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According to the Attorney General, interrupting a public meeting in Michigan with hate speech or profanity could result in criminal charges under several State statutes relating to Fraudulent Access to a Computer or Network (MCL 752.797) and/or Malicious Use of Electronics Communication (MCL 750.540).

According to the US Attorney for Eastern Michigan, Federal charges may include disrupting a public meeting, computer intrusion, using a computer to commit a crime, hate crimes, fraud, or transmitting threatening communications.

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

CITY COUNCIL

July 20, 2020

1. Call to Order - 7:00 P.M. – Virtual meeting from remote locations
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) July 6, 2020 regular session City Council meeting minutes
 - (b) Acknowledge receipt of a report concerning certain administrative transactions since July 6, 2020
5. Miscellaneous Public Comments
6. City Manager Updates
7. Old Business – Second discussion concerning establishing an official park land designation for Emmet Street right-of-way between Mitchell Street and US-31 Highway
8. New Business
 - (a) Hear presentation by Baird and Associates, Wisconsin, regarding the erosion concepts for the coastline from Bayfront Park to Magnus Park

- (b) First reading of a proposed ordinance that would establish a Compensation Commission
- (c) Adoption of a proposed resolution that would confirm that the North Central Michigan College Foundation, 1515 Howard Street, is a local not-for-profit organization

9. City Council Comments

10. Adjournment



City of Petoskey

Agenda Memo

BOARD: City Council

MEETING DATE: July 20, 2020

PREPARED: July 16, 2020

AGENDA SUBJECT: Consent Agenda Resolution

RECOMMENDATION: That the City Council approve this proposed resolution

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

- (1) Draft minutes of the July 6, 2020 regular session City Council meeting; and
- (2) Acknowledge receipt of a report from the City Manager concerning all checks that have been issued since July 6, 2020 for contract and vendor claims at \$875,906.36, intergovernmental claims at \$0, and the July 9 payroll at \$238,932.96 for a total of \$1,114,839.32.

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Enclosures



CITY COUNCIL

July 6, 2020

A regular meeting of the City of Petoskey City Council was held from virtual locations on Monday, July 6, 2020. 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
Brian Wagner, City Councilmember
Lindsey Walker, City Councilmember

Absent: None

Also in attendance were City Manager Rob Straebel, Clerk-Treasurer Alan Terry, City Planner Amy Tweeten, City Attorney James Murray and Executive Assistant Sarah Bek.

Conduct Public Hearing on Rental Rehabilitation Grant for 414 & 418 Waukazoo Avenue

The City Manager reviewed that in 2014, the City was awarded Community Development Block Grant (CDBG) funding through the Michigan State Housing Development Authority (MSHDA) Rental Rehabilitation Program for the renovation of seven rental units at 414 and 418 Waukazoo Avenue; that in 2016 MSHDA CDBG staff were reallocated to the Michigan Economic Development Corporation (MEDC); that the unit renovations were completed and the grant monitoring review and site inspection completed on September 28, 2016 by MEDC staff; and that in late May 2020, City staff was notified that to close out the Rental Rehabilitation Grant (MSC-2014-6474-HO) with MEDC, a public hearing was required.

City Councilmembers inquired if the grant was completed on time per grant requirements and if it was for core downtown residential. The City Manager responded that the grant was completed per grant specifications.

Mayor Murphy opened up the public hearing at 7:05 P.M. and there were no comments.

The public hearing closed at 7:06 P.M.

Consent Agenda - Resolution No. 19424

Following introduction of the consent agenda for this meeting of July 6, 2020, City Councilmember Marshall moved that, seconded by City Councilmember Wagner adoption of the following resolution:

BE IT RESOLVED that the City Council does and hereby confirms that the draft minutes of the June 15, 2020 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 15, 2020 for contract and vendor claims at \$793,179.67, intergovernmental claims at \$14,264.89, and the June 25 payroll at \$219,679.35, for a total of \$1,027,123.91 be and is hereby acknowledged.

Said resolution was adopted by the following vote:

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

NAYS: None (0)

Hear Public Comment

Mayor Murphy asked for public comments and Derek Shiels, 1221 Hazelton Avenue, commented that virtual meetings using the Zoom platform have been beneficial and hoped they remain for the future and that it was difficult to find Ward and City Convention information on the website.

Hear City Manager Updates

The City Manager reviewed Planning Commission updates; that the DMB discussed a Brownfield Plan for a proposed hotel and to fund a parking structure at the Saville lot and consensus of board members (7-0) was the DMB is “interested in supporting the concept or some similar concept and suggests developer move forward with it”; reported that staff and MEDC representatives met with representatives from the Michigan Maple Block Company over potential redevelopment of their building and land located on Standish Avenue; that the Parks and Recreation Commission will discuss a proposal to designate a part of the Emmet Street right-of-way located between US-31 and Mitchell Street as official park lands at 7:00 P.M., July 13; that the Emmet County Brownfield Redevelopment Authority (ECBRA) requested initial information and a summary presentation regarding the proposed Brownfield Plan for the hotel and Saville Lot parking structure; that City Council will discuss the Action 381 Brownfield Plan on July 20 and possibly August 3; that Clerk-Treasurer Terry completed review of 16 medical marijuana facility applications approving all applications to be part of the random drawing to take place this month and was asking Council to schedule a special meeting for 6:00 P.M., July 20 prior to the regular scheduled meeting; that a Baird and Associates representative will present initial shoreline findings at the July 20 City Council meeting for Magnus Park, Solanus Beach, playground area near the promenade and Bayfront Park East; and reviewed dates and locations for the Ward and City Conventions.

City Councilmembers inquired if the DMB actually voted on something for the potential hotel development and if there was any additional information or redevelopment plans for the Michigan Maple Block property.

The City Manager responded that there was a motion and support by a 7-0 vote that the DMB showed interest in supporting the concept or some similar concept and suggested developer move forward with it and that there weren't any solidified plans for the Michigan Maple Block property on Standish Avenue.

Approve Board Appointments – Resolution 19425

Mayor Murphy reviewed that City Council consider the following reappointment to the Tax Increment Financing Authority Board.

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

BE IT RESOLVED that the City Council does and hereby approves the reappointment of Linda Bade, 4984 Wildwinds Drive, to the TIFA Board for a four-year term ending April 2024.

Said resolution was adopted by the following vote:

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

NAYS: None (0)

Affirm & Accept Air Easement Appraisal for the Bay and Howard Street Hotel Development – Resolution No. 19426

The City Manager reviewed that Councilmembers concurred to undertake an air rights appraisal on a 20' wide area above the Saville Lot and adjacent to the west side of a proposed hotel at the intersection of Bay and Howard Streets; that the \$7,000 cost for the appraisal was paid for by hotel developers; that the value of the 5,520 square foot air easement is calculated at \$57,000 using the sales comparison approach; that the Saville Lot could be developed into a three-story commercial building with a maximum footprint of 20,700 square feet; that the appraiser used five properties to calculate value of the easement area; that the appraisal states the reasonable rate for the Saville Lot is \$13 per square foot which is then discounted 20% because the intended use of the easement area is to remain vacant; and that if Council is interested in moving forward with sale of air easement, a motion could be made to direct the City Manager and City Attorney to develop a formal agreement for sale of the air easement.

City Councilmembers reviewed some of the assumptions in the appraisal; heard from those that feel the property is undervalued at \$200,000; that Councilmembers make decisions that affect future Councils all the time and see moving forward in the process; heard from those in favor of the project including the air easement and that decisions should be added to the entire package; and inquired on who would pay for additional studies if needed as part of the project.

The City Manager responded that typically the developers pay for any additional studies needed as related to their project.

Barry Polzin, representative for developers, reviewed that the appraisal is satisfactory, but that the developers would like to see City Council accept the appraisal and their commitment to sell air easement.

City Councilmembers commented that the proposed hotel is a good project, but heard from those that have concerns with the appraisal; and heard from those in support of moving forward at this point in the project if staff is also comfortable.

City Councilmember Walker moved that, seconded by Councilmember Wagner affirmation and acceptance of the appraisal and support for concept of granting an air easement.

Said motion was adopted by the following vote:

AYES: Shumway, Wagner, Walker, Murphy (4)

NAYS: Marshall (1)

Second Reading & Adoption of PILOT Ordinance No. 778 for Lofts at Lumber Square – Resolution No. 19427

The City Manager reviewed that at the June 15 meeting, Councilmembers directed staff to place the proposed Payment in Lieu of Taxes (PILOT) ordinance for the proposed Lofts at Lumber Square on the next regular scheduled agenda and that Council could approve proposed ordinance.

City Councilmember Wagner moved that, seconded by City Councilmember Walker adoption of the following ordinance:

**ORDINANCE NO. 778
TAX EXEMPTION ORDINANCE**

An Ordinance to provide for a service charge in lieu of taxes for a housing project for low and moderate income persons and families to be financed with a federally-aided Mortgage Loan pursuant to the provisions of the State Housing Development Authority Act of 1966 (1966 PA 346, as amended; MCL 125.1401, *et seq*) (the "Act").

THE CITY OF PETOSKEY ORDAINS:

SECTION 1. This Ordinance shall be known and cited as the "City of Petoskey Tax Exemption Ordinance for Lofts at Lumber Square."

SECTION 2. Preamble.

It is acknowledged that it is a proper public purpose of the State of Michigan and its political subdivisions to provide housing for its low and moderate income persons and families and to encourage the development of such housing by providing for a service charge in lieu of property taxes in accordance with the Act. The City of Petoskey is authorized by this Act to establish or change the service charge to be paid in lieu of taxes by any or all classes of housing exempt from taxation under this Act at any amount it chooses, not to exceed the taxes that would be paid but for this Act. It is further acknowledged that such housing for low and moderate income persons and families is a public necessity, and as the City of Petoskey will be benefited and improved by such housing, the encouragement of the same by providing real estate tax exemption for such housing is a valid public purpose. It is further acknowledged that the continuance of the provisions of this Ordinance for tax exemption and the service charge in lieu of all *ad valorem* taxes during the period contemplated in this Ordinance are essential to the determination of economic feasibility of the housing projects that is constructed or rehabilitated with financing extended in reliance on such tax exemption.

The City of Petoskey acknowledges that the Sponsor (as defined below) has offered, subject to receipt of an allocation under the LIHTC Program by the Michigan State Housing Development Authority, to construct, own, and operate a housing project identified as Lofts at Lumber Square on certain property located at 900 Emmet Street in the City of Petoskey to serve low and moderate income persons and families, and that the Sponsor has offered to pay the City on account of this housing project an annual service charge for public services in lieu of all *ad valorem* property taxes.

SECTION 3. Definitions.

All terms shall be set forth in the State Housing Development Authority Act of 1966, being the Public Act of 346 of 1966 of the State of Michigan, as amended, except as follows:

- A. Authority means the Michigan State Housing Development Authority.
- B. Annual Shelter Rent means the total collections during an agreed annual period from or paid on behalf of all occupants of a housing project representing rent or occupancy charges, exclusive of Utilities.
- C. Housing Project means Lofts at Lumber Square, located at 900 Emmet Street, Petoskey, MI 49770.
- D. LIHTC Program means the Low Income Housing Tax Credit program administered by the Authority under Section 42 of the Internal Revenue Code of 1986, as amended.
- E. Low and Moderate Income Persons and Families means persons and families eligible to move into the Housing Project assisted by a Mortgage Loan.
- F. Mortgage Loan means a loan that is Federally-Aided (as defined in Section 11 of the Act) or a loan or grant made or to be made by the Authority to the Sponsor for the construction, rehabilitation, acquisition and/or permanent financing of the Housing Project, and secured by a mortgage on the Housing Project.
- G. Sponsor means Lofts at Lumber Square Limited Dividend Housing Association LLC.
- H. Utilities means charges for gas, electric, water, sanitary sewer furnished to the occupants that are paid by the Housing Project.

SECTION 4. Class of Housing Projects.

It is determined that the class of housing projects to which the tax exemption shall apply and for which a service charge shall be paid in lieu of such taxes shall be housing projects for Low and Moderate Income Persons and Families that are financed with a Mortgage Loan. It is further determined that Lofts at Lumber Square is of this class.

SECTION 5. Establishment of Annual Service Charge.

The housing project identified as Lofts at Lumber Square and the property on which it will be located shall not be exempt from all *ad valorem* property taxes until such time when the project is built, a certificate of occupancy is obtained, all requirements for MSHDA funding has been approved and Lofts at Lumber Square is ready to accept low-income tenants. The City of Petoskey acknowledges that the Sponsor and the Authority have established the economic feasibility of the housing project in reliance upon the enactment and continuing effect of this Ordinance, and the qualification of the housing project for exemption from all *ad valorem* property taxes and a payment in lieu of taxes as established in this Ordinance. Therefore, in consideration of the Sponsor's offer to construct, own, and operate the housing project, the City of Petoskey agrees to accept payment of an annual service charge for public services in lieu of all *ad valorem* property taxes. Subject to receipt of a Mortgage Loan, the annual service charge shall be equal to 10% of the Annual Shelter Rents collected by the housing project during each operating year.

SECTION 6. Contractual Effect of Ordinance.

Notwithstanding the provisions of section 15(a)(5) of the Act to the contrary, a contract between the City of Petoskey and the Sponsor with the Authority as third party beneficiary under the contract, to provide tax exemption and accept payments in lieu of taxes, as previously described, is effectuated by enactment of this Ordinance.

SECTION 7. Limitation on the Payment of Annual Service Charge.

Notwithstanding Section 5, the service charge to be paid each year in lieu of taxes for the part of the Housing Project that is tax exempt but which is occupied by other than low or moderate income persons or families shall be equal to the full amount of the taxes which would be paid on that portion of the Housing Project if the Housing Project were not tax exempt.

SECTION 8. Payment of Service Charge.

The annual service charge in lieu of taxes as determined under this Ordinance shall be payable in the same manner as general property taxes are payable to the City of Petoskey and distributed to the several units levying the general property tax in the same proportion as prevailed with the general property tax in the previous calendar year. The annual payment for each operating year shall be paid on or before April 30 of the following year. Collection procedures shall be in accordance with the provisions of the General Property Tax Act (1893 PA 206, as amended; MCL 211.1, *et seq*).

SECTION 9. Duration.

This Ordinance shall remain in effect and shall not terminate so long as a the Mortgage Loan remains outstanding and unpaid or the Housing Project remains subject to income and rent restrictions under the LIHTC Program; provided the Housing project construction commences within twenty four (24) months from the effective date of this ordinance.

SECTION 10. Severability.

The various sections and provisions of this Ordinance shall be deemed to be severable, and should any section or provision of this Ordinance be declared by any court of competent jurisdiction to be unconstitutional or invalid the same shall not affect the validity of this Ordinance as a whole or any section or provision of this Ordinance, other than the section or provision so declared to be unconstitutional or invalid.

SECTION 11. Inconsistent Ordinances.

All ordinances or parts of ordinances inconsistent or in conflict with the provisions of this Ordinance are repealed to the extent of such inconsistency or conflict.

Section 12. Effective Date.

This Ordinance shall become effective fourteen (14) days following its enactment and shall be published once within seven (7) days after its enactment as provided by the Charter.

Said ordinance was adopted by the following vote:

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

NAYS: None (0)

Approve City Attorney to Draft Ballot Language for Mayor & Councilmember Term Lengths – Resolution No. 19428

The City Clerk-Treasurer reviewed that Councilmembers discussed a possible Charter amendment that would potentially change the term of office for elected officials; reviewed possible options including increasing the term of office for both Mayor and Councilmember positions; Mayor and Council terms being staggered so the Mayoral election switches between the two groups of elections for Ward positions; terms be established so no single elected office occurs only in odd numbered years while another occurs only in even numbered years; reviewed survey results of similar sized communities term lengths; reviewed option 1 increasing Mayor term from 1 year to 2 years and increase Council term from 2 years to 3 years; reviewed option 2 increasing Mayor term from 1 year to 2 years and increase Council term from 2 years to 4 years; and reviewed process and deadlines for ballot language.

City Councilmembers commented on both options and concurred that Ward positions should be staggered amongst both even and odd year election cycles.

City Councilmember Marshall moved that, seconded by City Councilmember Shumway to have the City Attorney provide ballot language that revise City Charter provisions establishing a two year term for Mayor and a three year term for Councilmembers.

Said motion was adopted by the following vote:

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

NAYS: None (0)

Hear Odawa Lawsuit Update

The City Attorney gave a brief update on the Odawa lawsuit as requested by City Council; reviewed that the City and other defendants prevailed in the trial court and the Tribe appealed and the City also filed a cross-appeal; that the Tribe's appeal is still in the briefing stage; and reviewed filing dates and deadlines for future arguments.

Council Comments

Mayor Murphy asked for Council comments and Councilmember Wagner thanked service workers and reminded citizens to wear masks out of respect for others in the community. Councilmember Shumway echoed Councilmember Wagner's comments and inquired if McLaren Northern Michigan was accepting expired prescriptions, needles, etc. as part of a drop-off program. Councilmember Marshall commented that it was a very relaxing July 4 holiday. Mayor Murphy encouraged citizens to participate in Ward and City Conventions next week and that masks will be required.

There being no further business to come before the City Council, this July 6, 2020, meeting of the City Council adjourned at 8:25 P.M.

John Murphy, Mayor

Alan Terry, Clerk-Treasurer

DRAFT

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account	Check Amount
07/20	07/08/2020	89628	5H Irrigation & Maintenance	101-528-802.000	6,502.50
07/20	07/08/2020	89628	5H Irrigation & Maintenance	514-587-802.000	7,000.00
07/20	07/08/2020	89628	5H Irrigation & Maintenance	101-770-802.000	2,150.20
07/20	07/08/2020	89629	All-Phase Electric Supply	101-789-775.000	975.00
07/20	07/08/2020	89629	All-Phase Electric Supply	101-770-775.000	141.28
07/20	07/08/2020	89629	All-Phase Electric Supply	101-770-775.000	26.05
07/20	07/08/2020	89629	All-Phase Electric Supply	101-773-931.000	125.82
07/20	07/08/2020	89629	All-Phase Electric Supply	101-770-775.000	1.90
07/20	07/08/2020	89630	AT&T	101-172-850.000	540.40
07/20	07/08/2020	89630	AT&T	101-201-850.000	288.21
07/20	07/08/2020	89630	AT&T	101-208-850.000	180.13
07/20	07/08/2020	89630	AT&T	101-257-850.000	180.13
07/20	07/08/2020	89630	AT&T	101-215-850.000	144.11
07/20	07/08/2020	89630	AT&T	101-345-850.000	396.29
07/20	07/08/2020	89630	AT&T	101-400-850.000	180.13
07/20	07/08/2020	89630	AT&T	101-756-850.000	216.16
07/20	07/08/2020	89630	AT&T	101-441-850.000	324.24
07/20	07/08/2020	89630	AT&T	204-481-850.000	108.08
07/20	07/08/2020	89630	AT&T	204-481-850.000	108.08
07/20	07/08/2020	89630	AT&T	582-588-850.000	360.27
07/20	07/08/2020	89630	AT&T	582-593-850.000	144.11
07/20	07/08/2020	89630	AT&T	592-549-850.000	216.16
07/20	07/08/2020	89630	AT&T	592-560-850.000	216.16
07/20	07/08/2020	89630	AT&T	592-560-850.000	244.58
07/20	07/08/2020	89630	AT&T	592-560-850.000	146.78
07/20	07/08/2020	89630	AT&T	592-558-920.000	245.25
07/20	07/08/2020	89630	AT&T	592-538-850.000	241.70
07/20	07/08/2020	89630	AT&T	592-538-850.000	241.70
07/20	07/08/2020	89631	Beckett & Raeder Inc.	101-770-970.000	405.00
07/20	07/08/2020	89631	Beckett & Raeder Inc.	101-770-970.000	4,540.00
07/20	07/08/2020	89631	Beckett & Raeder Inc.	247-751-802.000	600.00
07/20	07/08/2020	89631	Beckett & Raeder Inc.	101-770-802.100	840.00
07/20	07/08/2020	89631	Beckett & Raeder Inc.	247-751-802.000	2,680.00
07/20	07/08/2020	89632	Bek, Sarah	101-101-751.000	17.25
07/20	07/08/2020	89632	Bek, Sarah	661-598-932.000	45.00
07/20	07/08/2020	89633	Blarney Castle Oil Co.	101-789-772.000	3,768.99
07/20	07/08/2020	89633	Blarney Castle Oil Co.	101-789-772.000	3,117.81
07/20	07/08/2020	89633	Blarney Castle Oil Co.	101-789-772.000	2,178.90
07/20	07/08/2020	89633	Blarney Castle Oil Co.	101-789-772.000	3,575.31
07/20	07/08/2020	89634	Border States Industries Inc.	582-592-775.000	1,980.00
07/20	07/08/2020	89634	Border States Industries Inc.	582-592-775.000	313.97
07/20	07/08/2020	89635	Bradford Master Dry Cleaners	101-345-775.000	370.50
07/20	07/08/2020	89636	BSN Sports Inc.	101-756-808.120	718.84
07/20	07/08/2020	89637	Carter's Imagewear & Awards	101-756-808.010	58.90
07/20	07/08/2020	89637	Carter's Imagewear & Awards	101-773-767.000	115.65
07/20	07/08/2020	89638	CDW Government	101-345-775.000	270.53
07/20	07/08/2020	89639	Char-Em United Way	701-000-230.800	75.00
07/20	07/08/2020	89640	Civic Systems LLC	101-208-802.000	2,359.00
07/20	07/08/2020	89640	Civic Systems LLC	101-201-802.000	7,077.00
07/20	07/08/2020	89641	Complete Paint & Supplies	101-770-775.000	49.47
07/20	07/08/2020	89642	Dell Marketing L.P.	101-228-775.000	180.59
07/20	07/08/2020	89643	Derrer Oil Co.	661-598-759.000	1,284.33
07/20	07/08/2020	89644	Ducastel, Barbara	271-790-802.000	90.00
07/20	07/08/2020	89645	Dunkel Excavating Services Inc.	101-773-802.000	330.00
07/20	07/08/2020	89645	Dunkel Excavating Services Inc.	204-444-802.000	600.00
07/20	07/08/2020	89645	Dunkel Excavating Services Inc.	202-469-802.000	207.50

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account	Check Amount
07/20	07/08/2020	89645	Dunkel Excavating Services Inc.	202-469-802.000	3,047.50
07/20	07/08/2020	89646	EJ USA Inc.	592-010-111.000	921.17
07/20	07/08/2020	89646	EJ USA Inc.	592-010-111.000	408.84
07/20	07/08/2020	89647	Emmet Brick & Block Co.	202-464-775.000	349.00
07/20	07/08/2020	89647	Emmet Brick & Block Co.	204-010-111.000	328.50
07/20	07/08/2020	89647	Emmet Brick & Block Co.	202-469-775.000	42.75
07/20	07/08/2020	89647	Emmet Brick & Block Co.	204-010-111.000	32.85-
07/20	07/08/2020	89647	Emmet Brick & Block Co.	202-469-775.000	4.28-
07/20	07/08/2020	89647	Emmet Brick & Block Co.	202-464-775.000	33.09-
07/20	07/08/2020	89648	Empiric Solutions Inc.	101-228-802.000	8,654.00
07/20	07/08/2020	89649	Englebrecht, Robert	101-257-802.100	3,750.00
07/20	07/08/2020	89650	Fastenal Company	204-481-767.000	21.58
07/20	07/08/2020	89651	Fishbeck Thompson Carr & Huber	592-560-802.000	4,187.50
07/20	07/08/2020	89652	Five Star Screen Printing Plus	101-770-767.000	475.00
07/20	07/08/2020	89653	Flynn's Trenching Service	101-770-802.000	400.00
07/20	07/08/2020	89654	FMW CONSTRUCTION	592-558-802.000	787.50
07/20	07/08/2020	89654	FMW CONSTRUCTION	592-558-802.000	473.52
07/20	07/08/2020	89655	Fraternal Order of Police	701-000-230.400	946.00
07/20	07/08/2020	89656	Gordon Food Service	101-345-751.000	265.00
07/20	07/08/2020	89656	Gordon Food Service	101-268-775.000	5.55
07/20	07/08/2020	89656	Gordon Food Service	101-268-775.000	6.98
07/20	07/08/2020	89656	Gordon Food Service	101-756-775.000	41.98
07/20	07/08/2020	89656	Gordon Food Service	101-756-808.010	114.82
07/20	07/08/2020	89656	Gordon Food Service	101-770-775.000	33.98
07/20	07/08/2020	89656	Gordon Food Service	101-756-808.010	17.98
07/20	07/08/2020	89656	Gordon Food Service	101-756-808.010	63.96
07/20	07/08/2020	89657	Great Lakes Pipe & Supply	101-773-775.000	121.02
07/20	07/08/2020	89657	Great Lakes Pipe & Supply	101-789-775.000	59.32
07/20	07/08/2020	89657	Great Lakes Pipe & Supply	101-770-775.000	39.58
07/20	07/08/2020	89658	Gruler's Farm Supply Inc.	101-770-775.000	27.99
07/20	07/08/2020	89658	Gruler's Farm Supply Inc.	101-770-775.000	6.99
07/20	07/08/2020	89658	Gruler's Farm Supply Inc.	101-773-775.000	29.97
07/20	07/08/2020	89658	Gruler's Farm Supply Inc.	101-773-775.000	59.90
07/20	07/08/2020	89658	Gruler's Farm Supply Inc.	101-773-775.000	11.98
07/20	07/08/2020	89659	Hyde Services LLC	661-598-931.000	72.84
07/20	07/08/2020	89660	Integrity Business Solutions	514-587-802.100	40.10
07/20	07/08/2020	89661	IR Electric Motor Service	592-554-802.000	956.50
07/20	07/08/2020	89662	Jakeway, Patricia	271-790-802.000	390.00
07/20	07/08/2020	89663	K & J Septic Service LLC	592-554-802.000	500.00
07/20	07/08/2020	89664	Kelts Co. Inc.	271-790-930.000	5,534.00
07/20	07/08/2020	89665	Kendall Electric Inc.	592-555-775.000	308.70
07/20	07/08/2020	89666	Kolinske, Chrissy	101-756-808.010	111.61
07/20	07/08/2020	89667	Lee Roofing Inc.	271-790-930.000	365.00
07/20	07/08/2020	89668	Lennemann, Mark	101-789-775.000	133.54
07/20	07/08/2020	89669	Lynn Auto Parts Inc.	661-598-932.000	200.57
07/20	07/08/2020	89669	Lynn Auto Parts Inc.	661-598-932.000	137.92-
07/20	07/08/2020	89669	Lynn Auto Parts Inc.	661-598-932.000	24.22
07/20	07/08/2020	89669	Lynn Auto Parts Inc.	661-598-932.000	12.48
07/20	07/08/2020	89669	Lynn Auto Parts Inc.	661-598-932.000	24.51
07/20	07/08/2020	89669	Lynn Auto Parts Inc.	101-345-775.000	9.81
07/20	07/08/2020	89669	Lynn Auto Parts Inc.	661-010-111.000	48.08
07/20	07/08/2020	89669	Lynn Auto Parts Inc.	661-598-932.000	4.78
07/20	07/08/2020	89669	Lynn Auto Parts Inc.	101-345-775.000	109.09
07/20	07/08/2020	89669	Lynn Auto Parts Inc.	582-588-785.000	39.09
07/20	07/08/2020	89669	Lynn Auto Parts Inc.	661-598-932.000	6.83
07/20	07/08/2020	89669	Lynn Auto Parts Inc.	101-770-775.000	24.86

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07/20	07/08/2020	89669	Lynn Auto Parts Inc.	661-598-785.000	11.49
07/20	07/08/2020	89669	Lynn Auto Parts Inc.	101-770-775.000	53.98
07/20	07/08/2020	89669	Lynn Auto Parts Inc.	661-598-932.000	6.83
07/20	07/08/2020	89669	Lynn Auto Parts Inc.	661-010-111.000	7.04
07/20	07/08/2020	89669	Lynn Auto Parts Inc.	661-598-785.000	9.42
07/20	07/08/2020	89669	Lynn Auto Parts Inc.	101-345-775.000	32.01
07/20	07/08/2020	89669	Lynn Auto Parts Inc.	661-598-932.000	132.16
07/20	07/08/2020	89669	Lynn Auto Parts Inc.	661-598-931.000	3.35
07/20	07/08/2020	89669	Lynn Auto Parts Inc.	661-598-931.000	3.35
07/20	07/08/2020	89669	Lynn Auto Parts Inc.	661-598-931.000	1.62
07/20	07/08/2020	89669	Lynn Auto Parts Inc.	661-010-111.000	37.49
07/20	07/08/2020	89669	Lynn Auto Parts Inc.	661-598-931.000	3.35-
07/20	07/08/2020	89669	Lynn Auto Parts Inc.	661-598-932.000	221.79
07/20	07/08/2020	89669	Lynn Auto Parts Inc.	661-598-932.000	33.33-
07/20	07/08/2020	89669	Lynn Auto Parts Inc.	661-010-111.000	13.98
07/20	07/08/2020	89669	Lynn Auto Parts Inc.	582-590-775.000	4.78
07/20	07/08/2020	89669	Lynn Auto Parts Inc.	661-598-931.000	68.80
07/20	07/08/2020	89670	McCardel Culligan	514-587-802.100	8.00
07/20	07/08/2020	89671	MEYERSON, VALERIE	271-790-752.000	17.19
07/20	07/08/2020	89671	MEYERSON, VALERIE	271-790-958.100	25.00
07/20	07/08/2020	89671	MEYERSON, VALERIE	271-790-752.000	7.51
07/20	07/08/2020	89671	MEYERSON, VALERIE	271-790-760.000	5.00
07/20	07/08/2020	89671	MEYERSON, VALERIE	271-790-958.200	28.88
07/20	07/08/2020	89671	MEYERSON, VALERIE	271-790-751.000	2.00
07/20	07/08/2020	89671	MEYERSON, VALERIE	271-790-880.000	16.99
07/20	07/08/2020	89672	Michigan AgriBusiness Solutions	592-551-806.000	6,349.20
07/20	07/08/2020	89672	Michigan AgriBusiness Solutions	592-551-806.000	29,523.78
07/20	07/08/2020	89673	Michigan Pure Ice	101-789-775.000	59.40
07/20	07/08/2020	89674	mParks	101-756-915.000	120.00
07/20	07/08/2020	89675	Northern A-1 Environmental Services	202-469-802.000	5,560.25
07/20	07/08/2020	89675	Northern A-1 Environmental Services	203-469-802.000	5,560.25
07/20	07/08/2020	89676	Northern Lights	101-789-767.000	104.00
07/20	07/08/2020	89677	Northern Michigan Review Inc.	101-268-850.000	166.43
07/20	07/08/2020	89677	Northern Michigan Review Inc.	101-400-802.000	55.48
07/20	07/08/2020	89677	Northern Michigan Review Inc.	101-400-802.000	55.48
07/20	07/08/2020	89677	Northern Michigan Review Inc.	101-400-850.000	65.48
07/20	07/08/2020	89678	OLSTROM EXCAVATING & PAVING	582-020-360.000	6,642.00
07/20	07/08/2020	89679	Omnipark Inc.	514-587-802.000	2,760.00
07/20	07/08/2020	89680	P.C. Lawn Care	582-593-930.000	625.00
07/20	07/08/2020	89681	Performance Painting	582-590-802.000	7,000.00
07/20	07/08/2020	89681	Performance Painting	101-770-802.000	320.00
07/20	07/08/2020	89682	PK Contracting	202-477-802.000	1,006.72
07/20	07/08/2020	89682	PK Contracting	203-477-802.000	1,923.74
07/20	07/08/2020	89683	Play Environments Design LLC	101-770-931.000	394.00
07/20	07/08/2020	89684	Police and Firemen's Insurance	701-000-230.185	379.38
07/20	07/08/2020	89685	Power Line Supply	582-010-111.000	191.00
07/20	07/08/2020	89685	Power Line Supply	582-586-775.000	413.66
07/20	07/08/2020	89685	Power Line Supply	582-010-111.000	4,263.54
07/20	07/08/2020	89685	Power Line Supply	582-010-111.000	2,833.51
07/20	07/08/2020	89686	PowerDMS Inc.	101-345-751.000	5,800.00
07/20	07/08/2020	89687	Preston Feather	101-345-775.000	6.40
07/20	07/08/2020	89687	Preston Feather	202-469-775.000	85.08
07/20	07/08/2020	89687	Preston Feather	204-010-111.000	642.60
07/20	07/08/2020	89687	Preston Feather	101-770-775.000	9.90
07/20	07/08/2020	89687	Preston Feather	101-773-775.000	15.00
07/20	07/08/2020	89687	Preston Feather	101-345-775.000	.64-

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07/20	07/08/2020	89687	Preston Feather	204-010-111.000	64.26-
07/20	07/08/2020	89687	Preston Feather	202-469-775.000	8.51-
07/20	07/08/2020	89687	Preston Feather	101-773-775.000	1.50-
07/20	07/08/2020	89687	Preston Feather	101-770-775.000	.99-
07/20	07/08/2020	89688	Quality First Aid & Safety Inc.	582-593-930.000	103.96
07/20	07/08/2020	89688	Quality First Aid & Safety Inc.	582-584-775.000	103.96
07/20	07/08/2020	89689	Root Mechanical LLC	592-558-802.000	2,040.00
07/20	07/08/2020	89690	Royal Tire	661-598-932.000	73.95
07/20	07/08/2020	89690	Royal Tire	661-598-932.000	100.00
07/20	07/08/2020	89691	SiteOne Landscape Supply	101-770-775.000	122.53
07/20	07/08/2020	89691	SiteOne Landscape Supply	101-770-775.000	98.62
07/20	07/08/2020	89691	SiteOne Landscape Supply	101-770-775.000	31.44
07/20	07/08/2020	89691	SiteOne Landscape Supply	101-770-775.000	39.03
07/20	07/08/2020	89691	SiteOne Landscape Supply	101-770-775.000	40.70
07/20	07/08/2020	89691	SiteOne Landscape Supply	101-770-775.000	12.59
07/20	07/08/2020	89691	SiteOne Landscape Supply	101-770-775.000	157.43
07/20	07/08/2020	89691	SiteOne Landscape Supply	101-770-775.000	42.09
07/20	07/08/2020	89691	SiteOne Landscape Supply	101-756-775.000	346.17
07/20	07/08/2020	89691	SiteOne Landscape Supply	101-756-775.000	9.44
07/20	07/08/2020	89691	SiteOne Landscape Supply	101-770-775.000	16.76
07/20	07/08/2020	89691	SiteOne Landscape Supply	101-770-775.000	2.49
07/20	07/08/2020	89691	SiteOne Landscape Supply	101-770-775.000	165.82
07/20	07/08/2020	89691	SiteOne Landscape Supply	101-770-775.000	1.98
07/20	07/08/2020	89691	SiteOne Landscape Supply	101-770-775.000	39.33
07/20	07/08/2020	89691	SiteOne Landscape Supply	101-754-775.000	44.10
07/20	07/08/2020	89691	SiteOne Landscape Supply	101-770-775.000	10.13
07/20	07/08/2020	89691	SiteOne Landscape Supply	101-770-775.000	25.19
07/20	07/08/2020	89691	SiteOne Landscape Supply	101-770-775.000	5.28
07/20	07/08/2020	89691	SiteOne Landscape Supply	101-770-775.000	40.34
07/20	07/08/2020	89691	SiteOne Landscape Supply	101-770-775.000	54.88
07/20	07/08/2020	89691	SiteOne Landscape Supply	101-770-775.000	59.10
07/20	07/08/2020	89691	SiteOne Landscape Supply	101-770-775.000	90.08
07/20	07/08/2020	89691	SiteOne Landscape Supply	101-754-775.000	13.72
07/20	07/08/2020	89691	SiteOne Landscape Supply	101-770-775.000	13.27
07/20	07/08/2020	89692	Standard Electric Company	582-586-775.000	315.16
07/20	07/08/2020	89692	Standard Electric Company	582-586-775.000	72.34
07/20	07/08/2020	89692	Standard Electric Company	582-588-785.000	18.55
07/20	07/08/2020	89692	Standard Electric Company	582-586-775.000	412.11
07/20	07/08/2020	89692	Standard Electric Company	582-586-775.000	2,195.28
07/20	07/08/2020	89692	Standard Electric Company	582-586-775.000	21.95-
07/20	07/08/2020	89692	Standard Electric Company	661-598-932.000	25.89
07/20	07/08/2020	89692	Standard Electric Company	582-010-111.000	7.44
07/20	07/08/2020	89692	Standard Electric Company	582-010-111.000	74.43
07/20	07/08/2020	89692	Standard Electric Company	582-590-775.000	108.75
07/20	07/08/2020	89692	Standard Electric Company	582-590-775.000	83.24
07/20	07/08/2020	89693	Stuart C Irby Co	582-010-111.000	38,693.06
07/20	07/08/2020	89693	Stuart C Irby Co	582-010-111.000	29,670.00
07/20	07/08/2020	89694	Sure Lock & Homes LLC	101-773-775.000	142.50
07/20	07/08/2020	89695	TEAMSTERS LOCAL #214	701-000-230.400	1,034.00
07/20	07/08/2020	89696	T-Mobile	271-790-850.000	764.40
07/20	07/08/2020	89697	Traffic & Safety Control Systems Inc.	514-587-775.000	236.38
07/20	07/08/2020	89698	Trophy Case, The	101-756-802.000	35.00
07/20	07/08/2020	89699	Truck & Trailer Specialties	661-020-142.000	5,185.00
07/20	07/08/2020	89699	Truck & Trailer Specialties	661-020-142.000	424.69
07/20	07/08/2020	89700	True Pest Control	101-773-802.000	250.00
07/20	07/08/2020	89700	True Pest Control	101-770-802.000	800.00

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07/20	07/08/2020	89700	True Pest Control	101-789-802.000	400.00
07/20	07/08/2020	89701	USI	271-790-751.000	94.43
07/20	07/08/2020	89702	Windemuller	101-789-802.000	684.00
07/20	07/08/2020	89702	Windemuller	592-558-802.000	76.00
07/20	07/08/2020	89702	Windemuller	592-555-802.000	380.86
07/20	07/08/2020	89702	Windemuller	592-555-802.000	380.86
07/20	07/08/2020	89702	Windemuller	592-554-802.000	779.00
07/20	07/15/2020	89713	4Imprint	271-790-958.100	946.47
07/20	07/15/2020	89714	Advanced Turf Solutions Inc.	101-756-778.000	511.20
07/20	07/15/2020	89715	American Waste	101-528-775.000	503.50
07/20	07/15/2020	89716	AT & T MOBILITY	514-587-920.000	404.88
07/20	07/15/2020	89717	AT&T	592-560-850.000	492.50
07/20	07/15/2020	89717	AT&T	592-558-920.000	242.13
07/20	07/15/2020	89717	AT&T	582-593-850.000	126.98
07/20	07/15/2020	89718	Benchmark Engineering Inc.	202-451-802.000	1,529.16
07/20	07/15/2020	89718	Benchmark Engineering Inc.	204-444-802.000	159.29
07/20	07/15/2020	89718	Benchmark Engineering Inc.	592-020-342.000	796.44
07/20	07/15/2020	89718	Benchmark Engineering Inc.	592-025-343.000	541.57
07/20	07/15/2020	89718	Benchmark Engineering Inc.	582-020-360.000	159.29
07/20	07/15/2020	89718	Benchmark Engineering Inc.	204-470-802.000	880.00
07/20	07/15/2020	89718	Benchmark Engineering Inc.	204-470-802.000	715.00
07/20	07/15/2020	89719	Blarney Castle Oil Co.	101-789-772.000	2,883.44
07/20	07/15/2020	89719	Blarney Castle Oil Co.	101-789-772.000	4,263.10
07/20	07/15/2020	89719	Blarney Castle Oil Co.	101-789-772.000	3,164.13
07/20	07/15/2020	89719	Blarney Castle Oil Co.	101-789-772.000	6,323.00
07/20	07/15/2020	89719	Blarney Castle Oil Co.	101-789-772.000	6,262.76
07/20	07/15/2020	89719	Blarney Castle Oil Co.	101-789-772.000	5,268.65
07/20	07/15/2020	89720	Brown Motors Inc.	661-598-932.000	2,224.19
07/20	07/15/2020	89721	Carter's Imagewear & Awards	101-789-767.000	60.00
07/20	07/15/2020	89722	Consumers Energy	592-558-920.000	418.25
07/20	07/15/2020	89722	Consumers Energy	592-538-920.000	10,085.55
07/20	07/15/2020	89723	David L Hoffman Landscaping & Nursery	204-470-802.000	2,550.00
07/20	07/15/2020	89723	David L Hoffman Landscaping & Nursery	204-470-802.000	2,002.00
07/20	07/15/2020	89723	David L Hoffman Landscaping & Nursery	204-444-802.000	300.00
07/20	07/15/2020	89723	David L Hoffman Landscaping & Nursery	592-020-342.000	1,043.00
07/20	07/15/2020	89723	David L Hoffman Landscaping & Nursery	592-025-343.000	525.00
07/20	07/15/2020	89723	David L Hoffman Landscaping & Nursery	582-020-360.000	300.00
07/20	07/15/2020	89723	David L Hoffman Landscaping & Nursery	204-470-802.000	594.00
07/20	07/15/2020	89724	Derrer Oil Co.	661-598-759.000	1,698.01
07/20	07/15/2020	89725	Drost Landscape	101-770-775.000	558.00
07/20	07/15/2020	89725	Drost Landscape	101-770-775.000	399.60
07/20	07/15/2020	89726	Dunkel Excavating Services Inc.	203-464-802.000	8,951.00
07/20	07/15/2020	89727	Dunn's Business Solutions	101-172-751.000	9.84
07/20	07/15/2020	89727	Dunn's Business Solutions	101-201-751.000	9.84
07/20	07/15/2020	89727	Dunn's Business Solutions	101-208-751.000	6.89
07/20	07/15/2020	89727	Dunn's Business Solutions	101-257-751.000	4.92
07/20	07/15/2020	89727	Dunn's Business Solutions	101-215-751.000	5.90
07/20	07/15/2020	89727	Dunn's Business Solutions	101-345-751.000	27.54
07/20	07/15/2020	89727	Dunn's Business Solutions	101-400-751.000	4.92
07/20	07/15/2020	89727	Dunn's Business Solutions	101-441-751.000	14.76
07/20	07/15/2020	89727	Dunn's Business Solutions	101-770-751.000	.98
07/20	07/15/2020	89727	Dunn's Business Solutions	101-773-775.000	.98
07/20	07/15/2020	89727	Dunn's Business Solutions	101-756-751.000	9.84
07/20	07/15/2020	89727	Dunn's Business Solutions	101-789-751.000	1.96
07/20	07/15/2020	89728	Emmet Co. Dept of Public Works	101-529-802.000	7,109.10
07/20	07/15/2020	89729	EMMET COUNTY EQUALIZATION DEPT	101-215-802.000	358.50

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07/20	07/15/2020	89730	Englebrecht, Robert	101-257-802.100	3,750.00
07/20	07/15/2020	89731	Etna Supply	592-546-775.000	170.00
07/20	07/15/2020	89731	Etna Supply	592-546-775.000	3,335.00
07/20	07/15/2020	89731	Etna Supply	592-010-111.000	3,720.00
07/20	07/15/2020	89731	Etna Supply	592-010-111.000	724.00
07/20	07/15/2020	89731	Etna Supply	592-546-775.000	111.60
07/20	07/15/2020	89732	Ferguson Enterprises LLC #2000	101-268-930.000	530.00
07/20	07/15/2020	89732	Ferguson Enterprises LLC #2000	101-268-775.000	54.04-
07/20	07/15/2020	89732	Ferguson Enterprises LLC #2000	101-268-930.000	255.58-
07/20	07/15/2020	89733	Gibby's Garage	202-475-802.000	68.00
07/20	07/15/2020	89733	Gibby's Garage	582-593-930.000	136.00
07/20	07/15/2020	89733	Gibby's Garage	661-598-931.000	374.00
07/20	07/15/2020	89733	Gibby's Garage	661-598-932.000	578.00
07/20	07/15/2020	89733	Gibby's Garage	582-593-930.000	102.00
07/20	07/15/2020	89733	Gibby's Garage	661-598-932.000	1,904.00
07/20	07/15/2020	89733	Gibby's Garage	661-598-931.000	102.00
07/20	07/15/2020	89734	Gibson Excavating LLC	592-545-802.000	1,600.00
07/20	07/15/2020	89734	Gibson Excavating LLC	592-544-802.000	1,570.00
07/20	07/15/2020	89735	GORNO FORD INC.	661-020-142.000	23,995.00
07/20	07/15/2020	89736	Gourdie-Fraser Inc.	202-451-802.000	10,401.00
07/20	07/15/2020	89736	Gourdie-Fraser Inc.	204-444-802.000	1,083.44
07/20	07/15/2020	89736	Gourdie-Fraser Inc.	592-020-342.000	5,417.19
07/20	07/15/2020	89736	Gourdie-Fraser Inc.	592-025-343.000	3,683.68
07/20	07/15/2020	89736	Gourdie-Fraser Inc.	582-020-360.000	1,083.44
07/20	07/15/2020	89737	Haley's Plumbing & Heating	101-789-802.000	1,070.45
07/20	07/15/2020	89738	Huntington National Bank	592-566-992.000	119,293.75
07/20	07/15/2020	89738	Huntington National Bank	592-566-992.000	70,337.50
07/20	07/15/2020	89739	Ingram Library Services	271-790-760.000	3,066.31
07/20	07/15/2020	89739	Ingram Library Services	271-790-760.100	2,533.19
07/20	07/15/2020	89739	Ingram Library Services	271-790-760.200	637.75
07/20	07/15/2020	89740	Integra Realty Resources	101-257-802.000	3,500.00
07/20	07/15/2020	89741	K & J Septic Service LLC	101-770-802.000	190.00
07/20	07/15/2020	89742	Kolinske, Chrissy	101-756-808.010	61.61
07/20	07/15/2020	89743	KSS Enterprises	101-770-775.000	636.60
07/20	07/15/2020	89743	KSS Enterprises	271-790-752.000	326.83
07/20	07/15/2020	89744	LexisNexis Risk Data Management Inc.	514-587-802.000	150.00
07/20	07/15/2020	89745	Lowery Underground Service	582-020-360.000	19,106.25
07/20	07/15/2020	89745	Lowery Underground Service	582-598-802.000	9,858.75
07/20	07/15/2020	89745	Lowery Underground Service	592-545-802.000	1,280.00
07/20	07/15/2020	89746	Meyer Ace Hardware	101-268-775.000	26.98
07/20	07/15/2020	89746	Meyer Ace Hardware	101-268-775.000	26.98-
07/20	07/15/2020	89746	Meyer Ace Hardware	582-593-930.000	14.38
07/20	07/15/2020	89746	Meyer Ace Hardware	271-790-752.000	172.75
07/20	07/15/2020	89746	Meyer Ace Hardware	101-268-775.000	46.78
07/20	07/15/2020	89746	Meyer Ace Hardware	592-542-775.000	10.75
07/20	07/15/2020	89746	Meyer Ace Hardware	101-789-775.000	30.58
07/20	07/15/2020	89746	Meyer Ace Hardware	514-587-802.100	44.99
07/20	07/15/2020	89746	Meyer Ace Hardware	514-587-802.100	22.48
07/20	07/15/2020	89746	Meyer Ace Hardware	514-587-802.100	17.99
07/20	07/15/2020	89746	Meyer Ace Hardware	101-770-775.000	47.22
07/20	07/15/2020	89746	Meyer Ace Hardware	101-789-775.000	21.58
07/20	07/15/2020	89746	Meyer Ace Hardware	101-789-775.000	20.98
07/20	07/15/2020	89746	Meyer Ace Hardware	101-268-775.000	12.39
07/20	07/15/2020	89746	Meyer Ace Hardware	101-345-775.000	15.99
07/20	07/15/2020	89746	Meyer Ace Hardware	101-770-775.000	63.55
07/20	07/15/2020	89746	Meyer Ace Hardware	514-587-802.100	5.38

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07/20	07/15/2020	89746	Meyer Ace Hardware	101-268-775.000	19.46
07/20	07/15/2020	89746	Meyer Ace Hardware	514-587-802.100	27.11
07/20	07/15/2020	89746	Meyer Ace Hardware	271-790-752.000	15.29
07/20	07/15/2020	89746	Meyer Ace Hardware	592-558-775.000	19.93
07/20	07/15/2020	89746	Meyer Ace Hardware	514-587-802.100	8.98
07/20	07/15/2020	89746	Meyer Ace Hardware	202-464-775.000	29.69
07/20	07/15/2020	89746	Meyer Ace Hardware	101-770-775.000	6.29
07/20	07/15/2020	89746	Meyer Ace Hardware	101-770-775.000	20.68
07/20	07/15/2020	89746	Meyer Ace Hardware	101-770-775.000	6.29
07/20	07/15/2020	89746	Meyer Ace Hardware	101-789-775.000	51.79
07/20	07/15/2020	89746	Meyer Ace Hardware	101-773-775.000	41.37
07/20	07/15/2020	89746	Meyer Ace Hardware	592-551-775.000	21.75
07/20	07/15/2020	89746	Meyer Ace Hardware	514-587-802.100	7.16
07/20	07/15/2020	89746	Meyer Ace Hardware	514-587-802.100	14.53
07/20	07/15/2020	89746	Meyer Ace Hardware	514-587-802.100	.56
07/20	07/15/2020	89746	Meyer Ace Hardware	101-773-775.000	46.78
07/20	07/15/2020	89746	Meyer Ace Hardware	514-587-802.100	4.21
07/20	07/15/2020	89746	Meyer Ace Hardware	101-268-775.000	5.39
07/20	07/15/2020	89746	Meyer Ace Hardware	101-268-775.000	8.99
07/20	07/15/2020	89746	Meyer Ace Hardware	101-268-775.000	14.38
07/20	07/15/2020	89746	Meyer Ace Hardware	101-773-775.000	25.18
07/20	07/15/2020	89746	Meyer Ace Hardware	101-268-775.000	13.49
07/20	07/15/2020	89746	Meyer Ace Hardware	101-770-775.000	6.24
07/20	07/15/2020	89746	Meyer Ace Hardware	592-553-775.000	31.27
07/20	07/15/2020	89746	Meyer Ace Hardware	101-770-775.000	24.67
07/20	07/15/2020	89746	Meyer Ace Hardware	592-553-775.000	21.57
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07/20	07/15/2020	89746	Meyer Ace Hardware	271-790-752.000	16.19
07/20	07/15/2020	89746	Meyer Ace Hardware	101-770-775.000	36.67
07/20	07/15/2020	89746	Meyer Ace Hardware	514-587-775.000	7.19
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07/20	07/15/2020	89746	Meyer Ace Hardware	101-268-775.000	62.99
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07/20	07/15/2020	89746	Meyer Ace Hardware	101-770-775.000	13.49
07/20	07/15/2020	89746	Meyer Ace Hardware	514-587-775.000	26.24
07/20	07/15/2020	89746	Meyer Ace Hardware	101-268-775.000	4.83
07/20	07/15/2020	89746	Meyer Ace Hardware	514-587-775.000	14.38
07/20	07/15/2020	89746	Meyer Ace Hardware	101-770-775.000	25.88
07/20	07/15/2020	89746	Meyer Ace Hardware	101-770-775.000	15.29
07/20	07/15/2020	89746	Meyer Ace Hardware	582-588-785.000	116.99
07/20	07/15/2020	89746	Meyer Ace Hardware	514-587-802.100	73.78
07/20	07/15/2020	89746	Meyer Ace Hardware	101-773-775.000	71.98
07/20	07/15/2020	89746	Meyer Ace Hardware	101-770-775.000	53.91
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07/20	07/15/2020	89746	Meyer Ace Hardware	101-268-775.000	8.99
07/20	07/15/2020	89746	Meyer Ace Hardware	101-268-775.000	8.09
07/20	07/15/2020	89747	Michigan Municipal League	701-000-230.201	233.17
07/20	07/15/2020	89748	Michigan Officeways Inc.	101-172-751.000	15.70
07/20	07/15/2020	89748	Michigan Officeways Inc.	101-208-751.000	10.99
07/20	07/15/2020	89748	Michigan Officeways Inc.	101-201-751.000	15.70
07/20	07/15/2020	89748	Michigan Officeways Inc.	101-257-751.000	7.85
07/20	07/15/2020	89748	Michigan Officeways Inc.	101-215-751.000	9.42
07/20	07/15/2020	89748	Michigan Officeways Inc.	101-345-751.000	40.82
07/20	07/15/2020	89748	Michigan Officeways Inc.	101-400-751.000	7.85
07/20	07/15/2020	89748	Michigan Officeways Inc.	101-441-751.000	23.55
07/20	07/15/2020	89748	Michigan Officeways Inc.	101-770-751.000	4.71

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account	Check Amount
07/20	07/15/2020	89748	Michigan Officeways Inc.	101-773-775.000	1.57
07/20	07/15/2020	89748	Michigan Officeways Inc.	101-756-751.000	15.70
07/20	07/15/2020	89748	Michigan Officeways Inc.	101-789-751.000	3.14
07/20	07/15/2020	89749	Michigan Pure Ice	101-789-775.000	151.80
07/20	07/15/2020	89750	Mitchell Graphics Inc.	271-790-905.000	250.00
07/20	07/15/2020	89751	Mountaintop Tree Company	204-470-802.000	150.00
07/20	07/15/2020	89752	New Moon Visions Inc.	248-739-880.600	750.00
07/20	07/15/2020	89753	Peninsula Fiber Network LLC	271-790-850.000	133.80
07/20	07/15/2020	89753	Peninsula Fiber Network LLC	101-228-850.000	446.00
07/20	07/15/2020	89754	Praetorian Digital	101-345-912.000	1,530.00
07/20	07/15/2020	89755	Pro Image Design	592-556-802.000	840.00
07/20	07/15/2020	89756	Riordan, Joyce Kochans	271-790-802.000	420.00
07/20	07/15/2020	89757	Scholastic Inc.	271-790-958.000	260.95
07/20	07/15/2020	89757	Scholastic Inc.	271-790-958.000	37.88
07/20	07/15/2020	89758	SIEMENS INDUSTRY INC.	582-590-802.000	60,600.51
07/20	07/15/2020	89759	Solutions Electric Inc.	101-789-802.000	488.19
07/20	07/15/2020	89760	Spectrum Business	101-172-850.000	33.75
07/20	07/15/2020	89760	Spectrum Business	101-201-850.000	18.00
07/20	07/15/2020	89760	Spectrum Business	101-208-850.000	11.25
07/20	07/15/2020	89760	Spectrum Business	101-257-850.000	11.25
07/20	07/15/2020	89760	Spectrum Business	101-215-850.000	9.00
07/20	07/15/2020	89760	Spectrum Business	101-345-850.000	24.73
07/20	07/15/2020	89760	Spectrum Business	101-400-850.000	11.25
07/20	07/15/2020	89760	Spectrum Business	101-441-850.000	20.25
07/20	07/15/2020	89760	Spectrum Business	101-756-850.000	13.50
07/20	07/15/2020	89760	Spectrum Business	204-481-850.000	6.75
07/20	07/15/2020	89760	Spectrum Business	204-481-850.000	6.75
07/20	07/15/2020	89760	Spectrum Business	582-588-850.000	22.50
07/20	07/15/2020	89760	Spectrum Business	582-593-850.000	9.00
07/20	07/15/2020	89760	Spectrum Business	592-549-850.000	13.50
07/20	07/15/2020	89760	Spectrum Business	592-560-850.000	13.50
07/20	07/15/2020	89760	Spectrum Business	592-560-850.000	37.80
07/20	07/15/2020	89761	Staples Advantage	101-172-751.000	3.51
07/20	07/15/2020	89761	Staples Advantage	101-201-751.000	3.51
07/20	07/15/2020	89761	Staples Advantage	101-208-751.000	2.46
07/20	07/15/2020	89761	Staples Advantage	101-257-751.000	1.76
07/20	07/15/2020	89761	Staples Advantage	101-215-751.000	2.11
07/20	07/15/2020	89761	Staples Advantage	101-345-751.000	9.83
07/20	07/15/2020	89761	Staples Advantage	101-400-751.000	1.76
07/20	07/15/2020	89761	Staples Advantage	101-441-751.000	5.27
07/20	07/15/2020	89761	Staples Advantage	101-770-751.000	.35
07/20	07/15/2020	89761	Staples Advantage	101-773-775.000	.35
07/20	07/15/2020	89761	Staples Advantage	101-756-751.000	3.51
07/20	07/15/2020	89761	Staples Advantage	101-789-751.000	.70
07/20	07/15/2020	89761	Staples Advantage	101-172-751.000	98.88
07/20	07/15/2020	89761	Staples Advantage	101-345-751.000	55.61
07/20	07/15/2020	89761	Staples Advantage	592-560-751.000	47.27
07/20	07/15/2020	89761	Staples Advantage	592-549-751.000	24.90
07/20	07/15/2020	89761	Staples Advantage	101-756-808.010	57.99
07/20	07/15/2020	89762	State of Michigan	703-040-250.000	90,885.68
07/20	07/15/2020	89763	State of Michigan - Motor Fuel	101-090-644.060	4,147.51
07/20	07/15/2020	89764	Team Elmers	101-756-778.000	660.16
07/20	07/15/2020	89765	Thompson, William S.	514-587-802.100	778.47
07/20	07/15/2020	89766	Trace Analytical Laboratories LLC	592-553-801.000	181.70
07/20	07/15/2020	89767	USA Softball of Michigan	101-756-808.120	200.00
07/20	07/15/2020	89768	Van's Business Machines	514-587-802.000	317.53

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account	Check Amount
07/20	07/15/2020	89769	VARNUM LLP	582-588-802.000	180.00
07/20	07/15/2020	89770	Verizon Wireless	101-345-850.000	52.54
07/20	07/15/2020	89770	Verizon Wireless	592-549-850.000	1.09
07/20	07/15/2020	89770	Verizon Wireless	582-588-850.000	6.52
07/20	07/15/2020	89770	Verizon Wireless	101-345-850.000	36.01
07/20	07/15/2020	89770	Verizon Wireless	101-770-850.000	36.01
07/20	07/15/2020	89770	Verizon Wireless	101-773-850.000	54.42
07/20	07/15/2020	89770	Verizon Wireless	101-789-850.000	54.42
07/20	07/15/2020	89770	Verizon Wireless	101-770-850.000	72.02
07/20	07/15/2020	89770	Verizon Wireless	101-345-850.000	72.02
07/20	07/15/2020	89770	Verizon Wireless	101-345-850.000	81.82
07/20	07/15/2020	89770	Verizon Wireless	592-538-850.000	80.04
07/20	07/15/2020	89770	Verizon Wireless	592-538-920.000	280.07
07/20	07/15/2020	89771	W.W. Fairbairn & Sons	101-773-775.000	328.99
07/20	07/08/2020	999050	ACH-CHILD SUPPORT	701-000-230.160	326.44
07/20	07/08/2020	999051	ACH-EFTPS	701-000-230.200	14,479.04
07/20	07/08/2020	999051	ACH-EFTPS	701-000-230.100	23,715.82
07/20	07/08/2020	999051	ACH-EFTPS	701-000-230.200	14,479.04
07/20	07/08/2020	999051	ACH-EFTPS	701-000-230.200	3,386.34
07/20	07/08/2020	999051	ACH-EFTPS	701-000-230.200	3,386.34
07/20	07/08/2020	999052	ACH-ICMA 457	701-000-230.700	2,210.88
07/20	07/08/2020	999052	ACH-ICMA 457	701-000-230.700	5,130.00
07/20	07/08/2020	999053	ICMA 401	701-000-230.700	641.21
07/20	07/08/2020	999054	ICMA-ROTH	701-000-230.900	595.00
Grand Totals:					871,898.22

Report Criteria:

Check.Check issue date = 07/02/2020-07/15/2020

Check Number	Check Issue Date	Name	GL Account	Amount
89618	07/08/2020	Anthony, Tawnie	582040285000	6.88
89619	07/08/2020	Bachelor, Dean	101090644030	2,820.00
89620	07/08/2020	Blayaert, Elizabeth	101756808140	85.00
89621	07/08/2020	Browe, Amanda	582081642300	5.28
89622	07/08/2020	Doyle, David	582040285000	41.38
89623	07/08/2020	Fako, Jennifer	582040285000	6.75
89624	07/08/2020	Irish Boat Shop	101087654000	200.00
89625	07/08/2020	Kingma, John	701040274000	13.89
89626	07/08/2020	Lee, Lucinda	101756808120	30.00
89627	07/08/2020	Nakina & Co.	582040285000	34.96
89703	07/15/2020	Bailey, Julie	101756808120	40.00
89704	07/15/2020	Bischoff, Andrea	101756808120	50.00
89705	07/15/2020	Childress, Jennifer	101756808060	190.00
89706	07/15/2020	Edward Jones	101087654000	75.00
89707	07/15/2020	Fretz, Emily	101756808120	40.00
89708	07/15/2020	Grubaugh, Valerie	101756808120	40.00
89709	07/15/2020	Hacker, Sara	101756808120	50.00
89710	07/15/2020	Holtlander, Susan	101087653000	64.00
89711	07/15/2020	Rider, Eve	101087654000	175.00
89712	07/15/2020	Scheib, Renee	101-756-808.120	40.00
Grand Totals:				4,008.14



City of Petoskey

Agenda Memo

BOARD: City Council

MEETING DATE: July 20, 2020

PREPARED: June 16, 2020

AGENDA SUBJECT: Second Discussion Regarding Establishing an Official Park Land Designation for Emmet Street Right-of-Way Between Mitchell Street and US-31 Highway

RECOMMENDATION: That the City Council generally discuss with comments from City Councilmembers

Background At the June 15 City Council meeting, elected officials by a 4-1 vote directed City staff to discuss a proposal with the Parks and Recreation Commission to establish a formal "Park Lands" designation for Emmet Street right-of-way between U.S. Highway 31 and Mitchell Street. On July 13, the Parks and Recreation Commission met and by a 4-2 vote approved the following motion:

"The Parks and Recreation Commission does not support the establishment of Emmet Street right-of-way between Mitchell Street and U.S. Highway 31 as official Park Lands."

Those voting for the motion cited that there was no reference in the Parks and Recreation Master Plan to create a park at this site, costs of an election if the Park Lands designation were to be considered by the electorate, possibly inhibit economic development at 200 East Lake Street and that currently the parcel of land was working well as a protest area without the Park Land designation.

As the land in question is part of the DDA district, Council may want to send the proposal to their Board for review and recommendation.

Staff has been working on a draft resolution designating this area as Park Lands. As the right-of-way though this area is uniquely shaped with two landowners on the east and west sides, staff recommends a survey be completed to specifically define the actual boundaries that will be designated as Park Lands. This survey work will be an attachment to the resolution so there are no questions in the future as to what constitutes the boundaries of the Park Land area. The survey work should be completed in the next two weeks and we anticipate this item will be brought back to City Council at the August 3 City Council meeting.

Action As stated in the past agenda item, the decision to designate the Emmet Street right-of-way as official Park Lands should not be taken lightly. The Park Lands designation has the potential to inhibit future economic development partnerships with the owner of 200 East Lake Street and in the City Manager's perspective is a "piecemeal approach" lacking proper conceptual planning with other adjacent properties at a critical gateway to downtown Petoskey.

There does seem to be strong community support for retaining some of the area for peaceful protests and this is a good thing in today's tumultuous times. City Council continues to have full authority over what occurs in the Emmet Street right-of-way and the location is working very well for protesting purposes.

Nevertheless, in the City Manager's perspective, designating this area as Park Lands greatly reduces how this downtown gateway may evolve in the future and lacks a balanced approach between economic development and preservation of a popular area for peaceful protests. It is important to note that there can be multiple uses on the land that may well-serve several different purposes and interests.

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Enclosures

The following was included in the June 15 agenda item.

The City Manager has been asked by Councilmember Marshall to initiate an agenda item regarding potentially establishing Emmet Street right-of-way property between Mitchell Street and U.S. 31 as official "Park Lands." See map attached.

The process to designate Park Lands is through passage of a resolution. In 1981 the City designated 12 areas in the City as Park Lands. See list of properties as well as meeting minutes from the March 2, 1981 City Council meeting. City Charter Section 1.4 Power Regarding Property states the following:

"The City shall have the power to acquire, use, and dispose of property for any lawful purpose by any lawful means, however, all public grounds used for park purposes shall be inalienable and in no event shall city council sell, lease, encumber, trade, or divert to another public use any public park grounds without first securing the approval of a majority of the voters of the City voting on the question in any general or special election."

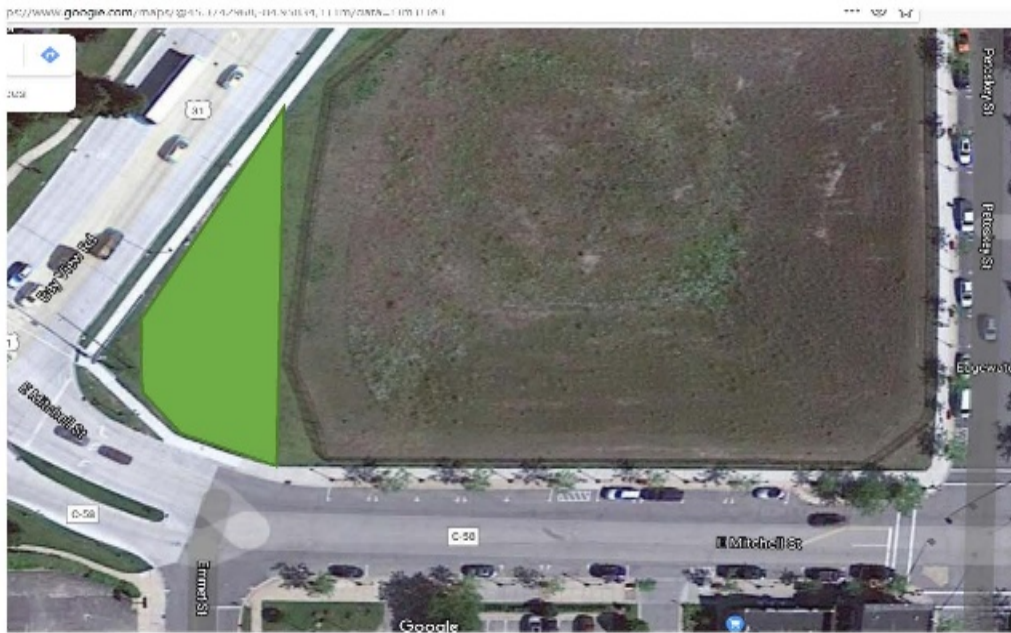
Property ownership adjacent to this area includes MDOT highway right-of-way and private property owned by Bob Berg, owner of 200 East Lake Street. As you are aware, the property has been used several times lately for protesting purposes.

It is important for City Council to know that in past development concepts, developers have proposed use of a portion of this Emmet Street right-of-way as an access point to a proposed hotel. As stated in Section 1.4, diverting to another public use any park land grounds would require approval of the majority of voters.

Action On face value the establishment of Emmet Street right-of-way between Mitchell Street and the U.S. Highway 31 is a laudable endeavor. Nevertheless, in the City Manager's opinion, establishing this area as Park Lands creates limitations on the future use of this land that could inhibit economic development and give little flexibility in how this downtown gateway property can be utilized. There is also a major highway that abuts the City right-of-way that would require a vote of the people to utilize City Park Land if a highway redesign project would need to be implemented.

Ultimately, this is a policy decision by City Council. Nevertheless, the City Manager feels that Council should be fully aware of any unintended consequences involved in designating this area as formal Park Lands. The public land seems to be working well for a protest area right now and the City cannot deny public usage of this right-of-way.

City Council should give serious consideration as to whether it is in the City's overall best interest to formally designate this area as Park Lands.



Source: Google Maps



Approximate extension of the Emmet Street
Right-of-Way.

PREAMBLE

We, the people of Petoskey, Michigan, committed to the principles of citizen participation in framing public policy, the accountability of municipal service as a public trust, and the mutual effort for the well-being of our residents in a unique environment, do ordain this Charter.

CHAPTER 1. INCORPORATION AND POWERS

Section 1.1. Incorporation.

The municipal corporation now existing and known as the "City of Petoskey" as its limits now are or may be established shall continue as a municipal corporation under the laws of the State of Michigan.

Section 1.2. Boundaries.

The City shall be comprised of the territory constituting the City of Petoskey on the effective date of this Charter (January 1, 1985) as described in Appendix A attached. Any lawful changes in these boundaries shall not require amendment of this section.

Section 1.3. Form of Government and Powers.

The form of government provided for in this Charter is the "council-manager" form. The City has the powers granted to any city by the constitution and laws of the State of Michigan including the power to own and operate public utilities and services. The mention of specific powers in this Charter is not meant to exclude other powers.

Section 1.4. Powers Regarding Property.

The City shall have power to acquire, use, and dispose of property for any lawful purpose by any lawful means, however, all public grounds used for park purposes shall be inalienable and in no event shall the city council sell, lease,

encumber, trade, or divert to another public use any public park grounds without first securing the approval of a majority of the voters of the City voting on the question in any general or special election.

Section 1.5. Intergovernmental Cooperation.

The City shall have power to join with any other unit of government, by contract or in any way permitted by law, in the financing and ownership of any property or facility, or in the performance of any service, which each would have the power to own, operate, or perform separately.

CHAPTER 2. REPRESENTATION

Section 2.1. Wards.

The City of Petoskey shall be divided into four (4) wards. The boundaries of these wards shall be fixed by ordinance and shall be as nearly equal as possible in population based on the decennial census.

Section 2.2. Elected Councilmembers.

Each ward shall be represented by one (1) councilmember elected for a two-year term under the provisions of this Charter.

CHAPTER 3. ELECTIONS

Section 3.1. Qualifications for Voters.

Residents of the City of Petoskey who qualify as voters under the constitution and laws of the State of Michigan shall be the voters in the City.

Section 3.2. Supervision of Elections.

Under the general supervision of the city clerk, the registration of voters, preparation of ballots or machines, and the conduct of elections shall be in accordance with this Charter and with state election laws.

MARCH 2, 1981

PETOSKEY CITY COUNCIL

MARCH 2, 1981

The Public Hearing was closed.

RESOLUTION NO. 14304
ORDER NUMBER 69 ADOPTED

Compliance with the
Federal Energy Regulatory
Commission

Moved by Councilman Smith, supported by Councilman Beyers:

RESOLVED, that folllwing a Public Hearing held on March 2, 1981 by the City of Petoskey City Council, the Rules for Compliance with the Federal Energy Regulatory Commission's Order Number 69 regarding cogeneration and small power production are hereby adopted.

Upon roll call the vote was:
Yeas, 3; Nays, 0, Absent, 2.
Motion declared carried.

The City Planner showed a map and described the areas to be officially designated as Public Park Lands in the City of Petoskey.

RESOLUTION NO. 14305
DESIGNATED PARK LANDS

Moved by Councilman Smith, supported by Councilman Beyers:

RESOLVED, that the following areas be officially designated Public Park Lands in the City of Petoskey and that legal descriptions, deeds, and other background information on the various properties be kept on file in the City Clerk's Office:

1. Magnus Park
2. Charlevoix Ave. Baseball Field
3. Memorial Park
4. Curtis Park
5. Bear River Park
6. By-Pass Parks
7. Pennsylvania Park
8. Washington Street Park
9. Lockwood Field
10. Winter Sports Park
11. Waterfront Park
12. Canoe Access Park

Upon roll call the vote was:
Yeas, 3; Nays, 0; Absent, 2.
Motion declared carried.

RESOLUTION NO. 14306
BID ACCEPTED FOR
BABE RUTH FIELD DEVELOPMENTS

Moved by Councilman Beyers, supported by Councilman Smith:

RESOLVED, that the bid of Donald Veurink, 1705 MacDougall Road, Petoskey, in the amount of \$7,700.00 be accepted for improvements at the Babe Ruth Field, including construction of dugouts, a base for the scorebooth, and fencing.

Upon roll call the vote was:
Yeas, 3; Nays, 0; Absent, 2.
Motion declared carried.

RESOLUTION NO. 14307
BID ACCEPTED FOR
TRACTOR/LOADER/BACKHOE

Moved by Councilman Smith, supported by Councilman Beyers:

RESOLVED, that the bid submitted by Northern Contractors of Traverse City for a 1981 Case 580C tractor/loader/backhoe in the amount of \$28,947.00 be accepted, and that a purchase order be issued for this equipment.

Upon roll call the vote was:
Yeas, 3; Nays, 0; Absent, 2.
Motion declared carried.

RESOLUTION NO. 14308
APPOINTMENTS TO MARINA
ADVISORY COMMITTEE

Moved by Councilman Beyers, supported by Councilman Smith

RESOLVED, that the following individuals be appointed to serve on the Marina Advisory Committee in an advisory capacity to the City Council:

Dave Ross	Recreation Commission
Jeremy Wills	Parking Commission
Harry Miller	Water Resources Development Comm.
William Dawson	Planning Commission
Henry Pfeifle	Boater
Bob Lucy	Boater

Upon roll call the vote was:
Yeas, 3; Nays, 0; Absent, 2.
Motion declared carried.

March 2, 1981

March 2, 1981

**CITY OF PETOSKEY MICHIGAN
PARK LANDS
DESIGNATED 1981**

1. **MAGNUS PARK**
 (L90, P388 (part of); L132, P474; L?, P388)
2. **CHARLEVOIX AVENUE BASEBALL FIELD**
 (L132,P476)
3. **MEMORIAL PARK**
 (L200, P651)
4. **CURTIS PARK**
 (L40, P459; L53, P277)
5. **BEAR RIVER PARK**
 (L93, P258; L210, P580; L104, P456; L224, 503; L134, P481; L240, P380;
 L13, P563; L4 (H?), P518; LD(?), P213(?))
6. **WATERFRONT PARK**
 (L114, P398; L88,P239; L98,P636; 220 ?
7. **US 131 BYPASS PARK**
 (L56, P568; L73, P410; L199, P476)
8. **PENNSYLVANIA PARK**
 (L167, P 36 (?))
9. **WASHINGTON PARK**
 (L107, P154; L110, P251)
10. **LOCKWOOD FIELD**
 (L5, P521)
11. **WINTER SPORTS PARK**
 (L107, P154; L29,P116; L23,P473 (?); L38, P 313(?); L136, P164; L45, P563;
 L 20 (?)
12. **CANOE ACCESS AREA**
 (L53, P331; L289, P244)



BOARD: City Council

MEETING DATE: July 20, 2020

PREPARED: July 15, 2020

AGENDA SUBJECT: Hear Presentation from Rory Agnew, Baird and Associates, Regarding the Erosion Concepts for Bayfront Park to Magnus

RECOMMENDATION: That the City Council hear presentation. Information only.

Background Last November the City entered into an agreement with Baird and Associates from Madison, Wisconsin, to study four areas along the coastline. The areas are Bayfront East (Arboretum area); behind the playground at the promenade; Bayfront West/Solanus Mission Beach and Magnus Park. These areas have been affected by the high water and storm events and require long term mitigation solutions.

City staff worked with the Baird team to provide them with any information needed. The areas were droned, shoreline and off shore data was collected, analyzed and concepts were formed. These concepts were shared with City staff who recommended designs with a softer, “living shoreline” approach (see below). The living shoreline is a combination of grading and native vegetation to mimic natural adaptation. Not only are the natural approach concepts much more aesthetically pleasing, they also provide usability and more opportunity for grant funding.

Lastly, all the concepts were shared with the Parks and Recreation Commission at the May 11, 2020 meeting. The Commission supported moving forward with the livable shoreline concepts as explained below.

Bayfront East (Both options are approximately \$2 million)

Concept 1 – This design keeps the harder shoreline revetment but offers access points.

Concept 2 and 2a – These options are the livable shoreline approach. The difference in these designs is the size of the beach area/amount of revetment. These designs include reducing the grade of the slope, access, cobblestone and native plants to help with ground stabilization. Both of these options will require moving the Little Traverse Wheelway farther into the park to allow for proper grading, but moving the LTW farther off the shore should be considered regardless. The Parks and Recreation Commission was in favor of these concepts (2 and 2a).

Bayfront Central (Behind the promenade playground)

Concept 1 – Stabilizing and connecting the stone revetment between Ed White Field and the Marina is the concept with this design. There is native vegetation incorporated for ground stabilization but no water access. This option is estimated at \$642,000.

Concept 2 – Incorporating grading along with revetment stone and native plants for shore stabilization and water access is the benefit to this design. Since there is a playground adjacent to the repair, safe accessibility is appropriate in this location. The Parks and Recreation Commission favored this concept. Cost estimate is \$745,000.

Bayfront West/Solanus Mission Beach

Concept 1 (only) – This concept minimizes the hard stone revetment and uses the existing property to create sloping access with native vegetation and cobblestone. Not only will the design provide access via boardwalk, but will also increase fishing habitat with the use of an offshore stone reef to break up wave energy. Cost of this option is approximately \$1.6 million and is supported by the Parks and Recreation Commission.

Magnus Park

Concept 1 – As with other areas, using the available land to properly grade to minimize erosion. Increasing the amount of cobblestone and native vegetation along the shore will stabilize the shore. The removal of the Little Traverse Wheelway will also occur if the Wheelway cannot be retained in the Arrowhead Shores area. An offshore stone reef will reduce the amount of wave energy which leads to less on-shore impact. This option is approximately \$2.5 million.

Concept 2 – Both of these concepts also consider the Wastewater Treatment Plant and in this case, an additional reef is considered to assist with attenuation of wave energy. The shore will be graded to a natural slope and reinforced with revetment, cobblestone and native vegetation. The LTW may also be removed since the trail will be rerouted at this point. This option is approximately \$2.8 million.

Since both of these options incorporate the natural features of sloping and vegetation, the Parks and Recreation Commission supported both concepts.

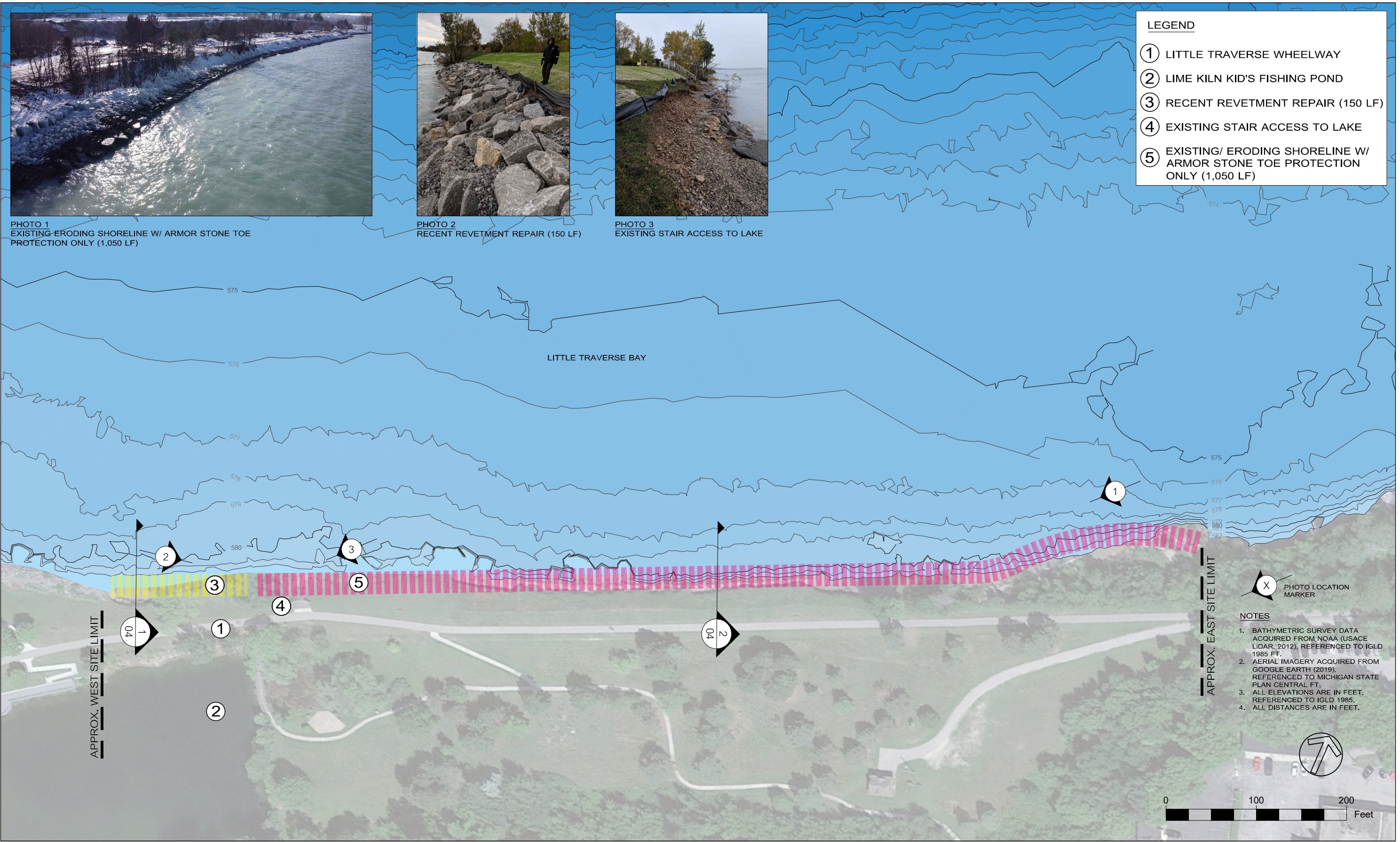
Action Rory Agnew from Baird and Associates will present the final concepts for City Council to review and provide feedback.

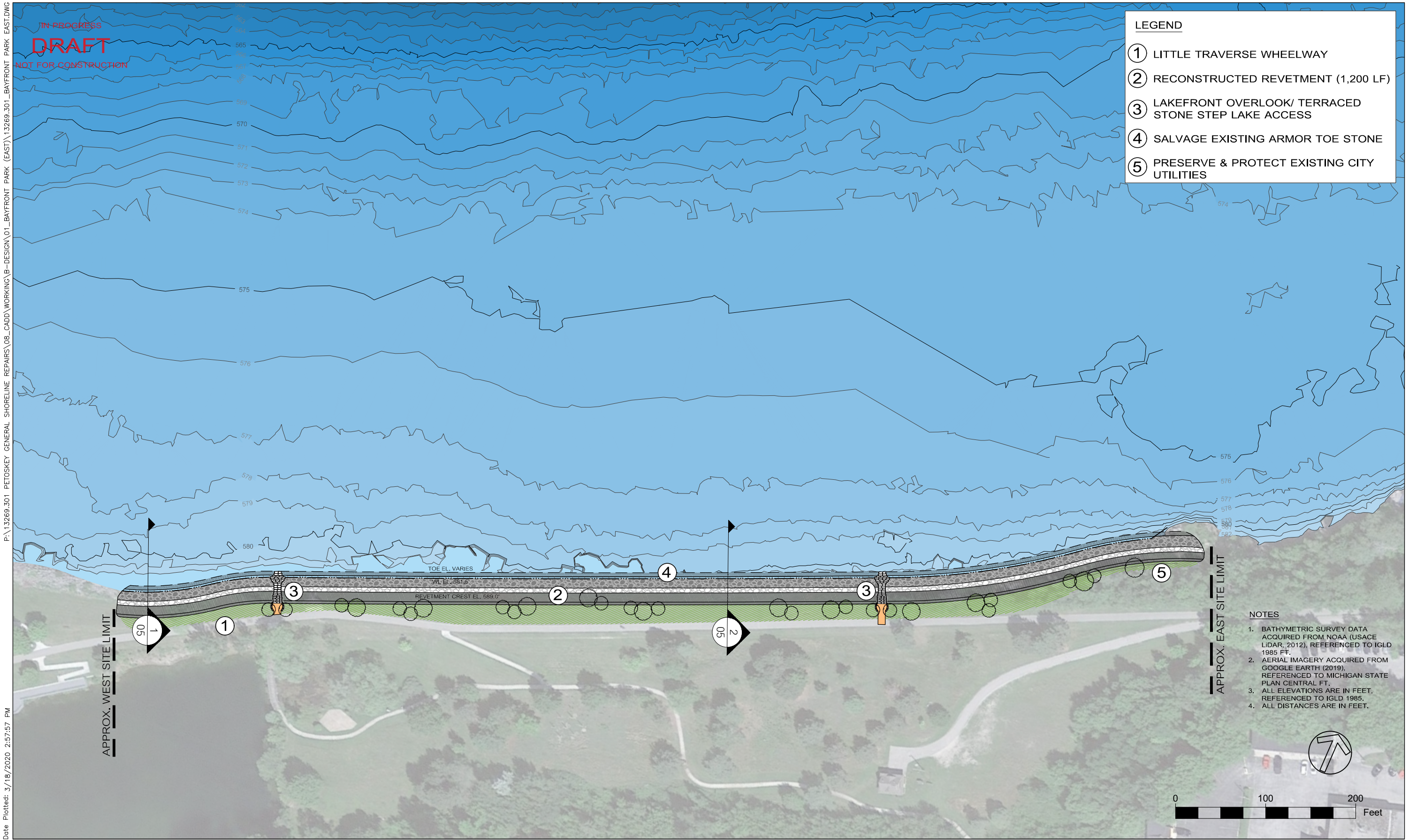
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Enclosures

Example of a Living Shoreline



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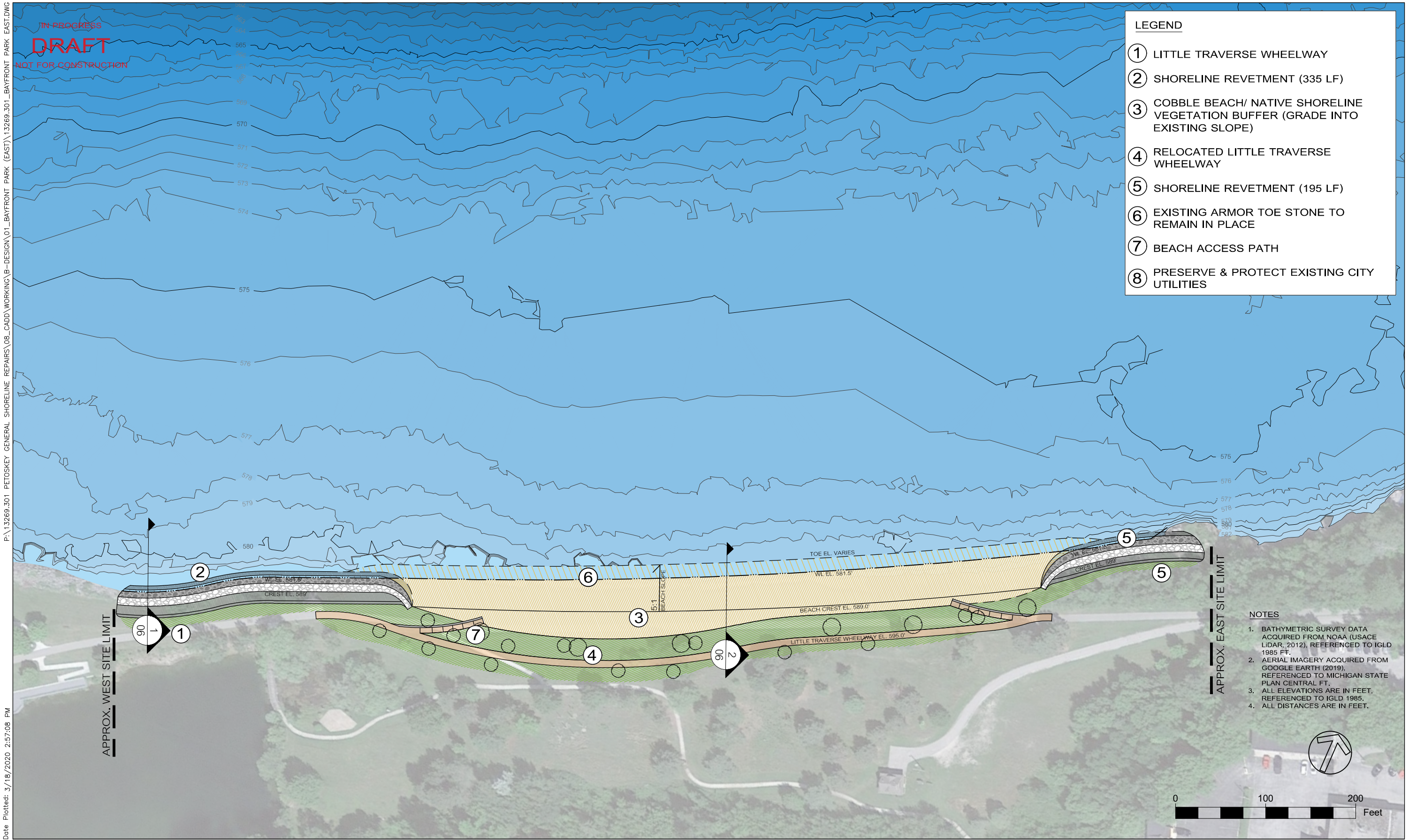
BAYFRONT PARK EAST - OPTION 1

PETOSKEY SHORELINE IMPROVEMENTS

Project Number:
13269.301-SKT-02

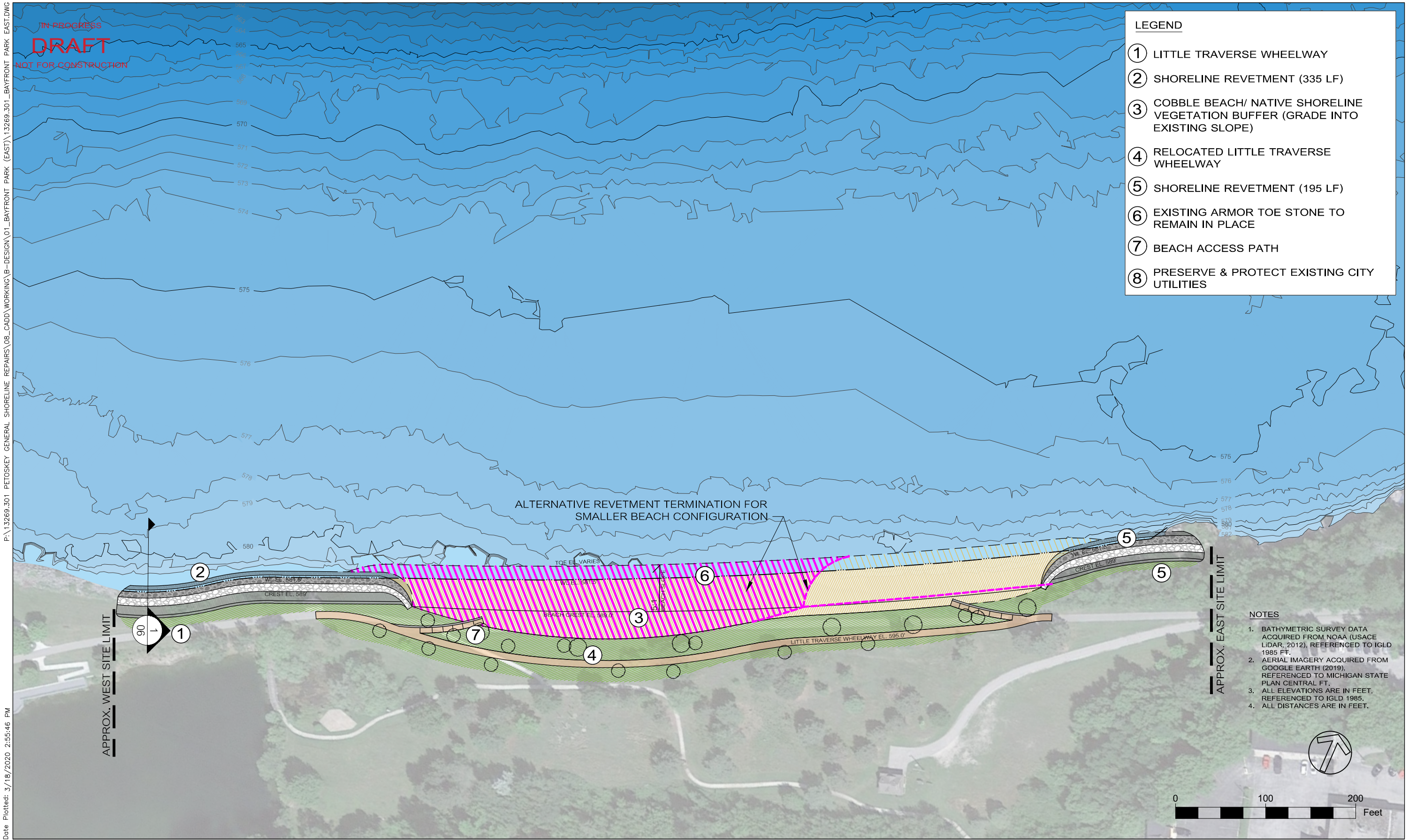
Date:
2020-03-17

Baird.



BAYFRONT PARK EAST - OPTION 2

PETOSKEY SHORELINE IMPROVEMENTS



BAYFRONT PARK EAST - OPTION 2a

PETOSKEY SHORELINE IMPROVEMENTS

Project Number:
13269.301-SKT-03

Date:
2020-03-17

Baird.

Petoskey Shoreline Improvements



Opinion of Probable Construction Cost (OPCC)
Bayfront Park East
Option 1 - Schematic Design

Project No 13269.301
Date: 03/17/2020
Rev0

Item	Unit	Quantity	Unit Cost	Extension	Sub Total
Mobilization/Demobilization (Assumes Land-Based Construction)	ALLOW	1	\$130,000	\$130,000	\$130,000
Shoreline Revetment (1,200 LF)					
A REMOVE, SORT & SALVAGE EXISTING REVETMENT STONE	TON	431	\$50	\$21,550	
B EXCAVATION, REGRADING & DISPOSAL	CY	5,970	\$20	\$119,407	
C NEW ARMOR STONE (1-2T) - Includes reduction in qty for salvaged stone reuse	TON	4,866	\$125	\$608,265	
D FILTER STONE (200-500 LBS)	TON	3,805	\$100	\$380,531	
E OVERLOOK/ STONE LAKE ACCESS STEP AREAS	EA	2	\$30,000	\$60,000	
F CRUSHER RUN	CY	124	\$20	\$2,489	
G GEOTEXTILE	SQ FT	50,400	\$1.25	\$63,000	
H LANDSCAPING/ NATIVE PLANTINGS (SEEDED)	SQ YD	2,067	\$10	\$20,669	\$1,275,911
				Sub Total	\$1,405,911
				Overhead & Profit 15%	\$210,887
				Bond 1%	\$14,059
				Contingency 20%	\$326,171
				Total	\$1,957,029
ITEMS NOT INCLUDED:			Lower Range Estimate (-20%)		\$1,565,623
ADDITIONAL PERMITTING, FINAL DESIGN AND ENGINEERING.			Upper Range Estimate (+30%)		\$2,544,137
TURBIDITY CURTAIN (PER REGULATORY AGENCY REQUIREMENTS)					
ADDITIONAL BATHYMETRIC SURVEYS					

Petoskey Shoreline Improvements

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Innovation. Engineered.

Opinion of Probable Construction Cost (OPCC)

Bayfront Park East

Option 2 - Schematic Design

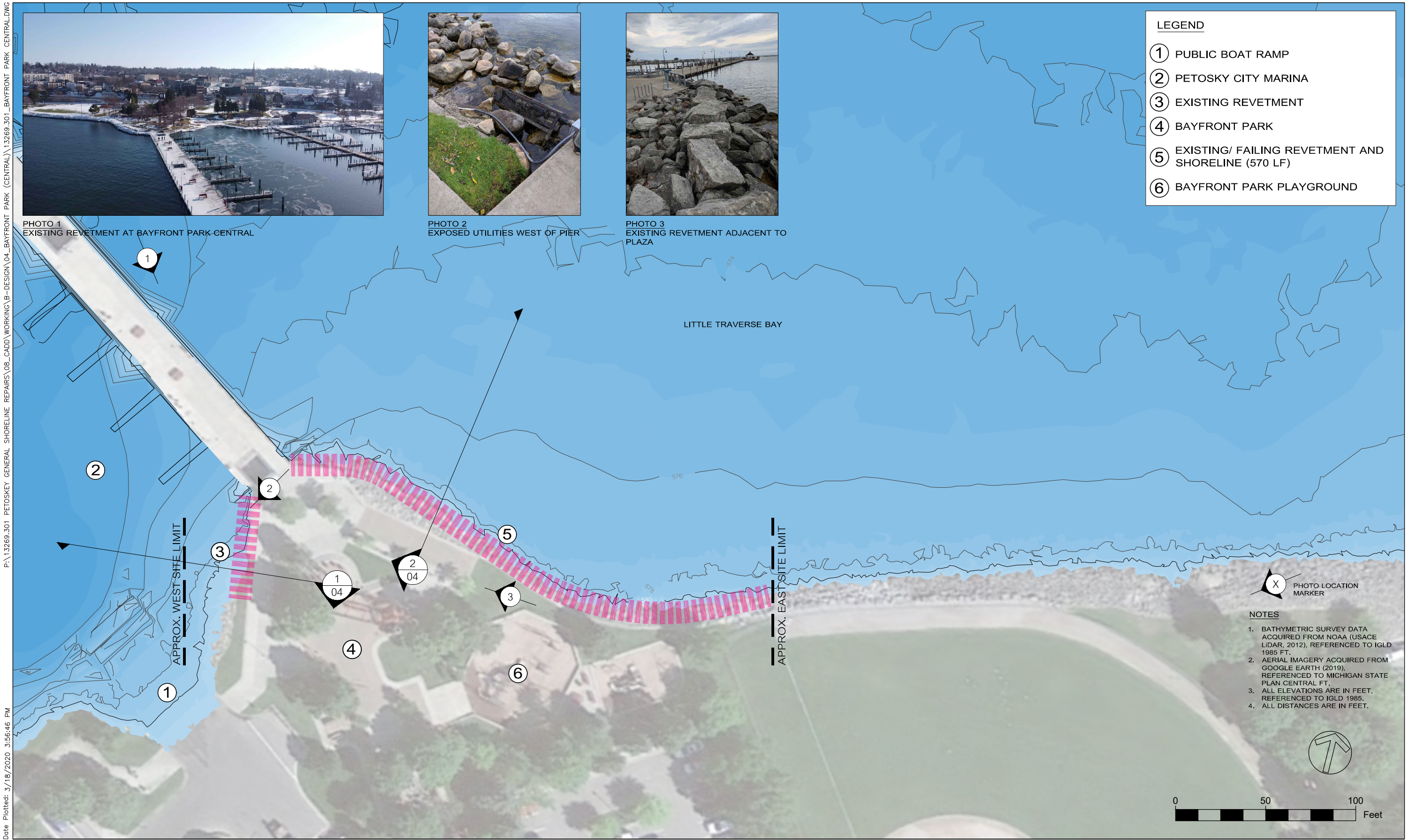
Project No 13269.301

Date: 03/17/2020

Rev0

Item	Unit	Quantity	Unit Cost	Extension	Sub Total
Mobilization/Demobilization (Assumes Land-Based Construction)	ALLOW	1	\$135,000	\$135,000	\$135,000
West Shoreline Revetment (335 LF)					
A REMOVE, SORT & SALVAGE EXISTING REVETMENT STONE	TON	431	\$50	\$21,550	
B EXCAVATION, REGRADING & DISPOSAL	CY	1,698	\$20	\$33,956	
C NEW ARMOR STONE (1-2T) - Includes reduction in qty for salvaged stone reuse	TON	1,369	\$125	\$171,170	
D FILTER STONE (200-500 LBS)	TON	1,129	\$100	\$112,922	
E CRUSHER RUN	CY	35	\$20	\$695	
F GEOTEXTILE	SQ FT	14,070	\$1.25	\$17,588	
G LANDSCAPING/ NATIVE PLANTINGS (SEEDED)	SQ YD	294	\$10	\$2,943	\$360,823
East Shoreline Revetment (195 LF)					
A EXCAVATION, REGRADING & DISPOSAL	CY	325	\$20	\$6,500	
B ARMOR STONE (1-2T)	TON	766	\$125	\$95,721	
C FILTER STONE (200-500 LBS)	TON	603	\$100	\$60,328	
D CRUSHER RUN	CY	20	\$20	\$404	
E GEOTEXTILE	SQ FT	4,095	\$1.25	\$5,119	
F LANDSCAPING/ NATIVE PLANTINGS (SEEDED)	SQ YD	188	\$10	\$1,876	\$169,948
Cobble Beach Area					
A EXCAVATION, REGRADING & DISPOSAL	CY	10,041	\$20	\$200,822	
B COBBLE BEACH STONE (2-6" STONE)	TON	7,568	\$70	\$529,755	
C GEOTEXTILE	SQ FT	30,900	\$1.25	\$38,625	
D LANDSCAPING/ NATIVE PLANTINGS (SEEDED)	SQ YD	2,901	\$10	\$29,014	\$798,217
Little Traverse Wheelway					
A DEMOLITION	SQ YD	733	\$7	\$5,131	
B REPAVE/ RELOCATED LTE	SQ YD	689	\$35	\$24,103	\$29,234
Sub Total					\$1,493,221
Overhead & Profit 15%					\$223,983
Bond 1%					\$14,932
Contingency 20%					\$346,427
Total					\$2,078,564
ITEMS NOT INCLUDED:					
ADDITIONAL PERMITTING, FINAL DESIGN AND ENGINEERING.					
TURBIDITY CURTAIN (PER REGULATORY AGENCY REQUIREMENTS)					
ADDITIONAL BATHYMETRIC SURVEYS					
Lower Range Estimate (-20%)					\$1,662,851
Upper Range Estimate (+30%)					\$2,702,133

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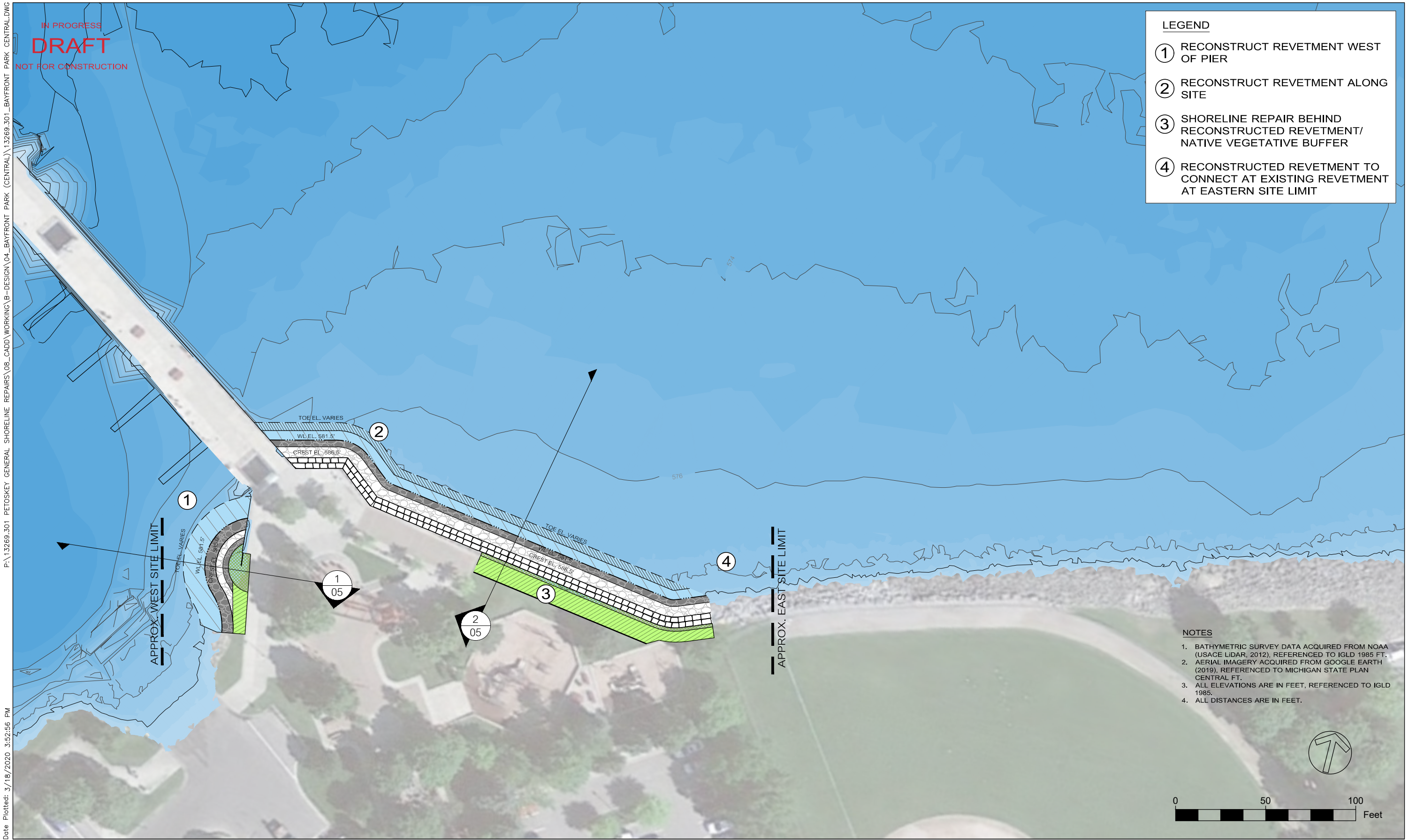
BAYFRONT PARK CENTRAL - EXISTING

PETOSKEY SHORELINE IMPROVEMENTS

Project Number:
13269.301-SKT-01

Date:
2020-03-17

Baird.



BAYFRONT PARK CENTRAL - OPTION 1

PETOSKEY SHORELINE IMPROVEMENTS

Project Number:
13269.301-SKT-02

Date:
2020-03-17

Baird.



Petoskey Shoreline Improvements

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Opinion of Probable Construction Cost (OPCC)

Project No 13269.301

Bayfront Park Central

Date: 03/17/2020

Option 1 - Schematic Design

Rev0

Item	Unit	Quantity	Unit Cost	Extension	Sub Total
Mobilization/Demobilization (Assumes Land-Based Construction)					
	ALLOW	1	\$65,000	\$65,000	\$65,000
Lakefront Improvements (Reconstruct Revetment)					
A REMOVE, SORT & SALVAGE EXISTING REVETMENT STONE	TON	1,018	\$50	\$50,900	
B EXCAVATION, REGRADING & DISPOSAL	CY	1,026	\$20	\$20,520	
C NEW ARMOR STONE (1-2T) - Includes reduction in qty for salvaged stone reuse	TON	945	\$125	\$118,137	
D SPECIAL PLACEMENT ARMOR LEDGE STONES (1-2T)	TON	290	\$250	\$72,542	
E FILTER STONE (200-500 LBS)	TON	817	\$100	\$81,681	
F GEOTEXTILE	SQ FT	11,640	\$1.25	\$14,550	
G ENGINEERED SOIL	CY	26	\$50	\$1,322	
H COBBLESTONE TOPPING LAYER	TON	17	\$70	\$1,178	
I FLOWABLE FILL	CY	66	\$100	\$6,585	
J CRUSHER RUN	CY	64	\$20	\$1,280	
K LANDSCAPING/ NATIVE PLANTINGS (SEEDED)	SQ YD	139	\$10	\$1,388	\$370,084
Marina Improvements (Utility Protection)					
A SITE PREPARATION (UTILITY REMOVAL AND EXCAVATION)	LS	1	\$2,500	\$2,500	
B ARMOR STONE (0.5-1T)	TON	156	\$125	\$19,491	
C CRUSHER RUN (AROUND UTILITIES)	CY	20	\$20	\$401	
D GEOTEXTILE	SQ FT	600	\$1.25	\$750	
E COBBLESTONE TOPPING LAYER	TON	7	\$70	\$476	
F UTILITY REINSTALLATION AND LANDSCAPING	LS	1	\$2,500	\$2,500	\$26,117
					Sub Total
					\$461,201
					Overhead & Profit 15%
					\$69,180
					Bond 1%
					\$4,612
					Contingency 20%
					\$106,999
					Total
					\$641,992
ITEMS NOT INCLUDED:					
ADDITIONAL PERMITTING, FINAL DESIGN AND ENGINEERING.			Lower Range Estimate (-20%)		\$513,594
TURBIDITY CURTAIN (PER REGULATORY AGENCY REQUIREMENTS)			Upper Range Estimate (+30%)		\$834,590
ADDITIONAL BATHYMETRIC SURVEYS					

Petoskey Shoreline Improvements

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Opinion of Probable Construction Cost (OPCC)

Project No 13269.301

Bayfront Park Central

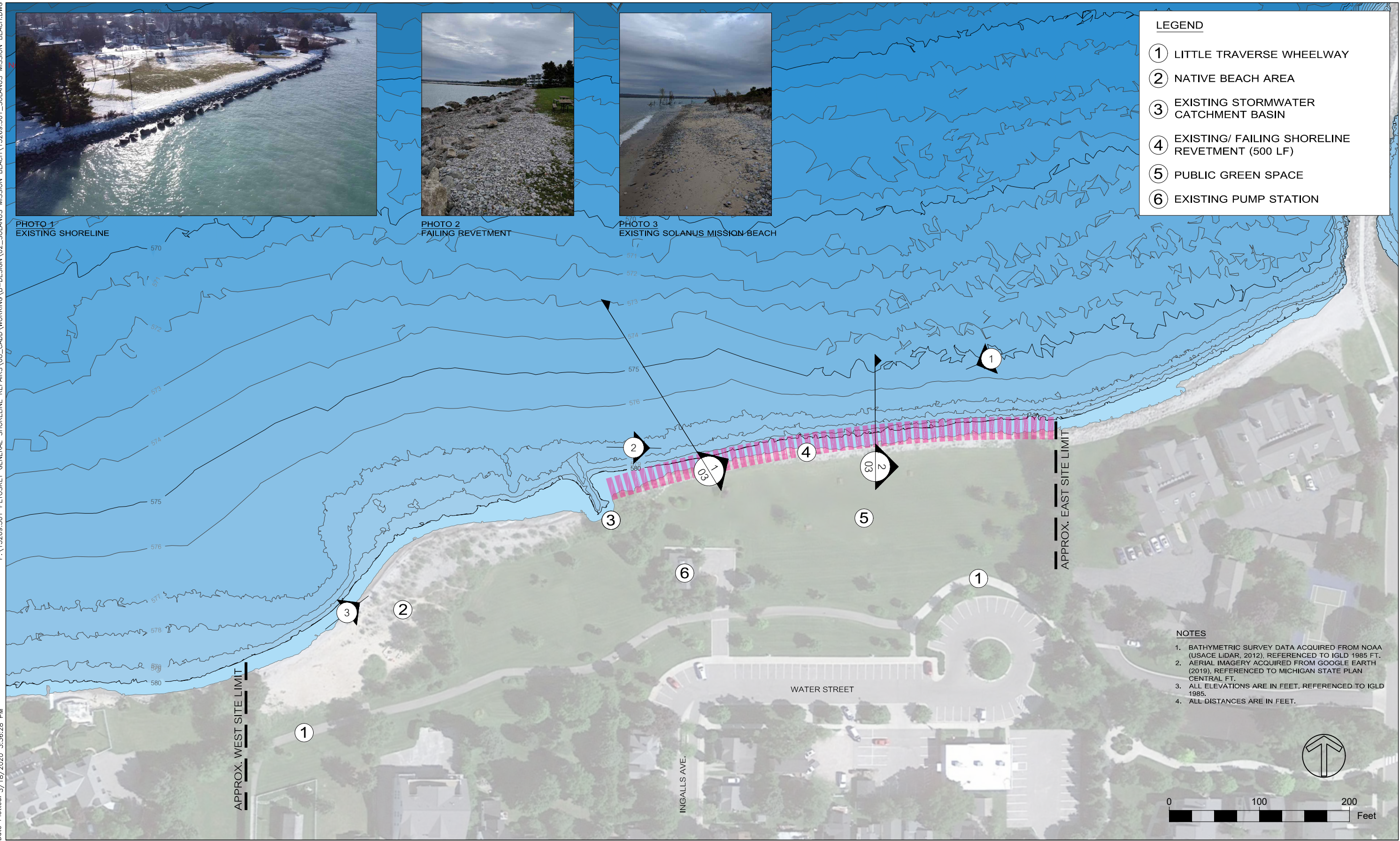
Date: 03/17/2020

Option 2 - Schematic Design

Rev0

Item	Unit	Quantity	Unit Cost	Extension	Sub Total
Mobilization/Demobilization (Assumes Land-Based Construction)	ALLOW	1	\$65,000	\$65,000	\$65,000
Lakefront Improvements (Revetment & Cobble Beach)					
A REMOVE, SORT & SALVAGE EXISTING REVETMENT STONE	TON	1,018	\$50	\$50,900	
B EXCAVATION, REGRADING & DISPOSAL	CY	1,283	\$20	\$25,653	
C NEW ARMOR STONE (1-2T) - Includes reduction in qty for salvaged stone reuse	TON	627	\$125	\$78,391	
D SPECIAL PLACEMENT ARMOR LEDGE STONES (1-2T)	TON	394	\$250	\$98,604	
E COBBLE BEACH	TON	1,272	\$70	\$89,064	
F FILTER STONE (200-500 LBS)	TON	586	\$100	\$58,614	
G GEOTEXTILE	SQ FT	12,741	\$1.25	\$15,926	
H ENGINEERED SOIL	CY	138	\$50	\$6,919	
I COBBLESTONE TOPPING LAYER	TON	41	\$70	\$2,874	
J FLOWABLE FILL	CY	148	\$100	\$14,769	
K CRUSHER RUN	CY	47	\$20	\$934	
L LANDSCAPE/VEGETATION	SQ YD	208	\$10	\$2,076	\$444,724
Marina Improvements (Utility Protection)					
A SITE PREPARATION (UTILITY REMOVAL AND EXCAVATION)	LS	1	\$2,500	\$2,500	
B ARMOR STONE (0.5-1T)	TON	156	\$125	\$19,491	
C CRUSHER RUN (AROUND UTILITIES)	CY	20	\$20	\$401	
D GEOTEXTILE	SQ FT	600	\$1.25	\$750	
E COBBLESTONE TOPPING LAYER	TON	7	\$70	\$476	
F UTILITY REINSTALLATION AND LANDSCAPING	LS	1	\$2,500	\$2,500	\$26,117
Sub Total					\$535,841
Overhead & Profit 15%					\$80,376
Bond 1%					\$5,358
Contingency 20%					\$124,315
Total					\$745,891
ITEMS NOT INCLUDED:					
ADDITIONAL PERMITTING, FINAL DESIGN AND ENGINEERING.			Lower Range Estimate (-20%)		\$596,713
TURBIDITY CURTAIN (PER REGULATORY AGENCY REQUIREMENTS)			Upper Range Estimate (+30%)		\$969,658
ADDITIONAL BATHYMETRIC SURVEYS					

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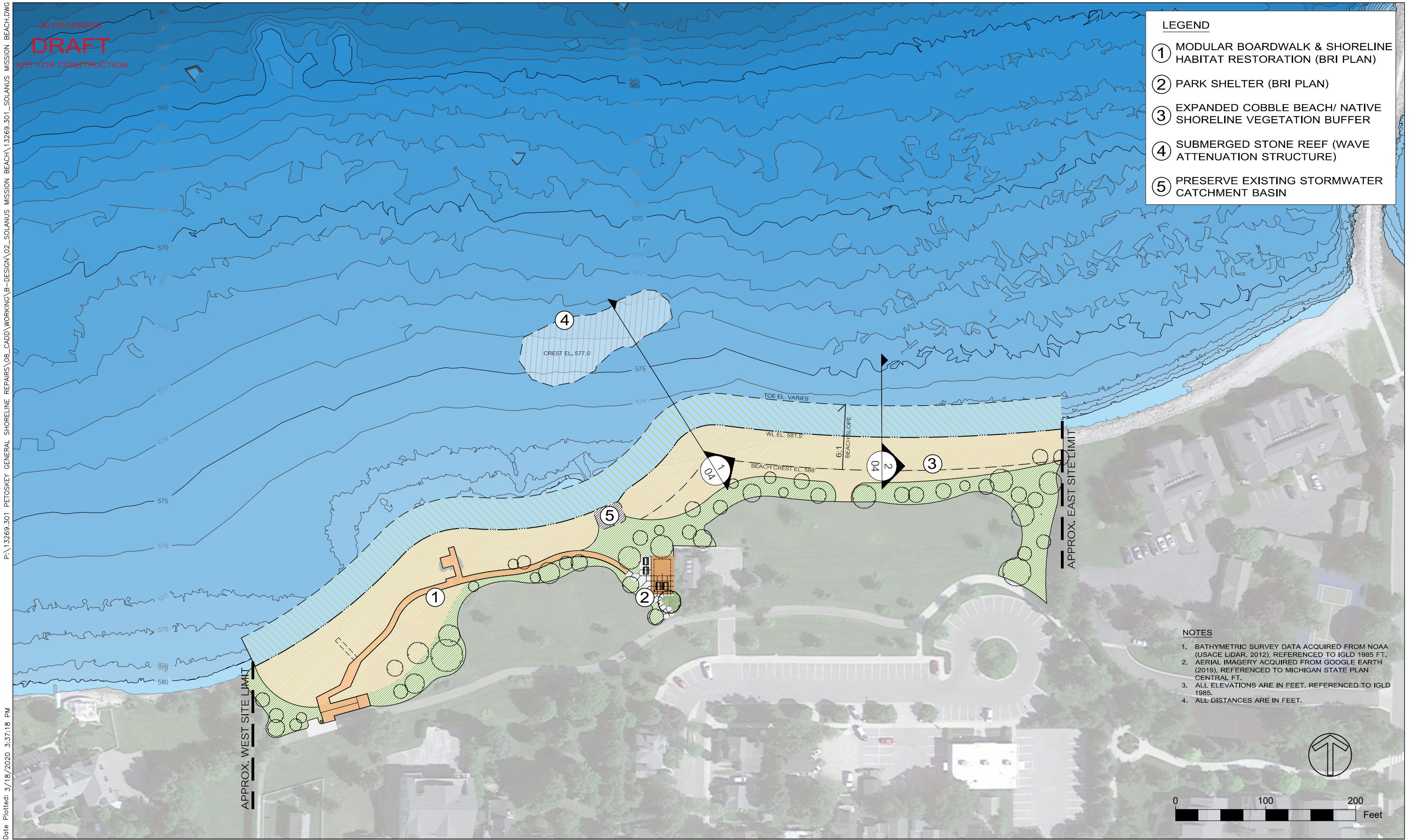
SOLANUS MISSION BEACH - EXISTING

PETOSKEY SHORELINE IMPROVEMENTS

Project Number:
13269.301-SKT-01

Date:
2020-03-17

Baird.



SOLANUS MISSION BEACH - OPTION 1

PETOSKEY SHORELINE IMPROVEMENTS

Project Number:
13269.301-SKT-02

Date:
2020-03-17

Baird.

Petoskey Shoreline Improvements

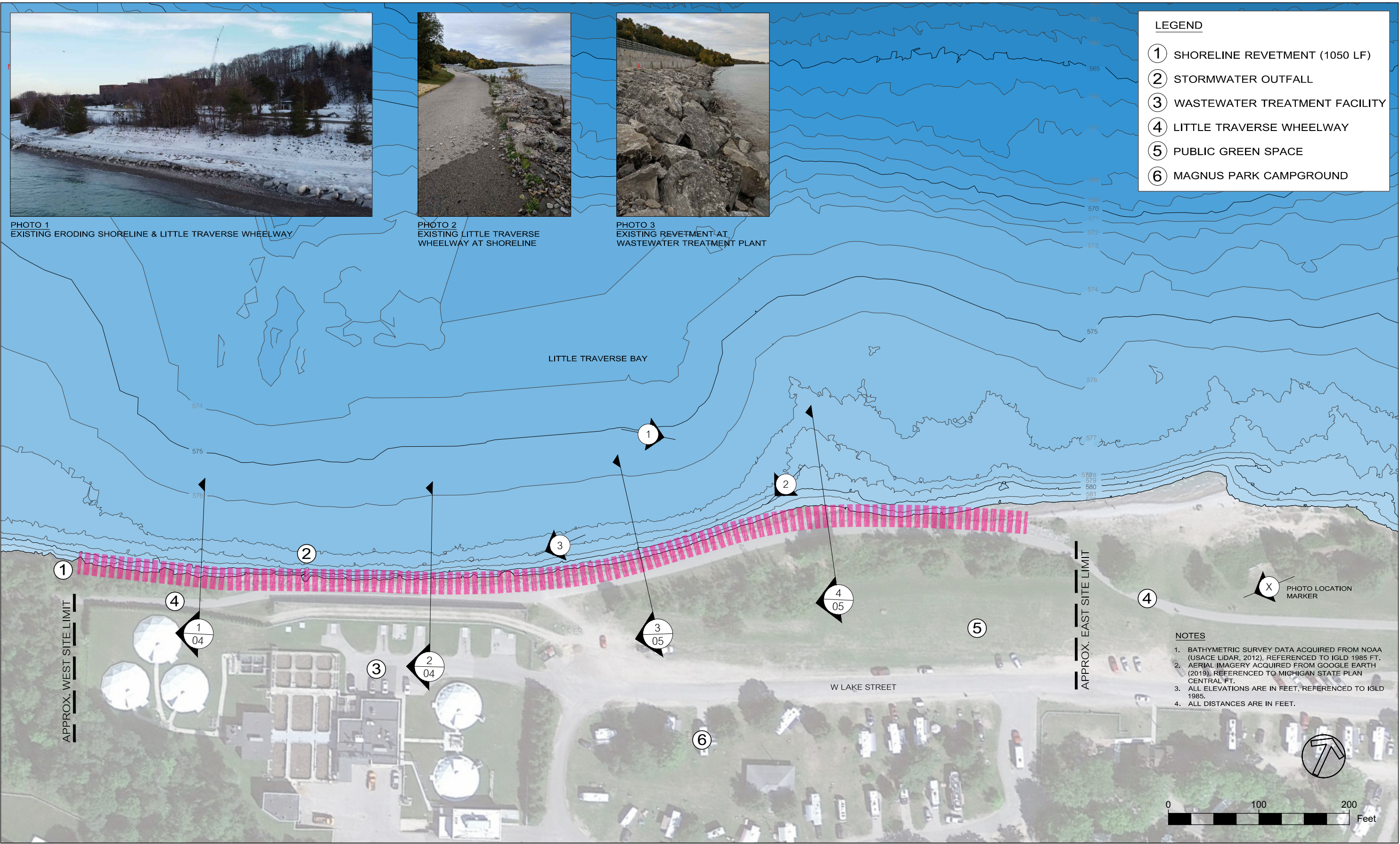


Opinion of Probable Construction Cost (OPCC)
Solanus Mission Beach
Option 1 - Schematic Design

Project No 13269.301
Date: 03/17/2020
Rev0

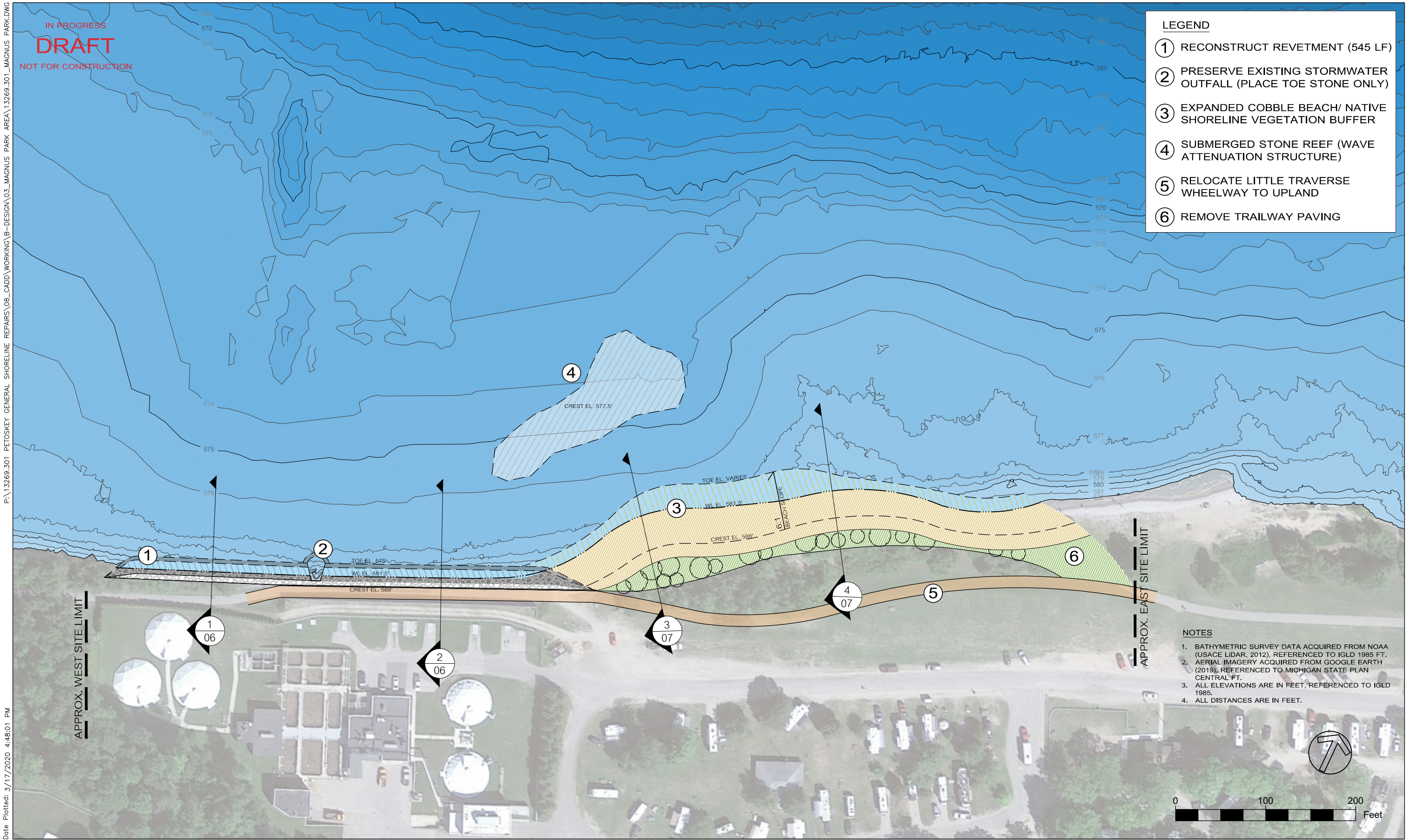
Item	Unit	Quantity	Unit Cost	Extension	Sub Total
Mobilization/Demobilization (Assumes Land-Based Construction)	ALLOW	1	\$110,000	\$110,000	\$110,000
West Beach Improvements					
A COBBLE BEACH FILL	TON	12,310	\$70	\$861,677	
B REMOVE/ SALVAGE EXISTING REVETMENT STONE	TON	1,044	\$50	\$52,200	
C EXCAVATION & REGRADING	CY	870	\$20	\$17,393	
D GENERAL FILL	CY	1,591	\$20	\$31,821	
E LANDSCAPING/ NATIVE PLANTINGS (SEEDED)	SQ YD	487	\$10	\$4,873	
F GEOTEXTILE	SQ FT	14,300	\$1.25	\$17,875	\$985,838
Offshore Reef					
A NEW REEF STONE (800-2000 LBS) - Includes reduction in qty for salvaged stone reuse	TON	84	\$90	\$7,545	
B CONSTRUCT/ REMOVE TEMPORARY OFFSHORE CONSTRUCTION ACCESS (STONE BERM)	LS	1	\$45,000	\$45,000	\$52,545
					Sub Total
					\$1,148,383
					Overhead & Profit 15%
					\$172,257
					Bond 1%
					\$11,484
					Contingency 20%
					\$266,425
					Total
					\$1,598,549
ITEMS NOT INCLUDED:					Lower Range Estimate (-20%)
ADDITIONAL PERMITTING, FINAL DESIGN AND ENGINEERING.					\$1,278,839
TURBIDITY CURTAIN (PER REGULATORY AGENCY REQUIREMENTS)					Upper Range Estimate (+30%)
					\$2,078,114

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MAGNUS PARK AREA - EXISTING

PETOSKEY SHORELINE IMPROVEMENTS



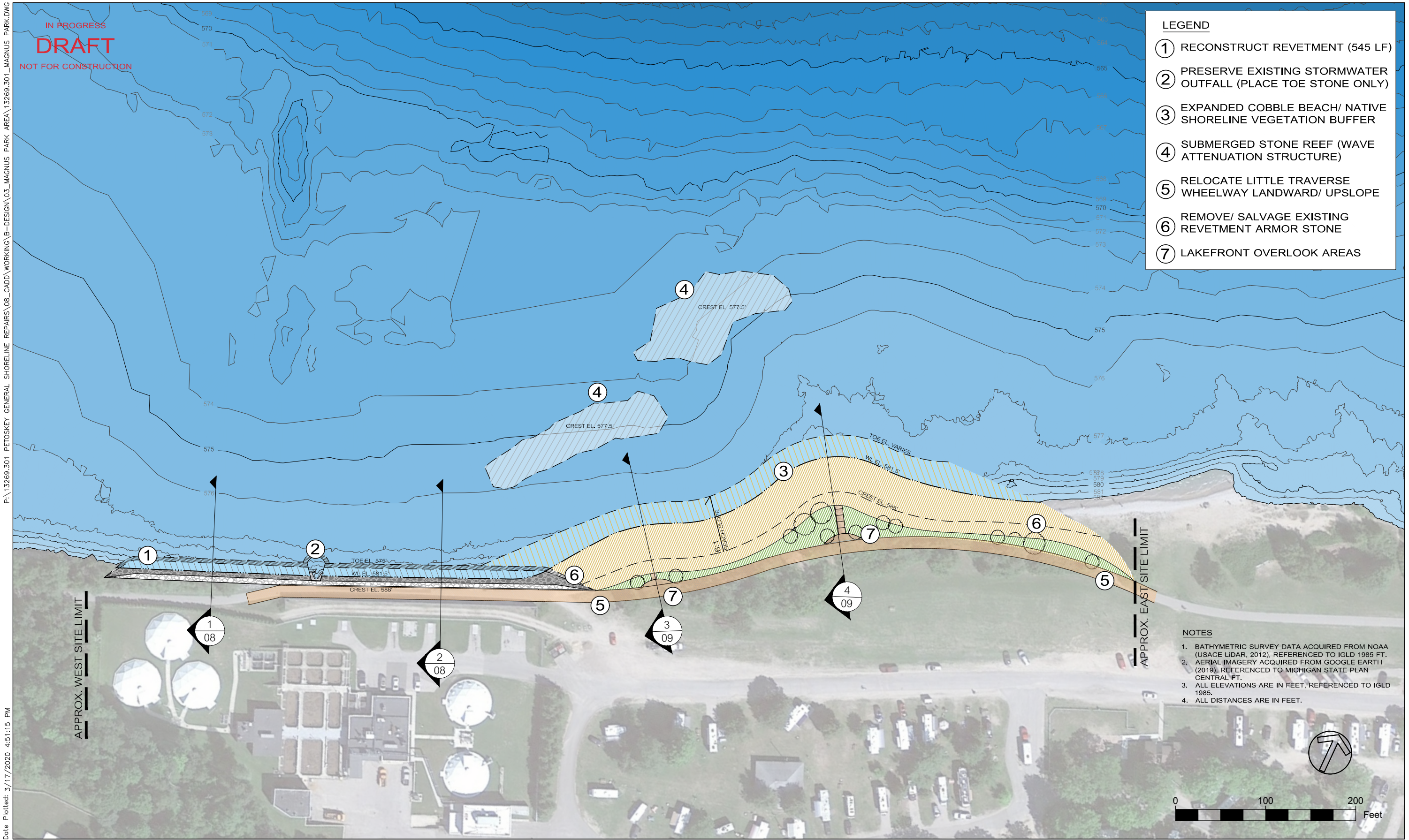
MAGNUS PARK AREA - OPTION 1

PETOSKEY SHORELINE IMPROVEMENTS

Project Number:
13269.301-SKT-02

Date:
2020-03-17

Baird.



MAGNUS PARK AREA - OPTION 2

PETOSKEY SHORELINE IMPROVEMENTS

Project Number:
13269.301-SKT-030

Date:
2020-03-17

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Petoskey Shoreline Improvements

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Opinion of Probable Construction Cost (OPCC)

Project No 13269.301

Magnus Park

Date: 03/17/2020

Option 1 - Schematic Design

Rev0

Item	Unit	Quantity	Unit Cost	Extension	Sub Total
Mobilization/Demobilization (Assumes Land-Based Construction)	ALLOW	1	\$165,000	\$165,000	\$165,000
West Revetment Improvments (545 LF)					
A NEW ARMOR STONE (1-2T) - Includes reduction in qty for salvaged stone reuse	TON	1,080	\$125	\$135,026	
B FILTER STONE (200-500 LBS)	TON	1,311	\$100	\$131,082	
C REMOVE/ SALVAGE EXISTING REVETMENT STONE	TON	3,345	\$50	\$167,250	
D EXCAVATION, REGRADING & DISPOSAL	CY	3,647	\$20	\$72,934	
E GEOTEXTILE	SQ FT	17,080	\$1.25	\$21,350	
F CONCRETE CUT-OFF WALL	CY	100	\$615	\$61,386	
G CRUSHER RUN	CY	286	\$20	\$5,722	\$594,750
Eastern Cobble Beach & Landscape Improvements					
A EXCAVATION, REGRADING & DISPOSAL	CY	1,789	\$20	\$35,778	
B COBBLE BEACH STONE (2-6" STONE)	TON	9,088	\$70	\$636,174	
C GEOTEXTILE	SQ FT	9,500	\$1.25	\$11,875	
D LANDSCAPING/ NATIVE PLANTINGS (SEEDED)	SQ YD	1,480.22	\$10	\$14,802	\$698,629
Little Traverse Wheelway					
A DEMOLITION	SQ YD	1,303	\$7	\$9,121	
B REPAVE/ RELOCATED LTE	SQ YD	1,445	\$35	\$50,575	\$59,696
Offshore Reef					
A NEW REEF STONE (800-2000 LBS)	TON	2,537	\$90	\$228,321	
B CONSTRUCT/ REMOVE TEMPORARY OFFSHORE CONSTRUCTION ACCESS (STONE BERM)	LS	1	\$45,000	\$45,000	\$273,321
					Sub Total
					\$1,791,396
					Overhead & Profit 15%
					\$268,709
					Bond 1%
					\$17,914
					Contingency 20%
					\$415,604
					Total
					\$2,493,624
ITEMS NOT INCLUDED:					
ADDITIONAL PERMITTING, FINAL DESIGN AND ENGINEERING.			Lower Range Estimate (-20%)		\$1,994,899
TURBIDITY CURTAIN (PER REGULATORY AGENCY REQUIREMENTS)			Upper Range Estimate (+30%)		\$3,241,711
ADDITIONAL BATHYMETRIC SURVEYS					

Petoskey Shoreline Improvements

Baird.
Innovation Engineered.

Opinion of Probable Construction Cost (OPCC)

Magnus Park
Option 2 - Schematic Design

Project No 13269.301

Date: 03/17/2020

Rev0

Item	Unit	Quantity	Unit Cost	Extension	Sub Total
Mobilization/Demobilization (Assumes Land-Based Construction)	ALLOW	1	\$185,000	\$185,000	\$185,000
West Revetment Improvements					
A NEW ARMOR STONE (1-2T) - Includes reduction in qty for salvaged stone reuse	TON	1,080	\$125	\$135,026	
B FILTER STONE (200-500 LBS)	TON	1,311	\$100	\$131,082	
C REMOVE/ SALVAGE EXISTING REVETMENT STONE	TON	3,345	\$50	\$167,250	
D EXCAVATION, REGRADING & DISPOSAL	CY	3,647	\$20	\$72,934	
E GEOTEXTILE	SQ FT	17,080	\$1.25	\$21,350	
F CONCRETE CUT-OFF WALL	CY	100	\$615	\$61,386	
G CRUSHER RUN	CY	286	\$20	\$5,722	\$594,750
Eastern Cobble Beach & Landscape Improvements					
A EXCAVATION & DISPOSAL	CY	1,561	\$20	\$31,222	
B COBBLE BEACH STONE (2-6" STONE)	TON	11,290	\$70	\$790,306	
D LANDSCAPING/ NATIVE PLANTINGS (SEEDED)	SQ YD	1,306	\$10	\$13,062	
E GEOTEXTILE	SQ FT	19,750	\$1.25	\$24,688	
F GRAVEL FOOTPATH (BEACH ACCESS)	SQ FT	365	\$4	\$1,460	\$860,738
Little Traverse Wheelway					
A DEMOLITION	SQ YD	1,303	\$7	\$9,121	
B REPAVE/ RELOCATED LTE	SQ YD	1,484	\$35	\$51,936	\$61,057
Offshore Reef					
A NEW REEF STONE (800-2000 LBS)	TON	3,101	\$90	\$279,121	
B CONSTRUCT/ REMOVE TEMPORARY OFFSHORE CONSTRUCTION ACCESS (STONE BERM)	LS	1	\$45,000	\$45,000	\$324,121
					Sub Total
					\$2,025,667
					Overhead & Profit 15%
					\$303,850
					Bond 1%
					\$20,257
					Contingency 20%
					\$469,955
					Total
					\$2,819,728
ITEMS NOT INCLUDED:			Lower Range Estimate (-20%)		\$2,255,782
ADDITIONAL PERMITTING, FINAL DESIGN AND ENGINEERING.			Upper Range Estimate (+30%)		\$3,665,647
TURBIDITY CURTAIN (PER REGULATORY AGENCY REQUIREMENTS)					
ADDITIONAL BATHYMETRIC SURVEYS					



City of Petoskey

Agenda Memo

BOARD: City Council

MEETING DATE: July 20, 2020

DATE PREPARED: July 16, 2020

AGENDA SUBJECT: First Reading of a Proposed Ordinance Establishing a Compensation Commission

RECOMMENDATION: That City Council conduct a first reading and discuss

Background City Council has directed staff to pursue two possible changes to the City Charter: 1) Changing the duration of the terms of office for both the Mayor and City Council; and 2) Considering a change in compensation for local elected officials. Staff is currently working on ballot language that would be considered by the electorate to change the terms of office in 2021.

Changes to compensation for elected officials is considered an amendment to the City Charter and therefore does not require a vote of the people. Staff has recommended that a Local Officers Compensation Commission be set up to recommend compensation for the Mayor and Councilmembers. To accomplish this, staff recommends City Council consider passing the enclosed proposed ordinance that would formalize the establishment of a Compensation Commission.

Ordinance highlights are as follows:

- Principal duty of the Commission is to determine the salaries of all locally elected officials.
- Commission shall consist of five members who are registered electors in the City.
- Terms of Office include one member for one year, one for two years, one for three years, one for four years and one for five years.
- Eligibility of members shall not include any member or employee of the legislative, judicial or executive branch of any level of government or member of the immediate family of such member or employee.
- Duties of the Compensation Commission are established by PA 279 subsection 5(c). See enclosed Public Act. The Act states that the Commission will set the compensation of elected officials unless 2/3 of the Councilmembers reject it. If the Council rejects, the existing salary shall prevail.

Action No action required but feedback appreciated. Ordinance could be passed at the second reading.

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Enclosures

ORDINANCE NO. ____

COMPENSATION COMMISSION

AN ORDINANCE TO CREATE A COMPENSATION COMMISSION IN CITY OF PETOSKEY

THE CITY OF PETOSKEY ORDAINS

Chapter 2, Article VII, Sections 2-115 through 2-119 of the Petoskey Code of Ordinances is hereby enacted as follows:

Sec. 2-115. Establishment; Principal Duty.

There is hereby established a Local Officers Compensation Commission. The principal duty of the Commission is to determine the salaries of all locally elected officials.

Sec. 2-116. Members; Appointment; Confirmation.

The Local Officers Compensation Commission shall consist of five members who are registered electors of the City. Such members shall be appointed by the Mayor and shall be subject to confirmation by a majority of the members elected and serving on Council.

Sec. 2-117. Terms of Office.

The terms of office of members of the Local Officers Compensation Commission shall be five years, except that the members first appointed shall each be individually appointed to the following terms: one for one year, one for two years, one for three years, one for four years and one for five years. The first members shall be appointed within thirty days after the effective date of this chapter. Thereafter, the members shall be appointed before October 1 of the year in which the vacancy occurs. When vacancies occur during the term, the appointment shall be for the unexpired term.

Sec. 2-118. Eligibility of Members.

No member or employee of the legislative, judicial or executive branch of any level of government, or member of the immediate family of such member or employee, shall be eligible to be a member of the Local Officers Compensation Commission.

Sec. 2-119. General Duties.

After the Local Officers Compensation Commission has been appointed and qualified according to law, it shall perform the duties imposed upon it by subsection 5(c) of Act No. 279 of the Public Acts of 1909, as amended.

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.

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

Adopted, enacted and ordained by the City of Petoskey City Council this ____ day of _____, 2020.

John Murphy
Its: Mayor

Alan Terry
Its: Clerk

THE HOME RULE CITY ACT (EXCERPT)
Act 279 of 1909

117.5c Local officers compensation commission; creation; purpose; appointment, qualifications, and terms of members; vacancies; determination of salaries; expenses; meetings; quorum; concurrence of majority required; election of chairperson; compensation of members; conducting business at public meeting; notice of meeting; availability of certain writings to public; resolution; changing procedure; petition for referendum.

Sec. 5c.

In place of a charter provision existing on December 31, 1972 establishing the salaries or the procedure for determining salaries of elected officials, the governing body may establish, by ordinance, the procedure described in this section, in which case the restriction contained in a charter provision with respect to changing salaries during term shall be inapplicable. The ordinance shall provide the following:

(a) A local officers compensation commission is created which shall determine the salaries of each local elected official. The commission shall consist of 5 members in a city of 20,000 population or less and 7 members in a city of over 20,000 population. The members shall be registered electors of the city, appointed by the mayor subject to confirmation by a majority of the members elected and serving in the legislative body. In the case of a 5-member commission, the terms of office shall be 5 years, except that of the members first appointed, 1 each shall be appointed for terms of 1, 2, 3, 4, and 5 years. In the case of a 7-member commission, the terms of office shall be 7 years, except that of the members first appointed, 1 each shall be appointed for terms of 1, 2, 3, 4, 5, 6, and 7 years. The first members shall be appointed within 30 days after the effective date of the ordinance. Members other than the first members shall be appointed before October 1 of the year of appointment. Vacancies shall be filled for the remainder of the unexpired term. A member or employee of the legislative, judicial, or executive branch of government or a member of the immediate family of a member or employee of the legislative, judicial, or executive branch of government shall not be a member of the commission.

(b) The commission shall determine the salary of each local elected official. The determination shall be the salary unless the legislative body, by resolution adopted by 2/3 of the members elected to and serving on the legislative body, rejects it. The determination of the commission shall be effective 30 days following its filing with the city clerk unless rejected by the legislative body. If the determination is rejected, the existing salary shall prevail. The expense allowance or reimbursement paid to elected officials in addition to salary shall be for expenses incurred in the course of city business and accounted for to the city.

(c) The commission shall meet for not more than 15 session days in each odd numbered year and shall make its determination within 45 calendar days after its first meeting. A majority of the members of the commission constitutes a quorum for conducting the business of the commission. The commission shall not take action or make a determination without a concurrence of a majority of the members appointed and serving on the commission. The commission shall elect a chairperson from among its members. As used in this section, "session day" means a calendar day on which the commission meets and a quorum is present. The members of the commission shall not receive compensation, but shall be entitled to actual and necessary expenses incurred in the performance of official duties.

(d) The business which the commission may perform shall be conducted at a public meeting of the commission held in compliance with Act No. 267 of the Public Acts of 1976, being sections 15.261 to 15.275 of the Michigan Compiled Laws. Public notice of the time, date, and place of the meeting of the commission shall be given in the manner required by Act No. 267 of the Public Acts of 1976.

(e) A writing prepared, owned, used, in the possession of, or retained by the commission in the performance of an official function shall be made available to the public in compliance with Act No. 442 of the Public Acts of 1976, being sections 15.231 to 15.246 of the Michigan Compiled Laws.

(f) The governing body shall implement this section by resolution. After 1 year following the date the ordinance goes into effect the procedure for establishing the compensation of elected officials may be changed by charter amendment or revision.

(g) Not more than 60 days after the effective date of the ordinance, a petition for a referendum on the ordinance may be filed pursuant to the procedure provided in the charter or otherwise by filing a petition with the city clerk containing the signatures of at least 5% of the registered electors of the city on the effective date of the ordinance. The election shall be conducted in the same manner as an election on a charter amendment. If a petition for referendum is filed, a determination of the commission shall not be effective until the ordinance has been approved by the electors.

History: Add. 1972, Act 8, Imd. Eff. Feb. 17, 1972 ;-- Am. 1977, Act 204, Imd. Eff. Nov. 17, 1977 ;-- Am. 1978, Act 106, Imd. Eff. Apr. 6, 1978

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Michigan Compiled Laws Complete Through PA 101 of 2020

Courtesy of www.legislature.mi.gov



City of Petoskey

Agenda Memo

BOARD: City Council

MEETING DATE: July 20, 2020

DATE PREPARED: July 16, 2020

AGENDA SUBJECT: Consideration to Approve a Resolution Recognizing the North Central Michigan College Foundation as a Non-Profit Organization in Petoskey

RECOMMENDATION: That City Council approve the enclosed proposed resolution

Background On behalf of North Central Michigan College Foundation, Christian Smith, Gift Officer for the College, is requesting that City Council approve a resolution in support of a charitable gaming license. The Foundation is planning to host a number of fundraising engagement events such as selling raffle tickets which requires an organization obtain a charitable gaming license. One of the steps to acquiring this license is to obtain a resolution from the local governing body stating the organization be officially recognized as a nonprofit organization. See enclosed letter from Christian Smith as well as proposed resolution for approval by City Council.

Action That City Council approve the enclosed resolution designating the North Central Michigan College Foundation as a recognized nonprofit in Petoskey.

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Enclosures



City of Petoskey

Resolution

WHEREAS, local governmental units are required to certify status of local non-profit organizations that seek permission of the Michigan Bureau of the Lottery, Charitable Gaming Division, to conduct certain types of fundraising campaigns that require issuing of gaming licenses; and

WHEREAS, the North Central Michigan College Foundation, 1515 Howard Street, Petoskey, has requested that the City recognize it as a non-profit organization that operates within the community for the purpose of administrating gaming licenses that would permit future raffle drives and fundraising events, the proceeds from which would benefit the individual affiliate conducting the event:

NOW, THEREFORE, BE IT RESOLVED that the City of Petoskey City Council does and hereby certifies that the North Central Michigan College Foundation, 1515 Howard Street, Petoskey, is a recognized non-profit organization that operates within the Petoskey community.

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 Council of the City of Petoskey on the 20th day of July, 2020, and of the whole thereof.

In witness whereof, I have hereunto set my hand and affixed the corporate seal of said City of Petoskey this ____ day of July, 2020.

Alan Terry, City Clerk

QUALIFICATION INFORMATION

Complete this form and submit with the required qualification documents listed on the attached Qualification Requirements sheet. A Bingo, Raffle, or Charity Game Ticket license application and fee may also be submitted with this information. See box #5 below for mailing instructions.

1. ORGANIZATION INFORMATION

Organization Name North Central Michigan College Foundation			
Organization Physical Street Address 1515 Howard Street			
City Petoskey	State Michigan	Zip Code 49770	County Emmet
Organization Mailing Address			<input checked="" type="checkbox"/> Same as Physical Address
City	State	Zip Code	County
Organization Telephone Number 231-439-6219			

2. ORGANIZATION PURPOSE

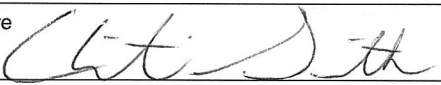
Briefly describe the purpose of your organization.

The mission of the North Central Michigan College Foundation is to initiate philanthropy in partnership with the community surrounding North Central Michigan college in order to provide financial support for the mission and goals of the college.

3. LICENSE APPLICATION

Enclosed is a completed application and fee for a ☐ Bingo ☐ Raffle ☐ Charity Game Ticket license
Make checks payable to STATE OF MICHIGAN.

4. AUTHORIZED CONTACT PERSON

First Name Christian		Last Name Smith		Position/Role with Organization Gift Officer	
Mailing Address 1515 Howard street				City Petoskey	
State Michigan	Zip Code 49770	Telephone Number (Day) 231-439-6219	Telephone Number (Evening) 231-881-6367		
By signing below, I hereby certify that the representations, information, and data presented are true, accurate, and complete to the best of my knowledge. I understand that failure to answer truthfully, completely, and accurately could preclude the organization from receiving an approval to obtain a gaming license.					
Authorized Contact Person Signature 				Date 7/13/2020	
Print Authorized Contact Name and Title Christian Smith, Gift Officer					

5. MAILING INSTRUCTIONS

Mail this completed Qualification Information form, the required qualification documentation listed on the Qualification Requirements sheet, and the completed license application and fee (if also applying for a gaming license) to Charitable Gaming Division, PO Box 30023, Lansing, MI 48909. If submitting by overnight carrier (FedEx, UPS, etc.), send to Charitable Gaming Division, 101 East Hillsdale, Lansing, MI 48933.





Dear City of Petoskey,

The North Central Michigan College Foundation is looking to host a series of internal fundraising engagement activities for faculty and staff to promote the college's capital project efforts. The activities planned range from contests, which do not require a license, to exempt raffles that do not require a license. However, in order to host exempt raffles that do not require a license, North Central Michigan College Foundation must be recognized as a qualified organization. We are requesting that the City of Petoskey approve a *local governing body resolution for charitable gaming licenses*, so that our foundation may be recognized as a qualified organization.

The exempt raffles will not require a license and will meet the below guidelines listed in 7.b of the Michigan Lottery, Charitable Gaming Division, *Which raffles don't need a license?*

Exempt raffles are lawful raffles that are conducted at a scheduled assembly or meeting with a specific beginning and ending time that is conducted or sponsored by the qualified organization if all of the following are true:

- i. The organization is currently qualified by the Charitable Gaming Division.
- ii. The raffle will be held at a single gathering of the organization (where the primary purpose is for something other than the raffle).
- iii. All tickets will be sold, the drawing will be held, and all prizes will be awarded at the single gathering. (There will be no pre-sale of tickets.)
- iv. Total value of all prizes awarded for the entire day will not exceed \$100.

Thank you for considering our request.

Sincerely,

Christian Smith
Gift Officer
Csmith11@ncmich.edu
231-439-6219