019 | 83239 | Spectrum Business | 204-481-850.000 | 25.32 |

| GL Period | Check Issue Date | Check Number | Payee | Invoice GL Account | Check Amount |
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| 01/19 | 01/09/2019 | 83239 | Spectrum Business | 204-481-850.000 | 25.32 |
| 01/19 | 01/09/2019 | 83239 | Spectrum Business | 582-588-850.000 | 84.39 |
| 01/19 | 01/09/2019 | 83239 | Spectrum Business | 582-593-850.000 | 33.76 |
| 01/19 | 01/09/2019 | 83239 | Spectrum Business | 592-549-850.000 | 50.63 |
| 01/19 | 01/09/2019 | 83239 | Spectrum Business | 592-560-850.000 | 50.63 |
| 01/19 | 01/09/2019 | 83239 | Spectrum Business | 101-770-850.000 | 145.84 |
| 01/19 | 01/09/2019 | 83239 | Spectrum Business | 582-593-850.000 | 35.07 |
| 01/19 | 01/09/2019 | 83240 | TEI LANDMARK AUDIO | 271-790-761.000 | 1,500.00 |
| 01/19 | 01/09/2019 | 83241 | World Trade Press | 271-790-762.100 | 472.50 |
| 01/19 | 01/09/2019 | 83242 | Huntington National Bank | 592-566-993.000 | 500.00 |
| 01/19 | 01/10/2019 | 83243 | STATE OF MICHIGAN DEPT. OF ENVIRON. | 592-551-801.000 | 5,500.00 |
| 01/19 | 01/16/2019 | 83254 | Alliance Entertainment | 271-790-761.000 | 21.25- |
| 01/19 | 01/16/2019 | 83254 | Alliance Entertainment | 271-790-761.000 | 262.67 |
| 01/19 | 01/16/2019 | 83254 | Alliance Entertainment | 271-790-761.100 | 43.21 |
| 01/19 | 01/16/2019 | 83254 | Alliance Entertainment | 271-790-761.000 | 19.49- |
| 01/19 | 01/16/2019 | 83255 | American Waste | 101-789-802.000 | 292.50 |
| 01/19 | 01/16/2019 | 83255 | American Waste | 592-551-806.000 | 299.00 |
| 01/19 | 01/16/2019 | 83255 | American Waste | 582-593-802.000 | 150.00 |
| 01/19 | 01/16/2019 | 83255 | American Waste | 101-770-802.000 | 150.00 |
| 01/19 | 01/16/2019 | 83256 | AT & T MOBILITY | 514-587-920.000 | 338.69 |
| 01/19 | 01/16/2019 | 83257 | AT&T | 592-560-850.000 | 362.52 |
| 01/19 | 01/16/2019 | 83257 | AT&T | 592-558-920.000 | 177.81 |
| 01/19 | 01/16/2019 | 83258 | ATCHISON PAPER AND SUPPLY | 271-790-751.000 | 96.18 |
| 01/19 | 01/16/2019 | 83259 | BATTERY PRODUCTS INC. | 101-345-775.000 | 73.61 |
| 01/19 | 01/16/2019 | 83260 | Beards Brewery LLC | 514-587-885.000 | 6,448.00 |
| 01/19 | 01/16/2019 | 83261 | Breed, Matthew | 101-345-784.000 | 2,000.00 |
| 01/19 | 01/16/2019 | 83262 | Brower, Kirt | 101-756-808.030 | 100.00 |
| 01/19 | 01/16/2019 | 83263 | Burt Lake Marina | 661-020-142.000 | 9,952.00 |
| 01/19 | 01/16/2019 | 83264 | Bury, Tina | 271-790-958.100 | 200.00 |
| 01/19 | 01/16/2019 | 83265 | Chingwa, Daniel | 271-790-958.100 | 50.00 |
| 01/19 | 01/16/2019 | 83266 | Cintas Corp #729 | 204-481-767.000 | 55.14 |
| 01/19 | 01/16/2019 | 83266 | Cintas Corp #729 | 582-588-767.000 | 55.37 |
| 01/19 | 01/16/2019 | 83266 | Cintas Corp #729 | 592-560-767.000 | 28.40 |
| 01/19 | 01/16/2019 | 83266 | Cintas Corp #729 | 592-549-767.000 | 28.40 |
| 01/19 | 01/16/2019 | 83267 | Cintas Corporation | 582-593-802.000 | 24.08 |
| 01/19 | 01/16/2019 | 83267 | Cintas Corporation | 661-598-767.000 | 24.08 |
| 01/19 | 01/16/2019 | 83267 | Cintas Corporation | 592-554-802.000 | 19.60 |
| 01/19 | 01/16/2019 | 83268 | Consumers Energy | 582-584-802.000 | 2,700.00 |
| 01/19 | 01/16/2019 | 83269 | CONTI, JOSEPH | 101-770-767.000 | 143.04 |
| 01/19 | 01/16/2019 | 83270 | CYNERGYCOMM.NET INC. | 271-790-850.000 | 262.71 |
| 01/19 | 01/16/2019 | 83271 | DECKA DIGITAL LLC | 101-345-775.000 | 100.00 |
| 01/19 | 01/16/2019 | 83272 | Derrer Oil Co. | 661-598-759.000 | 2,828.53 |
| 01/19 | 01/16/2019 | 83273 | Dinges Fire Company | 101-345-775.000 | 402.97 |
| 01/19 | 01/16/2019 | 83274 | DONALDSON, CORBIN | 101-756-808.030 | 60.00 |
| 01/19 | 01/16/2019 | 83275 | FOUGHT, CHRIS | 101-756-808.030 | 60.00 |
| 01/19 | 01/16/2019 | 83276 | FUSTINI'S OILS & VINEGARS | 514-587-885.000 | 1,263.00 |
| 01/19 | 01/16/2019 | 83277 | Gibby's Garage | 514-587-931.000 | 102.00 |
| 01/19 | 01/16/2019 | 83277 | Gibby's Garage | 661-598-931.000 | 918.00 |
| 01/19 | 01/16/2019 | 83277 | Gibby's Garage | 661-598-932.000 | 136.00 |
| 01/19 | 01/16/2019 | 83277 | Gibby's Garage | 582-593-930.000 | 136.00 |
| 01/19 | 01/16/2019 | 83277 | Gibby's Garage | 661-598-931.000 | 578.00 |
| 01/19 | 01/16/2019 | 83277 | Gibby's Garage | 661-598-932.000 | 1,156.00 |

| GL Period | Check Issue Date | Check Number | Payee | Invoice GL Account | Check Amount |
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| 01/19 | 01/16/2019 | 83277 | Gibby's Garage | 101-770-802.000 | 68.00 |
| 01/19 | 01/16/2019 | 83277 | Gibby's Garage | 582-593-930.000 | 34.00 |
| 01/19 | 01/16/2019 | 83277 | Gibby's Garage | 661-598-931.000 | 204.00 |
| 01/19 | 01/16/2019 | 83277 | Gibby's Garage | 661-598-932.000 | 646.00 |
| 01/19 | 01/16/2019 | 83278 | Great Lakes Pipe & Supply | 592-551-775.000 | 7.24 |
| 01/19 | 01/16/2019 | 83278 | Great Lakes Pipe & Supply | 101-770-775.000 | 28.92 |
| 01/19 | 01/16/2019 | 83279 | Hewitt, Dennis | 101-756-808.030 | 60.00 |
| 01/19 | 01/16/2019 | 83280 | Ingram Library Services | 271-790-760.200 | 293.00 |
| 01/19 | 01/16/2019 | 83280 | Ingram Library Services | 271-790-760.100 | 205.30 |
| 01/19 | 01/16/2019 | 83280 | Ingram Library Services | 271-790-760.000 | 2,251.16 |
| 01/19 | 01/16/2019 | 83281 | John E. Reid & Associates Inc. | 101-345-912.000 | 575.00 |
| 01/19 | 01/16/2019 | 83282 | MALEC, STEVE | 101-756-808.030 | 90.00 |
| 01/19 | 01/16/2019 | 83283 | MCCARDEL CULLIGAN | 514-587-802.100 | 8.00 |
| 01/19 | 01/16/2019 | 83284 | MCLAREN NORTHERN MICH HOSPITAL | 101-345-802.000 | 45.00 |
| 01/19 | 01/16/2019 | 83285 | MCLEAN & EAKIN BOOKSELLERS | 271-790-760.000 | 20.00 |
| 01/19 | 01/16/2019 | 83286 | Meyer Ace Hardware | 592-544-775.000 | 64.15 |
| 01/19 | 01/16/2019 | 83286 | Meyer Ace Hardware | 592-544-775.000 | 19.70 |
| 01/19 | 01/16/2019 | 83286 | Meyer Ace Hardware | 101-268-775.000 | 26.95 |
| 01/19 | 01/16/2019 | 83286 | Meyer Ace Hardware | 514-587-775.000 | 26.09 |
| 01/19 | 01/16/2019 | 83286 | Meyer Ace Hardware | 101-770-775.000 | 16.18 |
| 01/19 | 01/16/2019 | 83286 | Meyer Ace Hardware | 514-587-775.000 | 12.58 |
| 01/19 | 01/16/2019 | 83286 | Meyer Ace Hardware | 514-081-682.000 | 2.52- |
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| 01/19 | 01/16/2019 | 83286 | Meyer Ace Hardware | 101-268-775.000 | 25.17- |
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| 01/19 | 01/16/2019 | 83286 | Meyer Ace Hardware | 514-587-802.100 | 9.52 |
| 01/19 | 01/16/2019 | 83286 | Meyer Ace Hardware | 514-587-802.100 | 3.15- |
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| 01/19 | 01/16/2019 | 83286 | Meyer Ace Hardware | 101-770-775.000 | 14.81 |
| 01/19 | 01/16/2019 | 83286 | Meyer Ace Hardware | 592-551-775.000 | 24.76 |
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| 01/19 | 01/16/2019 | 83286 | Meyer Ace Hardware | 101-268-775.000 | 32.38 |
| 01/19 | 01/16/2019 | 83286 | Meyer Ace Hardware | 101-345-775.000 | 9.06 |
| 01/19 | 01/16/2019 | 83286 | Meyer Ace Hardware | 101-268-775.000 | 3.04 |
| 01/19 | 01/16/2019 | 83286 | Meyer Ace Hardware | 101-770-775.000 | 12.76 |
| 01/19 | 01/16/2019 | 83286 | Meyer Ace Hardware | 582-586-775.000 | 8.99 |
| 01/19 | 01/16/2019 | 83286 | Meyer Ace Hardware | 101-268-775.000 | 1.62 |
| 01/19 | 01/16/2019 | 83286 | Meyer Ace Hardware | 271-790-751.000 | 28.76 |
| 01/19 | 01/16/2019 | 83286 | Meyer Ace Hardware | 271-790-751.000 | 28.76- |
| 01/19 | 01/16/2019 | 83286 | Meyer Ace Hardware | 271-790-880.000 | 10.58 |
| 01/19 | 01/16/2019 | 83286 | Meyer Ace Hardware | 248-540-882.800 | 16.32 |
| 01/19 | 01/16/2019 | 83286 | Meyer Ace Hardware | 248-540-882.800 | 5.93 |
| 01/19 | 01/16/2019 | 83286 | Meyer Ace Hardware | 101-754-775.000 | 64.58 |
| 01/19 | 01/16/2019 | 83286 | Meyer Ace Hardware | 101-265-775.000 | 8.09 |
| 01/19 | 01/16/2019 | 83286 | Meyer Ace Hardware | 271-790-931.000 | 2.40 |
| 01/19 | 01/16/2019 | 83286 | Meyer Ace Hardware | 101-754-775.000 | 10.76 |
| 01/19 | 01/16/2019 | 83286 | Meyer Ace Hardware | 101-345-775.000 | 4.66 |
| 01/19 | 01/16/2019 | 83286 | Meyer Ace Hardware | 592-551-775.000 | 1.58 |
| 01/19 | 01/16/2019 | 83286 | Meyer Ace Hardware | 592-551-775.000 | 2.55 |
| 01/19 | 01/16/2019 | 83286 | Meyer Ace Hardware | 592-542-775.000 | 16.06 |
| 01/19 | 01/16/2019 | 83286 | Meyer Ace Hardware | 101-268-775.000 | 12.39 |

| GL Period | Check Issue Date | Check Number | Payee | Invoice GL Account | Check Amount |
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| 01/19 | 01/16/2019 | 83286 | Meyer Ace Hardware | 592-544-775.000 | 1.79 |
| 01/19 | 01/16/2019 | 83286 | Meyer Ace Hardware | 514-587-775.000 | 10.06 |
| 01/19 | 01/16/2019 | 83286 | Meyer Ace Hardware | 202-479-775.000 | 22.39 |
| 01/19 | 01/16/2019 | 83286 | Meyer Ace Hardware | 203-479-775.000 | 22.39 |
| 01/19 | 01/16/2019 | 83286 | Meyer Ace Hardware | 592-551-775.000 | 3.92 |
| 01/19 | 01/16/2019 | 83286 | Meyer Ace Hardware | 661-598-931.000 | 248.83 |
| 01/19 | 01/16/2019 | 83286 | Meyer Ace Hardware | 592-542-775.000 | 8.07 |
| 01/19 | 01/16/2019 | 83286 | Meyer Ace Hardware | 101-268-775.000 | 7.19 |
| 01/19 | 01/16/2019 | 83287 | MICHIGAN MUNICIPAL ELECTRIC ASSOC | 582-588-915.000 | 12,040.00 |
| 01/19 | 01/16/2019 | 83288 | Michigan Officeways Inc. | 271-790-751.000 | 55.60 |
| 01/19 | 01/16/2019 | 83289 | MICHIGAN PUBLIC POWER AGENCY | 582-576-920.000 | 308,621.75 |
| 01/19 | 01/16/2019 | 83290 | Midwest Tape | 271-790-761.000 | 29.99 |
| 01/19 | 01/16/2019 | 83290 | Midwest Tape | 271-790-762.000 | 5,000.00 |
| 01/19 | 01/16/2019 | 83291 | MILLER, GREG | 101-756-808.030 | 120.00 |
| 01/19 | 01/16/2019 | 83292 | Northland Self Storage LLC | 592-554-802.000 | 147.00 |
| 01/19 | 01/16/2019 | 83293 | NORTHWOODS SODA & SYRUP CO. | 101-770-771.000 | 325.00 |
| 01/19 | 01/16/2019 | 83294 | On Duty Gear LLC | 101-345-775.000 | 229.99 |
| 01/19 | 01/16/2019 | 83294 | On Duty Gear LLC | 101-345-775.000 | 216.40 |
| 01/19 | 01/16/2019 | 83295 | OVERDRIVE INC. | 271-790-762.000 | 69.09 |
| 01/19 | 01/16/2019 | 83295 | OVERDRIVE INC. | 271-790-762.000 | 500.00 |
| 01/19 | 01/16/2019 | 83295 | OVERDRIVE INC. | 271-790-762.000 | 2,000.00 |
| 01/19 | 01/16/2019 | 83296 | Peak-Ryzex Inc. | 271-790-751.000 | 399.65 |
| 01/19 | 01/16/2019 | 83296 | Peak-Ryzex Inc. | 271-790-751.000 | 220.42 |
| 01/19 | 01/16/2019 | 83297 | Peninsula Fiber Network LLC | 271-790-850.000 | 150.00 |
| 01/19 | 01/16/2019 | 83298 | PETOSKEY REGIONAL CHAMBER | 271-790-912.000 | 150.00 |
| 01/19 | 01/16/2019 | 83299 | PETOSKEY ROTARY CLUB | 101-345-915.000 | 227.50 |
| 01/19 | 01/16/2019 | 83300 | Print Shop, The | 514-587-775.000 | 70.00 |
| 01/19 | 01/16/2019 | 83301 | PUBLIC AGENCY TRAINING COUNCIL | 101-345-912.000 | 325.00 |
| 01/19 | 01/16/2019 | 83302 | RESORT TOWNSHIP | 701-040-274.000 | 1,055.41 |
| 01/19 | 01/16/2019 | 83303 | Robinson, Lewis J. | 101-756-808.030 | 90.00 |
| 01/19 | 01/16/2019 | 83304 | Select Electric | 101-789-970.000 | 129,178.35 |
| 01/19 | 01/16/2019 | 83305 | Sign & Design | 101-770-802.000 | 170.00 |
| 01/19 | 01/16/2019 | 83306 | Smith, Edward J | 101-756-808.030 | 200.00 |
| 01/19 | 01/16/2019 | 83307 | Spectrum Business | 101-345-850.000 | 55.84 |
| 01/19 | 01/16/2019 | 83307 | Spectrum Business | 514-587-802.100 | 105.06 |
| 01/19 | 01/16/2019 | 83307 | Spectrum Business | 101-345-850.100 | 153.46 |
| 01/19 | 01/16/2019 | 83307 | Spectrum Business | 101-770-850.000 | 99.98 |
| 01/19 | 01/16/2019 | 83308 | State of Michigan | 592-551-806.000 | 2,403.04 |
| 01/19 | 01/16/2019 | 83309 | SUN-SHADE NORTH INC. | 101-345-775.000 | 249.00 |
| 01/19 | 01/16/2019 | 83310 | SWEEP SHOP, THE | 271-790-752.000 | 139.75 |
| 01/19 | 01/16/2019 | 83311 | Trace Analytical Laboratories LLC | 592-553-802.000 | 242.70 |
| 01/19 | 01/16/2019 | 83312 | Traffic & Safety Control Systems Inc. | 514-587-802.000 | 81.00 |
| 01/19 | 01/16/2019 | 83313 | Up North Service LLC | 514-587-802.000 | 4,319.57 |
| 01/19 | 01/16/2019 | 83314 | VERIZON WIRELESS | 101-345-850.000 | 49.97 |
| 01/19 | 01/16/2019 | 83314 | VERIZON WIRELESS | 592-549-850.000 | 1.04 |
| 01/19 | 01/16/2019 | 83314 | VERIZON WIRELESS | 582-588-850.000 | 9.45 |
| 01/19 | 01/16/2019 | 83314 | VERIZON WIRELESS | 101-345-850.000 | 36.01 |
| 01/19 | 01/16/2019 | 83314 | VERIZON WIRELESS | 101-770-850.000 | 36.01 |
| 01/19 | 01/16/2019 | 83314 | VERIZON WIRELESS | 101-773-850.000 | 53.73 |
| 01/19 | 01/16/2019 | 83314 | VERIZON WIRELESS | 101-789-850.000 | 53.73 |

| GL Period | Check Issue Date | Check Number | Payee | Invoice GL Account | Check Amount |
|---------------|---------------------|-----------------|------------------|-----------------------|---------------------|
| 01/19 | 01/16/2019 | 83314 | VERIZON WIRELESS | 101-345-850.000 | 104.08 |
| 01/19 | 01/16/2019 | 83314 | VERIZON WIRELESS | 101-441-850.000 | 53.99 |
| 01/19 | 01/16/2019 | 83314 | VERIZON WIRELESS | 592-538-850.000 | 80.02 |
| 01/19 | 01/16/2019 | 83314 | VERIZON WIRELESS | 592-538-920.000 | 280.07 |
| 01/19 | 01/16/2019 | 83315 | WESTON, CHRIS | 101-756-808.030 | 120.00 |
| Grand Totals: | | | | | <u>2,707,813.57</u> |

Report Criteria:

Check.Date = 01/03/2019-01/16/2019

| Check Number | Date | Name | GL Account | Amount |
|---------------|------------|-----------------------------------|-----------------|-----------|
| 83116 | 01/03/2019 | MacDonald, Travis | 582081642300 | 500.00 |
| 83117 | 01/08/2019 | Bailey, Julia | 101756808100 | 90.00 |
| 83118 | 01/09/2019 | Be-Energy Solutions | 582588803000 | 500.00 |
| 83119 | 01/09/2019 | Bischer, Kayla | 582040285000 | 8.06 |
| 83120 | 01/09/2019 | Brad Lapoe | 582040285000 | 222.02 |
| 83121 | 01/09/2019 | Cicciarelli, William | 582588803000 | 72.00 |
| 83122 | 01/09/2019 | Hillside Club | 582-081-642.300 | 41.82 |
| 83122 | 01/09/2019 | Hillside Club | 582-081-642.300 | 12.50 |
| 83122 | 01/09/2019 | Hillside Club | | .00 |
| 83123 | 01/09/2019 | Internal Medicine of No. Michigan | 703010020218 | 5.65 |
| 83124 | 01/09/2019 | McCarron Enterprises | 701040274000 | 492.95 |
| 83125 | 01/08/2019 | Mitas, Rochelle | 101756808100 | 150.00 |
| 83126 | 01/09/2019 | Nowak, Edward | 582588803000 | 13.74 |
| 83127 | 01/09/2019 | Oelke, Debra | 582588803000 | 100.00 |
| 83128 | 01/09/2019 | Paczesny, Kim | 582040285000 | 56.98 |
| 83129 | 01/09/2019 | Pfeifer, Henry | 582588803000 | 165.00 |
| 83130 | 01/09/2019 | Resort Township | 701040274000 | 3,499.72 |
| 83131 | 01/09/2019 | Skeel Benjamin | 582040285000 | 30.81 |
| 83132 | 01/09/2019 | Vanek, James | 582588803000 | 230.00 |
| 83133 | 01/09/2019 | Vanek, James | 582588803000 | 100.00 |
| 83134 | 01/09/2019 | Weiss, Karen | 701040274000 | 129.99 |
| 83244 | 01/16/2019 | Be-Energy Solutions | 582-588-803.000 | 3,736.01 |
| 83245 | 01/16/2019 | Elsesser, David R | 582588803000 | 25.00 |
| 83246 | 01/16/2019 | Flick, James | 582588803000 | 72.91 |
| 83247 | 01/16/2019 | Fought, John | 582588803000 | 36.00 |
| 83248 | 01/16/2019 | Harrold, Diana | 582588803000 | 25.00 |
| 83249 | 01/16/2019 | Jarvis, Jeff | 582588803000 | 165.00 |
| 83250 | 01/16/2019 | Rozendo, Saulo | 582040285000 | 21.19 |
| 83251 | 01/16/2019 | Sims, Dean | 101756808090 | 85.00 |
| 83252 | 01/16/2019 | Tsaloff, Adam | 582588803000 | 150.00 |
| 83253 | 01/16/2019 | Waugh, Christina | 101756808100 | 72.00 |
| Grand Totals: | | | | 10,809.35 |



BOARD: City Council

MEETING DATE: January 21, 2019

DATE PREPARED: January 10, 2019

AGENDA SUBJECT: 2019 Sidewalk Improvements

RECOMMENDATION: That the City Council authorize contracting with Ryan Brothers, Inc., Petoskey, for two specific sidewalk projects

Background The City's 2019 Annual Budget and Capital Improvements Plan included \$150,000 within the General Street Fund for two specific sidewalk improvement projects. The first project includes constructing a segment of sidewalk on the south side of Washington Street between Petoskey and Howard Streets. This improvement would complete a much needed connector between Emmet and Howard Streets. The second project involves reconstructing a portion of the non-motorized path adjacent to Bay Front Drive from approximately Ed White Ballfield to just past the waterfall area. Scope of work for this project involves removing the existing 8 feet in width asphalt path and replacing it with a 10 feet in width concrete path.

Scope Additional upgrades and improvements complimenting these projects include installation of ADA accessible ramps at all crosswalk locations; replacement of certain curb-lines to accommodate sidewalk slopes; installation of a retaining wall along Washington Street to address lawn grades; landscaping and restorations; asphalt street patching and paint striping.

Specifications and Bids Design review for both projects was performed by Beckett and Raeder, Inc., Ann Arbor and Petoskey; and sidewalk layout along with bid documents and specifications were prepared by Benchmark Engineering, Inc., Harbor Springs. A bid packet for each project was made available on November 26, 2018; three bids were received specific to each project on December 19, 2018.

Washington Street Sidewalk Project

| <u>Bidder</u> | <u>Amount</u> |
|---|---------------|
| Ryan Brothers, Inc. Petoskey | \$55,777.35 |
| Team Elmer's Petoskey | \$61,188.64 |
| Tri-County Excavating Harbor Springs | \$66,265.25 |

Bayfront Park Concrete Trail

| <u>Bidder</u> | <u>Amount</u> |
|---|---------------|
| Ryan Brothers, Inc. Petoskey | \$82,909.95 |
| Team Elmer's Petoskey | \$85,798.64 |
| Tri-County Excavating Harbor Springs | \$90,922.44 |

Review Following review of the bids that were received December 19, City staff recommends that the City Council authorize contracting with Ryan Brothers, Inc., Petoskey, for both of the following projects: Washington Street Sidewalk Project in the amount of \$55,777.35 and the Bayfront Park Concrete Trail Project in the amount of \$82,909.95.

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BOARD: City Council

MEETING DATE: January 21, 2019

PREPARED: January 10, 2019

AGENDA SUBJECT: Vehicle Purchase Authorization

RECOMMENDATION: That the City Council authorize purchases under the Mi-Deal State of Michigan Purchasing Contract

Background The City's 2019 Annual Budget and Capital Improvements Plan allocated \$420,000 within the Motor Pool Fund to purchase certain vehicles and equipment. Capital expenditures as proposed for 2019 would replace existing vehicles and equipment within the Motor Pool.

For many years, the City has routinely made purchases from the State of Michigan Mi-Deal Purchasing Contract. Mi-Deal is an extended purchasing program, which allows Michigan local units of government to use State contracts to buy goods and services. City purchases are normally limited to road salt, vehicles and equipment.

The following list of proposed vehicles make up only a portion of Motor Pool Fund purchases for 2019. Three additional vehicles (two one-ton dump trucks and a utility bucket truck) will be brought forth for approval when final specifications and pricing is established.

Recommendation City staff recommends that the City Council authorize purchases for the following vehicles and equipment under the Mi-Deal State of Michigan purchasing contract.

- Mi-Deal purchase of a latest production mid-size, extended cab, four-wheel-drive, GMC Canyon Pick-up from Todd Wenzel Fleet and Commercial Truck Sales, Westland, at a cost not to exceed \$29,972.50 (Budget Allocated \$30,000). This vehicle will replace Public Works Construction Division Unit #37, a 2005 Ford Pick-up with approximately 56,000 miles, which will be retired.
- Mi-Deal purchase of a latest production mid-size, extended cab, four-wheel-drive, GMC Canyon Pick-up from Todd Wenzel Fleet and Commercial Truck Sales, Westland, at a cost not to exceed \$29,972.50 (Budget Allocated \$30,000). This vehicle will replace Parks and Recreation Unit #72, a 2007 Dodge Pick-up with approximately 100,000 miles, which will be retired.
- Mi-Deal purchase of a latest production Dodge Charger Pursuit patrol vehicle from Galeana's Van Dyke Dodge/Ram Fleet Sales, Warren, at a cost not to exceed \$26,539.75. (Budget Allocated \$35,000). This vehicle will replace Public Safety Patrol Unit #447, a 2013 2-WD Tahoe Pursuit, with approximately 105,000 miles, which will be retired.

January 16, 2019

Dear Council and Staff,

Thank you for your efforts.

By many news reports, Petoskey is way behind other communities in discussing marijuana businesses.

60 cities have opted-out already, with others in progress.

It is not that they are necessarily opposed.

Rather, opting out is a simple and easy way to allow for measured deliberation; and to minimize the risk of a legal conundrum; and to eliminate pressure from a ticking clock.

Regarding the ticking clock, there is no moratorium on the State accepting applications. The deadline is December 6, 2019 for them to start. They could do it sooner. In fact, LARA spokesman David Harns has reportedly said their goal is to start accepting applications as soon as possible.

Also note that microbusinesses do not need a medical license to get started. Any Michigan resident can apply for that.

Once the State starts accepting applications, there will be pressure to act hurriedly.

Finally, when this is discussed, please remember that a very large minority opposed legalizing marijuana. Please keep them in mind, to prevent sharp division in the community, and to keep everyone working together for what is best.

Thank you.

Grant Dittmar
Third Ward Councilmember