



## CITY COUNCIL

July 15, 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. Consent Agenda – Adoption of a proposed resolution that would confirm approval of the following:
  - (a) June 17, 2019 regular session and June 24, 2019 special session City Council meeting minutes
  - (b) Acknowledge receipt of a report concerning certain administrative transactions since June 17, 2019
5. Miscellaneous Public Comments
6. City Manager Updates
7. Old Business – Further discussion concerning the City Manager's performance evaluation form
8. New Business – Adoption of a proposed resolution that would support the Energy Innovation and Carbon Dividend Act of 2019
9. Closed Session – Adoption of a proposed resolution that would authorize to adjourn to a closed session, pursuant to Section 8(d) of the Michigan Open Meetings Act, to consider purchase or lease of real property
10. City Council Comments
11. Adjournment



# City of Petoskey

## Agenda Memo

**BOARD:** City Council

**MEETING DATE:** July 15, 2019

**PREPARED:** July 11, 2019

**AGENDA SUBJECT:** Consent Agenda Resolution

**RECOMMENDATION:** That the City Council approve this proposed resolution

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

- (1) Draft minutes of the June 17, 2019 regular session and June 24, 2019 special session City Council meetings; and
- (2) Acknowledge receipt of a report from the City Manager concerning all checks that have been issued since June 17, 2019 for contract and vendor claims at \$1,080,538.76, intergovernmental claims at \$5,630.95, and the June 27 and July 11 payrolls at \$464,591.95 for a total of \$1,550,761.66.

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Enclosures



## CITY COUNCIL

June 17, 2019

A regular meeting of the City of Petoskey City Council was held in the City Hall Council Chambers, Petoskey, Michigan, on Monday, June 17, 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, 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 Works Director Michael Robbins and Downtown Director Becky Goodman.

### **Consent Agenda - Resolution No. 19307**

Following introduction of the consent agenda for this meeting of June 17, 2019, City Councilmember Dittmar moved that, seconded by City Councilmember Walker adoption of the following resolution:

BE IT RESOLVED that the City Council does and hereby confirms that the draft minutes of the June 3, 2019 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 June 3, for contract and vendor claims at \$658,660.38, intergovernmental claims at \$0, and the June 13 payroll at \$213,684.72, for a total of \$872,345.10 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 there was a comment concerning HR763 on energy efficiency and requested that this topic be on a future agenda to address clean city initiatives; and heard a comment that was opposed to the funds spent on the tribal litigation.

### **Hear City Manager Updates**

The City Manager reported that the Land Information Access Association (LIAA) is assisting the City in incorporating sustainability and resiliency measures within the update of the Master Plan and applying for a grant for climate adoption projects; reviewed differences between commercial and residential fireworks; that the US-31 detour for northbound highway traffic ended this morning; that the Teamsters ratified the collective bargaining agreement and staff requested to hold a special meeting on June 24 or June 25 in lieu of the July 1 meeting to approve the contract; that the Tip of the Mitt Watershed Council in partnership with the City received a \$50,494.40 grant from the Great Lakes Fishery Trust to look into engineering alternatives for the Lake Street Dam; reviewed items discussed at the Planning Commission including an approval of a car wash at Fletch's Auto Dealership, requested staff to work with a third party attorney to draft a legal opinion on whether the proposed Harbor Hall development complies with the 2018 ZBA decision as well as code requirements for the B-2B district, conducted a public hearing for 200 East Lake Street, Petoskey Grand, concerning a PUD zoning change request and scheduled a public hearing for medical marijuana zoning ordinance for the July 18 meeting; and that the Parks and Recreation Department installed a bicycle repair station in Bayfront Park with the Trails Council donating \$500 to help offset some of the costs.

City Councilmembers inquired on when a Brownfield TIF for 200 East Lake Street will be discussed at City Council and suggested discussing at the beginning of August and Council agreed to cancel the July 1, 2019 regular Council meeting and schedule a special meeting to discuss the Teamsters contract at 5:30 P.M., Monday, June 24, 2019.

### **Approve 100% Renewable Energy by 2035 – Resolution No. 19308**

The City Manager reviewed that staff has been working with officials from Michigan Public Power Agency (MPPA) on a vision of 100% renewable energy powering the City's electric needs by 2040. The City Manager further reviewed that according to current energy contracts MPPA has multiple partners, the City could transition to 100% renewable energy by 2040; reviewed goals including the transition to renewal energy sources according to the following schedule: December 31, 2020 15%; 2025 25%; 2030 40%; 2035 70%; and 2040 100%; that a goal is to maximize opportunities for citizen participation and the development of new business models; that structured mechanisms to include low-income citizens in the benefits to be derived; educating and informing citizens and businesses; adopting an integrated approach to fiscal, economic and energy policy; and that City Council and staff review renewable energy goals at least every two years.

Patrick Bowland, MPPA representative, gave a brief presentation on the City's current status in energy sources and future needs; reviewed when current contracts end; and that the City needs to diversify and have several sources and be turning over agreements.

City Councilmembers inquired on the length of the contracts; inquired on how many municipalities have approved a similar resolution for 100% renewables; discussed goals over the years and the possibility of adjusting 100% to 2035; and that City Council and MPPA conduct a joint workshop to discuss goals.

Mr. Bowland responded that the City has two main contracts which are phasing out including Belle River by 2029 and Campbell #3 by 2040; and that Traverse City is the only community having approved a goal of 100%, but that several other municipalities are working towards more renewables.

Mayor Murphy asked for public comments and heard an inquiry on what the new energy sources will cost; heard from those in support of 100% renewables and proposed resolution; and that it is imperative to set goals otherwise projects won't get completed.

Mr. Bowland responded that costs are unknown at this point in time.

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

### **A RESOLUTION ADOPTING A VISION OF 100% RENEWABLE ENERGY POWERING THE CITY OF PETOSKEY'S ELECTRIC NEEDS BY 2035**

WHEREAS, a recent study published by scientists and experts titled “*An Assessment of the Impacts of Climate Change on the Great Lakes*,” concluded that the effects of climate change on the Great Lakes is occurring at a much faster pace than other parts of the country and that if not properly mitigated, climate change has the potential to degrade economic, aesthetic, recreational and ecological factors in Midwestern communities; and WHEREAS, research has demonstrated that in addition to climate benefits, shifting to 100% renewable energy creates jobs, boosts economic growth, has marginal impact on energy rates, and if done pragmatically over time, keeps energy rates lower over time as well as reducing pollution-which improves public health, saves lives and reduces health care costs; and

WHEREAS, the City of Petoskey has adopted the 2014 Petoskey Master Plan that addresses environmental, economic and social goals pertaining to long-term sustainability and resiliency within the community; and

WHEREAS, the Petoskey Master Plan states that the community should encourage sustainability and resiliency measures through the reduction of dependence upon fossil fuels and activities that harm life-sustaining ecosystems while meeting the hierarchy of present and future human needs fairly and efficiently; and

WHEREAS, the Petoskey Master Plan also encourages the City to “*Work with the Michigan Public Power Agency (MPPA) and other jurisdictions to develop and utilize alternative, renewable energy resources*”; and

WHEREAS, the City Council adopted the 2018 Action Plan with Goal Five to Develop and Promote Community Sustainability Measures by conserving energy and promoting energy efficiencies and the use of clean and renewable energy; and

WHEREAS, addressing energy use and climate change with renewable energy goals provides an opportunity for the City to move towards greater community sustainability and resiliency; and

WHEREAS, in March of 2019, MPPA representatives made a presentation to the Petoskey City Council stating that wind and solar power are currently competitive sources of new energy generation now and into the foreseeable future; and

WHEREAS, the City of Petoskey owns and operates its own electric utility and desires to maintain affordable electric rates for residential and commercial properties; and

WHEREAS, renewable energy resources have been shown by a wide range of studies to be the most cost-effective and stable future sources of energy power generation; and

WHEREAS, rooftop solar, low-income community solar, and demand control technologies can be integrated through rate studies and analysis that offer the opportunity to redistribute resources, address poverty, and stimulate new economic activity in the City; and

WHEREAS, the City is currently undertaking energy audits that will provide valuable information on how to increase energy efficiency on City buildings further complementing the efforts to transition to more renewable energy production:

NOW, THEREFORE, BE IT RESOLVED that the City of Petoskey City Council does and hereby authorizes the following:

The City of Petoskey resolves to partner with MPPA and its other member jurisdictions to derive 100% of the community’s electric energy through renewable energy resources and associated technologies by 2035. To that end, the City of Petoskey establishes the following goals:

- **Transition to Renewable Energy Sources:** Work with MPPA and other member jurisdictions to increase the percentage of electric power generated by renewables according to the following schedule.

December 31, 2020	15%
2025	30%
2030	70%
2035	100%

- **Maximizing opportunities for citizen participation and the development of new business models:** At the heart of a successful 100% renewable energy strategy, it will be fundamental to allow open participation in the development and financing of energy infrastructure.
- **Structured mechanisms to include low-income citizens in the benefits to be derived:** Access to the financial and environmental benefits of renewable energy must be shared equally across all economic classes.
- **Educating and informing citizens and businesses:** Implementing a 100% renewable energy strategy will require the participation of a variety of stakeholders, which makes both the breadth and the depth of awareness crucial to long term success. Educating and informing the public as well as businesses about Petoskey's renewable energy goals and its long-term benefits will facilitate public support and acceptance.
- **Adopting an integrated approach to fiscal, economic and energy policy:** A successful 100% renewable energy strategy will require an integrated approach across policy areas such as fiscal, energy, economic and infrastructure policy.
- **Review of Renewable Energy Goals:** At least every two years, City Council and Staff will review progress on the aforementioned goals.

Said resolution was adopted by the following vote:

AYES: Marshall, Shumway, Dittmar, Walker, Murphy (5)  
NAYS: None (0)

#### **Approve Emmet County Curbside Recycling Service Agreement – Resolution No. 19309**

The City Manager reviewed that the five-year agreement for weekly recycling services through Emmet County is due to expire on September 30, 2019; reviewed highlights of the new five-year agreement that would expire on September 30, 2024; reviewed increased monthly rates; and that staff had inquired with Emmet County on the substantial increase of 10% starting October 1, 2019, and the County indicated that operating costs have increased 28% from the previous year.

Andi Shepherd, Emmet County Public Works Director, gave a brief presentation on the recycling program, reviewed proposed contract and reasoning for increased costs.

City Councilmember Walker recused herself from the discussion due to her employment at Emmet County Department of Public Works.

City Councilmember Shumway moved that, seconded by City Councilmember Marshall authorization to contract with Emmet County for curbside recycling services and approve the Municipal Curbside Recycling Service Agreement.

Said motion was adopted by the following vote:

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

NAYS: None (0)

ABSTAIN: Walker (1)

**Adopt & Implement Local Agency Pavement Warranty Program – Resolution No. 19310-19311**

The City Manager reviewed that as part of the Transportation Funding Package of 2015, the Michigan Legislature created a requirement MCL 247.662 and 247.663 that each local road agency in Michigan adopt a Local Pavement Warranty Program acceptable to MDOT. The City Manager further reviewed that the program is the statewide accepted format that local agencies can use for hot mix asphalt and concrete paving projects on public roads and streets, if communities opt to utilize a warranty on a project; that the program must be adopted no later than September 18, 2019; that every community must consider a warranty on each project utilizing any state or federal funding that is \$2 million or more in paving-related components; and that two resolutions needed to be adopted to adopt and implement the program.

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

WHEREAS, the Michigan Legislature (MCL 247.663) requires each city or village to adopt a Local Agency Pavement Warranty Program that was approved by the Michigan Department of Transportation in 2018; and

WHEREAS, the Michigan Local Agency Pavement Warranty Program was developed by the Local Agency Pavement Warranty Task Force for use by all 533 cities and villages in the format approved by the Michigan Department of Transportation in 2018; and

WHEREAS, the Michigan Department of Transportation has reviewed and approved the Michigan Local Agency Pavement Warranty Program consisting of Special Provisions (Boilerplate, Concrete, HMA, Location, Pass-Through Warranty Bond); a Warranty Bond Form and Contract Form; and Guidelines for Local Agency Pavement Warranty Programs:

NOW THEREFORE BE IT RESOLVED, the City of Petoskey City Council hereby adopts the Michigan Local Agency Pavement Warranty Program and accompanying documents in accordance to the requirements of MCL 247.663; and

BE IT FURTHER RESOLVED, this resolution is made a part of the minutes of the City of Petoskey meeting on June 17, 2019.

Said resolution was adopted by the following vote:

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

NAYS: None (0)

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

WHEREAS, The Michigan Legislature created a requirement (MCL 247.663) as part of the Transportation Funding Package of 2015 that requires each city and village to adopt a Local Agency Pavement Warranty Program that was approved by the Michigan Department of Transportation in 2018; and

WHEREAS, the City of Petoskey City Council adopted the Michigan Local Agency Pavement Warranty Program on June 17, 2019; and

WHEREAS, the City of Petoskey agrees to consider a local pavement warranty on each project that includes \$2 million or more in paving-related items *and* includes any state or federal funds; and

WHEREAS, the Local Agency Pavement Warranty Program law requires each city and village to report annually on each project that includes \$2 million or more in paving-related items *and* includes any state or federal funds, whether or not a warranty was utilized in the project; and

WHEREAS, the City of Petoskey agrees to implement the Michigan Local Agency Pavement Warranty Program consistent with the Guidelines for Local Agency Pavement Warranty Program document that was approved by the Michigan Department of Transportation in 2018; and which the City of Petoskey's adopted Implementation Policy defines the City of Petoskey's intent of its pavement warranty program:

NOW THEREFORE BE IT RESOLVED, the City of Petoskey City Council hereby agrees to implement the Local Agency Pavement Warranty Program and annually report in accordance with the law.

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 Dittmar thanked the Parks and Recreation Commission and staff for hosting Picnic in the Parks. City Councilmember Shumway commented that staff should review parking tickets issued via Park Mobile app that monitors when user actually leaves since this type of violation would not apply to users paying by coins.

There being no further business to come before the City Council, this June 17, 2019, meeting of the City Council adjourned at 8:30 P.M.

John Murphy, Mayor

Alan Terry, Clerk-Treasurer





## CITY COUNCIL

June 24, 2019

A special meeting of the City of Petoskey City Council meeting was held in the City Hall Council Chambers, Petoskey, Michigan, on Monday, June 24, 2019. Roll was called at 5:30 P.M. and the following were:

Present: John Murphy, Mayor  
Kate Marshall  
Suzanne Shumway  
Grant Dittmar  
Lindsey Walker (arrived at 5:40 P.M.)

Absent: None

Also in attendance were City Manager Robert Straebel, Clerk-Treasurer Alan Terry and Public Works Director Michael Robbins.

### **Recess to Closed Session – Resolution No. 19312**

City Council was being asked to adopt a resolution that would recess to a closed session pursuant to Section 8(c) of the Michigan Open Meetings Act, to consider strategy and negotiations of a collective bargaining agreement.

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

WHEREAS, the City Manager has requested that the City Council recess to a closed session, pursuant to Section 8(c) of the Michigan Open Meetings Act, to consider strategy and negotiations of a collective bargaining agreement, at the City Council's special meeting of June 24, 2019:

NOW, THEREFORE, BE IT RESOLVED that the City Council does and hereby authorizes to recess to a closed session, to consider strategy and negotiations of a collective bargaining agreement.

Said resolution was adopted by the following vote:

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

NAYS: None (0)

Recessed to closed session at 5:33 P.M.

Reconvened into open session at 5:45 P.M.

**Approve Teamsters 214 Collective Bargaining Agreement – Resolution No. 19313**

The City Manager reviewed that after months of negotiation, union members of Teamsters State, County and Municipal Workers Local 214 ratified a contract for the proposed period of June 24, 2019 through March 31, 2022. The City Manager reviewed highlights of the proposed contract including hours of work, vacation eligibility, safety devices, lineman training program, term of agreement and wage schedules.

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

WHEREAS, certain Department of Public Works unionized staff members are represented by the Teamsters State, County and Municipal Workers Local 214; and

WHEREAS, City and bargaining unit representatives negotiated provisions of a proposed agreement for full-time Public Works staff members; and

WHEREAS, the City Manager now has reported that a tentative agreement has been reached with the full-time Teamsters State, County and Municipal Workers Local 214 for the period of June 24, 2019 through March 31, 2022:

NOW, THEREFORE, BE IT RESOLVED that the City Manager be and is hereby directed to execute on behalf of the City an employment agreement with full-time Department of Public Works staff members who are represented by the Teamsters State, County and Municipal Workers Local 214.

Said resolution was adopted by the following vote:

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

NAYS: None (0)

There being no further business to come before the City Council, this June 24, 2019, meeting of the City Council adjourned at 5:47 P.M.

John Murphy, Mayor

Alan Terry, Clerk-Treasurer

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account	Check Amount
07/19	07/02/2019	83961	McLaren Northern Mich Hospital	101-345-802.000	60.00- V
06/19	06/14/2019	84986	US Chess Federation	271-790-760.400	18.00- V
06/19	06/14/2019	85085	Smith, Edward J	101-756-808.150	1,350.00
06/19	06/19/2019	85097	4Imprint	271-790-958.100	280.81
06/19	06/19/2019	85098	5H Irrigation & Maintenance	202-467-802.000	92.50
06/19	06/19/2019	85099	Aflac	701-000-230.180	588.53
06/19	06/19/2019	85100	Airgas USA LLC	661-598-785.000	27.05
06/19	06/19/2019	85100	Airgas USA LLC	661-598-785.000	52.36
06/19	06/19/2019	85101	All Scapes LLC	101-345-802.100	680.00
06/19	06/19/2019	85101	All Scapes LLC	202-470-802.000	3,366.00
06/19	06/19/2019	85101	All Scapes LLC	592-537-802.000	1,496.00
06/19	06/19/2019	85101	All Scapes LLC	592-554-802.000	1,521.00
06/19	06/19/2019	85101	All Scapes LLC	592-543-802.000	616.00
06/19	06/19/2019	85101	All Scapes LLC	592-558-802.000	1,421.00
06/19	06/19/2019	85102	All-Phase Electric Supply	582-590-775.000	24.62
06/19	06/19/2019	85102	All-Phase Electric Supply	582-586-775.000	50.30
06/19	06/19/2019	85102	All-Phase Electric Supply	582-586-775.000	12.09
06/19	06/19/2019	85102	All-Phase Electric Supply	582-590-775.000	101.30
06/19	06/19/2019	85103	ALTEC INDUSTRIES INC.	661-598-932.000	186.00
06/19	06/19/2019	85104	American Waste	248-540-882.210	100.00
06/19	06/19/2019	85104	American Waste	248-540-882.210	100.00
06/19	06/19/2019	85104	American Waste	101-528-802.000	10,004.00
06/19	06/19/2019	85104	American Waste	101-770-802.000	237.60
06/19	06/19/2019	85104	American Waste	101-756-802.000	97.20
06/19	06/19/2019	85104	American Waste	101-789-802.000	108.00
06/19	06/19/2019	85104	American Waste	101-754-802.000	248.40
06/19	06/19/2019	85104	American Waste	101-268-802.000	151.20
06/19	06/19/2019	85104	American Waste	101-265-802.000	237.60
06/19	06/19/2019	85104	American Waste	592-551-806.000	325.00
06/19	06/19/2019	85104	American Waste	582-593-802.000	170.00
06/19	06/19/2019	85104	American Waste	101-770-802.000	138.60
06/19	06/19/2019	85104	American Waste	101-756-802.000	56.70
06/19	06/19/2019	85104	American Waste	101-789-802.000	63.00
06/19	06/19/2019	85104	American Waste	101-754-802.000	144.90
06/19	06/19/2019	85104	American Waste	101-268-802.000	88.20
06/19	06/19/2019	85104	American Waste	101-265-802.000	138.60
06/19	06/19/2019	85104	American Waste	101-773-802.000	165.00
06/19	06/19/2019	85104	American Waste	101-265-802.000	165.00
06/19	06/19/2019	85104	American Waste	101-770-802.000	165.00
06/19	06/19/2019	85104	American Waste	101-754-802.000	165.00
06/19	06/19/2019	85105	AT & T MOBILITY	514-587-920.000	348.51
06/19	06/19/2019	85106	AT&T	592-560-850.000	362.26
06/19	06/19/2019	85106	AT&T	592-558-920.000	177.74
06/19	06/19/2019	85107	AT&T LONG DISTANCE	101-345-850.000	54.57
06/19	06/19/2019	85108	Audio Visual Innovations, Inc.	271-790-931.000	999.13
06/19	06/19/2019	85109	Bill & Carols's Inc.	101-770-775.000	4.00
06/19	06/19/2019	85109	Bill & Carols's Inc.	101-770-775.000	101.97
06/19	06/19/2019	85110	Blue Care Network	101-172-724.000	1,171.68
06/19	06/19/2019	85110	Blue Care Network	101-201-724.000	1,033.84
06/19	06/19/2019	85110	Blue Care Network	101-208-724.000	516.92
06/19	06/19/2019	85110	Blue Care Network	101-215-724.000	344.61
06/19	06/19/2019	85110	Blue Care Network	101-265-724.000	310.15
06/19	06/19/2019	85110	Blue Care Network	101-268-724.000	361.84
06/19	06/19/2019	85110	Blue Care Network	592-560-724.000	1,033.84
06/19	06/19/2019	85110	Blue Care Network	101-773-724.000	351.50
06/19	06/19/2019	85110	Blue Care Network	101-789-724.000	716.79

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account	Check Amount
06/19	06/19/2019	85110	Blue Care Network	271-790-724.000	2,205.52
06/19	06/19/2019	85110	Blue Care Network	514-587-724.000	344.61
06/19	06/19/2019	85110	Blue Care Network	582-588-724.000	3,583.97
06/19	06/19/2019	85110	Blue Care Network	592-549-724.000	2,929.21
06/19	06/19/2019	85110	Blue Care Network	101-345-724.000	12,061.46
06/19	06/19/2019	85110	Blue Care Network	101-400-724.000	551.38
06/19	06/19/2019	85110	Blue Care Network	101-441-724.000	1,447.38
06/19	06/19/2019	85110	Blue Care Network	101-754-724.000	465.23
06/19	06/19/2019	85110	Blue Care Network	101-756-724.000	1,275.07
06/19	06/19/2019	85110	Blue Care Network	101-770-724.000	2,239.98
06/19	06/19/2019	85111	BLUE CROSS\BLUE SHIELD - MICH.	101-201-724.000	2,906.30
06/19	06/19/2019	85111	BLUE CROSS\BLUE SHIELD - MICH.	101-208-724.000	181.64
06/19	06/19/2019	85111	BLUE CROSS\BLUE SHIELD - MICH.	101-265-724.000	155.21
06/19	06/19/2019	85111	BLUE CROSS\BLUE SHIELD - MICH.	101-268-724.000	620.85
06/19	06/19/2019	85111	BLUE CROSS\BLUE SHIELD - MICH.	101-345-724.000	5,013.36
06/19	06/19/2019	85111	BLUE CROSS\BLUE SHIELD - MICH.	101-441-724.000	1,453.15
06/19	06/19/2019	85111	BLUE CROSS\BLUE SHIELD - MICH.	204-481-724.000	2,688.33
06/19	06/19/2019	85111	BLUE CROSS\BLUE SHIELD - MICH.	271-790-724.000	1,108.20
06/19	06/19/2019	85111	BLUE CROSS\BLUE SHIELD - MICH.	592-549-724.000	1,271.51
06/19	06/19/2019	85111	BLUE CROSS\BLUE SHIELD - MICH.	592-560-724.000	363.29
06/19	06/19/2019	85112	Carter's Imagewear & Awards	101-789-775.000	350.00
06/19	06/19/2019	85112	Carter's Imagewear & Awards	101-756-808.060	621.50
06/19	06/19/2019	85112	Carter's Imagewear & Awards	101-773-775.000	128.74
06/19	06/19/2019	85112	Carter's Imagewear & Awards	101-789-767.000	278.00
06/19	06/19/2019	85113	CCP Industries Inc.	204-481-767.000	109.00
06/19	06/19/2019	85113	CCP Industries Inc.	661-598-767.000	55.13
06/19	06/19/2019	85113	CCP Industries Inc.	592-560-767.000	55.14
06/19	06/19/2019	85114	Consumers Energy	592-538-920.000	7,809.56
06/19	06/19/2019	85115	COUTURE & ASSOCIATES	101-257-802.000	500.00
06/19	06/19/2019	85116	David L Hoffman Landscaping & Nursery	271-790-802.000	2,925.50
06/19	06/19/2019	85117	Decka Digital LLC	101-528-802.000	178.59
06/19	06/19/2019	85118	Derrer Oil Co.	661-598-759.000	2,300.06
06/19	06/19/2019	85119	Discount School Supply	271-790-958.000	66.94
06/19	06/19/2019	85120	Drost Landscape	514-587-970.000	340.00
06/19	06/19/2019	85120	Drost Landscape	101-770-802.000	547.91
06/19	06/19/2019	85121	Dunkel Excavating Services Inc.	202-469-802.000	1,612.50
06/19	06/19/2019	85121	Dunkel Excavating Services Inc.	101-773-802.000	350.00
06/19	06/19/2019	85122	Emmet Co. Dept of Public Works	101-528-802.000	14,237.82
06/19	06/19/2019	85123	Englebrecht, Robert	101-257-802.100	3,750.00
06/19	06/19/2019	85124	FETTIG'S	101-268-802.000	565.84
06/19	06/19/2019	85124	FETTIG'S	101-770-802.000	6,068.50
06/19	06/19/2019	85124	FETTIG'S	101-268-802.000	387.69
06/19	06/19/2019	85124	FETTIG'S	101-265-802.000	217.22
06/19	06/19/2019	85124	FETTIG'S	202-467-802.000	427.38
06/19	06/19/2019	85124	FETTIG'S	101-345-802.100	127.45
06/19	06/19/2019	85125	Five Star Screen Printing Plus	101-770-767.000	183.00
06/19	06/19/2019	85126	Gale/Cengage Learning	271-790-760.100	55.18
06/19	06/19/2019	85127	Gibby's Garage	582-593-930.000	204.00
06/19	06/19/2019	85127	Gibby's Garage	661-598-931.000	68.00
06/19	06/19/2019	85127	Gibby's Garage	582-590-802.000	102.00
06/19	06/19/2019	85127	Gibby's Garage	661-598-932.000	782.00
06/19	06/19/2019	85127	Gibby's Garage	582-593-930.000	34.00
06/19	06/19/2019	85127	Gibby's Garage	661-598-931.000	748.00
06/19	06/19/2019	85127	Gibby's Garage	661-598-932.000	374.00
06/19	06/19/2019	85128	Great Lakes Energy	592-538-920.000	57.99
06/19	06/19/2019	85128	Great Lakes Energy	592-558-920.000	63.89

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06/19	06/19/2019	85128	Great Lakes Energy	101-345-920.100	323.02
06/19	06/19/2019	85128	Great Lakes Energy	592-538-920.000	108.21
06/19	06/19/2019	85128	Great Lakes Energy	592-558-920.000	88.31
06/19	06/19/2019	85129	Great Lakes Pipe & Supply	101-770-775.000	6.39
06/19	06/19/2019	85129	Great Lakes Pipe & Supply	202-469-775.000	13.78
06/19	06/19/2019	85129	Great Lakes Pipe & Supply	101-773-775.000	79.50
06/19	06/19/2019	85129	Great Lakes Pipe & Supply	101-770-775.000	187.76
06/19	06/19/2019	85130	Haley's Plumbing & Heating	592-547-802.000	734.00
06/19	06/19/2019	85131	Hart, Tyler	101-770-767.000	112.50
06/19	06/19/2019	85132	Hill Mountain Signworks LLC	514-587-884.000	472.50
06/19	06/19/2019	85132	Hill Mountain Signworks LLC	101-754-802.000	489.00
06/19	06/19/2019	85133	Hyde Services LLC	661-598-932.000	80.30
06/19	06/19/2019	85133	Hyde Services LLC	661-598-931.000	31.46
06/19	06/19/2019	85134	Ingram Library Services	271-790-760.000	1,638.01
06/19	06/19/2019	85134	Ingram Library Services	271-790-760.200	388.61
06/19	06/19/2019	85134	Ingram Library Services	271-790-760.100	762.94
06/19	06/19/2019	85134	Ingram Library Services	271-790-760.000	363.43
06/19	06/19/2019	85135	IR Electric Motor Service	592-554-802.000	388.90
06/19	06/19/2019	85136	Jakeway, John	203-479-802.000	168.00
06/19	06/19/2019	85137	K & L Plumbing and Heating LLC	101-789-802.000	1,304.44
06/19	06/19/2019	85138	Kruskie, Davie	101-770-767.000	75.00
06/19	06/19/2019	85139	Lee Roofing Inc.	271-790-930.000	432.11
06/19	06/19/2019	85140	LexisNexis Risk Data Management Inc.	514-587-802.000	50.00
06/19	06/19/2019	85141	McCardel Culligan	514-587-802.100	8.00
06/19	06/19/2019	85142	McLean & Eakin Booksellers	271-790-760.000	104.00
06/19	06/19/2019	85142	McLean & Eakin Booksellers	271-790-958.100	58.36
06/19	06/19/2019	85142	McLean & Eakin Booksellers	271-790-760.000	12.80
06/19	06/19/2019	85143	Meyer Ace Hardware	101-268-775.000	4.13
06/19	06/19/2019	85143	Meyer Ace Hardware	514-587-775.000	16.72
06/19	06/19/2019	85143	Meyer Ace Hardware	101-770-775.000	8.09
06/19	06/19/2019	85143	Meyer Ace Hardware	661-598-785.000	38.68
06/19	06/19/2019	85143	Meyer Ace Hardware	202-469-775.000	16.16
06/19	06/19/2019	85143	Meyer Ace Hardware	101-789-775.000	81.55
06/19	06/19/2019	85143	Meyer Ace Hardware	101-770-775.000	17.99
06/19	06/19/2019	85143	Meyer Ace Hardware	101-770-775.000	54.88
06/19	06/19/2019	85143	Meyer Ace Hardware	101-770-775.000	30.19
06/19	06/19/2019	85143	Meyer Ace Hardware	101-770-775.000	33.81
06/19	06/19/2019	85143	Meyer Ace Hardware	101-773-931.000	41.38
06/19	06/19/2019	85143	Meyer Ace Hardware	592-555-775.000	101.44
06/19	06/19/2019	85143	Meyer Ace Hardware	101-770-775.000	59.96
06/19	06/19/2019	85143	Meyer Ace Hardware	592-547-775.000	42.98
06/19	06/19/2019	85143	Meyer Ace Hardware	101-770-775.000	131.88
06/19	06/19/2019	85143	Meyer Ace Hardware	101-268-775.000	11.86
06/19	06/19/2019	85143	Meyer Ace Hardware	101-789-775.000	165.88
06/19	06/19/2019	85143	Meyer Ace Hardware	101-773-931.000	12.92
06/19	06/19/2019	85143	Meyer Ace Hardware	101-268-775.000	89.99
06/19	06/19/2019	85143	Meyer Ace Hardware	101-789-775.000	118.08
06/19	06/19/2019	85143	Meyer Ace Hardware	101-770-775.000	17.99
06/19	06/19/2019	85143	Meyer Ace Hardware	101-770-775.000	6.57
06/19	06/19/2019	85143	Meyer Ace Hardware	271-790-752.000	8.08
06/19	06/19/2019	85143	Meyer Ace Hardware	592-554-775.000	6.62
06/19	06/19/2019	85143	Meyer Ace Hardware	514-587-802.100	9.87
06/19	06/19/2019	85143	Meyer Ace Hardware	271-790-752.000	7.21
06/19	06/19/2019	85143	Meyer Ace Hardware	101-773-775.000	40.49
06/19	06/19/2019	85143	Meyer Ace Hardware	101-773-775.000	25.51
06/19	06/19/2019	85143	Meyer Ace Hardware	101-265-775.000	33.97

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06/19	06/19/2019	85143	Meyer Ace Hardware	271-790-752.000	7.19-
06/19	06/19/2019	85143	Meyer Ace Hardware	101-789-775.000	24.81
06/19	06/19/2019	85143	Meyer Ace Hardware	101-773-775.000	28.77
06/19	06/19/2019	85143	Meyer Ace Hardware	101-789-775.000	124.07
06/19	06/19/2019	85143	Meyer Ace Hardware	101-773-775.000	26.96
06/19	06/19/2019	85143	Meyer Ace Hardware	101-770-775.000	124.15
06/19	06/19/2019	85143	Meyer Ace Hardware	582-593-930.000	11.68
06/19	06/19/2019	85143	Meyer Ace Hardware	514-587-775.000	1,659.84
06/19	06/19/2019	85143	Meyer Ace Hardware	101-773-931.000	6.29
06/19	06/19/2019	85143	Meyer Ace Hardware	101-789-775.000	25.61
06/19	06/19/2019	85143	Meyer Ace Hardware	101-770-775.000	18.69
06/19	06/19/2019	85143	Meyer Ace Hardware	101-789-775.000	179.96
06/19	06/19/2019	85143	Meyer Ace Hardware	101-789-775.000	26.98
06/19	06/19/2019	85143	Meyer Ace Hardware	582-586-775.000	9.32
06/19	06/19/2019	85143	Meyer Ace Hardware	514-587-802.100	8.09
06/19	06/19/2019	85143	Meyer Ace Hardware	101-773-775.000	40.49
06/19	06/19/2019	85143	Meyer Ace Hardware	101-773-775.000	13.47
06/19	06/19/2019	85143	Meyer Ace Hardware	101-789-775.000	18.58
06/19	06/19/2019	85143	Meyer Ace Hardware	101-770-775.000	45.87
06/19	06/19/2019	85143	Meyer Ace Hardware	101-268-775.000	8.09
06/19	06/19/2019	85143	Meyer Ace Hardware	101-268-775.000	21.57
06/19	06/19/2019	85143	Meyer Ace Hardware	101-789-775.000	20.00-
06/19	06/19/2019	85143	Meyer Ace Hardware	101-789-775.000	24.29
06/19	06/19/2019	85143	Meyer Ace Hardware	592-549-785.000	8.09
06/19	06/19/2019	85143	Meyer Ace Hardware	582-593-930.000	11.68
06/19	06/19/2019	85143	Meyer Ace Hardware	582-593-930.000	5.93
06/19	06/19/2019	85143	Meyer Ace Hardware	101-773-775.000	17.25
06/19	06/19/2019	85143	Meyer Ace Hardware	661-598-932.000	11.90
06/19	06/19/2019	85143	Meyer Ace Hardware	101-773-775.000	55.78
06/19	06/19/2019	85144	MIDEASTERN MICHIGAN LIBRARY	271-790-958.000	400.00
06/19	06/19/2019	85145	Midwest Tape	271-790-761.000	29.99
06/19	06/19/2019	85145	Midwest Tape	271-790-761.000	39.99
06/19	06/19/2019	85146	Miller, Greg	101-756-808.120	360.00
06/19	06/19/2019	85147	Mitchell Graphics Inc.	248-540-882.900	542.00
06/19	06/19/2019	85147	Mitchell Graphics Inc.	271-790-958.100	84.00
06/19	06/19/2019	85147	Mitchell Graphics Inc.	271-790-905.000	2,615.00
06/19	06/19/2019	85148	MOTION PICTURE LICENSING CORP.	271-790-958.000	203.22
06/19	06/19/2019	85149	North Central Mich. College	101-345-912.000	600.00
06/19	06/19/2019	85150	NORTHERN A-1 SERVICES KALKASKA	202-469-802.000	1,633.50
06/19	06/19/2019	85150	NORTHERN A-1 SERVICES KALKASKA	592-558-802.000	2,625.00
06/19	06/19/2019	85151	Northern Michigan Review Inc.	271-790-905.000	193.20
06/19	06/19/2019	85152	P.C. LAWN CARE	582-584-802.000	45.00
06/19	06/19/2019	85152	P.C. LAWN CARE	582-584-802.000	130.00
06/19	06/19/2019	85153	Peninsula Fiber Network LLC	271-790-850.000	150.00
06/19	06/19/2019	85154	Petoskey Band Boosters	248-540-882.210	500.00
06/19	06/19/2019	85155	Petoskey Regional Chamber	248-540-884.700	1,500.00
06/19	06/19/2019	85156	Petoskey State Park	101-756-808.150	100.00
06/19	06/19/2019	85157	Play Environments Design LLC	101-770-985.000	1,100.00
06/19	06/19/2019	85158	Pole Base	582-010-111.000	2,661.76
06/19	06/19/2019	85159	Power Line Supply	582-010-111.000	55.50
06/19	06/19/2019	85159	Power Line Supply	582-586-775.000	386.00
06/19	06/19/2019	85159	Power Line Supply	582-593-785.000	2,400.00
06/19	06/19/2019	85159	Power Line Supply	582-586-775.000	225.53
06/19	06/19/2019	85159	Power Line Supply	582-010-111.000	1,548.65
06/19	06/19/2019	85159	Power Line Supply	582-010-111.000	2,739.00
06/19	06/19/2019	85159	Power Line Supply	582-586-775.000	83.00

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06/19	06/19/2019	85160	Proclean North	592-537-802.000	240.00
06/19	06/19/2019	85160	Proclean North	592-554-802.000	726.00
06/19	06/19/2019	85161	Pro-Vision Video Systems	101-345-985.000	310.00
06/19	06/19/2019	85162	Range Telecommunications	204-481-850.000	75.00
06/19	06/19/2019	85162	Range Telecommunications	101-756-850.000	41.90
06/19	06/19/2019	85162	Range Telecommunications	582-593-850.000	75.00
06/19	06/19/2019	85162	Range Telecommunications	592-549-850.000	75.00
06/19	06/19/2019	85162	Range Telecommunications	592-560-850.000	75.00
06/19	06/19/2019	85162	Range Telecommunications	661-598-850.000	40.00
06/19	06/19/2019	85163	Renkes, Tom	248-739-880.200	150.00
06/19	06/19/2019	85164	Roloff, William	248-540-882.210	650.00
06/19	06/19/2019	85165	Royal Tire	101-770-775.000	79.50
06/19	06/19/2019	85165	Royal Tire	661-598-931.000	29.55
06/19	06/19/2019	85166	S.A.N.E. - STRAITS AREA	101-345-802.000	5,000.00
06/19	06/19/2019	85167	SAFELITE FULFILLMENT INC	661-081-682.000	84.97
06/19	06/19/2019	85168	Scholastic Inc.	271-790-760.100	79.62
06/19	06/19/2019	85169	Select Electric	101-789-970.000	33,774.25
06/19	06/19/2019	85170	Sign & Design	661-020-142.000	425.00
06/19	06/19/2019	85171	SiteOne Landscape Supply	514-587-970.000	165.99
06/19	06/19/2019	85171	SiteOne Landscape Supply	101-770-775.000	11.93-
06/19	06/19/2019	85172	Spectrum Business	101-172-850.000	126.40
06/19	06/19/2019	85172	Spectrum Business	101-201-850.000	67.43
06/19	06/19/2019	85172	Spectrum Business	101-208-850.000	42.15
06/19	06/19/2019	85172	Spectrum Business	101-257-850.000	42.15
06/19	06/19/2019	85172	Spectrum Business	101-215-850.000	33.72
06/19	06/19/2019	85172	Spectrum Business	101-345-850.000	92.72
06/19	06/19/2019	85172	Spectrum Business	582-593-850.000	33.72
06/19	06/19/2019	85172	Spectrum Business	592-549-850.000	50.58
06/19	06/19/2019	85172	Spectrum Business	592-560-850.000	50.58
06/19	06/19/2019	85172	Spectrum Business	101-770-850.000	114.98
06/19	06/19/2019	85172	Spectrum Business	582-593-850.000	34.98
06/19	06/19/2019	85172	Spectrum Business	101-400-850.000	42.15
06/19	06/19/2019	85172	Spectrum Business	101-441-850.000	75.86
06/19	06/19/2019	85172	Spectrum Business	101-756-850.000	50.58
06/19	06/19/2019	85172	Spectrum Business	204-481-850.000	25.29
06/19	06/19/2019	85172	Spectrum Business	204-481-850.000	25.29
06/19	06/19/2019	85172	Spectrum Business	582-588-850.000	84.29
06/19	06/19/2019	85173	Spok	204-481-850.000	27.62
06/19	06/19/2019	85173	Spok	582-588-850.000	27.62
06/19	06/19/2019	85173	Spok	592-549-850.000	27.63
06/19	06/19/2019	85173	Spok	592-560-850.000	27.63
06/19	06/19/2019	85173	Spok	661-598-850.000	27.63
06/19	06/19/2019	85174	State of Michigan-Dept of LARA	101-268-802.000	310.00
06/19	06/19/2019	85175	STRAUB PETTITT YASTE	582-588-802.000	1,765.00
06/19	06/19/2019	85176	T2 Systems Canada Inc.	514-587-802.000	165.00
06/19	06/19/2019	85177	Thompson, William S.	514-587-802.100	760.97
06/19	06/19/2019	85178	Tripp's Painting Inc.	271-790-930.000	3,850.00
06/19	06/19/2019	85179	TWOGLASSGENTS	582-590-802.000	1,825.00
06/19	06/19/2019	85179	TWOGLASSGENTS	582-590-802.000	1,825.00- V
06/19	06/19/2019	85180	US Chess Federation	271-790-760.400	37.00- V
06/19	06/19/2019	85180	US Chess Federation	271-790-760.400	37.00
06/19	06/19/2019	85181	USA BLUE BOOK	582-593-785.000	163.09- V
06/19	06/19/2019	85181	USA BLUE BOOK	582-593-785.000	163.09
06/19	06/19/2019	85181	USA BLUE BOOK	592-540-775.000	1,147.33- V
06/19	06/19/2019	85181	USA BLUE BOOK	592-540-775.000	1,147.33
06/19	06/19/2019	85182	Valley City Linen	271-790-752.000	25.00

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06/19	06/19/2019	85182	Valley City Linen	271-790-752.000	25.00- V
06/19	06/19/2019	85182	Valley City Linen	271-790-752.000	25.00
06/19	06/19/2019	85182	Valley City Linen	271-790-752.000	25.00- V
06/19	06/19/2019	85182	Valley City Linen	271-790-752.000	25.00
06/19	06/19/2019	85182	Valley City Linen	271-790-752.000	25.00- V
06/19	06/19/2019	85182	Valley City Linen	271-790-752.000	25.00
06/19	06/19/2019	85182	Valley City Linen	271-790-752.000	25.00- V
06/19	06/19/2019	85183	Van Kalker Construction Inc	592-545-802.000	1,050.00- V
06/19	06/19/2019	85183	Van Kalker Construction Inc	592-545-802.000	1,050.00
06/19	06/19/2019	85184	Verizon Wireless	101-345-850.000	79.93
06/19	06/19/2019	85184	Verizon Wireless	592-538-850.000	80.10
06/19	06/19/2019	85184	Verizon Wireless	101-345-850.000	64.76
06/19	06/19/2019	85184	Verizon Wireless	592-549-850.000	1.04
06/19	06/19/2019	85184	Verizon Wireless	582-588-850.000	14.03
06/19	06/19/2019	85184	Verizon Wireless	101-345-850.000	36.01
06/19	06/19/2019	85184	Verizon Wireless	101-789-850.000	53.66- V
06/19	06/19/2019	85184	Verizon Wireless	101-345-850.000	144.04- V
06/19	06/19/2019	85184	Verizon Wireless	592-538-920.000	560.16- V
06/19	06/19/2019	85184	Verizon Wireless	101-345-850.000	64.76- V
06/19	06/19/2019	85184	Verizon Wireless	592-549-850.000	1.04- V
06/19	06/19/2019	85184	Verizon Wireless	582-588-850.000	14.03- V
06/19	06/19/2019	85184	Verizon Wireless	101-345-850.000	36.01- V
06/19	06/19/2019	85184	Verizon Wireless	101-770-850.000	36.01- V
06/19	06/19/2019	85184	Verizon Wireless	101-773-850.000	53.90- V
06/19	06/19/2019	85184	Verizon Wireless	101-345-850.000	79.93- V
06/19	06/19/2019	85184	Verizon Wireless	592-538-850.000	80.10- V
06/19	06/19/2019	85184	Verizon Wireless	101-770-850.000	36.01
06/19	06/19/2019	85184	Verizon Wireless	101-773-850.000	53.90
06/19	06/19/2019	85184	Verizon Wireless	101-789-850.000	53.66
06/19	06/19/2019	85184	Verizon Wireless	101-345-850.000	144.04
06/19	06/19/2019	85184	Verizon Wireless	592-538-920.000	560.16
06/19	06/19/2019	85185	W.W. Fairbairn & Sons	101-773-775.000	320.23
06/19	06/19/2019	85185	W.W. Fairbairn & Sons	101-773-775.000	320.23- V
06/19	06/19/2019	85185	W.W. Fairbairn & Sons	101-773-775.000	7.99
06/19	06/19/2019	85185	W.W. Fairbairn & Sons	101-773-775.000	7.99- V
06/19	06/19/2019	85186	West Marine Pro	101-789-802.000	332.38
06/19	06/19/2019	85186	West Marine Pro	101-789-802.000	332.38- V
06/19	06/19/2019	85186	West Marine Pro	101-789-802.000	697.55
06/19	06/19/2019	85186	West Marine Pro	101-789-802.000	697.55- V
06/19	06/19/2019	85186	West Marine Pro	101-789-985.000	234.50
06/19	06/19/2019	85186	West Marine Pro	101-789-985.000	234.50- V
06/19	06/19/2019	85186	West Marine Pro	101-789-985.000	847.99
06/19	06/19/2019	85186	West Marine Pro	101-789-985.000	847.99- V
06/19	06/19/2019	85186	West Marine Pro	101-789-985.000	205.62
06/19	06/19/2019	85186	West Marine Pro	101-789-985.000	205.62- V
06/19	06/19/2019	85186	West Marine Pro	101-789-802.000	39.54
06/19	06/19/2019	85186	West Marine Pro	101-789-802.000	39.54- V
06/19	06/19/2019	85189	TWOGLASSGENTS	582-590-802.000	1,825.00
06/19	06/19/2019	85190	US Chess Federation	271-790-760.400	37.00
06/19	06/19/2019	85191	USA BLUE BOOK	582-593-785.000	163.09
06/19	06/19/2019	85191	USA BLUE BOOK	592-540-775.000	1,147.33
06/19	06/19/2019	85192	Valley City Linen	271-790-752.000	25.00
06/19	06/19/2019	85192	Valley City Linen	271-790-752.000	25.00
06/19	06/19/2019	85192	Valley City Linen	271-790-752.000	25.00
06/19	06/19/2019	85193	Van Kalker Construction Inc	592-545-802.000	1,050.00



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06/19	06/19/2019	85194	Verizon Wireless	101-773-850.000	53.90
06/19	06/19/2019	85194	Verizon Wireless	101-789-850.000	53.66
06/19	06/19/2019	85194	Verizon Wireless	101-345-850.000	144.04
06/19	06/19/2019	85194	Verizon Wireless	592-538-920.000	560.16
06/19	06/19/2019	85194	Verizon Wireless	592-538-850.000	80.10
06/19	06/19/2019	85194	Verizon Wireless	101-345-850.000	64.76
06/19	06/19/2019	85194	Verizon Wireless	592-549-850.000	1.04
06/19	06/19/2019	85194	Verizon Wireless	582-588-850.000	14.03
06/19	06/19/2019	85194	Verizon Wireless	101-345-850.000	36.01
06/19	06/19/2019	85194	Verizon Wireless	101-770-850.000	36.01
06/19	06/19/2019	85194	Verizon Wireless	101-345-850.000	79.93
06/19	06/19/2019	85195	W.W. Fairbairn & Sons	101-773-775.000	320.23
06/19	06/19/2019	85195	W.W. Fairbairn & Sons	101-773-775.000	7.99
06/19	06/19/2019	85196	West Marine Pro	101-789-802.000	332.38
06/19	06/19/2019	85196	West Marine Pro	101-789-802.000	697.55
06/19	06/19/2019	85196	West Marine Pro	101-789-985.000	234.50
06/19	06/19/2019	85196	West Marine Pro	101-789-985.000	847.99
06/19	06/19/2019	85196	West Marine Pro	101-789-985.000	205.62
06/19	06/19/2019	85196	West Marine Pro	101-789-802.000	39.54
06/19	06/20/2019	85197	Alliance Entertainment	271-790-761.100	63.74
06/19	06/20/2019	85198	Bommarito, Michael J.	101-266-802.000	2,974.60
06/19	06/20/2019	85199	Dunn's Business Solutions	101-268-970.000	554.00
06/19	06/20/2019	85200	MEYERSON, VALERIE	271-790-955.000	10.34
06/19	06/20/2019	85200	MEYERSON, VALERIE	271-790-958.200	58.00
06/19	06/20/2019	85200	MEYERSON, VALERIE	271-790-958.200	18.00
06/19	06/20/2019	85200	MEYERSON, VALERIE	271-790-958.100	7.99
06/19	06/20/2019	85200	MEYERSON, VALERIE	271-790-915.000	10.00
06/19	06/20/2019	85201	STATE OF MICHIGAN DEPT. OF STATE	271-790-915.000	10.00
06/19	06/26/2019	85215	4Imprint	271-790-751.000	266.36
06/19	06/26/2019	85216	5H Irrigation & Maintenance	202-467-802.000	232.80
07/19	07/03/2019	85216	5H Irrigation & Maintenance	202-467-802.000	232.80- V
06/19	06/26/2019	85217	Access Locksmithing Inc.	271-790-752.000	90.00
06/19	06/26/2019	85217	Access Locksmithing Inc.	101-770-802.000	702.00
06/19	06/26/2019	85218	ACH-CHILD SUPPORT	701-000-230.160	160.23
06/19	06/26/2019	85219	ACH-EFTPS	701-000-230.100	21,095.88
06/19	06/26/2019	85219	ACH-EFTPS	701-000-230.200	3,137.46
06/19	06/26/2019	85219	ACH-EFTPS	701-000-230.200	13,415.15
06/19	06/26/2019	85219	ACH-EFTPS	701-000-230.200	13,415.15
06/19	06/26/2019	85219	ACH-EFTPS	701-000-230.200	3,137.46
06/19	06/26/2019	85220	ACH-ICMA 457	701-000-230.700	1,692.43
06/19	06/26/2019	85220	ACH-ICMA 457	701-000-230.700	4,924.23
06/19	06/26/2019	85221	Airgas USA LLC	592-545-775.000	20.23
06/19	06/26/2019	85222	Alliance Entertainment	271-790-761.000	190.66
06/19	06/26/2019	85222	Alliance Entertainment	271-790-761.000	145.49
06/19	06/26/2019	85222	Alliance Entertainment	271-790-761.000	116.30
06/19	06/26/2019	85223	All-Phase Electric Supply	582-590-775.000	20.91
06/19	06/26/2019	85223	All-Phase Electric Supply	101-770-775.000	27.83
06/19	06/26/2019	85223	All-Phase Electric Supply	582-590-775.000	73.29
06/19	06/26/2019	85224	Amazon Credit Plan	271-790-751.000	52.11
06/19	06/26/2019	85224	Amazon Credit Plan	271-790-986.000	826.50
06/19	06/26/2019	85224	Amazon Credit Plan	271-790-958.200	32.18
06/19	06/26/2019	85224	Amazon Credit Plan	271-790-958.000	170.57
06/19	06/26/2019	85224	Amazon Credit Plan	271-790-958.000	83.34
06/19	06/26/2019	85224	Amazon Credit Plan	271-790-964.000	29.90
06/19	06/26/2019	85224	Amazon Credit Plan	101-756-808.010	194.97
06/19	06/26/2019	85225	AT&T	592-538-850.000	186.63

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account	Check Amount
06/19	06/26/2019	85226	Atchison Paper & Supply	271-790-751.000	81.90
06/19	06/26/2019	85227	Blarney Castle Oil Co.	101-789-772.000	4,515.05
06/19	06/26/2019	85227	Blarney Castle Oil Co.	101-789-772.000	4,100.44
06/19	06/26/2019	85227	Blarney Castle Oil Co.	101-789-772.000	7,358.03
06/19	06/26/2019	85228	Brakes By The Bay	514-587-802.200	1,825.90
06/19	06/26/2019	85229	Carter's Imagewear & Awards	101-770-767.000	320.00
06/19	06/26/2019	85230	CDW Government	592-025-343.000	289.78
06/19	06/26/2019	85230	CDW Government	592-025-343.000	2,335.88
06/19	06/26/2019	85231	Center Point Large Print	271-790-760.000	54.54
06/19	06/26/2019	85232	Char-Em United Way	701-000-230.800	81.75
06/19	06/26/2019	85233	Charlevoix-Emmet ISD	703-040-250.000	1,465.03
06/19	06/26/2019	85234	Chemco Products Inc.	592-551-783.000	2,185.31
06/19	06/26/2019	85235	Cintas Corp #729	592-554-802.000	45.45
06/19	06/26/2019	85235	Cintas Corp #729	582-593-802.000	31.27
06/19	06/26/2019	85235	Cintas Corp #729	204-481-767.000	116.02
06/19	06/26/2019	85235	Cintas Corp #729	582-588-767.000	60.24
06/19	06/26/2019	85235	Cintas Corp #729	592-560-767.000	30.89
06/19	06/26/2019	85235	Cintas Corp #729	592-549-767.000	30.90
06/19	06/26/2019	85235	Cintas Corp #729	101-268-802.000	15.54
06/19	06/26/2019	85235	Cintas Corp #729	204-481-767.000	60.04
06/19	06/26/2019	85235	Cintas Corp #729	582-588-767.000	60.24
06/19	06/26/2019	85235	Cintas Corp #729	592-560-767.000	30.90
06/19	06/26/2019	85235	Cintas Corp #729	592-549-767.000	30.89
06/19	06/26/2019	85236	CITY OF PETOSKEY - DMB	271-790-955.000	10.00
06/19	06/26/2019	85237	Clemens, Tom	101-756-808.120	40.00
06/19	06/26/2019	85238	CMU PUBLIC BROADCASTING	248-540-882.900	1,000.00
06/19	06/26/2019	85239	Consumers Energy	592-558-920.000	465.06
06/19	06/26/2019	85239	Consumers Energy	592-558-920.000	212.11
06/19	06/26/2019	85239	Consumers Energy	592-558-920.000	41.04
06/19	06/26/2019	85239	Consumers Energy	592-558-920.000	144.53
06/19	06/26/2019	85239	Consumers Energy	592-558-920.000	169.93
06/19	06/26/2019	85239	Consumers Energy	592-558-920.000	126.26
06/19	06/26/2019	85239	Consumers Energy	592-558-920.000	87.42
06/19	06/26/2019	85239	Consumers Energy	592-558-920.000	39.71
06/19	06/26/2019	85239	Consumers Energy	202-475-920.000	89.01
06/19	06/26/2019	85239	Consumers Energy	592-558-920.000	449.83
06/19	06/26/2019	85240	Contractors Supply Inc.	202-479-802.000	519.41
06/19	06/26/2019	85240	Contractors Supply Inc.	101-773-775.000	24.30
06/19	06/26/2019	85240	Contractors Supply Inc.	101-265-802.000	220.00-
06/19	06/26/2019	85241	COOK, JERRY	101-756-808.120	140.00
06/19	06/26/2019	85242	CynergyComm.net Inc.	271-790-850.000	262.77
06/19	06/26/2019	85243	David L Hoffman Landscaping & Nursery	204-470-802.000	4,637.00
06/19	06/26/2019	85243	David L Hoffman Landscaping & Nursery	204-470-802.000	1,360.00
06/19	06/26/2019	85244	Dearborn National Life Insurance Co	701-000-230.190	1,860.82
06/19	06/26/2019	85244	Dearborn National Life Insurance Co	101-172-724.000	19.16
06/19	06/26/2019	85244	Dearborn National Life Insurance Co	101-201-724.000	44.89
06/19	06/26/2019	85244	Dearborn National Life Insurance Co	101-208-724.000	21.35
06/19	06/26/2019	85244	Dearborn National Life Insurance Co	101-215-724.000	21.35
06/19	06/26/2019	85244	Dearborn National Life Insurance Co	101-265-724.000	4.79
06/19	06/26/2019	85244	Dearborn National Life Insurance Co	582-588-724.000	54.13
06/19	06/26/2019	85244	Dearborn National Life Insurance Co	592-549-724.000	59.67
06/19	06/26/2019	85244	Dearborn National Life Insurance Co	592-560-724.000	19.16
06/19	06/26/2019	85244	Dearborn National Life Insurance Co	101-770-724.000	35.45
06/19	06/26/2019	85244	Dearborn National Life Insurance Co	101-773-724.000	5.75
06/19	06/26/2019	85244	Dearborn National Life Insurance Co	101-789-724.000	10.54
06/19	06/26/2019	85244	Dearborn National Life Insurance Co	204-481-724.000	68.43

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06/19	06/26/2019	85244	Dearborn National Life Insurance Co	271-790-724.000	56.79
06/19	06/26/2019	85244	Dearborn National Life Insurance Co	514-587-724.000	15.81
06/19	06/26/2019	85244	Dearborn National Life Insurance Co	101-268-724.000	11.98
06/19	06/26/2019	85244	Dearborn National Life Insurance Co	101-345-724.000	523.32
06/19	06/26/2019	85244	Dearborn National Life Insurance Co	101-400-724.000	11.50
06/19	06/26/2019	85244	Dearborn National Life Insurance Co	101-441-724.000	32.57
06/19	06/26/2019	85244	Dearborn National Life Insurance Co	101-754-724.000	5.27
06/19	06/26/2019	85244	Dearborn National Life Insurance Co	101-756-724.000	16.29
06/19	06/26/2019	85245	Decka Digital LLC	101-345-751.000	50.00
06/19	06/26/2019	85246	Delta Dental	101-172-724.000	49.38
06/19	06/26/2019	85246	Delta Dental	101-201-724.000	237.08
06/19	06/26/2019	85246	Delta Dental	101-208-724.000	40.29
06/19	06/26/2019	85246	Delta Dental	101-215-724.000	1.02
06/19	06/26/2019	85246	Delta Dental	101-265-724.000	23.52
06/19	06/26/2019	85246	Delta Dental	101-268-724.000	47.29
06/19	06/26/2019	85246	Delta Dental	592-549-724.000	230.70
06/19	06/26/2019	85246	Delta Dental	592-560-724.000	74.12
06/19	06/26/2019	85246	Delta Dental	701-000-230.110	1,404.32
06/19	06/26/2019	85246	Delta Dental	101-773-724.000	15.81
06/19	06/26/2019	85246	Delta Dental	101-789-724.000	31.65
06/19	06/26/2019	85246	Delta Dental	204-481-724.000	129.95
06/19	06/26/2019	85246	Delta Dental	271-790-724.000	183.14
06/19	06/26/2019	85246	Delta Dental	514-587-724.000	17.45
06/19	06/26/2019	85246	Delta Dental	582-588-724.000	162.16
06/19	06/26/2019	85246	Delta Dental	101-345-724.000	1,075.45
06/19	06/26/2019	85246	Delta Dental	101-400-724.000	31.47
06/19	06/26/2019	85246	Delta Dental	101-441-724.000	181.06
06/19	06/26/2019	85246	Delta Dental	101-754-724.000	24.59
06/19	06/26/2019	85246	Delta Dental	101-756-724.000	70.00
06/19	06/26/2019	85246	Delta Dental	101-770-724.000	107.49
06/19	06/26/2019	85247	Derrer Oil Co.	661-598-759.000	2,060.00
06/19	06/26/2019	85248	Dornbos Sign Inc.	204-010-111.000	282.74
06/19	06/26/2019	85249	Drost Landscape	101-770-775.000	279.00
06/19	06/26/2019	85250	DTE Energy	592-538-920.000	32.81
06/19	06/26/2019	85250	DTE Energy	101-265-924.000	92.35
06/19	06/26/2019	85250	DTE Energy	582-593-924.000	184.31
06/19	06/26/2019	85250	DTE Energy	101-773-924.000	77.79
06/19	06/26/2019	85250	DTE Energy	101-265-924.000	96.31
06/19	06/26/2019	85250	DTE Energy	271-790-924.000	75.82
06/19	06/26/2019	85250	DTE Energy	592-538-920.000	57.29
06/19	06/26/2019	85250	DTE Energy	101-345-920.000	202.16
06/19	06/26/2019	85250	DTE Energy	592-551-920.000	247.82
06/19	06/26/2019	85250	DTE Energy	592-551-920.000	1,775.97
06/19	06/26/2019	85250	DTE Energy	271-790-924.000	104.25
06/19	06/26/2019	85250	DTE Energy	592-538-920.000	46.04
06/19	06/26/2019	85250	DTE Energy	592-555-920.000	38.01
06/19	06/26/2019	85250	DTE Energy	101-345-920.100	87.72
06/19	06/26/2019	85250	DTE Energy	101-268-924.000	187.61
06/19	06/26/2019	85250	DTE Energy	101-770-924.000	100.29
06/19	06/26/2019	85250	DTE Energy	592-558-920.000	32.81
06/19	06/26/2019	85250	DTE Energy	514-587-802.100	53.32
06/19	06/26/2019	85250	DTE Energy	592-538-920.000	74.49
06/19	06/26/2019	85251	Emmet Brick & Block Co.	204-444-775.000	1,039.60
06/19	06/26/2019	85252	Emmet County Treasurer	703-040-250.000	1,885.27
06/19	06/26/2019	85252	Emmet County Treasurer	703-040-250.000	193.66
06/19	06/26/2019	85252	Emmet County Treasurer	703-040-250.000	96.83

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06/19	06/26/2019	85253	Ever-Green Lawn Care	101-770-802.100	332.00
06/19	06/26/2019	85254	Fastenal Company	204-481-767.000	24.00
06/19	06/26/2019	85254	Fastenal Company	582-588-767.000	12.00
06/19	06/26/2019	85254	Fastenal Company	592-560-767.000	12.05
06/19	06/26/2019	85254	Fastenal Company	202-469-775.000	15.46
06/19	06/26/2019	85254	Fastenal Company	203-469-775.000	15.46
06/19	06/26/2019	85254	Fastenal Company	202-469-775.000	8.46
06/19	06/26/2019	85254	Fastenal Company	101-789-775.000	124.55
06/19	06/26/2019	85255	FLETCH'S INC.	661-598-932.000	2,435.17
06/19	06/26/2019	85255	FLETCH'S INC.	661-598-932.000	81.54
06/19	06/26/2019	85255	FLETCH'S INC.	661-598-932.000	187.00
06/19	06/26/2019	85256	Gale/Cengage Learning	271-790-760.000	29.59
06/19	06/26/2019	85257	Gordon Food Service	101-345-781.000	49.98
06/19	06/26/2019	85257	Gordon Food Service	592-551-775.000	106.10
06/19	06/26/2019	85257	Gordon Food Service	101-756-808.010	23.96
06/19	06/26/2019	85257	Gordon Food Service	101-345-781.000	30.36
06/19	06/26/2019	85257	Gordon Food Service	101-756-808.010	40.75
06/19	06/26/2019	85257	Gordon Food Service	101-756-808.010	139.22
06/19	06/26/2019	85258	GREENWOOD CEMETERY BOARD	703-040-250.000	182.70
06/19	06/26/2019	85259	GRP Engineering Inc.	582-588-802.000	6,892.50
06/19	06/26/2019	85259	GRP Engineering Inc.	582-588-802.000	750.00
06/19	06/26/2019	85259	GRP Engineering Inc.	582-588-802.000	562.70
06/19	06/26/2019	85259	GRP Engineering Inc.	582-588-802.000	3,364.10
06/19	06/26/2019	85260	Haley's Plumbing & Heating	101-770-802.000	2,016.00
06/19	06/26/2019	85261	HAMLIN, STEVE	101-756-808.120	210.00
06/19	06/26/2019	85262	Harrell's LLC	101-770-775.000	152.54
06/19	06/26/2019	85262	Harrell's LLC	101-770-775.000	627.00
06/19	06/26/2019	85263	Haviland Products Company	592-540-783.000	2,400.93
06/19	06/26/2019	85264	Heritage Fire Equipment	661-598-932.000	413.14
06/19	06/26/2019	85265	Hyde Services LLC	101-754-775.000	111.70
06/19	06/26/2019	85266	ICMA-ROTH	701-000-230.900	460.00
06/19	06/26/2019	85267	Infogeographics, Inc.	592-549-802.000	4,346.50
06/19	06/26/2019	85268	John E. Green Co.	101-268-802.000	260.00
06/19	06/26/2019	85268	John E. Green Co.	101-265-802.000	520.00
06/19	06/26/2019	85269	Joint Apprenticeship & Training Trust	582-588-912.000	4,000.00
06/19	06/26/2019	85270	Kring Chevrolet Cadillac, Dave	661-598-932.000	265.45
06/19	06/26/2019	85270	Kring Chevrolet Cadillac, Dave	661-598-932.000	49.35
06/19	06/26/2019	85270	Kring Chevrolet Cadillac, Dave	661-598-932.000	493.58
06/19	06/26/2019	85271	KSS Enterprises	101-770-775.000	5.38
06/19	06/26/2019	85271	KSS Enterprises	271-790-752.000	148.45
06/19	06/26/2019	85272	LAPPAN'S OF GAYLORD INC.	661-598-931.000	252.12
06/19	06/26/2019	85273	LC Materials	204-444-775.000	1,043.00
06/19	06/26/2019	85274	LexisNexis Risk Data Management Inc.	101-208-802.000	50.00
06/19	06/26/2019	85275	Lowery Underground Service	582-020-360.000	8,943.75
06/19	06/26/2019	85275	Lowery Underground Service	582-598-802.000	4,907.75
06/19	06/26/2019	85275	Lowery Underground Service	582-598-802.000	2,530.00
06/19	06/26/2019	85275	Lowery Underground Service	582-020-360.000	784.50
06/19	06/26/2019	85275	Lowery Underground Service	582-598-802.000	784.50
06/19	06/26/2019	85276	LYONS INC., R. B.	101-789-802.000	57,400.00
06/19	06/26/2019	85277	Michigan Officeways Inc.	271-790-751.000	50.66
06/19	06/26/2019	85277	Michigan Officeways Inc.	271-790-751.000	27.08
06/19	06/26/2019	85278	Midwest Siding & Sales Inc.	101-773-775.000	142.79-
06/19	06/26/2019	85278	Midwest Siding & Sales Inc.	101-773-775.000	17.42
06/19	06/26/2019	85278	Midwest Siding & Sales Inc.	101-773-931.000	8.99
06/19	06/26/2019	85278	Midwest Siding & Sales Inc.	101-773-775.000	119.34
06/19	06/26/2019	85279	Mielke, Thomas	101-756-808.120	140.00

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06/19	06/26/2019	85280	MUNICIPAL CODE CORPORATION	101-215-802.000	275.00
06/19	06/26/2019	85281	Municipal Underwriters of Michigan Inc.	101-789-937.000	2,412.00
06/19	06/26/2019	85282	North Central Laboratories	592-553-775.000	60.25
06/19	06/26/2019	85283	North Central Mich. College	703-040-250.000	427.30
06/19	06/26/2019	85283	North Central Mich. College	703-040-250.000	383.83
06/19	06/26/2019	85284	North Country IT	271-790-802.000	386.00
06/19	06/26/2019	85285	Northern Electric 2 LLC	101-773-802.000	138.70
06/19	06/26/2019	85285	Northern Electric 2 LLC	101-789-802.000	527.54
06/19	06/26/2019	85286	Northern Michigan Irrigation LLC	582-578-802.000	102.31
06/19	06/26/2019	85287	NORTON, BILLY	101-756-808.120	70.00
06/19	06/26/2019	85288	OSBORNE COINAGE	514-587-775.000	748.72
06/19	06/26/2019	85289	Performance Painting	202-467-802.000	1,176.00
06/19	06/26/2019	85290	Petoskey Public Schools	703-040-250.000	719.12
06/19	06/26/2019	85290	Petoskey Public Schools	703-040-250.000	504.36
06/19	06/26/2019	85290	Petoskey Public Schools	703-040-250.000	213.79
06/19	06/26/2019	85291	PHILLIPS, DAN	101-756-808.120	140.00
06/19	06/26/2019	85292	PK Contracting	203-477-802.000	1,224.97
06/19	06/26/2019	85292	PK Contracting	202-477-802.000	5,033.29
06/19	06/26/2019	85293	Power Line Supply	582-593-785.000	155.00
06/19	06/26/2019	85293	Power Line Supply	582-590-775.000	130.61
06/19	06/26/2019	85293	Power Line Supply	582-588-767.000	230.00
06/19	06/26/2019	85293	Power Line Supply	582-010-111.000	898.80
06/19	06/26/2019	85293	Power Line Supply	582-593-785.000	34.05
06/19	06/26/2019	85293	Power Line Supply	582-593-785.000	167.00
06/19	06/26/2019	85294	RS TECHNICAL SERVICES INC.	592-551-775.000	1,085.43
06/19	06/26/2019	85295	RYAN BROTHERS INC.	582-586-802.000	1,326.38
06/19	06/26/2019	85296	Smith, Edward J	101-756-808.120	160.00
06/19	06/26/2019	85297	Snider, Steven J	101-756-808.120	210.00
06/19	06/26/2019	85298	Spectrum Business	514-587-802.100	110.33
06/19	06/26/2019	85298	Spectrum Business	101-789-850.000	83.50
06/19	06/26/2019	85298	Spectrum Business	101-345-850.100	162.09
06/19	06/26/2019	85298	Spectrum Business	101-770-850.000	99.98
06/19	06/26/2019	85298	Spectrum Business	101-345-850.000	59.48
06/19	06/26/2019	85299	Staples Advantage	101-770-751.000	11.60
06/19	06/26/2019	85299	Staples Advantage	101-268-775.000	28.35
06/19	06/26/2019	85299	Staples Advantage	101-201-751.000	172.95
06/19	06/26/2019	85300	State of Michigan	703-040-250.000	82,508.72
06/19	06/26/2019	85301	STRUBLE, CHRIS	248-540-882.210	180.00
06/19	06/26/2019	85302	Taylor Rental Center	271-790-880.000	103.96
06/19	06/26/2019	85303	Thompson, Brenda	101-756-808.120	80.00
06/19	06/26/2019	85304	Thompson, Tori	101-756-808.120	40.00
06/19	06/26/2019	85305	Threadsy LLC	101-756-808.150	910.00
06/19	06/26/2019	85306	To Do And Hopper LLC	248-739-880.200	200.00
06/19	06/26/2019	85307	USA BLUE BOOK	592-540-775.000	82.40
06/19	06/26/2019	85307	USA BLUE BOOK	592-551-775.000	266.08
06/19	06/26/2019	85307	USA BLUE BOOK	592-551-775.000	15.35
06/19	06/26/2019	85308	VSP	101-172-724.000	27.11
06/19	06/26/2019	85308	VSP	101-201-724.000	109.54
06/19	06/26/2019	85308	VSP	101-208-724.000	20.05
06/19	06/26/2019	85308	VSP	101-215-724.000	40.09
06/19	06/26/2019	85308	VSP	101-265-724.000	12.08
06/19	06/26/2019	85308	VSP	101-268-724.000	23.52
06/19	06/26/2019	85308	VSP	592-549-724.000	118.86
06/19	06/26/2019	85308	VSP	592-560-724.000	40.09
06/19	06/26/2019	85308	VSP	101-773-724.000	8.13
06/19	06/26/2019	85308	VSP	101-789-724.000	15.76

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06/19	06/26/2019	85308	VSP	204-481-724.000	67.20
06/19	06/26/2019	85308	VSP	271-790-724.000	118.02
06/19	06/26/2019	85308	VSP	514-587-724.000	10.73
06/19	06/26/2019	85308	VSP	582-588-724.000	107.29
06/19	06/26/2019	85308	VSP	101-345-724.000	465.27
06/19	06/26/2019	85308	VSP	101-400-724.000	16.60
06/19	06/26/2019	85308	VSP	101-441-724.000	81.19
06/19	06/26/2019	85308	VSP	101-754-724.000	13.35
06/19	06/26/2019	85308	VSP	101-756-724.000	36.87
06/19	06/26/2019	85308	VSP	101-770-724.000	65.78
06/19	06/26/2019	85309	Walters Sharpening Service Inc.	101-770-802.000	36.00
06/19	06/26/2019	85310	Wcisel, David	101-756-808.120	140.00
06/19	06/28/2019	85311	Northern Michigan Review Inc.	248-540-882.210	637.20
06/19	06/28/2019	85311	Northern Michigan Review Inc.	248-739-880.200	35.00
06/19	06/28/2019	85311	Northern Michigan Review Inc.	248-540-882.210	225.00
06/19	06/28/2019	85311	Northern Michigan Review Inc.	248-739-880.200	200.00
07/19	07/03/2019	85322	5H Irrigation & Maintenance	101-770-802.000	4,236.90
07/19	07/03/2019	85322	5H Irrigation & Maintenance	592-537-802.000	95.00
07/19	07/03/2019	85322	5H Irrigation & Maintenance	101-528-802.000	3,081.25
07/19	07/03/2019	85323	Access Locksmithing Inc.	592-537-802.000	75.00
07/19	07/03/2019	85324	All-Phase Electric Supply	101-770-775.000	6.33
07/19	07/03/2019	85324	All-Phase Electric Supply	101-268-775.000	36.62
07/19	07/03/2019	85325	AT&T	101-172-850.000	410.52
07/19	07/03/2019	85325	AT&T	101-201-850.000	218.95
07/19	07/03/2019	85325	AT&T	101-208-850.000	136.85
07/19	07/03/2019	85325	AT&T	101-257-850.000	136.85
07/19	07/03/2019	85325	AT&T	101-215-850.000	109.48
07/19	07/03/2019	85325	AT&T	101-345-850.000	301.06
07/19	07/03/2019	85325	AT&T	592-538-850.000	177.74
07/19	07/03/2019	85325	AT&T	592-538-850.000	177.74
07/19	07/03/2019	85325	AT&T	582-593-850.000	109.48
07/19	07/03/2019	85325	AT&T	592-549-850.000	164.21
07/19	07/03/2019	85325	AT&T	592-560-850.000	164.21
07/19	07/03/2019	85325	AT&T	592-560-850.000	177.74
07/19	07/03/2019	85325	AT&T	592-560-850.000	140.91
07/19	07/03/2019	85325	AT&T	592-558-920.000	181.28
07/19	07/03/2019	85325	AT&T	101-400-850.000	136.85
07/19	07/03/2019	85325	AT&T	101-756-850.000	164.21
07/19	07/03/2019	85325	AT&T	101-441-850.000	246.32
07/19	07/03/2019	85325	AT&T	204-481-850.000	82.11
07/19	07/03/2019	85325	AT&T	204-481-850.000	82.11
07/19	07/03/2019	85325	AT&T	582-588-850.000	273.69
07/19	07/03/2019	85326	Axon Enterprises Inc.	101-345-775.000	3,894.00
07/19	07/03/2019	85327	Ballard's Plumbing & Heating	101-268-802.000	112.50
07/19	07/03/2019	85328	Barrette, Terry	204-481-850.000	120.00
07/19	07/03/2019	85329	Breed, Matthew	101-345-850.000	120.00
07/19	07/03/2019	85330	BROWN MOTORS INC.	661-598-932.000	260.80
07/19	07/03/2019	85331	Carter's Imagewear & Awards	101-789-767.000	193.20
07/19	07/03/2019	85331	Carter's Imagewear & Awards	101-789-767.000	110.50
07/19	07/03/2019	85331	Carter's Imagewear & Awards	101-789-775.000	186.00
07/19	07/03/2019	85331	Carter's Imagewear & Awards	101-773-775.000	186.00
07/19	07/03/2019	85331	Carter's Imagewear & Awards	101-789-775.000	209.19
07/19	07/03/2019	85332	CITY TREAS. FOR UTILITY BILLS	101-265-920.000	2,674.30
07/19	07/03/2019	85332	CITY TREAS. FOR UTILITY BILLS	101-268-920.000	1,369.76
07/19	07/03/2019	85332	CITY TREAS. FOR UTILITY BILLS	101-345-920.000	3,048.66
07/19	07/03/2019	85332	CITY TREAS. FOR UTILITY BILLS	101-345-920.100	721.80

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07/19	07/03/2019	85332	CITY TREAS. FOR UTILITY BILLS	101-754-920.000	442.79
07/19	07/03/2019	85332	CITY TREAS. FOR UTILITY BILLS	101-770-920.000	4,949.08
07/19	07/03/2019	85332	CITY TREAS. FOR UTILITY BILLS	592-555-920.000	1,277.12
07/19	07/03/2019	85332	CITY TREAS. FOR UTILITY BILLS	514-587-920.000	344.12
07/19	07/03/2019	85332	CITY TREAS. FOR UTILITY BILLS	582-586-920.000	33.84
07/19	07/03/2019	85332	CITY TREAS. FOR UTILITY BILLS	582-593-920.000	1,257.38
07/19	07/03/2019	85332	CITY TREAS. FOR UTILITY BILLS	592-538-920.000	8,889.31
07/19	07/03/2019	85332	CITY TREAS. FOR UTILITY BILLS	592-542-920.000	33.84
07/19	07/03/2019	85332	CITY TREAS. FOR UTILITY BILLS	592-551-920.000	16,743.31
07/19	07/03/2019	85332	CITY TREAS. FOR UTILITY BILLS	101-773-920.000	1,998.21
07/19	07/03/2019	85332	CITY TREAS. FOR UTILITY BILLS	101-789-920.000	1,511.48
07/19	07/03/2019	85332	CITY TREAS. FOR UTILITY BILLS	202-160-920.000	357.00
07/19	07/03/2019	85332	CITY TREAS. FOR UTILITY BILLS	204-448-920.000	2,700.00
07/19	07/03/2019	85332	CITY TREAS. FOR UTILITY BILLS	271-790-920.000	2,082.94
07/19	07/03/2019	85332	CITY TREAS. FOR UTILITY BILLS	514-587-802.100	48.07
07/19	07/03/2019	85333	Complete Paint & Supplies	101-773-775.000	190.28
07/19	07/03/2019	85333	Complete Paint & Supplies	101-773-775.000	17.84
07/19	07/03/2019	85333	Complete Paint & Supplies	514-587-708.000	257.76
07/19	07/03/2019	85333	Complete Paint & Supplies	101-789-775.000	44.40
07/19	07/03/2019	85333	Complete Paint & Supplies	101-770-775.000	199.00
07/19	07/03/2019	85334	CONTI, JOSEPH	101-268-850.000	120.00
07/19	07/03/2019	85335	Cummins Bridgeway LLC	592-555-802.000	499.83
07/19	07/03/2019	85335	Cummins Bridgeway LLC	592-554-802.000	328.92
07/19	07/03/2019	85335	Cummins Bridgeway LLC	592-554-802.000	748.21
07/19	07/03/2019	85336	Davis, Jeff	582-588-850.000	120.00
07/19	07/03/2019	85337	Derrer Oil Co.	661-598-759.000	2,534.55
07/19	07/03/2019	85338	Dinon Law PLLC	101-266-802.000	2,520.00
07/19	07/03/2019	85339	Dornbos Sign Inc.	202-475-775.000	123.57
07/19	07/03/2019	85340	Drost Landscape	101-770-802.000	471.63
07/19	07/03/2019	85341	Dunkel Excavating Services Inc.	101-528-802.000	240.00
07/19	07/03/2019	85342	Dunn's Business Solutions	101-268-775.000	67.89
07/19	07/03/2019	85343	Elliott, Sherrie	592-560-850.000	120.00
07/19	07/03/2019	85344	EMMET COUNTY SHERIFF'S OFFICE	101-345-915.000	400.00
07/19	07/03/2019	85345	Englebrecht, Robert	101-257-802.100	3,750.00
07/19	07/03/2019	85346	Eyes Only Media LLC	248-540-882.140	299.70
07/19	07/03/2019	85346	Eyes Only Media LLC	248-540-882.900	299.70
07/19	07/03/2019	85347	FAR PRODUCTS INC.	101-789-775.000	67.30
07/19	07/03/2019	85348	Fate, Jason	101-441-850.000	120.00
07/19	07/03/2019	85349	Five Star Screen Printing Plus	204-481-767.000	368.33
07/19	07/03/2019	85349	Five Star Screen Printing Plus	582-588-767.000	368.33
07/19	07/03/2019	85349	Five Star Screen Printing Plus	592-549-767.000	368.34
07/19	07/03/2019	85350	Flynn, Martin	592-549-850.000	120.00
07/19	07/03/2019	85351	FMW CONSTRUCTION	582-584-802.000	112.50
07/19	07/03/2019	85352	Gibby's Garage	514-587-802.000	68.00
07/19	07/03/2019	85352	Gibby's Garage	661-598-931.000	204.00
07/19	07/03/2019	85352	Gibby's Garage	661-598-932.000	680.00
07/19	07/03/2019	85352	Gibby's Garage	582-593-930.000	34.00
07/19	07/03/2019	85352	Gibby's Garage	661-598-931.000	1,156.00
07/19	07/03/2019	85352	Gibby's Garage	661-598-932.000	340.00
07/19	07/03/2019	85352	Gibby's Garage	582-593-930.000	34.00
07/19	07/03/2019	85352	Gibby's Garage	101-770-802.000	34.00
07/19	07/03/2019	85352	Gibby's Garage	661-598-931.000	170.00
07/19	07/03/2019	85352	Gibby's Garage	661-598-932.000	578.00
07/19	07/03/2019	85353	Grace A Dow Memorial Library	271-790-955.000	37.95
07/19	07/03/2019	85354	Great Lakes Pipe & Supply	101-754-775.000	74.13
07/19	07/03/2019	85354	Great Lakes Pipe & Supply	202-469-775.000	34.34

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07/19	07/03/2019	85354	Great Lakes Pipe & Supply	101-770-775.000	7.39
07/19	07/03/2019	85354	Great Lakes Pipe & Supply	101-268-775.000	215.67
07/19	07/03/2019	85354	Great Lakes Pipe & Supply	582-593-775.000	40.10
07/19	07/03/2019	85354	Great Lakes Pipe & Supply	101-770-775.000	26.91
07/19	07/03/2019	85354	Great Lakes Pipe & Supply	592-545-775.000	49.87
07/19	07/03/2019	85354	Great Lakes Pipe & Supply	101-268-775.000	5.46
07/19	07/03/2019	85354	Great Lakes Pipe & Supply	101-268-775.000	89.10
07/19	07/03/2019	85354	Great Lakes Pipe & Supply	101-770-775.000	25.61
07/19	07/03/2019	85354	Great Lakes Pipe & Supply	101-268-775.000	28.63
07/19	07/03/2019	85354	Great Lakes Pipe & Supply	101-773-775.000	15.71
07/19	07/03/2019	85355	HACH COMPANY	592-553-775.000	215.93
07/19	07/03/2019	85356	Haley's Plumbing & Heating	592-545-802.000	857.02
07/19	07/03/2019	85356	Haley's Plumbing & Heating	271-790-930.000	360.00
07/19	07/03/2019	85356	Haley's Plumbing & Heating	592-547-802.000	240.00
07/19	07/03/2019	85356	Haley's Plumbing & Heating	582-593-802.000	777.93
07/19	07/03/2019	85356	Haley's Plumbing & Heating	101-268-802.000	120.00
07/19	07/03/2019	85356	Haley's Plumbing & Heating	101-789-802.000	1,761.11
07/19	07/03/2019	85356	Haley's Plumbing & Heating	101-770-802.000	1,837.81
07/19	07/03/2019	85356	Haley's Plumbing & Heating	203-467-802.000	1,123.64
07/19	07/03/2019	85356	Haley's Plumbing & Heating	514-587-802.000	120.00
07/19	07/03/2019	85357	HARBOR HOUSE PUBLISHERS	271-790-905.000	645.00
07/19	07/03/2019	85358	Hart, Tyler	101-770-850.000	120.00
07/19	07/03/2019	85359	Heritage Fire Equipment	661-081-682.000	33,426.34
07/19	07/03/2019	85360	Hoffman, Sherri A.	101-528-802.000	325.00
07/19	07/03/2019	85361	Hummel, Jon	101-754-920.000	120.00
07/19	07/03/2019	85362	KARR, ADRIAN	101-345-850.000	120.00
07/19	07/03/2019	85363	Keep It Real Social LLC	248-739-880.200	2,000.00
07/19	07/03/2019	85364	Klingelsmith, Kendall	101-770-850.000	120.00
07/19	07/03/2019	85365	Kring Chevrolet Cadillac, Dave	661-598-932.000	340.94
07/19	07/03/2019	85366	Kruskie, Davie	101-770-850.000	120.00
07/19	07/03/2019	85367	KSS Enterprises	101-770-775.000	56.39
07/19	07/03/2019	85367	KSS Enterprises	101-789-775.000	407.18
07/19	07/03/2019	85367	KSS Enterprises	101-770-775.000	621.90
07/19	07/03/2019	85367	KSS Enterprises	101-770-775.000	103.06
07/19	07/03/2019	85367	KSS Enterprises	101-770-775.000	29.20
07/19	07/03/2019	85368	LENNEMANN, MARK	101-773-850.000	120.00
07/19	07/03/2019	85369	MANAGEMENT & BEHAVIOR	101-345-802.000	800.00
07/19	07/03/2019	85370	McLaren Northern Mich Hospital	101-345-802.000	15.00
07/19	07/03/2019	85370	McLaren Northern Mich Hospital	101-345-802.000	15.00
07/19	07/03/2019	85370	McLaren Northern Mich Hospital	101-345-802.000	15.00
07/19	07/03/2019	85370	McLaren Northern Mich Hospital	101-345-802.000	15.00
07/19	07/03/2019	85371	Mead & Hunt	592-556-802.000	500.00
07/19	07/03/2019	85371	Mead & Hunt	592-559-802.000	500.00
07/19	07/03/2019	85372	Michigan Pure Ice	101-789-775.000	77.00
07/19	07/03/2019	85373	Michigan Rural Water Assoc.	592-549-915.000	710.00
07/19	07/03/2019	85374	Michigan Water Environment Assoc.	592-560-915.000	300.00
07/19	07/03/2019	85375	Miller, Greg	101-756-808.120	120.00
07/19	07/03/2019	85376	Mitchell Graphics Inc.	271-790-958.100	95.00
07/19	07/03/2019	85377	Murdicks Fudge	248-739-774.000	190.00
07/19	07/03/2019	85378	NORTHERN A-1 SERVICES KALKASKA	592-556-802.000	360.00
07/19	07/03/2019	85379	On Duty Gear LLC	101-345-775.000	362.95
07/19	07/03/2019	85380	ORIENTAL TRADING COMPANY	271-790-958.000	44.65
07/19	07/03/2019	85381	PARKER, MICHAEL	101-345-782.000	199.00
07/19	07/03/2019	85381	PARKER, MICHAEL	101-345-850.000	120.00
07/19	07/03/2019	85382	Peacock's Healthy Lawns	203-467-802.000	336.00
07/19	07/03/2019	85383	Plath, Audrey	101-215-850.000	120.00



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07/19	07/03/2019	85384	Proclean North	582-593-802.000	1,463.00
07/19	07/03/2019	85385	Pro-Vision Video Systems	101-345-985.000	310.00
07/19	07/03/2019	85386	Quality First Aid & Safety Inc.	582-593-802.000	38.67
07/19	07/03/2019	85386	Quality First Aid & Safety Inc.	661-598-767.000	38.66
07/19	07/03/2019	85387	R.W. MERCER CO INC.	101-789-802.000	321.30
07/19	07/03/2019	85387	R.W. MERCER CO INC.	101-789-802.000	451.11
07/19	07/03/2019	85388	Rasmussen, Derek	101-770-850.000	120.00
07/19	07/03/2019	85389	Rieth-Riley Construction Co	202-469-775.000	256.04
07/19	07/03/2019	85389	Rieth-Riley Construction Co	592-544-775.000	278.52
07/19	07/03/2019	85389	Rieth-Riley Construction Co	592-545-775.000	226.44
07/19	07/03/2019	85390	ROBBINS, MICHAEL	101-441-850.000	120.00
07/19	07/03/2019	85391	RS TECHNICAL SERVICES INC.	592-551-775.000	368.03
07/19	07/03/2019	85392	SAFETY-KLEEN SYSTEMS INC.	661-598-759.000	80.00
07/19	07/03/2019	85393	SCHULTZ, DAVID	101-345-850.000	120.00
07/19	07/03/2019	85394	SiteOne Landscape Supply	101-770-775.000	14.70
07/19	07/03/2019	85394	SiteOne Landscape Supply	101-770-775.000	188.29
07/19	07/03/2019	85394	SiteOne Landscape Supply	204-010-111.000	916.50
07/19	07/03/2019	85394	SiteOne Landscape Supply	204-010-111.000	975.00
07/19	07/03/2019	85394	SiteOne Landscape Supply	101-770-775.000	31.35
07/19	07/03/2019	85394	SiteOne Landscape Supply	101-770-775.000	33.17
07/19	07/03/2019	85394	SiteOne Landscape Supply	101-770-775.000	22.13
07/19	07/03/2019	85394	SiteOne Landscape Supply	101-770-775.000	13.30
07/19	07/03/2019	85394	SiteOne Landscape Supply	101-770-775.000	66.53
07/19	07/03/2019	85394	SiteOne Landscape Supply	101-770-775.000	287.94
07/19	07/03/2019	85395	Slocum, Benjamin	101-345-915.000	25.00
07/19	07/03/2019	85396	Smith, Daniel	101-345-850.000	120.00
07/19	07/03/2019	85397	Smith, Edward J	101-756-850.000	120.00
07/19	07/03/2019	85398	SPARTAN DISTRIBUTORS INC.	661-598-931.000	127.22
07/19	07/03/2019	85398	SPARTAN DISTRIBUTORS INC.	661-598-931.000	72.04
07/19	07/03/2019	85398	SPARTAN DISTRIBUTORS INC.	661-598-931.000	153.96
07/19	07/03/2019	85398	SPARTAN DISTRIBUTORS INC.	661-598-931.000	72.55
07/19	07/03/2019	85399	Spectrum Business	582-588-850.000	84.99
07/19	07/03/2019	85399	Spectrum Business	582-588-850.000	84.99
07/19	07/03/2019	85400	Standard Electric Company	582-010-111.000	104.92
07/19	07/03/2019	85400	Standard Electric Company	582-010-111.000	48.97
07/19	07/03/2019	85401	Staples Advantage	101-268-775.000	80.63
07/19	07/03/2019	85401	Staples Advantage	101-770-751.000	17.20
07/19	07/03/2019	85401	Staples Advantage	101-756-751.000	17.20
07/19	07/03/2019	85401	Staples Advantage	101-268-775.000	41.88
07/19	07/03/2019	85401	Staples Advantage	101-345-751.000	177.90
07/19	07/03/2019	85401	Staples Advantage	101-441-751.000	210.53
07/19	07/03/2019	85402	STATE OF MICHIGAN DEPT OF TRANSP	592-020-342.000	1,619.00
07/19	07/03/2019	85402	STATE OF MICHIGAN DEPT OF TRANSP	592-025-343.000	45,760.00
07/19	07/03/2019	85402	STATE OF MICHIGAN DEPT OF TRANSP	582-020-360.000	300.70
07/19	07/03/2019	85403	Straebel, Robert	101-172-850.000	120.00
07/19	07/03/2019	85404	STRAUB PETTITT YASTE	582-588-802.000	3,710.00
07/19	07/03/2019	85405	Terry, Alan	101-215-850.000	120.00
07/19	07/03/2019	85406	Thru Glass Window Cleaning	514-587-802.100	25.00
07/19	07/03/2019	85407	Traffic & Safety Control Systems Inc.	514-587-775.000	550.00
07/19	07/03/2019	85407	Traffic & Safety Control Systems Inc.	514-587-802.000	81.00
07/19	07/03/2019	85408	Trophy Case, The	101-345-775.000	62.00
07/19	07/03/2019	85409	Troxel, Todd	101-345-850.000	120.00
07/19	07/03/2019	85410	Up North Service LLC	101-770-802.000	851.80
07/19	07/03/2019	85411	USA BLUE BOOK	592-551-775.000	193.71
07/19	07/03/2019	85411	USA BLUE BOOK	592-540-775.000	16.15
07/19	07/03/2019	85411	USA BLUE BOOK	592-554-775.000	760.00

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07/19	07/03/2019	85412	Van's Business Machines	271-790-931.000	224.16
07/19	07/03/2019	85412	Van's Business Machines	514-587-802.000	210.37
07/19	07/03/2019	85412	Van's Business Machines	271-790-931.000	175.15
07/19	07/03/2019	85412	Van's Business Machines	271-790-931.000	272.70
07/19	07/03/2019	85413	WATER ENVIRONMENT FEDERATION	592-560-915.000	290.00
07/19	07/10/2019	85418	24/7 Sewer & Drain Cleaning	101-770-802.000	155.00
07/19	07/10/2019	85419	5H Irrigation & Maintenance	101-770-802.000	468.10
07/19	07/10/2019	85420	ACH-CHILD SUPPORT	701-000-230.160	160.23
07/19	07/10/2019	85421	ACH-EFTPS	701-000-230.200	14,944.00
07/19	07/10/2019	85421	ACH-EFTPS	701-000-230.100	24,655.57
07/19	07/10/2019	85421	ACH-EFTPS	701-000-230.200	3,495.07
07/19	07/10/2019	85421	ACH-EFTPS	701-000-230.200	3,495.07
07/19	07/10/2019	85421	ACH-EFTPS	701-000-230.200	14,944.00
07/19	07/10/2019	85422	ACH-ICMA 457	701-000-230.700	1,809.56
07/19	07/10/2019	85422	ACH-ICMA 457	701-000-230.700	4,924.23
07/19	07/10/2019	85423	Advanced Turf Solutions Inc.	101-770-775.000	353.76
07/19	07/10/2019	85424	AICPA (Payment - Dues)	101-215-915.000	285.00
07/19	07/10/2019	85425	Alliance Entertainment	271-790-761.000	106.25
07/19	07/10/2019	85425	Alliance Entertainment	271-790-761.100	31.99
07/19	07/10/2019	85425	Alliance Entertainment	271-790-761.100	107.20
07/19	07/10/2019	85426	American Waste	101-770-802.000	29.70
07/19	07/10/2019	85426	American Waste	101-756-802.000	12.15
07/19	07/10/2019	85426	American Waste	101-789-802.000	13.50
07/19	07/10/2019	85426	American Waste	101-754-802.000	31.05
07/19	07/10/2019	85426	American Waste	101-268-802.000	18.90
07/19	07/10/2019	85426	American Waste	101-265-802.000	29.70
07/19	07/10/2019	85427	APX INC.	582-588-915.000	60.17
07/19	07/10/2019	85428	Beckett & Raeder Inc.	247-751-802.000	2,102.60
07/19	07/10/2019	85428	Beckett & Raeder Inc.	247-751-802.000	1,200.00
07/19	07/10/2019	85428	Beckett & Raeder Inc.	101-265-970.000	1,183.50
07/19	07/10/2019	85429	Bek, Sarah	101-101-751.000	23.20
07/19	07/10/2019	85430	Benchmark Engineering Inc.	247-751-802.000	477.00
07/19	07/10/2019	85430	Benchmark Engineering Inc.	101-770-802.000	4,938.00
07/19	07/10/2019	85430	Benchmark Engineering Inc.	101-770-802.000	238.50
07/19	07/10/2019	85431	Bendzinski & Co.	101-215-802.000	1,000.00
07/19	07/10/2019	85432	Blackman, Tina	101-756-808.140	3,116.04
07/19	07/10/2019	85433	Blarney Castle Oil Co.	101-789-772.000	7,358.03
07/19	07/10/2019	85433	Blarney Castle Oil Co.	101-789-772.000	5,535.91
07/19	07/10/2019	85433	Blarney Castle Oil Co.	101-789-772.000	4,976.40
07/19	07/10/2019	85433	Blarney Castle Oil Co.	101-789-772.000	4,580.35
07/19	07/10/2019	85433	Blarney Castle Oil Co.	101-789-772.000	7,357.70
07/19	07/10/2019	85433	Blarney Castle Oil Co.	101-789-772.000	4,351.17
07/19	07/10/2019	85433	Blarney Castle Oil Co.	101-789-772.000	4,133.02
07/19	07/10/2019	85433	Blarney Castle Oil Co.	101-789-772.000	2,411.41
07/19	07/10/2019	85434	CDW Government	271-790-986.000	2,185.00
07/19	07/10/2019	85435	Char-Em United Way	701-000-230.800	81.75
07/19	07/10/2019	85436	Chemco Products Inc.	592-551-783.000	16,446.20
07/19	07/10/2019	85437	Cintas Corp #729	582-593-802.000	31.27
07/19	07/10/2019	85437	Cintas Corp #729	204-481-767.000	60.04
07/19	07/10/2019	85437	Cintas Corp #729	582-588-767.000	60.24
07/19	07/10/2019	85437	Cintas Corp #729	592-560-767.000	30.89
07/19	07/10/2019	85437	Cintas Corp #729	592-549-767.000	30.90
07/19	07/10/2019	85437	Cintas Corp #729	101-268-802.000	15.54
07/19	07/10/2019	85437	Cintas Corp #729	592-554-802.000	45.45
07/19	07/10/2019	85437	Cintas Corp #729	204-481-767.000	4.06
07/19	07/10/2019	85437	Cintas Corp #729	582-588-767.000	60.25

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07/19	07/10/2019	85437	Cintas Corp #729	592-560-767.000	30.89
07/19	07/10/2019	85437	Cintas Corp #729	592-549-767.000	30.89
07/19	07/10/2019	85437	Cintas Corp #729	582-588-912.000	1,199.66
07/19	07/10/2019	85437	Cintas Corp #729	592-549-915.000	1,199.67
07/19	07/10/2019	85437	Cintas Corp #729	204-481-912.000	1,199.67
07/19	07/10/2019	85438	Civic Systems LLC	101-208-802.000	2,296.50
07/19	07/10/2019	85438	Civic Systems LLC	101-201-802.000	6,889.50
07/19	07/10/2019	85439	Clemens, Tom	101-756-808.120	40.00
07/19	07/10/2019	85440	Complete Paint & Supplies	101-770-775.000	51.93
07/19	07/10/2019	85440	Complete Paint & Supplies	101-773-775.000	128.94
07/19	07/10/2019	85440	Complete Paint & Supplies	101-789-775.000	103.53
07/19	07/10/2019	85440	Complete Paint & Supplies	101-770-775.000	86.00
07/19	07/10/2019	85440	Complete Paint & Supplies	101-265-775.000	25.00-
07/19	07/10/2019	85440	Complete Paint & Supplies	101-770-775.000	8.49
07/19	07/10/2019	85441	Cook, Jerald P	101-756-808.120	210.00
07/19	07/10/2019	85442	Dell Marketing L.P.	101-345-985.000	2,371.05
07/19	07/10/2019	85443	Derrer Oil Co.	661-598-759.000	2,567.50
07/19	07/10/2019	85444	District 21 Softball	101-756-808.120	350.00
07/19	07/10/2019	85445	Dunn's Business Solutions	101-268-775.000	85.54
07/19	07/10/2019	85446	ELECTION SYSTEMS & SOFTWARE	101-262-751.000	5,799.00
07/19	07/10/2019	85447	Emmet Co. Dept of Public Works	101-789-802.000	100.00
07/19	07/10/2019	85447	Emmet Co. Dept of Public Works	101-529-802.000	6,277.30
07/19	07/10/2019	85448	Empiric Solutions Inc.	101-228-802.000	8,664.00
07/19	07/10/2019	85449	Etna Supply	592-546-775.000	175.00
07/19	07/10/2019	85449	Etna Supply	592-010-111.000	13,800.00
07/19	07/10/2019	85449	Etna Supply	202-469-775.000	103.00
07/19	07/10/2019	85450	Factor Systems Inc.	101-208-803.000	3,328.01
07/19	07/10/2019	85451	Fettig's Landscaping Inc.	101-770-802.000	5,118.58
07/19	07/10/2019	85452	Fochtman's Auto & Truck Parts	101-770-775.000	46.12
07/19	07/10/2019	85452	Fochtman's Auto & Truck Parts	661-598-932.000	73.47-
07/19	07/10/2019	85452	Fochtman's Auto & Truck Parts	661-598-931.000	3.21
07/19	07/10/2019	85452	Fochtman's Auto & Truck Parts	661-598-932.000	38.32
07/19	07/10/2019	85452	Fochtman's Auto & Truck Parts	661-010-111.000	7.53
07/19	07/10/2019	85452	Fochtman's Auto & Truck Parts	661-598-932.000	13.58
07/19	07/10/2019	85452	Fochtman's Auto & Truck Parts	661-010-111.000	20.27
07/19	07/10/2019	85452	Fochtman's Auto & Truck Parts	661-010-111.000	72.57
07/19	07/10/2019	85452	Fochtman's Auto & Truck Parts	661-010-111.000	5.56
07/19	07/10/2019	85452	Fochtman's Auto & Truck Parts	661-010-111.000	33.18
07/19	07/10/2019	85452	Fochtman's Auto & Truck Parts	661-598-932.000	73.47
07/19	07/10/2019	85452	Fochtman's Auto & Truck Parts	661-598-931.000	14.09
07/19	07/10/2019	85452	Fochtman's Auto & Truck Parts	661-598-931.000	26.48
07/19	07/10/2019	85452	Fochtman's Auto & Truck Parts	661-598-932.000	14.61
07/19	07/10/2019	85452	Fochtman's Auto & Truck Parts	661-598-932.000	205.70
07/19	07/10/2019	85452	Fochtman's Auto & Truck Parts	661-010-111.000	14.88
07/19	07/10/2019	85452	Fochtman's Auto & Truck Parts	661-598-785.000	15.90
07/19	07/10/2019	85452	Fochtman's Auto & Truck Parts	661-598-931.000	26.48
07/19	07/10/2019	85452	Fochtman's Auto & Truck Parts	661-598-931.000	36.00-
07/19	07/10/2019	85452	Fochtman's Auto & Truck Parts	101-770-775.000	6.70
07/19	07/10/2019	85452	Fochtman's Auto & Truck Parts	661-598-932.000	11.75
07/19	07/10/2019	85452	Fochtman's Auto & Truck Parts	661-598-932.000	23.43
07/19	07/10/2019	85452	Fochtman's Auto & Truck Parts	661-598-931.000	17.43
07/19	07/10/2019	85452	Fochtman's Auto & Truck Parts	661-598-931.000	44.50
07/19	07/10/2019	85452	Fochtman's Auto & Truck Parts	661-598-931.000	111.94
07/19	07/10/2019	85452	Fochtman's Auto & Truck Parts	661-598-785.000	14.70
07/19	07/10/2019	85452	Fochtman's Auto & Truck Parts	101-756-808.150	32.07
07/19	07/10/2019	85452	Fochtman's Auto & Truck Parts	661-598-932.000	8.92

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07/19	07/10/2019	85452	Fochtman's Auto & Truck Parts	661-598-932.000	12.32
07/19	07/10/2019	85452	Fochtman's Auto & Truck Parts	661-598-932.000	8.92-
07/19	07/10/2019	85452	Fochtman's Auto & Truck Parts	661-598-931.000	49.91-
07/19	07/10/2019	85452	Fochtman's Auto & Truck Parts	592-554-775.000	33.92
07/19	07/10/2019	85453	Fraternal Order of Police	701-000-230.400	949.00
07/19	07/10/2019	85454	Goodman, Becky	514-587-802.200	100.00
07/19	07/10/2019	85454	Goodman, Becky	248-540-882.210	42.38
07/19	07/10/2019	85455	Grangood, Daniel Wilhelm	101-756-808.120	210.00
07/19	07/10/2019	85456	Great Lakes Pipe & Supply	592-545-775.000	20.06
07/19	07/10/2019	85456	Great Lakes Pipe & Supply	582-586-775.000	132.38
07/19	07/10/2019	85457	Green, Dennis	101-756-808.140	695.52
07/19	07/10/2019	85458	Gruler's Farm Supply Inc.	101-756-985.000	35.96
07/19	07/10/2019	85458	Gruler's Farm Supply Inc.	101-770-775.000	149.98
07/19	07/10/2019	85459	Hamlin, Wilce S	101-756-808.120	140.00
07/19	07/10/2019	85460	Haviland Products Company	592-551-783.000	5,320.37
07/19	07/10/2019	85460	Haviland Products Company	592-551-783.000	4,912.23
07/19	07/10/2019	85461	Hoffman Roto-Rooter	101-789-802.000	180.00
07/19	07/10/2019	85461	Hoffman Roto-Rooter	101-770-802.000	150.00
07/19	07/10/2019	85462	Hyde Services LLC	101-770-802.000	85.16
07/19	07/10/2019	85463	ICMA-ROTH	701-000-230.900	460.00
07/19	07/10/2019	85464	Infogeographics, Inc.	592-549-802.000	5,340.00
07/19	07/10/2019	85465	Integrity Business Solutions	514-587-802.100	11.87
07/19	07/10/2019	85465	Integrity Business Solutions	514-587-802.100	56.50
07/19	07/10/2019	85465	Integrity Business Solutions	514-587-802.100	64.99
07/19	07/10/2019	85466	Jaqua, Eric	248-540-882.140	500.00
07/19	07/10/2019	85467	K & J Septic Service LLC	101-770-802.000	190.00
07/19	07/10/2019	85467	K & J Septic Service LLC	101-770-802.000	265.00
07/19	07/10/2019	85468	Kendall Electric Inc.	101-789-775.000	33.11
07/19	07/10/2019	85469	Kolinske, Chrissy	101-756-808.010	48.60
07/19	07/10/2019	85470	Lowery Underground Service	582-020-360.000	14,381.50
07/19	07/10/2019	85470	Lowery Underground Service	582-598-802.000	10,335.50
07/19	07/10/2019	85471	MacDonald Garber Broadcasting	248-540-882.210	1,500.00
07/19	07/10/2019	85472	Malec, Steve	101-756-808.030	40.00
07/19	07/10/2019	85473	McCardel Culligan	514-587-802.100	39.00
07/19	07/10/2019	85473	McCardel Culligan	101-770-802.000	64.25
07/19	07/10/2019	85474	McLaren Northern Mich Hospital	101-345-802.000	60.00
07/19	07/10/2019	85474	McLaren Northern Mich Hospital	101-345-802.000	60.00- V
07/19	07/10/2019	85475	MICHIGAN MUNICIPAL LEAGUE	701-000-230.201	380.62
07/19	07/10/2019	85476	Michigan Pure Ice	101-789-775.000	44.00
07/19	07/10/2019	85476	Michigan Pure Ice	101-789-775.000	121.00
07/19	07/10/2019	85477	Mielke, Thomas	101-756-808.120	140.00
07/19	07/10/2019	85478	Mitchell Graphics Inc.	248-540-882.900	848.00
07/19	07/10/2019	85479	North Central Laboratories	592-553-775.000	443.80
07/19	07/10/2019	85479	North Central Laboratories	592-553-775.000	1,695.17
07/19	07/10/2019	85480	Northern Michigan Review Inc.	101-400-802.000	63.40
07/19	07/10/2019	85480	Northern Michigan Review Inc.	101-400-802.000	31.70
07/19	07/10/2019	85480	Northern Michigan Review Inc.	101-215-802.000	150.58
07/19	07/10/2019	85481	Norton, Billy	101-756-808.120	70.00
07/19	07/10/2019	85482	OMNIPARK INC.	514-587-802.000	2,760.00
07/19	07/10/2019	85483	P.C. LAWN CARE	582-584-802.000	110.00
07/19	07/10/2019	85484	P.D. INSULATION	592-544-802.000	425.00
07/19	07/10/2019	85485	Pagel, Jeffrey Mark	248-540-882.900	300.00
07/19	07/10/2019	85486	Peninsula Fiber Network LLC	101-228-850.000	446.00
07/19	07/10/2019	85487	Petoskey Parts Plus	661-598-931.000	33.98
07/19	07/10/2019	85487	Petoskey Parts Plus	661-598-932.000	16.99
07/19	07/10/2019	85488	PHILLIPS, DAN	101-756-808.120	70.00

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07/19	07/10/2019	85489	POLICE AND FIREMEN'S INSURANCE	701-000-230.185	307.79
07/19	07/10/2019	85490	Renkes, Tom	248-739-880.200	150.00
07/19	07/10/2019	85491	RESCO	582-010-111.000	9,900.00
07/19	07/10/2019	85492	RS TECHNICAL SERVICES INC.	592-540-775.000	316.35
07/19	07/10/2019	85492	RS TECHNICAL SERVICES INC.	592-540-775.000	1,368.92
07/19	07/10/2019	85493	Scholastic Inc.	271-790-760.100	52.48
07/19	07/10/2019	85494	SiteOne Landscape Supply	101-754-775.000	12.68
07/19	07/10/2019	85494	SiteOne Landscape Supply	101-770-775.000	72.34
07/19	07/10/2019	85494	SiteOne Landscape Supply	101-770-775.000	51.34
07/19	07/10/2019	85495	Smith, Edward J	101-756-808.120	120.00
07/19	07/10/2019	85496	Snider, Steven J	101-756-808.120	210.00
07/19	07/10/2019	85497	Spectrum Business	592-560-850.000	34.93
07/19	07/10/2019	85498	STAFFORD'S HOSPITALITY	248-739-886.000	444.80
07/19	07/10/2019	85499	Standard Electric Company	101-789-775.000	194.85
07/19	07/10/2019	85500	Staples Advantage	101-441-751.000	143.32
07/19	07/10/2019	85500	Staples Advantage	101-215-751.000	2.13
07/19	07/10/2019	85500	Staples Advantage	101-101-751.000	23.04
07/19	07/10/2019	85500	Staples Advantage	101-268-775.000	33.53
07/19	07/10/2019	85500	Staples Advantage	101-268-775.000	234.52
07/19	07/10/2019	85500	Staples Advantage	101-756-751.000	21.74
07/19	07/10/2019	85501	State of Michigan-Dept of LARA	271-790-930.000	60.00- V
07/19	07/10/2019	85501	State of Michigan-Dept of LARA	271-790-930.000	60.00
07/19	07/10/2019	85502	Stuart C Irby Co	582-010-111.000	300.00
07/19	07/10/2019	85502	Stuart C Irby Co	582-010-111.000	300.00- V
07/19	07/10/2019	85503	Swank Movie Licensing USA	248-540-882.210	38.00
07/19	07/10/2019	85503	Swank Movie Licensing USA	248-540-882.210	38.00- V
07/19	07/10/2019	85504	Taylor Rental Center	248-540-882.210	1,664.00
07/19	07/10/2019	85504	Taylor Rental Center	248-540-882.210	1,664.00- V
07/19	07/10/2019	85505	TEAMSTERS LOCAL #214	701-000-230.400	1,044.00
07/19	07/10/2019	85505	TEAMSTERS LOCAL #214	701-000-230.400	1,044.00- V
07/19	07/10/2019	85506	Temperature Control Inc.	592-554-802.000	1,245.00- V
07/19	07/10/2019	85506	Temperature Control Inc.	592-554-802.000	1,245.00
07/19	07/10/2019	85506	Temperature Control Inc.	592-554-802.000	2,356.90- V
07/19	07/10/2019	85506	Temperature Control Inc.	592-554-802.000	2,356.90
07/19	07/10/2019	85506	Temperature Control Inc.	592-554-802.000	313.50- V
07/19	07/10/2019	85506	Temperature Control Inc.	592-554-802.000	313.50
07/19	07/10/2019	85506	Temperature Control Inc.	592-554-802.000	136.50- V
07/19	07/10/2019	85506	Temperature Control Inc.	592-554-802.000	136.50
07/19	07/10/2019	85507	Thompson, Brenda	101-756-808.120	80.00
07/19	07/10/2019	85507	Thompson, Brenda	101-756-808.120	80.00- V
07/19	07/10/2019	85508	T-Mobile	271-790-850.000	235.20
07/19	07/10/2019	85508	T-Mobile	271-790-850.000	235.20- V
07/19	07/10/2019	85509	Unique Management Services Inc.	271-790-802.000	8.95
07/19	07/10/2019	85510	West Marine Pro	101-770-775.000	154.52
07/19	07/10/2019	85510	West Marine Pro	101-789-775.000	37.50
07/19	07/10/2019	85510	West Marine Pro	592-558-775.000	31.96
07/19	07/10/2019	85510	West Marine Pro	101-789-775.000	56.46
07/19	07/10/2019	85511	Wineguys Restaurant Group	514-587-885.000	2,500.00
07/19	07/10/2019	85512	State of Michigan-Department of LARA	582-081-642.300	3,701.40
07/19	07/10/2019	85512	State of Michigan-Department of LARA	582-081-642.400	742.14
07/19	07/10/2019	85512	State of Michigan-Department of LARA	582-081-642.500	8.37
07/19	07/10/2019	85512	State of Michigan-Department of LARA	582-081-642.200	168.33
07/19	07/10/2019	85513	State of Michigan-Dept of LARA	271-790-930.000	60.00
07/19	07/10/2019	85514	Stuart C Irby Co	582-010-111.000	300.00
07/19	07/10/2019	85515	Swank Movie Licensing USA	248-540-882.210	38.00
07/19	07/10/2019	85516	Taylor Rental Center	248-540-882.210	1,664.00

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07/19	07/10/2019	85517	TEAMSTERS LOCAL #214	701-000-230.400	1,044.00
07/19	07/10/2019	85518	Temperature Control Inc.	592-554-802.000	1,245.00
07/19	07/10/2019	85518	Temperature Control Inc.	592-554-802.000	2,356.90
07/19	07/10/2019	85518	Temperature Control Inc.	592-554-802.000	313.50
07/19	07/10/2019	85518	Temperature Control Inc.	592-554-802.000	136.50
07/19	07/10/2019	85519	Thompson, Brenda	101-756-808.120	80.00
07/19	07/10/2019	85520	T-Mobile	271-790-850.000	235.20
07/19	07/10/2019	85521	Watton, Jeff	514-587-802.200	158.99
07/19	07/10/2019	85522	Preston Feather	101-789-775.000	66.29
07/19	07/10/2019	85522	Preston Feather	101-773-931.000	21.76
07/19	07/10/2019	85522	Preston Feather	101-770-775.000	110.08
07/19	07/10/2019	85522	Preston Feather	101-773-931.000	119.44
07/19	07/10/2019	85522	Preston Feather	101-773-931.000	10.44
07/19	07/10/2019	85522	Preston Feather	101-770-775.000	59.54
07/19	07/10/2019	85522	Preston Feather	101-754-775.000	27.16
07/19	07/10/2019	85522	Preston Feather	101-268-970.000	33,589.64
07/19	07/10/2019	85522	Preston Feather	202-467-775.000	64.99
07/19	07/10/2019	85522	Preston Feather	582-593-785.000	15.99
07/19	07/10/2019	85522	Preston Feather	101-789-775.000	262.22
07/19	07/10/2019	85522	Preston Feather	101-789-775.000	183.41
07/19	07/10/2019	85522	Preston Feather	101-789-775.000	126.43
07/19	07/10/2019	85522	Preston Feather	101-770-775.000	4.92
07/19	07/10/2019	85522	Preston Feather	101-770-775.000	13.98
07/19	07/10/2019	85523	EMMET COUNTY CLERK	101-215-802.000	358.80
Grand Totals:					<u><u>1,076,362.63</u></u>

## Report Criteria:

Check.Date = 06/13/2019-07/10/2019

Check Number	Date	Name	GL Account	Amount
84998	06/20/2019	Melenyk, Glenn	582588803000	25.00-
85086	06/19/2019	Datlen, Tracy	101087654000	50.00
85087	06/19/2019	Devitt, Nikki	101087654000	50.00
85088	06/19/2019	First Presbyterian Church	101087654000	50.00
85089	06/19/2019	Folk, Jay	101756808150	45.00
85090	06/19/2019	Magsig, Brittany	101756808150	45.00
85091	06/19/2019	Massey, Amy	101087654000	50.00
85092	06/19/2019	Oelke, Tom	101087654000	100.00
85093	06/19/2019	Pardee, Maranda	101087654000	50.00
85094	06/19/2019	Tallman, Cheryl	101087654000	50.00
85095	06/19/2019	Washburn, Joan	101087654000	50.00
85096	06/19/2019	Weiskopf, Carla	101087654000	50.00
85202	06/26/2019	Andrews, Gretchen	582588803000	10.00
85203	06/26/2019	Brandt, Jena	582040285000	5.53
85204	06/26/2019	Brotherton, Lisa	101087654000	100.00
85205	06/26/2019	Corwin, Jamin	582040285000	24.03
85205	06/26/2019	Corwin, Jamin	582040285000	24.03-
85206	06/26/2019	Fosmore, Willie	101756808010	784.00
85207	06/26/2019	Foster, Allen	582588803000	100.00
85208	06/26/2019	Meads, Leslie	582040285000	47.41
85209	06/26/2019	Ulrey, Linda	582081642300	2.32
85210	06/26/2019	Wager, John	582588803000	50.00
85211	06/26/2019	Wheeler, Korenna	101087654000	50.00
85212	06/26/2019	Jamin Corwin	582040285000	24.03
85213	06/26/2019	Johnson, Lisa	101087654000	50.00
85214	06/26/2019	Wallin, Justin	101087654000	100.00
85312	07/03/2019	Casady, Nicole & Ryan	582081642300	19.90
85313	07/03/2019	Copus, Geoffrey & Jessica	582040285000	2.88
85314	07/03/2019	Cox, Greg	582040285000	59.71
85315	07/03/2019	Crandall, Alice	582081642300	14.04
85316	07/03/2019	Dare Development	582081642300	2.00
85317	07/03/2019	Duvall, Kyle	582040285000	28.90
85318	07/03/2019	Jamison, Julie	101756808010	432.00
85319	07/03/2019	Rakestraw, Thomas	582081642300	80.28
85320	07/03/2019	Ritter, David	582040285000	22.67
85321	07/03/2019	Traverse Woods Apts	582081642300	11.28
85414	07/10/2019	Bingley, Juanita	582081642300	1,500.00
85415	07/10/2019	Kathman, Anthony	101087654000	50.00
85416	07/10/2019	McGuffin, Sherry	101087654000	50.00
85417	07/10/2019	Richardson, Kevin	582040285000	14.18
Grand Totals:				4,176.13



# City of Petoskey

## Agenda Memo

**BOARD:** City Council

**MEETING DATE:** July 15, 2019

**PREPARED:** July 11, 2019

**AGENDA SUBJECT:** Third Discussion regarding City Manager Performance Evaluation Form

**RECOMMENDATION:** That the City Council review draft evaluation form with possible motion to approve.

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**Background** At the May 6, 2019 City Council meeting, Council members directed the City Manager to bring forth examples of performance evaluation forms specifically for a City Manager position. To this end, the City Manager gave City Council eight examples of City Manager performance evaluations gleaned from the MML, ICMA, National League of Cities and on a listserve through the Michigan Municipal Executives (MME).

At the May 20 meeting, City Councilmembers reviewed the eight performance evaluations commenting that Council liked the Durand format with the Richmond criteria. See the enclosed Duran and Richmond examples as well as the proposed Petoskey City Manager Evaluation. Staff has also included the May 20 meeting minutes as well as the current City Manager Performance Evaluation Form.

**Action** That City Council discuss. If City Council is agreeable to the enclosed proposed draft performance evaluation form for the City Manager, a motion can be made to approve the City Manager Performance Evaluation Form as included in the July 15, 2019 Council packet.

rs  
Enclosures



# ***PROPOSED***

## **CITY MANAGER PERFORMANCE EVALUATION 2019**

### **Purpose**

This evaluation is an annual review of the performance of the City Manager. It is also an introspective look at the relationship between the City Council and the City Manager. If executed effectively it is an opportunity to communicate goals and align expectations.

### **Instructions**

The following evaluation will consist of several categories for which the City Manager is responsible or has regular involvement. A five-point assessment scale is provided in order to provide a numerical value to each question and/or category. A score of 1 would be unsatisfactory while a score of 5 would be exceptional.

Evaluations should be completed independently and signed by the reviewing Council member. Comments in the comment area should be used to support numerical point assessments. All evaluations will be submitted to the City Attorney for tabulation. After tabulation, a meeting will be set for an oral evaluation based on written evaluations. This meeting will be closed session at the request of the City Manager.

The City Attorney will provide a Tabulation Summary Page to the City Manager and each member of the City Council. This page will include individual council members' scoring (anonymously), as well as a combined score of the board. There will be a summary of notations, listed by question categories for City Council comments. After the oral evaluation, the Tabulation Summary, subject to changes by the Council at the evaluation, will be kept as a permanent record. The evaluations themselves will be destroyed.

**City of Petoskey**  
**City Manager Evaluation**  
**Evaluation Period: September 1, 2018 – September 1, 2020**

**RATING:**

1. Unsatisfactory
2. Needs Strengthening
3. Satisfactory Performance
4. Good Performance
5. Outstanding Performance

**COMPILED RATE:**

<b>Manager – Council Relations</b>	<b>RATING</b>				
	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>
1. Informs and advises the Council about the programs, practices, and issues facing the City and keeps the Council informed of the activities operating under the Council's authority.					
2. Offers professional advice to the Council on items requiring Council action, with appropriate recommendations based on thorough study, analysis and expertise.					
3. Prepares and submits to the Council recommendations relative to all matters requiring Council action, placing before the Council such necessary and helpful facts, information, and reports as are needed to assist in making informed decisions.					
4. Administers the policies established by Council, either personally or through delegation to appropriate staff.					
5. Supports all policies of the Council regardless of personal beliefs.					
6. Studies concerns and complaints and reports to the Council if action by the Board is necessary.					
7. Seeks to implement the goals and objectives established by City Council.					
8. Accepts responsibility for maintaining liaison between the Council and City staff, working toward a high degree of understanding and respect between staff and the Council.					
9. Remains impartial toward the Council, treating all Board members fairly, equally and with respect.					
10. Seeks resolution for the City Council when an honest, objective difference of opinion exists between the City Manager and any or all members of the Council in an earnest effort to resolve such differences.					
11. Carries out instructions for the Council without distortion or misinterpretation.					
12. Advises, counsels and assists the Council in timely development of realistic annual community goals.					

<b>COMMENTS/SUGGESTIONS:</b>									
<b>Community Relations</b>					<b>RATING</b>				
					<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>
1. Cooperates with other community agencies while representing the best interests of the City.									
2. Establishes a good working relationship with the news media.									
3. Solicits and gives attention to problems and opinions of all groups and individuals.									
4. Functions in a manner which leads to mutual respect and support.									
5. Participates in City-sponsored community activities and affairs.									
6. Is open and sensitive to community concerns and desires about issues facing the City.									
7. Strives to build a strong, positive community attitude toward city government.									
<b>COMMENTS/SUGGESTIONS:</b>									
<b>Manager-Staff Relations and System Management</b>								<b>RATING</b>	
								<b>1</b>	<b>2</b>
1. Develops and executes consistent, fair and fiscally sound personnel procedures and practices.									
2. Insures that personnel policies and collective bargaining agreements are followed and maintains up-to-date job descriptions for all personnel.									
3. Periodically reviews and reorganizes staffing levels, staff duties, and/or staff responsibilities to take full advantage of the staff's special competencies.									
4. Recognizes, develops and utilizes the leadership abilities of staff.									



Business and Financial Matters	RATING				
	1	2	3	4	5
1. Prepares the detailed annual City budget, interprets the budget and presents the budget to the City Council for review, modification and adoption.					
2. Administers the budget, once adopted and keeps expenditures within appropriation limits approved by Council.					
3. Analyzes current financial condition of the City and proposes to the Council short-range and long-range financial needs and proposals.					
4. Supervises the purchasing and delivery of supplies in a manner which promotes efficiency and provides materials and supplies in a timely fashion.					
5. Keeps informed on needs of the City, including plant, facilities, equipment and supplies.					
6. Keeps Council informed of the financial affairs of the City.					
7. Supervises overall operations of the City and insists on competent and efficient performance.					
COMMENTS/SUGGESTIONS:					
Professional and Leadership Development	RATING				
	1	2	3	4	5
1. Administers the City in accordance with Michigan statutes and the ordinances, rules, regulations and policies adopted by the City Council.					
2. Reports to the City Council about the status of programs, personnel and operations of the City.					
3. Recommends actions to the City Council.					
4. Communicates as liaison between the City Council and City staff.					
5. Informs the Council about federal and state laws and current trends and developments in city management and municipal government.					
6. Maintains a current knowledge of developments in city management and municipal government.					
7. Communicates as liaison between the City and community agencies.					

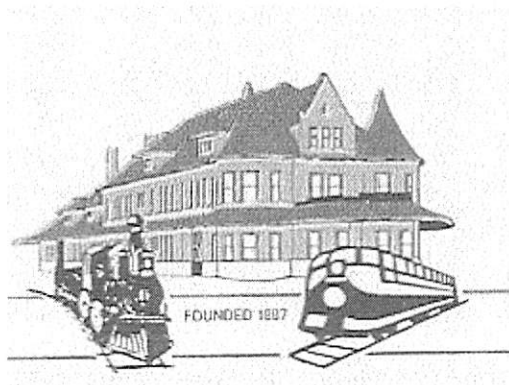
8. Articulates City projects, programs and operational needs to the City Council and community.					
9. Responds to concerns expressed in the community.					
10. Involves the community and staff in planning and problem solving for the City.					
11. Communicates vision/mission and goals to staff and citizens.					
12. Advises the Council on the need for new or revised policies.					
<b>COMMENTS/SUGGESTIONS:</b>					

<b>GENERAL COMMENTS THAT MAY BE RELEVANT TO THIS EVALUATION:</b>
<b>STRENGTHS:</b>
<b>AREAS OF CONCERN:</b>

**GOALS FOR NEXT PERIOD (September 1, 2019 – September 1, 2020):**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date



**ANNUAL**  
**CITY MANAGER**  
**PERFORMANCE**  
**EVALUATION**  
**2015**



**Evaluation Instructions**

This evaluation is an annual critical look at the performance of the City Manager. This is also an introspective look at the relationship between the City Council and the City Manager; a communication and an opportunity on the part of the City Council to align expectations. It is an opportunity to re establish the goals and objectives for the City of Durand. It should be a positive exchange and learning process for both parties.

**Responsibilities**

To provide an accurate evaluation, all City Council members should keep personal notations on a minimum of a monthly basis so as to be able to refresh individual memories at the time the annual evaluation process begins. These personal notations should not be shared with other members of the City Council. In order to meet the objectives of a fair and unbiased evaluation it is important to have evaluations from all members.

**Forms and Process**

The following evaluation will consist of several categories for which the City Manager is responsible or has regular involvement. A ten-point assessment scale is provided in order to provide a numerical value to each question and/or category. A score of 1 would be unsatisfactory while a score of 5 would be exceptional.

Evaluations will be signed and should be completed independently. Comments in the comment area should be used to support numerical point assessments. All evaluations will be submitted to the Mayor for tabulation. After tabulation, a meeting will be set for an oral evaluation based on written evaluations. This meeting will be closed session at the request of the City Manager. It is hoped that a positive free flowing oral discussion will provide the City Manager with the direction of the City Council for the future.

To aid in the discussion of the evaluation, the City Manager will use the same form for a self-evaluation. The City Manager's self-evaluation will be completed and given to the Mayor prior to the evaluation forms being sent to the City Council. Each member of the City Council will receive the City Manager's self-evaluation and Job Description, along with a blank evaluation form to be completed and returned to the Mayor for tabulation. The City Manager's self-evaluation will be returned at the time of the evaluation meeting.

The Mayor will provide a Tabulation Summary Page to the City Manager and each member of the City Council. This page will include individual council members (but not identified by name) scoring, as well as a combined score of the board. Also on this page will be the City Manager's self evaluation score. Additionally, there will be a summary of notations, listed by question categories, or City Council comments. After the oral evaluation, the Tabulation Summary, subject to changes by the Council at the evaluation, will be kept as a permanent record. The evaluations themselves will be destroyed.

There are no perfect evaluations but this should be a thoughtful, sensitive, positive and effective attempt to move forward the needs of the City of Durand.

# CITY OF DURAND CITY MANAGER EVALUATION

**RATING:**

1. Unsatisfactory
2. Needs strengthening
3. Satisfactory Performance
4. Good Performance
5. Outstanding Performance

**COMPILED RATE:**  
**MANAGER SELF RATE:**

<b>Organizational Management</b>	<b>RATING</b>				
	1	2	3	4	5
1. Provides that the organization does not violate agreement or appropriate established board procedures.					
2. Plans and organizes ongoing programs and services to the City Council.					
3. Plans and organizes areas of concern brought to the attention of the City Manager by the City Council or responses to public requests.					
4. Evaluates new and innovative technology as it may relate to areas of concern in the improvement of the City.					
<b>COMMENTS/SUGGESTIONS:</b>					
<b>Fiscal Management</b>	<b>RATING</b>				
	1	2	3	4	5
1. Includes the Mayor and City Council in preparations of the annual budget.					
2. Plans and prepares the annual budget with the input of the Mayor and the City Council with documentation and full explanation of the annual budget.					
3. Administers the adopted budget within the framework of the approved revenues and expenditures.					
4. Plans and provides for a system of reports, as requested, for the City Council to evaluate expenses and revenues.					
5. Prepares and presents to the City Council appropriate budgetary transfers, as necessary.					
6. Plans and provides for necessary information for the City Council which requires bonding or borrowing of funds for long term projects.					

7. Plans for, organizes and supervises the most economical utilizations of manpower, materials and equipment for City services.					
8. Plans and provides for future economical growth in relationship to projected revenues and expenditures.					
<b>COMMENTS/SUGGESTIONS:</b>					
<b>Intermediate and Long Range Planning</b>	<b>RATING</b>				
	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>
1. Plans and organizes a process of program planning in anticipating the future of the City.					
2. Plans and organizes maximum utilization and maintenance of City owned equipment					
3. Plans and organizes a program of addressing the current needs and requirements of infrastructure and infrastructure needs of the future.					
4. Has a vision of the future for the City of Durand and shares that vision with the City Council and the public.					
5. Keeps the Mayor and City Council aware of new or impending legislation, potential grants and developments in the public policy, which may have an impact on the city.					
6. Maintains knowledge of new technologies, systems and methods that may enhance the City's economics.					
7. Carries out intermediate and long range planning concerns approved by the City Council.					
<b>COMMENTS/SUGGESTIONS:</b>					

<b>Intergovernmental Relationships</b>	<b>RATING</b>				
	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>
1. Maintains awareness of developments and plans in other jurisdictions, which may impact the City.					
2. Maintains communication with governmental jurisdictions in area of service that improves or enhances City programs					
3. Initiates communication with other governmental entities or outside parties, which the City may be involved with or become involved.					
4. Attends and relays appropriate information from current intergovernmental agreement meetings to the City Council.					
5. Willingness to participate with other governmental entities in sharing resources or equipment.					
<b>COMMENTS/SUGGESTIONS:</b>					
<b>Relationship with the Public</b>	<b>RATING</b>				
	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>
1. Ensures that an attitude and feeling of helpfulness, courtesy and sensitivity to perception exist in employees coming in contact with the public.					
2. Establishes and maintains an image of the City of Durand to the community that represents service, enthusiasm and professionalism.					
3. Establishes and maintains a liaison with private organizations, service groups or individuals involved in areas of concern that relate to the service or activities of the City.					
4. Promote and provide information to public inquiries regarding activities, services or potential employment development with the City.					
<b>COMMENTS/SUGGESTIONS:</b>					

<b>Management of Employees and Relationship</b>	<b>RATING</b>				
	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>
1. Plans, organizes and maintains training of employees through in-house training or outside training.					
2. Maintains regular staff meetings.					
3. Maintains contact and professional interaction with subordinates at all levels of the organization.					
4. Ability to appropriately motivate and discipline employees for peak performance.					
5. Equitably handles problem of grievances among subordinate employees.					
6. Maintains an organization that is efficient, helpful and courteous to the public and to the employees.					
7. Provides for annual evaluation of all employees.					
<b>COMMENTS/SUGGESTIONS:</b>					

<b>Relationship with City Council</b>	<b>RATING</b>				
	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>
1. Maintains effective communication, both verbal and written with the City Council.					
2. Maintains availability to the City Council.					
3. Provides information needed for City Council action in a timely manner.					
4. Establishes a system of reporting to the City Council the current plans and activities of the City.					
5. Provides for clear presentations to the City Council in the most concise, clear and comprehensive manner possible.					
6. Provides the City Council with all perspectives of an issue and provides a recommendation and reason to support that recommendation.					
7. Always prepared to answer questions of the City Council.					
<b>COMMENTS/SUGGESTIONS:</b>					

Professional Development	RATING				
	1	2	3	4	5
1. Is the City Manager viewed with respect as compared to others in Public Administration?					
2. Does the City Manager enthusiastically seek and support professional improvement through pertinent seminars and conferences?					
3. Does the City Manager deal effectively with other governmental managers?					
4. Is the City Manager always interested in learning new techniques or envisioning new ways to conduct business?					
COMMENTS/SUGGESTIONS:					

Personal Characteristics	RATING				
	1	2	3	4	5
1. Imagination: Does the City Manager show originality in approaching problems? Is she able to visualize the implications of various approaches?					
2. Objectivity: Is the City Manager unemotional and unbiased? Does she take a rational viewpoint based on facts and qualified opinions?					
3. Drive: Is the City Manager energetic, willing to spend whatever time is necessary to do a good job?					
4. Decisiveness: Is the City Manager able to reach timely decisions and initiate action?					
5. Attitude: Is the City Manager enthusiastic, cooperative and willing to adapt?					
COMMENTS/SUGGESTIONS:					

**OTHER COMMENTS THAT MAY BE RELEVANT TO THIS EVALUATION:**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

**CITY OF RICHMOND**

**Richmond, Michigan    Population: 5,735 (2010 Census)**  
**5,747 (July 2012 SEMCOG)**

**2013 CITY MANAGER EVALUATION FORM**

Please rate the City Manager on each of the following criteria using this scale:

4=Very Effective  
 3=Effective  
 2=Needs Work  
 1=Ineffective  
 NA=Not Applicable

**MANAGER – COUNCIL RELATIONS**

1. Informs and advises the Council about the programs, practices, and issues facing the city and keeps the Council informed of the activities operating under the Council's authority.  
Score: \_\_\_\_\_
2. Offers professional advice to the Council on items requiring Council action, with appropriate recommendations based on thorough study, analysis, and expertise.  
Score: \_\_\_\_\_
3. Prepares and submits to the Council recommendations relative to all matters requiring Council action, placing before the Council such necessary and helpful facts, information, and reports as are needed to assist in making informed decisions.  
Score: \_\_\_\_\_
4. Administers the policies established by Council, either personally or through delegation to appropriate staff.  
Score: \_\_\_\_\_
5. Supports all policies of the Council regardless of personal beliefs.  
Score: \_\_\_\_\_
6. Studies concerns and complaints and reports to the Council if action by the Board is necessary.  
Score: \_\_\_\_\_
7. Seeks to implement the Goals and Objectives established by City Council.  
Score: \_\_\_\_\_



8. Accepts responsibility for maintaining liaison between the Council and city staff, working toward a high degree of understanding and respect between staff and the Council.  
Score: \_\_\_\_\_
9. Remains impartial toward the Council, treating all Board members fairly, equally, and with respect.  
Score: \_\_\_\_\_
10. Seeks resolution for the City Council when an honest, objective difference of opinion exists between the City Manager and any or all members of the Council in an earnest effort to resolve such differences.  
Score: \_\_\_\_\_
11. Carries out instructions for the Council without distortion or misinterpretation.  
Score: \_\_\_\_\_
12. Advises, counsels, and assists the Council in timely development of realistic annual community goals.  
Score: \_\_\_\_\_

Comments on Manager Council Relations:

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### COMMUNITY RELATIONS

1. Cooperates with other community agencies while representing the best interests of the city.  
Score: \_\_\_\_\_
2. Establishes a good working relationship with the news media.  
Score: \_\_\_\_\_
3. Solicits and gives attention to problems and opinions of all groups and individuals.  
Score: \_\_\_\_\_
4. Functions in a manner which leads to mutual respect and support.  
Score: \_\_\_\_\_
5. Participates in city-sponsored community activities and affairs.  
Score: \_\_\_\_\_

6. Is open and sensitive to community concerns and desires about issues facing the city.  
Score: \_\_\_\_\_
7. Strives to build a strong, positive community attitude toward city government.  
Score: \_\_\_\_\_

Comments on Community Relations:

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#### MANAGER-STAFF RELATIONS

1. Develops and executes consistent, fair and fiscally sound personnel procedures and practices.  
Score: \_\_\_\_\_
2. Periodically reviews and reorganizes staffing levels, staff duties, and/or staff responsibilities to take full advantage of the staff's special competencies.  
Score: \_\_\_\_\_
3. Recognizes, develops, and utilizes the leadership abilities of staff.  
Score: \_\_\_\_\_
4. Delegates authority as well as responsibility to staff members appropriate to the position each holds.  
Score: \_\_\_\_\_
5. Provides a program for continuing growth and professional development of department directors that encourages professional improvement.  
Score: \_\_\_\_\_
6. Treats all personnel fairly, without favoritism or discrimination, while insisting on adequate performance of duties.  
Score: \_\_\_\_\_

Comments on Manager Staff Relations:

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#### BUSINESS AND FINANCIAL MATTERS

1. Prepares the detailed annual city budget, interprets the budget, and presents the budget to the City Council for review, modification, and adoption.

5. Informs the Council about federal and state laws and current trends and developments in the city management and municipal government.  
Score: \_\_\_\_\_
6. Maintains a current knowledge of developments in city management and municipal government.  
Score: \_\_\_\_\_
7. Promotes positive community relations.  
Score: \_\_\_\_\_
8. Communicates as liaison between the city and community agencies.  
Score: \_\_\_\_\_
9. Articulates city project, program, and operations needs to the City Council and community.  
Score: \_\_\_\_\_
10. Responds to concerns expressed in the community.  
Score: \_\_\_\_\_
11. Involves the community and staff in planning and problem solving for the city.  
Score: \_\_\_\_\_
12. Communicates vision/mission and goals to staff and citizens.  
Score: \_\_\_\_\_
13. Advises the Council on the need for new or revised policies.  
Score: \_\_\_\_\_

Comments on Professional and Leadership Development:

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#### SYSTEM MANAGEMENT

1. Maintains a staff recruitment plan and organizes recruitment of personnel.  
Score: \_\_\_\_\_
2. Insures that personnel policies and collective bargaining agreements are followed.  
Score: \_\_\_\_\_

3. Maintains up-to-date job descriptions for all personnel.  
Score: \_\_\_\_\_
4. Supervises and evaluates department directors.  
Score: \_\_\_\_\_
5. Insures the maintenance of city property and the safety of personnel and property.  
Score: \_\_\_\_\_
6. Monitors any construction, renovation, and demolition of city facilities.  
Score: \_\_\_\_\_
7. Implements policies and programs relating to behaviors and discipline of employees.  
Score: \_\_\_\_\_

Comments on System Management:

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#### GENERAL COMMENTS

STRENGTHS: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

AREAS OF CONCERN: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

ADDITIONAL COMMENTS: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

GOALS FOR NEXT PERIOD: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**CITY MANAGER EVALUATION  
CITY OF PETOSKEY**

City Manager: Rob Straebel  
City Council: Members of City Council  
Date of Evaluation: \_\_\_\_\_

\* \* \* \* \*

**Factor I ADMINISTRATIVE SERVICES**

( ) Satisfactory ( ) Conditional ( ) Unsatisfactory Duties:

1. Appoint, suspend or remove all city employees except as otherwise provided in City Charter.
2. Provide for the execution of laws, provisions of the City Charter, and acts of the city council.
3. Make such reports as the city council shall require regarding the operation of the City, its departments and agencies.
4. Appoint a city treasurer and a city clerk with the approval of the city council solely on the basis of administrative qualifications.
5. Maintains effective contact and cooperation with other local governmental units including townships, county, state and federal agencies. Informs Council of intergovernmental activities.

Comments:

**Factor II BUDGET AND FINANCE**

( ) Satisfactory ( ) Conditional ( ) Unsatisfactory Duties:

1. Prepare and submit the annual budget and capital improvement to city council.
2. Submit to the city council and make available to the public a complete report of finances and administrative activities at the end of each fiscal year.
3. Keep the city council fully advised as to the financial condition and future needs of the city and make recommendations as to courses of action.
4. Submit to the city council at its first regular meeting in November of each year a recommended budget that shall include:
  - a) Detailed estimates, with supporting explanations, of all proposed expenditures for each department and office of the City for the coming year, along with statements of expenditures for those items in the previous fiscal year and anticipated expenses for the current year.
  - b) Statements of the bonded and other indebtedness of the City, showing requirements of debt redemption and interest, debt authorized but not unissued, and the details of sinking funds.
  - c) Detail estimates of revenues anticipated by the City from sources other than taxes, with a comparative statement of amounts received in the previous fiscal year and anticipated revenues for the current year.
  - d) A statement of the anticipated balance or deficit for the current year.

- e) An estimate of the amount of money to be raised from current and delinquent taxes, and the amount to be raised from bonds issued in order to meet the proposed expenditures.
  - f) Such other supporting information as may be requested by the city council and required by state law.
5. Make an annual report to city council with budget and condition of the library.

Comment:

### **Factor III CITY COUNCIL RELATIONS**

( ) Satisfactory ( ) Conditional ( ) Unsatisfactory Duties:

- 1. Attend all meetings of the city council with the right of voice, but not vote.
- 2. Perform the duties prescribed by the City Charter or required by the City Council
- 3. Designate by letter filed with the city clerk a qualified city administrative officer to serve as acting city manager in case of the city manager's absence or disability. Approved by council.
- 4. Responsible for submitting annual report of the state of the City including a financial report.
- 5. Council meeting agenda packet to be submitted to council members at least three calendar days prior to the meeting.

Comments:

( ) Satisfactory ( ) Conditional ( ) Unsatisfactory

Additional Comments:

### **CITY MANAGER CERTIFICATION**

I hereby certify that I have had an opportunity to review this evaluation form and have received a copy of it. I understand that my signature does not necessarily mean that I agree with the rating.

\_\_\_\_\_

Dated:

Comments:



## CITY COUNCIL

May 20, 2019

A regular meeting of the City of Petoskey City Council was held in the City Hall Council Chambers, Petoskey, Michigan, on Monday, May 20, 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, 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, City Planner Amy Tweeten, Parks and Recreation Director Kendall Klingelsmith and Downtown Director Becky Goodman.

### **Consent Agenda - Resolution No. 19295**

Following introduction of the consent agenda for this meeting of May 20, 2019, 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 confirms that the draft minutes of the May 6, 2019 regular session City Council meeting be and are hereby approved; and

BE IT RESOLVED that receipt by the City Council of a report concerning all checks that had been issued since May 6, for contract and vendor claims at \$845,350.92 intergovernmental claims at \$0, and the May 16 payroll at \$212,694.25, for a total of \$1,058,045.17 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 there was a comment concerning Harbor Hall and that the project should be monitored closely; concerns with medical marijuana and cash deposit issues into banks; that large firms are coming into the area interested in medical marijuana provisioning centers causing real estate values to increase and that other areas should be increased for proposed uses; and heard from those opposed to marijuana and that it shouldn't be allowed in Petoskey and will destroy the community.

### **Hear City Manager Updates**

The City Manager reported that the Petoskey Harbor Springs Community Foundation recently awarded a \$25,000 grant to the Groundworks Center for Community Resiliency to fund a clean energy policy specialist for the City of Petoskey and that the City will collaborate on several clean energy initiatives in the future; that the Community Foundation also recently awarded the City \$6,000 in grant funding to perform two more energy audits for City buildings; that the City Attorney does not know of any legal mechanism to require property owners to more readily rent out their vacant properties; that the cement needs to be removed in some areas near the downtown bathrooms due to shoddy workmanship, improper leveling and inconsistent curb heights and joints, but will be in service for the Memorial Day weekend; that the Bayfront Park retaining wall and US-31 realignment project is progressing with the wall substantially complete; that the Wheelway should be open by June 1 contingent upon weather and will be further widened thereafter; that the spring rubbish program begins tomorrow and mattresses will not be collected this year, but can be recycled at Emmet County Pleasantview Drop-off Center; that a potential ferry service for the Harbor Springs and Petoskey area is being reviewed by the Parks and Recreation Commission, and approval is first contingent upon Harbor Springs approval; that a status update of the 2018 Action Plan will be reviewed at the next meeting; that the Planning Commission continues to review medical marijuana zoning issues and the Harbor Hall expansion project discussion will continue with review of site plan standards at their June 13 meeting; and that the City Manager will be out of the office on vacation Thursday afternoon and all day Friday.

City Councilmembers commented that there is a lot of cement as part of the wider highway realignment project and that there needs to be adequate landscaping; inquired on the status of 100% renewable energy resolution; that the Groundworks Center is conducting a conference this week in Traverse City on renewables and that several Councilmembers would be attending; inquired on the potential ferry service and where the boat would be docked; and if the Fabiano property was being demolished only due to the roof condition.

The City Manager responded that MDOT and City will provide landscaping as part of the highway project; that staff would like MPPA to see what the process should be and review the renewable energy resolution; that the proposed ferry would be docked at the Marina in a 42' slip; and that the Fabiano property was being demolished because of the roof condition.

Mayor Murphy asked for public comments and heard an inquiry on waterproofing of retaining wall and how often it will be done and by whom, and why Public Safety West was receiving an energy audit since it was designed and built just a few years ago.

The City Manager responded that the fire station was built some time ago and the energy audit can provide staff with helpful tips and new technology. MDOT would be expected to maintain the US-31 retaining wall.

### **Local Historic District Study Committee Appointments – Resolution No. 19296**

Mayor Murphy reviewed that City Council consider possible appointments to the Local Historic District Study Committee.

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 appointment of Ann Ingles, 1305 Waukazoo Avenue, Paul Krecke, 317 ½ East Mitchell Street, Rick Neumann, 610 Grand Avenue, Jennifer Shorter, 7017 Stanley Court, and Reginald Smith, 515 Lockwood Avenue, to the Local Historic District Study Committee.

Said resolution was adopted by the following vote:

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

NAYS: None (0)



**Adopt Ordinance 770 Concerning Fences – Resolution No. 19297**

The City Planner reviewed that on May 6 the proposed ordinance to amend Section 201 and replace Section 1712 Appendix A concerning fences was introduced with no action taken. This was a second meeting on the proposed ordinance which could be approved by City Council.

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

**ORDINANCE NO. 770**

**AN ORDINANCE TO AMEND SECTION 201 AND REPLACE SECTION 1712 OF APPENDIX A, ZONING ORDINANCE, OF THE PETOSKEY CODE OF ORDINANCES**

The City of Petoskey ordains:

1. **Section 201 of Appendix A to the Petoskey Code of Ordinances is hereby amended to add the following definitions:**

*Corner Clearance:* Any obstruction within the vision triangle that is more than two (2) feet higher than the street midpoint.

*Corner-front yard:* the secondary street-fronting yard of a corner lot not included in the property address.

*Fence:* A constructed barrier erected to enclose, screen, or separate parcels.

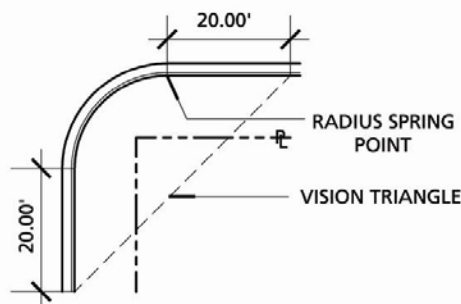
*Fence, Decorative:* A fence, no more than 3 ½ feet (42 inches) in height measured from the established grade to the top of the highest fence post, no less than 50% open, and intended primarily as an ornament or accent on a parcel such as a picket, wrought iron, split rail or similar material. Chain link (with or without vinyl covering), wire mesh, wood stockade, and snow fencing shall not be considered decorative fencing.

*Fence, Living:* A hedge or row of bushes planted with the purpose of screening a yard.

*Fence, Privacy, Screening, Security:* a fence no more than six (6) feet in height intended primarily to screen or provide security to property.

*Vision Triangle:* the area at an intersection formed by extending a straight line 20 feet along the back of each curb from its radius spring point and connecting these two points (See Figure 8).

FIGURE 8



2. **Section 1712 of Appendix A to the Petoskey Code of Ordinances is hereby repealed and replaced with the following:**

**Sec. 1712. Fences (Single and two-family residential).**

All fences shall require a zoning compliance permit issued by the Zoning Administrator and shall comply with the following regulations and requirements.

1. Location (see Figure 1712)

- a. Corner-Front Yard. Only decorative and living fences are allowed within a corner-front yard with a minimum setback of two (2) feet from the street-fronting property line.
- b. Side and Rear Yards. Fences may be placed up to a lot line in side and rear yards.
- c. Fences shall be located so as to not obstruct corner clearance or vision of motorists exiting driveways.
- d. No fence shall be placed within the City right-of-way and if so placed shall be removed at the owner's expense.
- e. Underground electric fences shall be set a minimum of five (5) feet from a front or corner-front property line.

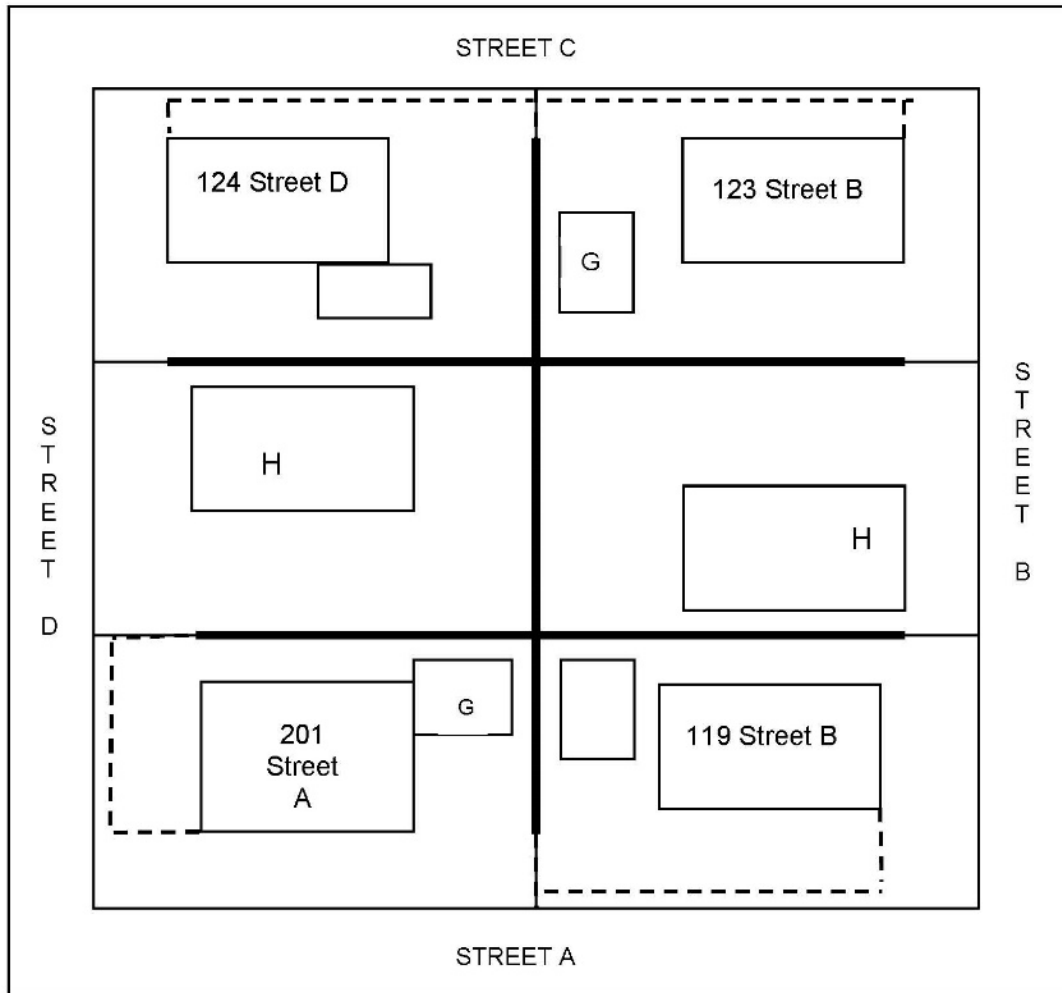
2. Height and Design Restrictions.

- a. Side and rear-yard fences shall not exceed six (6) feet in height and shall not extend beyond the principal structure into a front yard.
- b. Corner-front yard decorative fences shall not exceed 3 ½ feet (42 inches) in height and shall not obstruct vision to an extent greater than fifty (50) percent of total area.
- c. Chain link fences are only allowed in rear and side yards.
- d. Living fences shall not exceed three (3) feet in height in a corner-front yard, shall be placed so that growth is kept at least two (2) feet from the property line, and shall not contain invasive species.
- e. Fences that enclose public or institutional parks, playgrounds, or public landscaped areas, situated within an area developed with recorded lots shall not exceed eight (8) feet in height, measured from the surface of the ground.
- f. Fences may be placed on retaining walls, berms or similar features with the fence height to be measured from the established grade.
- g. All fences shall have the finished side facing the adjacent property or public right-of-way.

3. Maintenance of nuisances

Fences shall be maintained so as not to endanger life or property. Any fence which, through lack of repair, type of construction, or otherwise, endangers life or property is hereby deemed a nuisance per Chapter 13 of the Petoskey Code of Ordinances.

Figure 1712



In a corner-front yard only decorative fences, maximum 3 ½ feet in height, 50% open or living fence, maximum 3 feet in height allowed two (2) feet from property line



Maximum 6 Ft. Fence Allowed

3. **Conflicting Standards.**

If any of the standards set forth in this amendment conflict with any other standards of previous or further ordinances or amendments, the stricter standards shall apply.

4. **Repeal; Savings Clause.**

All ordinances, resolutions, or orders, or parts thereof, in conflict with the provisions of this ordinance are, to the extent of such conflict, repealed.

5. **Severability.**

The various parts, sections and clauses of this Ordinance are hereby declared to be severable. If any part, sentence, paragraph, section or clause is adjudged unconstitutional or invalid by a court of competent jurisdiction, the remainder of the Ordinance shall not be affected thereby.

6. **Effect.**

This ordinance shall take effect fifteen (15) days following its enactment and shall be published once within seven (7) days after its enactment as provided by Charter.

Said ordinance was adopted by the following vote:

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

NAYS: None (0)

**Discuss City Manager Performance Evaluation Form**

The City Manager reviewed that Councilmembers directed the City Manager at the May 6 meeting to bring forth examples of performance evaluation forms specifically for a city manager position and that 9 examples were provided.

City Councilmembers were both in favor and opposed to using number values; heard from those that favored City of Richmond's form; heard comments that the intergovernmental relationship section be included from City of Durand; and that the two forms from Richmond and Durand be combined and brought back for Council review.

**Authorize Fire Station Overhead Door Replacement Contract – Resolution No. 19298**

The Parks and Recreation Director reviewed that the 2019 CIP and Annual Budget included \$40,000 for replacement of the four overhead doors fronting Lake Street for the main fire station; that the doors, infrastructure and two of the operators are 30 years old and damaged; that improvement is necessary for the efficiency and safety of the fire station's operation; that Petoskey Architect Nick White and staff prepared detailed bid specifications; bids were advertised and made available on April 18; and that one bid was received and was opened publicly on May 14. The architect and staff reviewed that the base bid of \$31,123.47 is adequate, however for an additional \$2,466.17 Preston Feather Building Centers, Petoskey, will upgrade four existing door tracks from a 2-inch to a 3-inch heavy duty high-lift track and upgrade all four operators, which City staff is recommending.

Mayor Murphy asked for public comments and heard an inquiry on how the timing of the door replacement would affect the energy audit.

The Parks and Recreation Director responded that replacement is necessary and that the energy audit would be based on past energy history and use.

City Councilmember Marshall moved that, seconded by City Councilmember Shumway to authorize contracting with Preston Feather Building Centers, Petoskey, for replacement of four overhead doors and track at the Lake Street Fire Station in the amount of \$33,589.64.

Said motion was adopted by the following vote:

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

NAYS: None (0)

**Introduction of a Proposed Ordinance Concerning Fireworks**

The City Manager reviewed that Public Act 256 addressing consumer use of fireworks in Michigan took effect in 2011; that Public Act 635 amends Public Act 256 and became effective December 28, 2018; that previously the Act allowed 30 specific dates local jurisdictions could not restrict the use of consumer fireworks; reviewed that recently passed Public Act 635 significantly reduced the number of days protected by this restriction; reviewed the State statute; and reviewed that the City's current ordinance regarding fireworks is not consistent with current State law.

City Councilmembers inquired on what types of fireworks were allowed and if local municipalities could be more restrictive, and if the City could be more restrictive to times rather than the 11:45 P.M. ending time.

City Council will further review the proposed ordinance at the next regular scheduled meeting.

**Establish 2018 Tax Millage Rates – Resolution No. 19299**

The Finance Director reviewed the proposed 2019 millage rates and tax revenue. City Council approved the 2019 Annual Budget at their November 19, 2018 meeting which included a provision for property-tax millage rates to remain the same as in 2018. City Council was now being asked to formally establish the millage rates necessary to provide the budgeted property-tax revenue approved in the 2019 Annual Budget for the General Fund, Library Fund and Right-of-Way Fund.

The Finance Director reviewed total millage rates; taxable values and State's inflation rate and that the City is required to roll back millage rates; and reviewed property tax revenues that will be collected from each levy including general operating, solid waste, public safety equipment, library and right-of-way.

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

WHEREAS, as required by City Charter provisions, the City Manager on November 5, 2018 presented to the City Council the City's proposed annual budget for the 2019 fiscal year; and

WHEREAS, as also required by City Charter provisions, the City Council on November 19, 2018, conducted a public hearing to receive comments concerning the proposed budget, including rates of property-tax millages that had been estimated for levies during 2019; and

WHEREAS, following its review of the proposed 2019 Annual Budget, and after conducting a public hearing to receive comments concerning the proposed budget and estimated tax levies, the City Council on November 19, 2018, approved the 2019 Annual Budget:

NOW, THEREFORE, BE IT RESOLVED that the City of Petoskey City Council does and hereby directs that there shall be raised through a general tax upon the taxable real and personal property within the City during the next summer tax levy for the year commencing January 1, 2019, millages in the amount of 7.5327 for general operating purposes, 0.4890 for solid-waste purposes, 0.7426 for Public Safety equipment purchases, 1.7810 for library purposes, and 3.8790 for right-of-way purposes; and, when collected, proceeds from such levy are hereby appropriated to the General Fund, Library Fund, and Right-of-Way Fund; and

BE IT FURTHER RESOLVED that the total aggregated amount of all such authorized millages shall total 14.4243 mills; and

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

Said resolution was adopted by the following vote:

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

NAYS: None (0)

**Approve City Ward and Convention Schedule and Dates – Resolution No. 19300**

The City Manager reviewed that as required by City Charter provisions, Council was being asked to approve schedule and times and designate locations for conducting annual Ward and City Conventions. In order to comply with the State's filing deadlines for candidates, the City Manager recommended that the four Ward Conventions be scheduled simultaneously for 8:00 P.M., Monday, July 8, and that the City Convention be called for 8:00 P.M., Wednesday, July 10.

The City Manager recommended that Ward Conventions be conducted at the City Hall Council Chambers (First Ward), Ottawa Elementary Media Center (Second Ward), Lincoln Media Center (Third Ward) and Spitler Administration Building Board Room (Fourth Ward). The City Convention will convene at the North Central Michigan College Library Conference Center.

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

WHEREAS, in accordance with provisions of the City Charter, the City Council must establish dates and places for annual Ward Conventions and the annual City Convention:

NOW, THEREFORE, BE IT RESOLVED that the City of Petoskey City Council does and hereby calls the annual 2019 Ward Conventions to be held at 8:00 P.M., Monday, July 8, at the City Hall Council Chambers for the First Ward, Ottawa Elementary Media Center for the Second Ward, Lincoln School Media Center for the Third Ward, and Spitler Administration Building Board Room for the Fourth Ward; and

BE IT FURTHER RESOLVED that the City Council does and hereby calls the annual 2019 City Convention to be conducted at 8:00 P.M., Wednesday, July 10, at the North Central Michigan College Library Conference Center.

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 there were no comments.

There being no further business to come before the City Council, this May 20, 2019, meeting of the City Council adjourned at 8:07 P.M.

John Murphy, Mayor

Alan Terry, Clerk-Treasurer



## City of Petoskey

## Agenda Memo

**BOARD:** City Council

**MEETING DATE:** July 15, 2019

**PREPARED:** July 11, 2019

**AGENDA SUBJECT:** Discussion and Consideration to Approve a Resolution in Support of the Energy Innovation and Carbon Dividend Act of 2019

**RECOMMENDATION:** That the City Council adopt this proposed resolution

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**Background** At the last City Council meeting, Mr. Ron Marshall requested that City Council consider adopting a resolution encouraging the United States Congress to pass the Energy Innovation and Carbon Dividend Act of 2019. Mr. Marshall will be attending the meeting and giving a brief presentation on the Act.

**Action** If Council desires, a motion can be made to approve the enclosed resolution regarding support for the Energy Innovation and Carbon Dividend Act of 2019.

rs  
Enclosure



**Resolution urging the United States Congress to enact the  
Energy Innovation and Carbon Dividend Act of 2019**

WHEREAS, the Environmental Protection Agency 2018 Air quality report indicates: More than four in 10 people (43.3 percent) in the United States live in counties that have unhealthful levels of either ozone or particle pollution. Nearly 141.1 million Americans live in 244 counties where they breathe unhealthful levels of air pollution in the form of either ozone or short-term or year-round levels of particles; and

WHEREAS, the U.S. Energy Administration estimates that our buildings waste about 30% of their energy use; and

WHEREAS, the World Health Organization (WHO) reports more than 90 percent of the world's population is exposed to air pollution concentrations that exceed WHO guidelines; and

WHEREAS, in 2011 the Lawrence Livermore National Laboratory estimated that more energy was wasted than used during the fuel-burning process as heat; and

WHEREAS, despite our local energy source is producing more than it needs, our energy grid is rapidly approaching its capacity and unless we increase energy savings and/or renewables we will be forced to either extend our outdated coal power plants or replace them with gas powered plants; and

WHEREAS, the City of Petoskey has committed to achieve 100% renewable energy by 2035; and

WHEREAS, presently the environmental, health, and social costs of air pollution are not included in prices paid for fossil fuels, but rather these externalized costs are borne directly and indirectly by all Americans and global citizens; and

WHEREAS, the inability of the market to fully price the real cost of fossil fuels along with subsidies and tax breaks has maintained the demand for dirty and inefficient energy; and

WHEREAS, the City of Petoskey recognizes the need to correct for this market failure by supporting legislation that promotes clean and efficient energy; and

WHEREAS, to further correct for this market failure simply increase the cost of emissions; and

WHEREAS, to help families adjust to the rising cost of fossil fuels the fees collected will be returned to every household; and

WHEREAS, the rising cost for fossil fuels will lower demand for such products and decrease pollution; and

WHEREAS, the dividend returned to households will allow individuals to cope with higher costs either by reducing their consumption of dirty and inefficient energy either by investing in energy savings or renewables; and



WHEREAS, to begin to correct this market failure, Congress can enact the Energy Innovation and Carbon Dividend Act to assess a national carbon fee on fossil fuels based on the amount of emissions the fuel will emit when burned and allocate the collected proceeds to all U.S. households in equal shares in the form of a monthly dividend; and

WHEREAS, for efficient administration, the fossil fuels fee can be applied once, as far upstream in the economy as practical, or at the port of entry into the United States; and

WHEREAS, as stated in the Energy Innovation and Carbon Dividend Act of 2019, H.R. 763, a national, revenue-neutral carbon fee starting at a relatively low rate of \$15 per ton of emissions and resulting in equal charges per ton of emissions potential in each type of fuel or greenhouse gas should be assessed to begin to lower what are now dangerously high emissions. The yearly increase in carbon fees including shall be at least \$10 per ton of emissions each year, with the Department of Energy determining whether an increase larger than \$10 per ton per year is needed to achieve program goals; and

WHEREAS, the Energy Innovation and Carbon Dividend Act of 2019, H.R. 763, specifies that, in order to protect low and middle income citizens from the economic impact of rising prices due to the carbon fee, equal monthly per-person dividend payments shall be made to all American households ( $\frac{1}{2}$  payment per child under 19 years old) each month from the fossil fuel fees collected. The total value of all monthly dividend payments shall represent 100% of the net carbon fees collected per month; and

WHEREAS, the Energy Innovation and Carbon Dividend Act of 2019, H.R. 763, encourages market-driven innovation of clean energy technologies and market efficiencies which will reduce harmful pollution and leave a healthier, more stable, and more prosperous nation for future generations; and

WHEREAS, the Energy Innovation and Carbon Dividend Act of 2019, H.R. 763, will, after 12 years, lead to a decrease in America's emissions of 40 percent and an increase in national employment of 2.1 million jobs; and

WHEREAS, border adjustments – carbon content-based tariffs on products imported from countries without comparable carbon pricing, and refunds to our exporters of carbon fees paid – can maintain the competitiveness of U.S. businesses in global markets; and

WHEREAS, a national carbon fee can be implemented quickly and efficiently because the federal government already has in place mechanisms, such as the Internal Revenue Service, needed to implement and enforce the fee, and already collects fees from fossil fuel producers and importers; and

WHEREAS, a national revenue-neutral carbon fee would make the United States a leader in the clean energy technologies of the 21<sup>st</sup> century and would provide incentive to other countries to enact similar carbon fees, reducing global CO<sub>2</sub> emissions without the need for complex international agreements:

NOW, THEREFORE, BE IT RESOLVED, that the City of Petoskey urges the United States Congress to enact without delay the Energy Innovation and Carbon Dividend Act of 2019, H.R. 763; and

BE IT FURTHER RESOLVED, that the City Manager or City Clerk, no later than 30 days after passage of this Resolution, shall transmit copies of this resolution to the President and Vice President of the United States, to the Speaker of the House of Representatives, to the Majority Leader of the Senate, to each U.S. Senator and Representative from the State of Michigan in the Congress of the United States, and to nearby City and County governments urging that they pass similar resolutions.

State of Michigan       )  
County of Emmet       ) ss  
City of Petoskey       )

I, Alan Terry, Clerk of the City of Petoskey, do hereby certify that the foregoing is a true copy of a resolution adopted by the City of Petoskey City Council in regular session assembled on the \_\_\_\_ day of July 2019, and of the whole thereof.

In witness where of, I have here unto set my hand and affirmed the corporate seal of said City this \_\_\_\_ day of July, 2019.

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Alan Terry, City Clerk



# City of Petoskey

## Agenda Memo

**BOARD:** City Council

**MEETING DATE:** July 15, 2019

**PREPARED:** July 11, 2019

**AGENDA SUBJECT:** Consideration to Approve a Resolution Authorizing a Closed Session Pursuant to Section 8(d) of the Michigan Open Meetings Act

**RECOMMENDATION:** That the City Council adopt this proposed resolution

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City Council will be asked to adopt the enclosed proposed resolution that would authorize to adjourn to a closed session pursuant to Section 8(d) of the Michigan Open Meetings Act, to consider the purchase or lease of real property.

sb  
Enclosure



## City of Petoskey

## Resolution

WHEREAS, the City Manager has requested that the City Council adjourn to a closed session, pursuant to Section 8(d) of the Michigan Open Meetings Act, to consider the purchase or lease of real property, at the City Council's regular meeting of July 15, 2019:

NOW, THEREFORE, BE IT RESOLVED that the City Council does and hereby authorizes to adjourn to a closed session, to consider purchase or lease of real property.