



CITY COUNCIL

December 6, 2021

1. Call to Order - 7:00 P.M. – City Council Chambers
2. Recitation - Pledge of Allegiance to the Flag of the United States of America
3. Roll Call
4. Consent Agenda – Adoption of a proposed resolution that would confirm approval of the following:
 - (a) November 15, 2021 special and regular session City Council meeting minutes
 - (b) Acknowledge receipt of a report concerning certain administrative transactions since November 15, 2021
5. Miscellaneous Public Comments
6. City Manager Updates
7. Old Business – Continued discussion and possible adoption of a proposed ordinance to amend the Subdivision and Zoning Ordinances
8. New Business
 - (a) Hear Capital Needs Assessment presentation
 - (b) Adoption of a proposed resolution that would allow employees to transfer Municipal Employees' Retirement System (MERS) Defined Benefit Plan between divisions
 - (c) Adoption of a proposed resolution approving the 2022 City Council meeting schedule
9. City Council Comments
10. Closed Session – Adoption of a proposed resolution that would authorize to adjourn to a closed session, pursuant to Section 8(h) of the Michigan Open Meetings Act, to consider material exempt from disclosure
11. Adjournment

Alternatively, join the meeting via the Zoom platform

<https://us02web.zoom.us/j/83258517900>

Dial by Phone: 888-788-0099 US Toll-free

Meeting ID: 832 5851 7900

Persons with disabilities who require assistance in order to participate in the electronic public meeting should contact the City Clerk at the earliest opportunity by emailing aterry@petoskey.us or by calling 231-347-2500 to request assistance.

Persons interested in addressing the City Council during the meeting under public comment period can press the “raise hand” button or send a chat message in Zoom or by phone press *9.

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



City of Petoskey

Agenda Memo

BOARD: City Council

MEETING DATE: December 6, 2021

PREPARED: December 2, 2021

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 November 15, 2021 special and regular session City Council meetings; and
- (2) Acknowledge receipt of a report from the City Manager concerning all checks that have been issued since November 15, 2021 for contract and vendor claims at \$1,187,976.83, intergovernmental claims at \$114,903.74, and the November 23 payroll at \$223,746.90 for a total of \$1,526,627.47.

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Enclosures



CITY COUNCIL

November 15, 2021

A special City Council meeting was held in the City Hall Council Chambers, Petoskey, Michigan, on Monday, November 15, 2021. Roll was called at 5:30 P.M. and the following were:

Present: John Murphy, Mayor
Kate Marshall, City Councilmember
Derek Shiels, City Councilmember
Brian Wagner, City Councilmember,
Lindsey Walker, City Councilmember, Petoskey, Emmet County, MI (remote)

Absent: None

Also in attendance were Interim City Manager/Clerk-Treasurer Alan Terry and Executive Assistant Sarah Bek.

Discuss City Manager Position Profile with MML Recruiter

Glenn Anderson, Michigan Municipal League Recruiter, gave a brief presentation on his personal background; career in local government; recruitments to-date with the League; and reviewed the City Manager search process.

City Councilmembers discussed recruitment profile for the City Manager position to be used in preparing a brochure for applicants that includes a Candidate Profile and Community Profile; discussed the Candidate Profile which will detail the qualifications, experience and professional characteristics required for the position; and discussed the Community Profile which will provide a description of the position, the organization and the Petoskey community.

Mr. Anderson reviewed that he will prepare a draft brochure for City Councilmembers to review and reviewed timeline of advertisement and interviews.

There being no further business to come before the City Council, this November 15, 2021, special meeting adjourned at 6:55 P.M.

John Murphy, Mayor

Alan Terry, Clerk-Treasurer



CITY COUNCIL

November 15, 2021

A regular meeting of the City of Petoskey City Council was held in the City Hall Council Chambers, Petoskey, Michigan, on Monday, November 15, 2021. 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
Derek Shiels, City Councilmember
Brian Wagner, City Councilmember
Lindsey Walker, City Councilmember, Petoskey, Emmet County, MI (remote)

Absent: None

Also in attendance were Interim City Manager/Clerk-Treasurer Alan Terry, City Planner Amy Tweeten, Parks and Recreation Director Kendall Klingelsmith, Downtown Director Becky Goodman, Finance Supervisor Audrey Plath and Executive Assistant Sarah Bek.

Special Assessment Roll Public Hearing

A public hearing was held to receive comments on the proposed special assessment roll that would spread costs of downtown area programs and services during 2022, as requested by the Downtown Management Board. The DMB's recommended assessment formula is \$0.1873 per square foot of usable, first-floor space within eligible, non-residential buildings located in the Management Board's territory as the assessment district; \$0.0468 per square foot of usable space on floors other than the first floor; and \$0.0572 per square foot of area on vacant, buildable lots. The Downtown Director reviewed that she had received one letter concerning the proposed assessment and that a second-floor assessment of a Petoskey Street property will be removed since the second floor is residential.

Mayor Murphy opened the public hearing at 7:07 P.M. and there were no public comments and the hearing closed at 7:08 P.M.

Budget and Tax-Levy Public Hearing

A public hearing was held to receive comments concerning the City's proposed 2022 Annual Budget and recommended property tax millage rates for 2022. The City's proposed 2022 Annual Budget was initially presented and discussed at the November 1 City Council meeting. At the November 1 meeting, a public hearing was scheduled for November 15, as required by City Charter and State statute provisions, to receive comments about the recommended budget and property tax millage rates that have been proposed as part of the budget recommendation. (Actual millage rates would be set in 2022.)

Mayor Murphy opened the public hearing at 7:09 P.M. and there were no public comments and the hearing closed at 7:09 P.M.

Consent Agenda - Resolution No. 19602

Following introduction of the consent agenda for this meeting of November 15, 2021, City Councilmember Wagner moved that, seconded by City Councilmember Marshall adoption of the following resolution:

BE IT RESOLVED that the City Council does and hereby confirms that the draft minutes of the November 1, 2021 regular session and November 8, 2021 special joint City Council meetings be and are hereby approved; and

BE IT RESOLVED that receipt by the City Council of a report concerning all checks that had been issued since November 1, 2021 for contract and vendor claims at \$817,310.68, intergovernmental claims at \$0, and the November 10 payroll at \$213,500.17, for a total of \$1,030,810.85 be and is hereby acknowledged.

Said resolution was adopted by the following vote:

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

NAYS: None (0)

Hear Public Comment

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

Hear City Manager Updates

The City Manager reviewed that leaf pickup has been extended due to the weather and a final city-wide pickup will begin on Wednesday, November 17; that the short-term rental bill is in the Senate with no vote scheduled until after Thanksgiving; that winter parking restrictions begin December 1; and City Hall will be closed next Thursday and Friday in observance of the Thanksgiving holiday.

Mayor Murphy commented that he had met with Representative John Damoose last Thursday and discussed the short-term rental bill and Councilmembers inquired if the bill will go back to the House for a vote if the Senate proposes any changes to the bill.

Confirm Special Assessment Roll – Resolution No. 19603

The City Manager reviewed the proposed special assessment roll, programs and services and the 2% rate increase for 2022. No comments were received during the public hearing earlier in the meeting.

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

WHEREAS, the City Council on October 4, 2021, reviewed a report of September 28, 2021, that had been prepared by the City Manager that listed programs and services that had been proposed to be provided property owners and tenants within the Downtown Management Board's territory along with the proposed special-assessment roll that could be implemented to finance such programs and services; and

WHEREAS, following that review, the City Council conducted a public hearing on October 18, 2021, to receive comments concerning recommended programs and services as proposed to be provided by the Downtown Management Board as well as costs that had been estimated by the Downtown Management Board for providing such programs and services; and

WHEREAS, after having received no comments at its October 18 public hearing, the City Council then approved the programs and services as had been recommended by the Downtown Management Board, as well as approved the costs for such programs and services that had been estimated by the Downtown Management Board; and

WHEREAS, in addition to approving proposed downtown programs and services and costs of such programs and services, City Council directed City staff to prepare a special-assessment roll in accordance with the City Council's approval of recommended programs and services and costs of such programs and services for presentation to the City Council on November 1, 2021; and

WHEREAS, after receiving a proposed special-assessment roll, City Council accepted the assessment roll, ordered that it be placed on file with City staff and made available for inspection by the public, scheduled a public hearing for November 15, 2021, to receive comments concerning the proposed special-assessment roll, and directed City staff to publish a notice of the November 15, 2021 public hearing and to notify potentially affected property owners of said hearing; and

WHEREAS, the City Council conducted its November 15 public hearing and is satisfied with the assessment roll as prepared by the City staff and believes that assessments are in proportion to the benefits to be received:

NOW, THEREFORE, BE IT RESOLVED that the City of Petoskey City Council does and hereby accepts the special-assessment roll as prepared by City staff and as presented to the City Council and is satisfied with the roll and believes that assessments are in proportion to the benefits to be received; and

BE IT FURTHER RESOLVED that City Council does and hereby confirms the special-assessment roll as prepared by City staff and as presented to City Council; and

BE IT FURTHER RESOLVED that the City Council does and hereby orders that a certified copy of said special-assessment roll be placed on file at the City Hall and that the staff be and is hereby directed to spread the assessments and collect the various sums and amounts that appear on said special-assessment roll.

Said resolution was adopted by the following vote:

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

NAYS: None (0)

Adopt 2022 Annual Budget – Resolution No. 19604

The City Manager reviewed that the 2022 proposed Annual Budget was presented on November 1 and a public hearing was held earlier in the meeting with no comments; highlighted 2022 capital expenditures and reviewed revenues and expenses in the General Fund, Electric, Water and Sewer and Motor Pool Funds.

City Councilmembers inquired when the City will receive the second distribution of ARPA funds; inquired about water and sewer rate increase and the process of determining increases; inquired about additional solar panels and projects on city buildings; inquired about a new design for the Darling Lot being included and considered in 2022; requested more information on the Planning Department restructuring; that RRC sites, specifically the Darling Lot, should be reassessed; inquired on Public Safety expenditures and their portion of the budget; discussed the need for a millage to sustain current operations; and thanked City staff for their work on the detailed budget.

The City Manager responded the first payment of ARPA monies has been received with the second payment to be received in 2022; that a rate study was completed seven years ago on water, sewer and electric providing necessary rates to meet costs of capital outlay items and utility infrastructure costs and rates were approved by City Council; that staff will look at a solar array project for the Public Safety building on Lake Street; that \$15,000 is budgeted in the Parking Fund for a conceptual plan on the Darling Lot; that RRC sites and Economic Development Strategy will be reviewed and updated in 2022; and that City Council could begin discussions on a millage to fund ongoing operations within the Parks and Recreation and/or Public Safety Departments.

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

WHEREAS, as required of City Charter provisions, the City Manager has presented to the City of Petoskey City Council the City's proposed annual budget for 2022; and

WHEREAS, as also is required of City Charter provisions, the City Council on November 15, 2021, conducted a public hearing to receive comments concerning these proposed budgets for the City's various funds:

General Fund

January 1, 2022 Fund Balance	\$ 6,032,169
Revenues	<u>10,292,000</u>
Expenditures:	
General Governmental Services	1,897,200
Public Safety	3,504,400
Public Works	672,300
Recreation and Cultural	<u>3,897,800</u>
Total Expenditures	<u>9,971,700</u>
December 31, 2022 Fund Balance	\$ <u>6,352,469</u>

Major Street Fund

January 1, 2022 Fund Balance	\$ 1,253,716
Revenues	1,115,500
Expenditures	<u>1,193,700</u>
December 31, 2022 Fund Balance	\$ <u>1,175,516</u>

Local Street Fund

January 1, 2022 Fund Balance	\$ 996,506
Revenues	1,361,800
Expenditures	<u>1,722,100</u>
December 31, 2022 Fund Balance	\$ <u>636,206</u>

General Street Fund

January 1, 2022 Fund Balance	\$ 1,521,845
Revenues	1,259,000
Expenditures	<u>1,704,000</u>
December 31, 2022 Fund Balance	\$ <u>1,076,845</u>

Tax Increment Finance Authority Fund

January 1, 2022 Fund Balance	\$ 986,887
Revenues	553,300
Expenditures	<u>647,000</u>
December 31, 2022 Fund Balance	\$ <u>893,187</u>

Library Fund

January 1, 2022 Fund Balance	\$ 1,117,237
Revenues	1,580,800
Expenditures	<u>1,577,900</u>
December 31, 2022 Fund Balance	\$ <u>1,120,137</u>

Downtown Management Fund

January 1, 2022 Fund Balance	\$ 184,913
Revenues	156,600
Expenditures	<u>155,300</u>
December 31, 2022 Fund Balance	\$ <u>186,213</u>

Downtown Parking Fund

January 1, 2022 Retained Earnings	\$ 1,071,255
Revenues	903,900
Expenses	<u>725,000</u>
December 31, 2022 Retained Earnings	\$ <u>1,250,155</u>

Right-of-Way Fund

January 1, 2022 Fund Balance	\$ 959,801
Revenues	1,863,100
Expenditures	<u>2,102,000</u>
December 31, 2022 Fund Balance	\$ <u>720,901</u>

Electric Fund

January 1, 2022 Retained Earnings	\$ 25,200,975
Revenues	11,042,900
Expenses	<u>10,880,900</u>
December 31, 2022 Retained Earnings	\$ <u>25,362,975</u>

Water and Sewer Fund

January 1, 2022 Retained Earnings	\$ 27,340,382
Revenues	6,246,100
Expenses	<u>5,828,000</u>
December 31, 2022 Retained Earnings	\$ <u>27,758,482</u>

Motor Pool Fund

January 1, 2022 Retained Earnings	\$ 5,364,955
Revenues	1,198,800
Expenses	<u>1,147,400</u>
December 31, 2022 Retained Earnings	\$ <u>5,416,355</u>

Building Authority Marina Improvements Bond Fund

January 1, 2022 Fund Balance	\$ 30,441
Revenues	124,700
Expenditures	<u>124,300</u>
December 31, 2022 Fund Balance	\$ <u>30,841</u>

Building Authority Bear River Valley Improvements Bond Fund

January 1, 2022 Fund Balance	\$ 123,611
Revenues	265,800
Expenditures	<u>263,700</u>
December 31, 2022 Fund Balance	\$ <u>125,711</u>

WHEREAS, following the public hearing to receive comments concerning the proposed 2022 Annual Budget and its consideration of the proposed budget, the City Council wishes to approve the proposed budgets of these various City funds; and

NOW, THEREFORE, BE IT RESOLVED that the City of Petoskey City Council does and hereby approves the 2022 Annual Budget as presented by the City Manager and as summarized in this resolution; and

BE IT FURTHER RESOLVED that the City Manager be and is hereby authorized to declare certain obsolete City owned personal property as surplus and to arrange for its sale or disposal; and

BE IT FURTHER RESOLVED that the City Manager be and is hereby authorized to make adjustments among line item appropriations so long as the total expenditure budget for the assigned fund is not exceeded; and

BE IT FURTHER RESOLVED that the City Manager be and is hereby authorized to negotiate with and establish certain rates for electric-utility customers as might be deemed appropriate in response to on-going utility-industry restructuring efforts; and

BE IT FURTHER RESOLVED that the City Manager be and is hereby authorized to continue the City's participation in the various feasibility studies that are conducted by the Michigan Public Power Agency or to join in with other studies, service committees, or projects that would be established by the Agency, such as those related to power-supply issues, or those that would meet municipal electric-system needs; and

BE IT FURTHER RESOLVED that the City Manager be and is hereby authorized to work with other municipally-owned electric utilities to study the feasibilities of satisfying short- and long-term power-supply needs; and

BE IT FURTHER RESOLVED that the City Manager or Director of Public Works are designated representatives and are hereby authorized to work through Michigan Public Power Agency to identify and enter into power purchase agreements or transactions to satisfy power supply needs, consistent with the Energy Services Risk Management Policy as adopted by the City of Petoskey; and

BE IT FURTHER RESOLVED the rates and charges for services, fees, permits, licenses and the like and as listed in the City's Schedule of Rates and Charges and as attached to this resolution are approved and authorized to be charged and collected as applicable; and

BE IT FURTHER RESOLVED that the various parts, sections, and clauses of this resolution 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 resolution shall not be affected thereby.

Said resolution was adopted by the following vote:

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

NAYS: None (0)

Introduction of Proposed Ordinance Amending the Subdivision and Zoning Ordinances

The City Planner reviewed that the Planning Commission held a public hearing on several ordinance amendments to remove barriers to housing development and construction and recommended changes to City Council; that these changes were discussed at a special joint meeting of the Planning Commission and City Council on November 8; reviewed subdivision changes and that one proposed change is to reduce the width requirement of private streets, while still allowing access by Public Safety vehicles; that zoning ordinance changes are in the business and industrial districts (Sections 801, 1001, 1201, 1401 and 2601) which would eliminate density restrictions; that zoning changes allows a developer to determine the number of units based on other zoning requirements including building height, parking and setbacks rather than an arbitrary calculation based on lot size; and reviewed proposed height changes in the B-2, B-2A, B-2B, B-3 and O-S Districts do not increase the number of stories in any district, but allow for taller floor to ceiling heights, which improve the feasibility of a project and make it more likely to occur.

City Councilmembers discussed proposed building heights in various districts; inquired if proposed changes include the former Family Video property; inquired if ground-floor housing is allowed; discussed that emergency vehicles would still need access if street width requirements of private streets changed.

The City Planner responded that the former Family Video site is in B-2A Transitional District and changes would apply and that ground-floor housing is allowed in B-2A District.

City Council will further discuss at the next regular City Council meeting.

Authorize Contract for Marina Fuel Storage Tank Replacement – Resolution No. 19605

The City Manager reviewed that the City was awarded a matching grant in the amount of \$125,000 from the State of Michigan Waterways Commission for removal and replacement of the Marina Fuel Storage Tanks; that the estimated total cost of the project was \$250,000; that there have been significant challenges since the original estimate including supply chain delays, resin shortages, fiberglass production and lack of contractors; that these factors resulted in the bids for the project exceeding the original estimate; that the storage tanks have a lead time of 10-12 months which is the main concern of this project; that staff is working with the Waterways Commission on the project and will submit another grant in April 2022 to assist with the overage of the project cost and funds from the Marina Reserve Fund will cover remaining costs; and that four bids were received on November 4.

City Councilmembers inquired if cost could be locked in or if it will increase and inquired where the tanks were constructed.

The Parks and Recreation Director responded that costs would be locked in if approved now; that tanks are made in Texas; and the City applied for the grant to fund this project in 2021.

City Councilmember Shiels moved that, seconded by City Councilmember Marshall to authorize contracting with R.W. Mercer Company, Jackson, in the amount of \$395,000 for Marina fuel storage tank replacement.

Said motion was adopted by the following vote:

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

NAYS: None (0)

Approve 209 Washington Street Purchase Agreement – Resolution No. 19606

The City Manager reviewed that City Council accepted a proposal by Kathryn McConnell for the purchase of 209 Washington Street; that the City Attorney drafted a purchase agreement which has been reviewed and approved by Ms. McConnell; that the purchase agreement includes a purchase price of \$5,000; includes a deed restriction that property will be used for year-round housing and not seasonal or short-term rentals; and the residence is to be occupied within two years of property closing.

City Council discussed enforcement of deed restrictions, how the property price was determined and advertised and if the house would be sold once moved to the property.

The City Planner reviewed that deed restrictions are identified in the purchase agreement; that the part-time code enforcement officer could monitor property for compliance; and reviewed organizations where RFP was posted.

Ms. McConnell responded that the deed restrictions would follow the property if any sale were to occur.

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

WHEREAS, the City of Petoskey placed a City owned parcel located at 209 Washington Street out for bids to developers to develop said property as outlined within the City's bid guidelines; and

WHEREAS, the City received one bid to develop the parcel based on the conditions specified within the bid requirements; and

WHEREAS, the Petoskey City Council has agreed to accept the proposal from Kathryn McConnell as proposed:

NOW, THEREFORE, BE IT RESOLVED that the Petoskey City Council approves the sale of 209 Washington Street to Kathryn McConnell for the amount of \$5,000; and

BE IT FURTHER RESOLVED that the City Council approve the terms included within the Purchase Agreement as proposed and authorizes the Mayor and City Clerk to sign said agreement.

Said resolution was adopted by the following vote:

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

NAYS: None (0)

Approve 2021-2023 FOPLC Part-Time Public Safety Employees Contract

The City Manager reviewed that City staff and the part-time Public Safety employees came to an agreement on the collective bargaining agreement following a mediation session on October 15, 2021; that the agreement covers the period of January 1, 2021 through December 31, 2023; and reviewed changes which included new language for Section 2.1 Dues Deductions, uniform allowance increased from \$200 to \$300 annually and increased wage rates.

City Councilmember Shiels moved that, seconded by City Councilmember Wagner adoption of the following resolution:

WHEREAS, certain Department of Public Safety part-time employees are represented by Fraternal Order of Police Council (FOPLC); and

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

WHEREAS, the City Manager now has reported that a tentative agreement has been reached with the part-time FOPLC for the period of January 1, 2021 – December 31, 2023:

NOW, THEREFORE, BE IT RESOLVED that the City Manager be and is hereby directed to execute on behalf of the City an employment agreement with part-time Department of Public Safety employees who are represented by the Fraternal Order of Police Council (FOPLC).

Said resolution was adopted by the following vote:

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

NAYS: None (0)

Council Comments

Mayor Murphy asked for City Council comments and City Councilmember Walker encouraged City Council to look at the Classifieds on the Michigan Municipal League's website to review current City Manager searches. City Councilmember Marshall commented that a complaint was received concerning dining decks, specifically City Park Grill's dining deck, and that the Design Committee and DMB are working together on a potential ordinance regulating dining decks which will be discussed in 2022.

There being no further business to come before the City Council, this November 15, 2021, meeting of the City Council adjourned at 8:19 P.M.

John Murphy, Mayor

Alan Terry, Clerk-Treasurer

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account	Check Amount
11/21	11/17/2021	94373	Michigan IAAI	101-345-912.000	325.00- V
11/21	11/17/2021	94373	Michigan IAAI	101-345-912.000	325.00- V
11/21	11/17/2021	95126	Aegion	592-543-802.000	555.00
11/21	11/17/2021	95127	Airgas USA LLC	661-598-785.000	28.70
11/21	11/17/2021	95127	Airgas USA LLC	661-598-785.000	56.45
11/21	11/17/2021	95127	Airgas USA LLC	661-598-785.000	51.42
11/21	11/17/2021	95128	Amazon Capital Services	582-593-751.000	24.99
11/21	11/17/2021	95128	Amazon Capital Services	101-101-751.000	81.34
11/21	11/17/2021	95128	Amazon Capital Services	101-101-751.000	560.28
11/21	11/17/2021	95129	Antrim Conservation District	101-770-802.000	5,000.00
11/21	11/17/2021	95130	AT & T MOBILITY	514-587-920.000	322.21
11/21	11/17/2021	95131	AT&T	592-560-850.000	78.54
11/21	11/17/2021	95131	AT&T	592-560-850.000	166.76
11/21	11/17/2021	95131	AT&T	592-558-920.000	78.86
11/21	11/17/2021	95132	Bank of Northern Michigan	703-040-222.221	1,973.41
11/21	11/17/2021	95132	Bank of Northern Michigan	703-040-228.221	2,298.77
11/21	11/17/2021	95132	Bank of Northern Michigan	703-040-229.221	1,452.81
11/21	11/17/2021	95132	Bank of Northern Michigan	703-040-230.221	3,008.66
11/21	11/17/2021	95132	Bank of Northern Michigan	703-040-231.221	667.02
11/21	11/17/2021	95132	Bank of Northern Michigan	703-040-236.221	6,896.30
11/21	11/17/2021	95132	Bank of Northern Michigan	703-040-237.221	929.32
11/21	11/17/2021	95132	Bank of Northern Michigan	703-040-222.221	265.11
11/21	11/17/2021	95132	Bank of Northern Michigan	703-040-228.221	308.81
11/21	11/17/2021	95132	Bank of Northern Michigan	703-040-229.221	195.17
11/21	11/17/2021	95132	Bank of Northern Michigan	703-040-230.221	404.17
11/21	11/17/2021	95132	Bank of Northern Michigan	703-040-231.221	89.61
11/21	11/17/2021	95132	Bank of Northern Michigan	703-040-236.221	926.44
11/21	11/17/2021	95132	Bank of Northern Michigan	703-040-237.221	124.85
11/21	11/17/2021	95133	Barrette, Terry	582-594-775.000	54.00
11/21	11/17/2021	95134	Beckett & Raeder Inc.	101-770-802.000	2,000.00
11/21	11/17/2021	95135	Blue Care Network	101-172-724.000	375.28
11/21	11/17/2021	95135	Blue Care Network	101-201-724.000	1,651.24
11/21	11/17/2021	95135	Blue Care Network	101-208-724.000	450.34
11/21	11/17/2021	95135	Blue Care Network	101-215-724.000	375.28
11/21	11/17/2021	95135	Blue Care Network	101-265-724.000	517.89
11/21	11/17/2021	95135	Blue Care Network	101-268-724.000	1,114.59
11/21	11/17/2021	95135	Blue Care Network	592-560-724.000	1,125.84
11/21	11/17/2021	95135	Blue Care Network	101-773-724.000	382.79
11/21	11/17/2021	95135	Blue Care Network	101-789-724.000	780.59
11/21	11/17/2021	95135	Blue Care Network	271-790-724.000	4,428.32
11/21	11/17/2021	95135	Blue Care Network	514-587-724.000	375.28
11/21	11/17/2021	95135	Blue Care Network	582-588-724.000	3,902.92
11/21	11/17/2021	95135	Blue Care Network	592-549-724.000	1,576.18
11/21	11/17/2021	95135	Blue Care Network	101-345-724.000	11,258.39
11/21	11/17/2021	95135	Blue Care Network	101-400-724.000	555.42
11/21	11/17/2021	95135	Blue Care Network	101-441-724.000	1,260.95
11/21	11/17/2021	95135	Blue Care Network	101-754-724.000	506.63
11/21	11/17/2021	95135	Blue Care Network	101-756-724.000	1,298.47
11/21	11/17/2021	95135	Blue Care Network	101-770-724.000	2,439.32
11/21	11/17/2021	95136	BLUE CROSS\BLUE SHIELD - MICH.	101-172-724.000	948.17
11/21	11/17/2021	95136	BLUE CROSS\BLUE SHIELD - MICH.	101-201-724.000	395.07
11/21	11/17/2021	95136	BLUE CROSS\BLUE SHIELD - MICH.	101-208-724.000	474.09
11/21	11/17/2021	95136	BLUE CROSS\BLUE SHIELD - MICH.	101-345-724.000	6,637.22
11/21	11/17/2021	95136	BLUE CROSS\BLUE SHIELD - MICH.	101-441-724.000	1,185.22
11/21	11/17/2021	95136	BLUE CROSS\BLUE SHIELD - MICH.	204-481-724.000	2,923.53
11/21	11/17/2021	95136	BLUE CROSS\BLUE SHIELD - MICH.	271-790-724.000	395.07

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11/21	11/17/2021	95136	BLUE CROSS\BLUE SHIELD - MICH.	514-587-724.000	790.14
11/21	11/17/2021	95136	BLUE CROSS\BLUE SHIELD - MICH.	582-588-724.000	1,299.61
11/21	11/17/2021	95136	BLUE CROSS\BLUE SHIELD - MICH.	592-549-724.000	4,345.80
11/21	11/17/2021	95136	BLUE CROSS\BLUE SHIELD - MICH.	592-560-724.000	474.08
11/21	11/17/2021	95137	Bostick, Ronald & Laura	703-040-222.221	399.16
11/21	11/17/2021	95137	Bostick, Ronald & Laura	703-040-228.221	464.96
11/21	11/17/2021	95137	Bostick, Ronald & Laura	703-040-229.221	293.86
11/21	11/17/2021	95137	Bostick, Ronald & Laura	703-040-230.221	608.55
11/21	11/17/2021	95137	Bostick, Ronald & Laura	703-040-231.221	134.92
11/21	11/17/2021	95137	Bostick, Ronald & Laura	703-040-236.221	1,394.89
11/21	11/17/2021	95137	Bostick, Ronald & Laura	703-040-237.221	187.97
11/21	11/17/2021	95138	Bound Tree Medical LLC	101-345-775.000	40.25
11/21	11/17/2021	95139	Carter's Imagewear & Awards	101-789-775.000	269.20
11/21	11/17/2021	95139	Carter's Imagewear & Awards	101-773-767.000	150.00
11/21	11/17/2021	95139	Carter's Imagewear & Awards	101-789-775.000	950.94
11/21	11/17/2021	95140	CDW Government	101-228-802.000	1,439.58
11/21	11/17/2021	95141	CHEBOYGAN AREA PUBLIC LIBRARY	271-790-955.000	21.99
11/21	11/17/2021	95142	Collaborative Summer Library Program	271-790-958.000	557.50
11/21	11/17/2021	95143	Consumers Energy	592-558-920.000	445.60
11/21	11/17/2021	95143	Consumers Energy	592-558-920.000	336.94
11/21	11/17/2021	95143	Consumers Energy	592-558-920.000	297.16
11/21	11/17/2021	95143	Consumers Energy	592-558-920.000	77.63
11/21	11/17/2021	95143	Consumers Energy	592-538-920.000	2,099.26
11/21	11/17/2021	95144	Crosscut Concrete Cutting	592-558-802.000	375.00
11/21	11/17/2021	95145	Derrer Oil Co.	661-598-759.000	1,921.82
11/21	11/17/2021	95145	Derrer Oil Co.	661-598-759.000	1,942.04
11/21	11/17/2021	95145	Derrer Oil Co.	592-537-775.000	282.23
11/21	11/17/2021	95146	Discount School Supply	271-790-958.000	95.36
11/21	11/17/2021	95147	Dornbos Sign Inc.	204-010-111.000	325.38
11/21	11/17/2021	95147	Dornbos Sign Inc.	101-770-775.000	98.02
11/21	11/17/2021	95147	Dornbos Sign Inc.	202-475-775.000	216.87
11/21	11/17/2021	95147	Dornbos Sign Inc.	203-475-775.000	134.64
11/21	11/17/2021	95148	Dunn's Business Solutions	101-172-751.000	41.08
11/21	11/17/2021	95148	Dunn's Business Solutions	101-201-751.000	41.08
11/21	11/17/2021	95148	Dunn's Business Solutions	101-208-751.000	28.75
11/21	11/17/2021	95148	Dunn's Business Solutions	101-257-751.000	20.54
11/21	11/17/2021	95148	Dunn's Business Solutions	101-215-751.000	24.65
11/21	11/17/2021	95148	Dunn's Business Solutions	101-345-751.000	106.80
11/21	11/17/2021	95148	Dunn's Business Solutions	101-400-751.000	20.54
11/21	11/17/2021	95148	Dunn's Business Solutions	101-441-751.000	61.61
11/21	11/17/2021	95148	Dunn's Business Solutions	101-770-751.000	12.32
11/21	11/17/2021	95148	Dunn's Business Solutions	101-773-775.000	4.11
11/21	11/17/2021	95148	Dunn's Business Solutions	101-756-751.000	41.08
11/21	11/17/2021	95148	Dunn's Business Solutions	101-789-751.000	8.19
11/21	11/17/2021	95149	Elite Fund Inc.	271-790-802.000	59.00
11/21	11/17/2021	95150	Englebrecht, Robert	101-257-802.100	3,750.00
11/21	11/17/2021	95151	Factor Systems LLC	101-208-803.000	7,218.86
11/21	11/17/2021	95152	Fettig's Landscaping Inc.	101-265-802.000	82.00
11/21	11/17/2021	95153	FMW Construction	582-584-802.000	251.00
11/21	11/17/2021	95154	GFL Environmental	101-770-802.000	53.87
11/21	11/17/2021	95154	GFL Environmental	101-756-802.000	22.03
11/21	11/17/2021	95154	GFL Environmental	101-789-802.000	24.48
11/21	11/17/2021	95154	GFL Environmental	101-754-802.000	56.31
11/21	11/17/2021	95154	GFL Environmental	101-268-802.000	34.27
11/21	11/17/2021	95154	GFL Environmental	101-265-802.000	53.86
11/21	11/17/2021	95154	GFL Environmental	101-773-931.000	21.17

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11/21	11/17/2021	95154	GFL Environmental	101-265-802.000	21.17
11/21	11/17/2021	95154	GFL Environmental	101-770-802.000	21.18
11/21	11/17/2021	95154	GFL Environmental	101-754-802.000	21.18
11/21	11/17/2021	95154	GFL Environmental	101-770-802.000	155.05
11/21	11/17/2021	95155	Great Lakes Energy	592-538-920.000	55.66
11/21	11/17/2021	95155	Great Lakes Energy	592-558-920.000	61.75
11/21	11/17/2021	95155	Great Lakes Energy	101-345-920.100	297.04
11/21	11/17/2021	95155	Great Lakes Energy	592-538-920.000	159.99
11/21	11/17/2021	95155	Great Lakes Energy	592-558-920.000	92.01
11/21	11/17/2021	95156	Great Lakes Pipe & Supply	661-598-932.000	6.09
11/21	11/17/2021	95156	Great Lakes Pipe & Supply	592-537-775.000	9.38
11/21	11/17/2021	95156	Great Lakes Pipe & Supply	592-558-775.000	33.06
11/21	11/17/2021	95156	Great Lakes Pipe & Supply	592-537-775.000	12.19
11/21	11/17/2021	95156	Great Lakes Pipe & Supply	592-554-775.000	11.46
11/21	11/17/2021	95156	Great Lakes Pipe & Supply	592-554-775.000	11.46
11/21	11/17/2021	95157	GRP Engineering Inc.	582-588-802.000	577.00
11/21	11/17/2021	95157	GRP Engineering Inc.	582-588-802.000	1,650.00
11/21	11/17/2021	95157	GRP Engineering Inc.	582-588-802.000	910.00
11/21	11/17/2021	95158	Gruler's Farm Supply Inc.	592-554-775.000	67.96
11/21	11/17/2021	95159	Haley's Plumbing & Heating	592-542-802.000	377.78
11/21	11/17/2021	95160	HydroCorp	592-545-802.000	1,768.00
11/21	11/17/2021	95161	Ingram Library Services	271-790-760.000	1,927.17
11/21	11/17/2021	95161	Ingram Library Services	271-790-760.100	2,595.65
11/21	11/17/2021	95161	Ingram Library Services	271-790-760.200	469.06
11/21	11/17/2021	95162	ISolved Benefit Services	101-172-724.000	19.93
11/21	11/17/2021	95163	Little Traverse Disposal	271-790-802.000	145.00
11/21	11/17/2021	95164	MDC Contracting LLC	203-451-802.000	161,505.65
11/21	11/17/2021	95164	MDC Contracting LLC	204-444-802.000	76,170.37
11/21	11/17/2021	95164	MDC Contracting LLC	592-020-342.000	262,667.42
11/21	11/17/2021	95165	Meyer Ace Hardware	248-540-882.140	78.28
11/21	11/17/2021	95165	Meyer Ace Hardware	514-587-802.100	19.95
11/21	11/17/2021	95165	Meyer Ace Hardware	514-587-802.100	45.82
11/21	11/17/2021	95166	Michigan Ammo LLC	101-345-775.000	1,015.00
11/21	11/17/2021	95167	Michigan IAAI	101-345-912.000	650.00
11/21	11/17/2021	95168	Michigan Water Environment Assoc.	592-560-995.000	300.00
11/21	11/17/2021	95169	Midwest Tape	271-790-762.000	2,000.00
11/21	11/17/2021	95170	Mitchell Graphics Inc.	271-790-905.000	188.00
11/21	11/17/2021	95171	Northern Gale Cleaning & Property Mgmt	271-790-802.000	400.00
11/21	11/17/2021	95172	Overdrive Inc.	271-790-762.000	144.95
11/21	11/17/2021	95173	P.C. Lawn Care	202-467-802.000	227.50
11/21	11/17/2021	95173	P.C. Lawn Care	592-537-802.000	227.50
11/21	11/17/2021	95174	Peninsula Fiber Network LLC	271-790-850.000	133.80
11/21	11/17/2021	95174	Peninsula Fiber Network LLC	101-228-850.000	446.00
11/21	11/17/2021	95175	Plunkett Cooney	101-266-802.000	1,331.50
11/21	11/17/2021	95176	Quality First Aid & Safety Inc.	582-593-930.000	41.96
11/21	11/17/2021	95177	Renkes, Tom	248-739-880.200	150.00
11/21	11/17/2021	95178	RESCO	582-010-111.000	27,688.00
11/21	11/17/2021	95179	Root Mechanical LLC	592-555-802.000	1,000.00
11/21	11/17/2021	95179	Root Mechanical LLC	592-558-802.000	2,000.00
11/21	11/17/2021	95180	Spectrum Business	101-172-850.000	87.85
11/21	11/17/2021	95180	Spectrum Business	101-201-850.000	70.28
11/21	11/17/2021	95180	Spectrum Business	101-208-850.000	43.93
11/21	11/17/2021	95180	Spectrum Business	101-257-850.000	43.93
11/21	11/17/2021	95180	Spectrum Business	101-215-850.000	35.14
11/21	11/17/2021	95180	Spectrum Business	101-345-850.000	96.64
11/21	11/17/2021	95180	Spectrum Business	101-345-850.100	181.55

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11/21	11/17/2021	95180	Spectrum Business	101-770-850.000	114.98
11/21	11/17/2021	95180	Spectrum Business	592-560-850.000	38.00
11/21	11/17/2021	95180	Spectrum Business	101-345-850.000	70.48
11/21	11/17/2021	95180	Spectrum Business	514-587-802.100	132.98
11/21	11/17/2021	95180	Spectrum Business	582-593-850.000	38.06
11/21	11/17/2021	95180	Spectrum Business	582-588-850.000	94.99
11/21	11/17/2021	95180	Spectrum Business	582-588-850.000	94.99
11/21	11/17/2021	95180	Spectrum Business	582-593-850.000	35.14
11/21	11/17/2021	95180	Spectrum Business	592-549-850.000	52.71
11/21	11/17/2021	95180	Spectrum Business	592-560-850.000	52.71
11/21	11/17/2021	95180	Spectrum Business	101-770-850.000	17.57
11/21	11/17/2021	95180	Spectrum Business	101-773-850.000	17.57
11/21	11/17/2021	95180	Spectrum Business	101-789-850.000	17.53
11/21	11/17/2021	95180	Spectrum Business	101-400-850.000	43.93
11/21	11/17/2021	95180	Spectrum Business	101-441-850.000	79.07
11/21	11/17/2021	95180	Spectrum Business	101-756-850.000	43.93
11/21	11/17/2021	95180	Spectrum Business	204-481-850.000	26.36
11/21	11/17/2021	95180	Spectrum Business	204-481-850.000	26.36
11/21	11/17/2021	95180	Spectrum Business	582-588-850.000	87.85
11/21	11/17/2021	95181	Staples Advantage	101-756-751.000	258.99
11/21	11/17/2021	95182	State of Michigan-Dept of LARA	271-790-930.000	190.00
11/21	11/17/2021	95183	Thompson Park Avenue Properties LLC	514-587-802.100	789.37
11/21	11/17/2021	95184	Traffic & Safety Control Systems Inc.	514-587-802.000	81.00
11/21	11/17/2021	95184	Traffic & Safety Control Systems Inc.	514-587-802.000	81.00
11/21	11/17/2021	95185	Van's Business Machines	271-790-985.000	3,150.00
11/21	11/17/2021	95186	Weaver Design Agency LLC	271-790-802.000	1,218.75
11/21	11/17/2021	95187	Windemuller	592-554-802.000	2,476.80
11/21	11/17/2021	95188	Evergreen Resort	582-588-912.000	409.50
11/21	11/24/2021	95199	Aflac	701-000-230.180	797.26
11/21	11/24/2021	95200	Alro Steel Corporation	661-598-931.000	120.88
11/21	11/24/2021	95200	Alro Steel Corporation	661-598-931.000	85.39
11/21	11/24/2021	95201	Amazon Capital Services	661-020-142.000	201.58
11/21	11/24/2021	95202	AT&T	592-538-850.000	278.39
11/21	11/24/2021	95203	Carter's Imagewear & Awards	101-789-767.000	141.00
11/21	11/24/2021	95204	Center Point Large Print	271-790-760.000	83.91
11/21	11/24/2021	95205	Char-Em United Way	701-000-230.800	51.50
11/21	11/24/2021	95206	Cintas Corp #729	582-593-930.000	37.42
11/21	11/24/2021	95206	Cintas Corp #729	204-481-767.000	81.13
11/21	11/24/2021	95206	Cintas Corp #729	582-588-767.000	89.20
11/21	11/24/2021	95206	Cintas Corp #729	592-560-767.000	40.31
11/21	11/24/2021	95206	Cintas Corp #729	592-549-767.000	40.32
11/21	11/24/2021	95206	Cintas Corp #729	582-593-930.000	10.07
11/21	11/24/2021	95206	Cintas Corp #729	204-481-767.000	81.13
11/21	11/24/2021	95206	Cintas Corp #729	582-588-767.000	80.65
11/21	11/24/2021	95206	Cintas Corp #729	592-560-767.000	44.60
11/21	11/24/2021	95206	Cintas Corp #729	592-549-767.000	44.60
11/21	11/24/2021	95206	Cintas Corp #729	101-268-802.000	17.23
11/21	11/24/2021	95206	Cintas Corp #729	582-593-930.000	37.42
11/21	11/24/2021	95206	Cintas Corp #729	204-481-767.000	81.13
11/21	11/24/2021	95206	Cintas Corp #729	582-588-767.000	89.22
11/21	11/24/2021	95206	Cintas Corp #729	592-560-767.000	40.31
11/21	11/24/2021	95206	Cintas Corp #729	592-549-767.000	40.32
11/21	11/24/2021	95206	Cintas Corp #729	592-544-802.000	50.44
11/21	11/24/2021	95207	CITY TREAS. FOR DOWNTOWN	703-040-239.000	1,936.70
11/21	11/24/2021	95207	CITY TREAS. FOR DOWNTOWN	703-040-233.000	166.93
11/21	11/24/2021	95208	CITY TREAS. FOR LIBRARY FUND	703-040-231.220	12,906.90

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11/21	11/24/2021	95208	CITY TREAS. FOR LIBRARY FUND	703-040-233.000	91.36
11/21	11/24/2021	95209	Consumers Energy	202-475-920.000	109.61
11/21	11/24/2021	95209	Consumers Energy	592-558-920.000	90.37
11/21	11/24/2021	95209	Consumers Energy	592-558-920.000	59.13
11/21	11/24/2021	95209	Consumers Energy	592-558-920.000	96.43
11/21	11/24/2021	95209	Consumers Energy	592-558-920.000	82.67
11/21	11/24/2021	95209	Consumers Energy	592-558-920.000	68.77
11/21	11/24/2021	95210	David L Hoffman Landscaping & Nursery	204-444-802.000	1,245.00
11/21	11/24/2021	95211	Dearborn Life Insurance Co	701-000-230.190	2,046.61
11/21	11/24/2021	95211	Dearborn Life Insurance Co	101-172-724.000	9.58
11/21	11/24/2021	95211	Dearborn Life Insurance Co	101-201-724.000	44.89
11/21	11/24/2021	95211	Dearborn Life Insurance Co	101-208-724.000	19.16
11/21	11/24/2021	95211	Dearborn Life Insurance Co	101-215-724.000	18.00
11/21	11/24/2021	95211	Dearborn Life Insurance Co	101-265-724.000	4.79
11/21	11/24/2021	95211	Dearborn Life Insurance Co	582-588-724.000	54.13
11/21	11/24/2021	95211	Dearborn Life Insurance Co	592-549-724.000	54.88
11/21	11/24/2021	95211	Dearborn Life Insurance Co	592-560-724.000	20.60
11/21	11/24/2021	95211	Dearborn Life Insurance Co	101-770-724.000	35.45
11/21	11/24/2021	95211	Dearborn Life Insurance Co	101-773-724.000	5.75
11/21	11/24/2021	95211	Dearborn Life Insurance Co	101-789-724.000	10.54
11/21	11/24/2021	95211	Dearborn Life Insurance Co	204-481-724.000	66.24
11/21	11/24/2021	95211	Dearborn Life Insurance Co	271-790-724.000	97.99
11/21	11/24/2021	95211	Dearborn Life Insurance Co	514-587-724.000	23.19
11/21	11/24/2021	95211	Dearborn Life Insurance Co	101-268-724.000	11.98
11/21	11/24/2021	95211	Dearborn Life Insurance Co	101-345-724.000	505.82
11/21	11/24/2021	95211	Dearborn Life Insurance Co	101-400-724.000	11.50
11/21	11/24/2021	95211	Dearborn Life Insurance Co	101-441-724.000	32.57
11/21	11/24/2021	95211	Dearborn Life Insurance Co	101-754-724.000	5.27
11/21	11/24/2021	95211	Dearborn Life Insurance Co	101-756-724.000	16.29
11/21	11/24/2021	95212	Decka Digital LLC	101-172-751.000	20.94
11/21	11/24/2021	95212	Decka Digital LLC	101-201-751.000	20.94
11/21	11/24/2021	95212	Decka Digital LLC	101-208-751.000	14.66
11/21	11/24/2021	95212	Decka Digital LLC	101-257-751.000	10.47
11/21	11/24/2021	95212	Decka Digital LLC	101-215-751.000	12.57
11/21	11/24/2021	95212	Decka Digital LLC	101-345-751.000	54.45
11/21	11/24/2021	95212	Decka Digital LLC	101-400-751.000	10.47
11/21	11/24/2021	95212	Decka Digital LLC	101-441-751.000	31.41
11/21	11/24/2021	95212	Decka Digital LLC	101-770-751.000	6.28
11/21	11/24/2021	95212	Decka Digital LLC	101-773-775.000	2.09
11/21	11/24/2021	95212	Decka Digital LLC	101-756-751.000	20.94
11/21	11/24/2021	95212	Decka Digital LLC	101-789-751.000	4.20
11/21	11/24/2021	95213	Delta Dental	101-172-724.000	49.97
11/21	11/24/2021	95213	Delta Dental	101-201-724.000	50.85
11/21	11/24/2021	95213	Delta Dental	101-208-724.000	38.15
11/21	11/24/2021	95213	Delta Dental	101-215-724.000	76.68
11/21	11/24/2021	95213	Delta Dental	101-265-724.000	19.79
11/21	11/24/2021	95213	Delta Dental	101-268-724.000	31.78
11/21	11/24/2021	95213	Delta Dental	592-549-724.000	190.03
11/21	11/24/2021	95213	Delta Dental	592-560-724.000	77.56
11/21	11/24/2021	95213	Delta Dental	701-000-230.110	1,921.08
11/21	11/24/2021	95213	Delta Dental	101-773-724.000	9.97
11/21	11/24/2021	95213	Delta Dental	101-789-724.000	17.96
11/21	11/24/2021	95213	Delta Dental	204-481-724.000	81.71
11/21	11/24/2021	95213	Delta Dental	271-790-724.000	196.55
11/21	11/24/2021	95213	Delta Dental	514-587-724.000	44.13
11/21	11/24/2021	95213	Delta Dental	582-588-724.000	161.66

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11/21	11/24/2021	95213	Delta Dental	101-345-724.000	780.80
11/21	11/24/2021	95213	Delta Dental	101-400-724.000	11.92
11/21	11/24/2021	95213	Delta Dental	101-441-724.000	117.37
11/21	11/24/2021	95213	Delta Dental	101-754-724.000	24.88
11/21	11/24/2021	95213	Delta Dental	101-756-724.000	32.82
11/21	11/24/2021	95213	Delta Dental	101-770-724.000	96.04
11/21	11/24/2021	95214	DTE Energy	101-345-920.000	345.60
11/21	11/24/2021	95214	DTE Energy	101-345-920.100	321.76
11/21	11/24/2021	95214	DTE Energy	592-538-920.000	41.27
11/21	11/24/2021	95214	DTE Energy	592-558-920.000	34.97
11/21	11/24/2021	95215	Emergency Medical Products	101-345-775.000	429.99
11/21	11/24/2021	95216	Emmet County Treasurer	703-040-222.220	35,505.24
11/21	11/24/2021	95216	Emmet County Treasurer	703-040-222.220	2,271.29
11/21	11/24/2021	95216	Emmet County Treasurer	703-040-228.220	45,313.09
11/21	11/24/2021	95216	Emmet County Treasurer	703-040-233.000	270.21
11/21	11/24/2021	95216	Emmet County Treasurer	703-040-233.000	314.84
11/21	11/24/2021	95217	First Presbyterian Church of Petoskey	271-790-802.000	2,750.00
11/21	11/24/2021	95218	GFL Environmental	582-593-930.000	193.55
11/21	11/24/2021	95218	GFL Environmental	592-551-806.000	370.02
11/21	11/24/2021	95218	GFL Environmental	582-594-775.000	193.00
11/21	11/24/2021	95218	GFL Environmental	592-554-775.000	193.00
11/21	11/24/2021	95218	GFL Environmental	582-593-775.000	195.35
11/21	11/24/2021	95219	Gruler's Farm Supply Inc.	101-770-775.000	15.00
11/21	11/24/2021	95220	Hart-Baker, Lillian	101-208-751.000	1.36
11/21	11/24/2021	95220	Hart-Baker, Lillian	101-257-751.000	.97
11/21	11/24/2021	95220	Hart-Baker, Lillian	101-215-751.000	1.17
11/21	11/24/2021	95220	Hart-Baker, Lillian	101-345-751.000	5.07
11/21	11/24/2021	95220	Hart-Baker, Lillian	101-400-751.000	.97
11/21	11/24/2021	95220	Hart-Baker, Lillian	101-441-751.000	2.92
11/21	11/24/2021	95220	Hart-Baker, Lillian	101-770-751.000	.58
11/21	11/24/2021	95220	Hart-Baker, Lillian	101-773-775.000	.19
11/21	11/24/2021	95220	Hart-Baker, Lillian	101-756-751.000	1.95
11/21	11/24/2021	95220	Hart-Baker, Lillian	101-789-751.000	.41
11/21	11/24/2021	95221	Health Department of	101-773-850.000	194.00
11/21	11/24/2021	95222	Hoffman, Sherri A.	101-529-802.000	986.05
11/21	11/24/2021	95223	Hubbell Roth & Clark Inc.	592-549-802.000	843.36
11/21	11/24/2021	95223	Hubbell Roth & Clark Inc.	592-549-802.000	912.42
11/21	11/24/2021	95224	ISolved Benefit Services	101-172-724.000	9.00
11/21	11/24/2021	95224	ISolved Benefit Services	101-201-724.000	32.50
11/21	11/24/2021	95224	ISolved Benefit Services	101-208-724.000	18.00
11/21	11/24/2021	95224	ISolved Benefit Services	101-215-724.000	13.50
11/21	11/24/2021	95224	ISolved Benefit Services	101-265-724.000	9.00
11/21	11/24/2021	95224	ISolved Benefit Services	101-268-724.000	13.50
11/21	11/24/2021	95224	ISolved Benefit Services	592-549-724.000	37.00
11/21	11/24/2021	95224	ISolved Benefit Services	592-560-724.000	9.50
11/21	11/24/2021	95224	ISolved Benefit Services	101-773-724.000	4.50
11/21	11/24/2021	95224	ISolved Benefit Services	101-789-724.000	4.50
11/21	11/24/2021	95224	ISolved Benefit Services	204-481-724.000	50.50
11/21	11/24/2021	95224	ISolved Benefit Services	271-790-724.000	41.50
11/21	11/24/2021	95224	ISolved Benefit Services	514-587-724.000	9.00
11/21	11/24/2021	95224	ISolved Benefit Services	582-588-724.000	28.00
11/21	11/24/2021	95224	ISolved Benefit Services	101-345-724.000	168.50
11/21	11/24/2021	95224	ISolved Benefit Services	101-400-724.000	4.50
11/21	11/24/2021	95224	ISolved Benefit Services	101-441-724.000	18.00
11/21	11/24/2021	95224	ISolved Benefit Services	101-754-724.000	9.00
11/21	11/24/2021	95224	ISolved Benefit Services	101-756-724.000	22.50

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11/21	11/24/2021	95224	ISolved Benefit Services	101-770-724.000	22.50
11/21	11/24/2021	95225	Kring Chevrolet Cadillac, Dave	661-598-932.000	62.35
11/21	11/24/2021	95226	Lennemann, Mark	101-789-767.000	85.00
11/21	11/24/2021	95227	Lowery Underground Service	582-020-360.000	10,860.50
11/21	11/24/2021	95227	Lowery Underground Service	582-598-802.000	4,856.00
11/21	11/24/2021	95227	Lowery Underground Service	582-586-802.000	845.00
11/21	11/24/2021	95227	Lowery Underground Service	582-020-360.000	380.00
11/21	11/24/2021	95227	Lowery Underground Service	582-598-802.000	737.50
11/21	11/24/2021	95228	Mead & Hunt	592-556-802.000	575.00
11/21	11/24/2021	95229	Michigan Assoc. of Fire Chiefs	101-345-915.000	125.00
11/21	11/24/2021	95230	MIDWEST COLLABORATIVE	271-790-912.000	40.00
11/21	11/24/2021	95231	North Central Laboratories	592-553-775.000	99.73
11/21	11/24/2021	95232	Northern Gale Cleaning & Property Mgmt	271-790-802.000	425.00
11/21	11/24/2021	95233	OHM Advisors	204-481-802.000	8,992.00
11/21	11/24/2021	95234	OMG National	101-345-781.000	579.00
11/21	11/24/2021	95235	P.C. Lawn Care	582-593-930.000	491.25
11/21	11/24/2021	95236	PAC2	271-790-802.000	6,731.00
11/21	11/24/2021	95237	Petoskey Public Schools	703-040-236.220	117,123.83
11/21	11/24/2021	95237	Petoskey Public Schools	703-040-237.220	10,913.00
11/21	11/24/2021	95237	Petoskey Public Schools	703-040-237.220	7,325.29
11/21	11/24/2021	95237	Petoskey Public Schools	703-040-233.000	766.69
11/21	11/24/2021	95237	Petoskey Public Schools	703-040-233.000	76.40
11/21	11/24/2021	95237	Petoskey Public Schools	703-040-233.000	50.90
11/21	11/24/2021	95238	Power Line Supply	582-586-775.000	585.00
11/21	11/24/2021	95238	Power Line Supply	582-586-775.000	400.00
11/21	11/24/2021	95238	Power Line Supply	582-586-775.000	47.00
11/21	11/24/2021	95238	Power Line Supply	582-586-775.000	47.00
11/21	11/24/2021	95238	Power Line Supply	582-010-111.000	341.50
11/21	11/24/2021	95238	Power Line Supply	582-010-111.000	356.50
11/21	11/24/2021	95239	Proclean North	582-593-930.000	1,463.00
11/21	11/24/2021	95240	Range Telecommunications	204-481-850.000	75.00
11/21	11/24/2021	95240	Range Telecommunications	101-756-850.000	25.00
11/21	11/24/2021	95240	Range Telecommunications	582-593-850.000	80.00
11/21	11/24/2021	95240	Range Telecommunications	592-560-850.000	70.70
11/21	11/24/2021	95240	Range Telecommunications	592-549-850.000	70.70
11/21	11/24/2021	95241	SHERWIN WILLIAMS COMPANY	101-268-930.000	54.37
11/21	11/24/2021	95242	Spok	204-481-850.000	4.77
11/21	11/24/2021	95242	Spok	582-588-850.000	4.78
11/21	11/24/2021	95242	Spok	592-560-850.000	4.78
11/21	11/24/2021	95242	Spok	592-549-850.000	4.78
11/21	11/24/2021	95242	Spok	661-598-850.000	4.78
11/21	11/24/2021	95243	Staples Advantage	101-172-751.000	8.51
11/21	11/24/2021	95243	Staples Advantage	101-201-751.000	8.51
11/21	11/24/2021	95243	Staples Advantage	101-208-751.000	5.95
11/21	11/24/2021	95243	Staples Advantage	101-257-751.000	4.25
11/21	11/24/2021	95243	Staples Advantage	101-215-751.000	5.10
11/21	11/24/2021	95243	Staples Advantage	101-345-751.000	22.12
11/21	11/24/2021	95243	Staples Advantage	101-345-751.000	172.95
11/21	11/24/2021	95243	Staples Advantage	101-400-751.000	4.25
11/21	11/24/2021	95243	Staples Advantage	101-441-751.000	12.76
11/21	11/24/2021	95243	Staples Advantage	101-770-751.000	2.55
11/21	11/24/2021	95243	Staples Advantage	101-773-775.000	.85
11/21	11/24/2021	95243	Staples Advantage	101-756-751.000	8.51
11/21	11/24/2021	95243	Staples Advantage	101-789-751.000	1.70
11/21	11/24/2021	95244	Tip Of The Mitt Welding & Fabrication	661-598-931.000	200.00
11/21	11/24/2021	95245	Valley City Linen	271-790-752.000	25.00

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11/21	11/24/2021	95245	Valley City Linen	271-790-752.000	25.00
11/21	11/24/2021	95245	Valley City Linen	271-790-752.000	25.00
11/21	11/24/2021	95246	VSP	101-172-724.000	26.88
11/21	11/24/2021	95246	VSP	101-201-724.000	48.16
11/21	11/24/2021	95246	VSP	101-208-724.000	16.24
11/21	11/24/2021	95246	VSP	101-215-724.000	10.64
11/21	11/24/2021	95246	VSP	101-265-724.000	11.98
11/21	11/24/2021	95246	VSP	101-268-724.000	23.32
11/21	11/24/2021	95246	VSP	592-549-724.000	145.88
11/21	11/24/2021	95246	VSP	592-560-724.000	37.24
11/21	11/24/2021	95246	VSP	701-000-230.110	39.76
11/21	11/24/2021	95246	VSP	101-773-724.000	8.06
11/21	11/24/2021	95246	VSP	101-789-724.000	15.62
11/21	11/24/2021	95246	VSP	204-481-724.000	66.64
11/21	11/24/2021	95246	VSP	271-790-724.000	114.80
11/21	11/24/2021	95246	VSP	514-587-724.000	31.92
11/21	11/24/2021	95246	VSP	582-588-724.000	122.64
11/21	11/24/2021	95246	VSP	101-345-724.000	442.97
11/21	11/24/2021	95246	VSP	101-400-724.000	13.89
11/21	11/24/2021	95246	VSP	101-441-724.000	64.74
11/21	11/24/2021	95246	VSP	101-754-724.000	13.24
11/21	11/24/2021	95246	VSP	101-756-724.000	31.42
11/21	11/24/2021	95246	VSP	101-770-724.000	65.24
11/21	11/24/2021	95247	Wild Flowers	202-467-802.000	335.00
11/21	11/24/2021	95247	Wild Flowers	101-770-802.000	335.00
11/21	11/24/2021	95248	Windemuller	592-554-802.000	1,455.63
12/21	12/01/2021	95255	ALCONA COUNTY LIBRARY	271-790-955.000	10.00
12/21	12/01/2021	95256	All-Phase Electric Supply	101-770-775.000	181.20
12/21	12/01/2021	95256	All-Phase Electric Supply	582-586-775.000	22.16
12/21	12/01/2021	95256	All-Phase Electric Supply	101-268-775.000	136.85
12/21	12/01/2021	95256	All-Phase Electric Supply	582-010-111.000	22.69
12/21	12/01/2021	95257	Amazon Credit Plan	271-790-958.000	131.97
12/21	12/01/2021	95257	Amazon Credit Plan	271-790-958.000	26.94
12/21	12/01/2021	95257	Amazon Credit Plan	271-790-958.200	39.99
12/21	12/01/2021	95257	Amazon Credit Plan	271-790-958.200	149.99
12/21	12/01/2021	95257	Amazon Credit Plan	271-790-958.200	51.06
12/21	12/01/2021	95258	Apollo Fire Equipment	101-345-985.000	3,460.00
12/21	12/01/2021	95259	AT&T	271-790-850.000	276.17
12/21	12/01/2021	95260	Atchison Paper & Supply	271-790-752.000	140.50
12/21	12/01/2021	95261	Beckett & Raeder Inc.	101-770-802.000	12,575.00
12/21	12/01/2021	95262	Bill's Farm Market	248-540-792.000	2,249.60
12/21	12/01/2021	95263	BOYNE CITY TIRE & BRAKE	661-598-932.000	381.04
12/21	12/01/2021	95264	CITY TREAS. FOR UTILITY BILLS	101-265-920.000	1,452.00
12/21	12/01/2021	95264	CITY TREAS. FOR UTILITY BILLS	101-268-920.000	902.55
12/21	12/01/2021	95264	CITY TREAS. FOR UTILITY BILLS	101-345-920.000	3,726.68
12/21	12/01/2021	95264	CITY TREAS. FOR UTILITY BILLS	101-345-920.100	425.18
12/21	12/01/2021	95264	CITY TREAS. FOR UTILITY BILLS	101-754-920.000	30.48
12/21	12/01/2021	95264	CITY TREAS. FOR UTILITY BILLS	101-770-920.000	1,726.37
12/21	12/01/2021	95264	CITY TREAS. FOR UTILITY BILLS	592-555-920.000	742.20
12/21	12/01/2021	95264	CITY TREAS. FOR UTILITY BILLS	514-587-920.000	169.87
12/21	12/01/2021	95264	CITY TREAS. FOR UTILITY BILLS	582-586-920.000	108.26
12/21	12/01/2021	95264	CITY TREAS. FOR UTILITY BILLS	582-593-920.000	1,263.76
12/21	12/01/2021	95264	CITY TREAS. FOR UTILITY BILLS	592-538-920.000	8,417.05
12/21	12/01/2021	95264	CITY TREAS. FOR UTILITY BILLS	592-542-920.000	108.26
12/21	12/01/2021	95264	CITY TREAS. FOR UTILITY BILLS	592-551-920.000	11,227.15
12/21	12/01/2021	95264	CITY TREAS. FOR UTILITY BILLS	101-773-920.000	500.52

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12/21	12/01/2021	95264	CITY TREAS. FOR UTILITY BILLS	101-789-920.000	785.50
12/21	12/01/2021	95264	CITY TREAS. FOR UTILITY BILLS	204-448-920.000	2,800.00
12/21	12/01/2021	95264	CITY TREAS. FOR UTILITY BILLS	271-790-920.000	2,423.01
12/21	12/01/2021	95264	CITY TREAS. FOR UTILITY BILLS	271-790-920.000	316.39
12/21	12/01/2021	95264	CITY TREAS. FOR UTILITY BILLS	514-587-802.100	45.70
12/21	12/01/2021	95265	Complete Paint & Supplies	101-268-930.000	38.85
12/21	12/01/2021	95265	Complete Paint & Supplies	101-268-930.000	3.80
12/21	12/01/2021	95266	Derrer Oil Co.	661-598-759.000	1,999.78
12/21	12/01/2021	95267	DTE Energy	592-538-920.000	58.10
12/21	12/01/2021	95267	DTE Energy	101-265-924.000	143.65
12/21	12/01/2021	95267	DTE Energy	582-593-924.000	657.63
12/21	12/01/2021	95267	DTE Energy	101-773-924.000	42.68
12/21	12/01/2021	95267	DTE Energy	101-265-924.000	110.69
12/21	12/01/2021	95267	DTE Energy	592-538-920.000	90.36
12/21	12/01/2021	95267	DTE Energy	592-551-920.000	1,273.30
12/21	12/01/2021	95267	DTE Energy	582-593-920.000	172.01
12/21	12/01/2021	95267	DTE Energy	592-555-920.000	39.32
12/21	12/01/2021	95267	DTE Energy	271-790-924.000	293.25
12/21	12/01/2021	95267	DTE Energy	101-268-924.000	494.25
12/21	12/01/2021	95267	DTE Energy	101-770-924.000	152.06
12/21	12/01/2021	95267	DTE Energy	592-538-920.000	131.72
12/21	12/01/2021	95267	DTE Energy	271-790-924.000	199.67
12/21	12/01/2021	95267	DTE Energy	592-551-920.000	828.04
12/21	12/01/2021	95268	Emmet County Clerk	101-262-802.000	377.00
12/21	12/01/2021	95269	Englebrecht, Robert	101-257-802.100	3,750.00
12/21	12/01/2021	95270	Gale/Cengage Learning	271-790-760.000	113.56
12/21	12/01/2021	95270	Gale/Cengage Learning	271-790-760.000	20.79
12/21	12/01/2021	95271	Gibby's Garage	582-593-930.000	170.00
12/21	12/01/2021	95271	Gibby's Garage	202-475-802.000	34.00
12/21	12/01/2021	95271	Gibby's Garage	661-598-931.000	510.00
12/21	12/01/2021	95271	Gibby's Garage	661-598-932.000	748.00
12/21	12/01/2021	95271	Gibby's Garage	202-475-802.000	34.00
12/21	12/01/2021	95271	Gibby's Garage	661-598-931.000	238.00
12/21	12/01/2021	95271	Gibby's Garage	661-598-932.000	578.00
12/21	12/01/2021	95271	Gibby's Garage	582-593-930.000	170.00
12/21	12/01/2021	95271	Gibby's Garage	661-598-931.000	272.00
12/21	12/01/2021	95271	Gibby's Garage	661-598-932.000	68.00
12/21	12/01/2021	95272	Goodman, Becky	514-587-912.000	568.95
12/21	12/01/2021	95272	Goodman, Becky	248-540-882.200	52.42
12/21	12/01/2021	95272	Goodman, Becky	248-739-886.100	34.48
12/21	12/01/2021	95273	Haviland Products Company	592-551-783.000	2,194.20
12/21	12/01/2021	95273	Haviland Products Company	592-540-783.000	2,400.93
12/21	12/01/2021	95273	Haviland Products Company	592-551-783.000	15,012.00
12/21	12/01/2021	95274	Integrity Business Solutions	514-587-802.100	102.02
12/21	12/01/2021	95275	IR Electric Motor Service	592-554-802.000	1,350.50
12/21	12/01/2021	95276	Jerry's Garage	661-598-932.000	65.00
12/21	12/01/2021	95277	Kennedy Industries Inc.	592-555-775.000	647.74
12/21	12/01/2021	95278	KSS Enterprises	101-770-775.000	144.96
12/21	12/01/2021	95278	KSS Enterprises	101-268-775.000	64.08
12/21	12/01/2021	95278	KSS Enterprises	101-770-775.000	144.96-
12/21	12/01/2021	95279	LEAF	592-560-751.000	244.61
12/21	12/01/2021	95280	Lowe's	248-540-792.000	2,796.78
12/21	12/01/2021	95281	Meyer Ace Hardware	101-268-930.000	8.09
12/21	12/01/2021	95281	Meyer Ace Hardware	101-770-775.000	7.19
12/21	12/01/2021	95281	Meyer Ace Hardware	248-540-792.000	2,827.30
12/21	12/01/2021	95281	Meyer Ace Hardware	101-265-930.000	8.99

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12/21	12/01/2021	95281	Meyer Ace Hardware	248-540-792.000	892.06
12/21	12/01/2021	95281	Meyer Ace Hardware	248-540-882.160	122.25
12/21	12/01/2021	95281	Meyer Ace Hardware	101-770-775.000	45.86
12/21	12/01/2021	95281	Meyer Ace Hardware	101-789-775.000	16.19
12/21	12/01/2021	95281	Meyer Ace Hardware	101-268-930.000	8.98
12/21	12/01/2021	95281	Meyer Ace Hardware	271-790-752.000	34.17
12/21	12/01/2021	95281	Meyer Ace Hardware	248-540-792.000	3,832.05
12/21	12/01/2021	95281	Meyer Ace Hardware	101-268-775.000	26.41
12/21	12/01/2021	95281	Meyer Ace Hardware	101-268-930.000	2.60
12/21	12/01/2021	95281	Meyer Ace Hardware	101-345-751.000	5.38
12/21	12/01/2021	95281	Meyer Ace Hardware	248-540-792.000	32.37
12/21	12/01/2021	95281	Meyer Ace Hardware	592-551-775.000	8.26
12/21	12/01/2021	95281	Meyer Ace Hardware	101-268-930.000	14.39
12/21	12/01/2021	95281	Meyer Ace Hardware	592-546-775.000	13.89
12/21	12/01/2021	95281	Meyer Ace Hardware	592-540-775.000	13.89
12/21	12/01/2021	95281	Meyer Ace Hardware	101-268-930.000	1.65
12/21	12/01/2021	95281	Meyer Ace Hardware	101-268-930.000	7.19
12/21	12/01/2021	95281	Meyer Ace Hardware	101-268-930.000	7.19
12/21	12/01/2021	95281	Meyer Ace Hardware	592-551-775.000	8.99
12/21	12/01/2021	95281	Meyer Ace Hardware	101-268-930.000	26.98
12/21	12/01/2021	95281	Meyer Ace Hardware	101-773-775.000	15.29
12/21	12/01/2021	95281	Meyer Ace Hardware	101-770-775.000	111.54
12/21	12/01/2021	95281	Meyer Ace Hardware	592-554-775.000	8.98
12/21	12/01/2021	95281	Meyer Ace Hardware	202-479-775.000	107.93
12/21	12/01/2021	95281	Meyer Ace Hardware	203-479-775.000	107.93
12/21	12/01/2021	95281	Meyer Ace Hardware	661-598-931.000	33.29
12/21	12/01/2021	95281	Meyer Ace Hardware	101-268-930.000	6.29
12/21	12/01/2021	95281	Meyer Ace Hardware	592-545-775.000	13.49
12/21	12/01/2021	95281	Meyer Ace Hardware	592-554-775.000	24.87
12/21	12/01/2021	95281	Meyer Ace Hardware	592-554-775.000	20.64
12/21	12/01/2021	95282	Michigan Municipal League	204-481-912.000	304.00
12/21	12/01/2021	95282	Michigan Municipal League	592-560-915.000	304.00
12/21	12/01/2021	95282	Michigan Municipal League	592-549-915.000	304.00
12/21	12/01/2021	95282	Michigan Municipal League	582-588-912.000	304.00
12/21	12/01/2021	95282	Michigan Municipal League	661-598-912.000	304.00
12/21	12/01/2021	95283	Midwest Tape	271-790-761.000	74.98
12/21	12/01/2021	95283	Midwest Tape	271-790-761.000	139.98
12/21	12/01/2021	95283	Midwest Tape	271-790-761.000	86.97
12/21	12/01/2021	95283	Midwest Tape	271-790-761.000	74.98
12/21	12/01/2021	95283	Midwest Tape	271-790-761.000	99.97
12/21	12/01/2021	95284	MILLARD, CHARLES	248-540-882.800	300.00
12/21	12/01/2021	95285	Northern Gale Cleaning & Property Mgmt	271-790-802.000	375.00
12/21	12/01/2021	95286	Nye Uniform	101-345-775.000	423.47
12/21	12/01/2021	95287	Performance Painting	592-554-802.000	1,763.00
12/21	12/01/2021	95288	Personal Graphics Inc.	514-587-767.000	516.96
12/21	12/01/2021	95289	Petoskey Rotary Sunrise Charities Inc.	248-540-882.200	3,000.00
12/21	12/01/2021	95290	Power Line Supply	582-586-775.000	440.00
12/21	12/01/2021	95290	Power Line Supply	582-586-775.000	315.00
12/21	12/01/2021	95290	Power Line Supply	582-586-775.000	775.00
12/21	12/01/2021	95290	Power Line Supply	582-010-111.000	29.52
12/21	12/01/2021	95290	Power Line Supply	582-010-111.000	750.00
12/21	12/01/2021	95290	Power Line Supply	582-010-111.000	1,655.00
12/21	12/01/2021	95290	Power Line Supply	582-010-111.000	669.18
12/21	12/01/2021	95291	Pro Image Design	514-587-884.000	200.00
12/21	12/01/2021	95291	Pro Image Design	514-587-884.000	50.00
12/21	12/01/2021	95292	Repaal, Ashley	271-790-760.400	129.00

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account	Check Amount
12/21	12/01/2021	95293	Root Mechanical LLC	592-558-802.000	1,805.00
12/21	12/01/2021	95294	Safety-Kleen Systems Inc.	661-598-759.000	317.50
12/21	12/01/2021	95295	Standard Electric Company	582-586-775.000	93.13
12/21	12/01/2021	95295	Standard Electric Company	582-586-775.000	216.05
12/21	12/01/2021	95295	Standard Electric Company	101-770-934.000	122.36
12/21	12/01/2021	95295	Standard Electric Company	101-770-934.000	691.10
12/21	12/01/2021	95295	Standard Electric Company	582-010-111.000	81.78
12/21	12/01/2021	95295	Standard Electric Company	582-586-775.000	309.18-
12/21	12/01/2021	95296	Staples Advantage	101-172-751.000	10.16
12/21	12/01/2021	95296	Staples Advantage	101-201-751.000	10.16
12/21	12/01/2021	95296	Staples Advantage	101-208-751.000	7.11
12/21	12/01/2021	95296	Staples Advantage	101-257-751.000	5.08
12/21	12/01/2021	95296	Staples Advantage	101-215-751.000	6.10
12/21	12/01/2021	95296	Staples Advantage	101-345-751.000	26.42
12/21	12/01/2021	95296	Staples Advantage	101-400-751.000	5.08
12/21	12/01/2021	95296	Staples Advantage	101-441-751.000	15.24
12/21	12/01/2021	95296	Staples Advantage	101-770-751.000	3.05
12/21	12/01/2021	95296	Staples Advantage	101-773-775.000	1.02
12/21	12/01/2021	95296	Staples Advantage	101-756-751.000	10.16
12/21	12/01/2021	95296	Staples Advantage	101-789-751.000	2.04
12/21	12/01/2021	95297	Temperature Control Inc.	592-554-802.000	342.25
12/21	12/01/2021	95298	Trophy Case, The	101-345-751.000	72.00
12/21	12/01/2021	95299	U.S. Bank Equipment Finance	661-598-751.000	49.99
12/21	12/01/2021	95299	U.S. Bank Equipment Finance	204-481-751.000	49.99
12/21	12/01/2021	95299	U.S. Bank Equipment Finance	582-588-751.000	49.99
12/21	12/01/2021	95299	U.S. Bank Equipment Finance	582-593-751.000	49.99
12/21	12/01/2021	95299	U.S. Bank Equipment Finance	592-549-751.000	50.00
12/21	12/01/2021	95299	U.S. Bank Equipment Finance	592-560-751.000	50.00
12/21	12/01/2021	95300	USA Blue Book	592-551-783.000	158.29
12/21	12/01/2021	95301	USIO	514-587-802.000	164.73
12/21	12/01/2021	95302	Van's Business Machines	514-587-802.000	387.23
12/21	12/01/2021	95303	VOICES WITHOUT BORDERS	271-790-752.000	260.00
12/21	12/01/2021	95304	Walters Sharpening Service Inc.	661-598-931.000	99.00
12/21	12/01/2021	95305	WESCO RECEIVABLES CORP.	582-010-111.000	13,482.36
11/21	11/24/2021	999250	ACH-CHILD SUPPORT	701-000-230.160	160.23
11/21	11/24/2021	999251	ACH-EFTPS	701-000-230.200	13,461.73
11/21	11/24/2021	999251	ACH-EFTPS	701-000-230.100	23,067.33
11/21	11/24/2021	999251	ACH-EFTPS	701-000-230.200	13,645.15
11/21	11/24/2021	999251	ACH-EFTPS	701-000-230.200	3,148.29
11/21	11/24/2021	999251	ACH-EFTPS	701-000-230.200	3,148.29-
11/21	11/24/2021	999251	ACH-EFTPS	701-000-230.200	3,148.29
11/21	11/24/2021	999251	ACH-EFTPS	701-000-230.200	3,191.19-
11/21	11/24/2021	999251	ACH-EFTPS	701-000-230.200	3,148.29
11/21	11/24/2021	999251	ACH-EFTPS	701-000-230.100	23,067.33
11/21	11/24/2021	999251	ACH-EFTPS	701-000-230.200	3,191.19
11/21	11/24/2021	999251	ACH-EFTPS	701-000-230.200	13,461.73-
11/21	11/24/2021	999251	ACH-EFTPS	701-000-230.100	23,067.33-
11/21	11/24/2021	999251	ACH-EFTPS	701-000-230.200	13,461.73
11/21	11/24/2021	999251	ACH-EFTPS	701-000-230.200	13,645.15-
11/21	11/24/2021	999251	ACH-EFTPS	701-000-230.200	13,461.73
11/21	11/24/2021	999252	ACH-ICMA 457	701-000-230.700	680.67
11/21	11/24/2021	999252	ACH-ICMA 457	701-000-230.700	7,100.00
11/21	11/24/2021	999252	ACH-ICMA 457	701-000-230.700	1,956.23
11/21	11/24/2021	999253	ACH-MERS Health Saving Plan	701-000-230.195	1,703.62
11/21	11/24/2021	999253	ACH-MERS Health Saving Plan	701-000-230.195	1,697.53
11/21	11/24/2021	999253	ACH-MERS Health Saving Plan	701-000-230.195	71.29

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account	Check Amount
11/21	11/24/2021	999253	ACH-MERS Health Saving Plan	701-000-230.195	70.01
11/21	11/24/2021	999254	ICMA-ROTH	701-000-230.900	345.00
11/21	11/24/2021	999255	Mers DC 45	701-000-230.120	2,256.08
11/21	11/24/2021	999255	Mers DC 45	701-000-230.120	2,291.44
11/21	11/24/2021	999255	Mers DC 45	001-000-001.001	538.64
11/21	11/24/2021	999255	Mers DC 45	001-000-001.001	528.68
Grand Totals:					<u>1,180,967.27</u>

Report Criteria:

Check.Check issue date = 11/11/2021-12/01/2021

Check Number	Check Issue Date	Name	GL Account	Amount
95121	11/17/2021	Center City Gym	582588803000	2,153.60
95122	11/17/2021	Gray, Holly	582081642300	388.36
95123	11/17/2021	Leech, Scott	582588803000	25.00
95124	11/17/2021	Phillips, Maryanne	582081642300	39.30
95125	11/17/2021	Pulte Harbor Watch LLC	582081642300	2,017.19
95189	11/24/2021	Gillis, Shelby	101087654000	200.00
95190	11/24/2021	Grigg, Lauren	582588803000	50.00
95191	11/24/2021	Kenifeck, Tyler	582081642300	130.02
95192	11/24/2021	Lorraine B Washburne Trust	582081642300	157.32
95193	11/24/2021	Planck, Ryan	582081642300	64.94
95194	11/24/2021	Punches, Brian	582081642300	21.55
95195	11/24/2021	Schellenberger, Richard & Brenda	582081642300	58.83
95196	11/24/2021	Shade Tree	582081642300	55.18
95197	11/24/2021	Stempke, Jeremy	582081642300	6.25
95198	11/24/2021	Wagner, James	101345784000	1,504.00
95249	12/01/2021	Czarnecki, Gregory	582081642300	33.16
95250	12/01/2021	Estate of Timothy J Babcock	582081642300	5.73
95251	12/01/2021	Knowles, Doug	582081642300	15.04
95252	12/01/2021	Crouch, Joyce	582040285000	11.29
95253	12/01/2021	Horvath, Robin	582040285000	21.12
95254	12/01/2021	J D Finance Inc.	582040285000	51.68
Grand Totals:				7,009.56



BOARD: City Council

MEETING DATE: December 6, 2021

DATE PREPARED: November 29, 2021

AGENDA SUBJECT: Continued Review of an Ordinance to Amend the Subdivision and Zoning Ordinances

RECOMMENDATION: Continued Discussion/ Possible Action

Background At its October 21, 2021 meeting, the Planning Commission held a public hearing on several ordinance amendments to remove barriers to housing development and construction and recommended the changes to City Council. These changes were then discussed at a special joint meeting of the Planning Commission and City Council on November 8, 2021.

An ordinance with the recommended changes was introduced at City Council on November 15, 2021.

Discussion A mark-up of ordinance language being recommended to City Council is enclosed.

A. Appendix B to the Code of Ordinances, Subdivision (Section 1503)

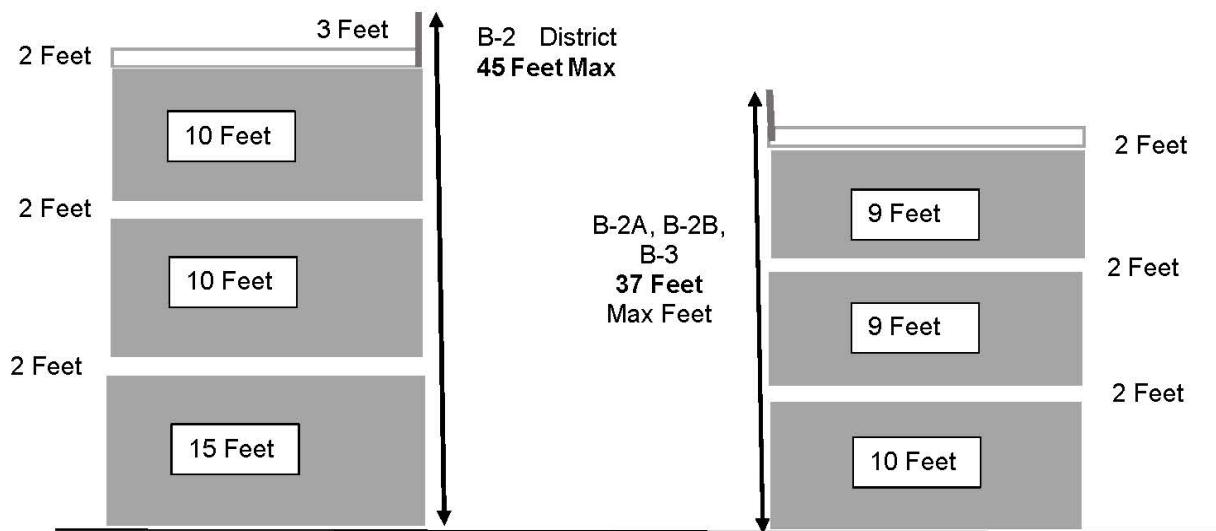
The one proposed change is to reduce the width requirement of private streets, while still allowing access by Public Safety vehicles.

B. Appendix A to the Code of Ordinances, Zoning

The proposed changes in the business and industrial districts (Sections 801, 1001, 1201, 1401, and 2601) would eliminate density restrictions. This allows a developer to determine the number of units based on other zoning requirements including building height, parking, and setbacks rather than an arbitrary calculation based on lot size.

The proposed building height changes in the B-2, B-2A, B-2B, B-3 and O-S Districts do not increase the number of stories in any district (number of stories in the O-S District is reduced), but allow for taller floor to ceiling heights, which improve the feasibility of a project and make it more likely to occur.

	Existing building height maximum	Proposed building height maximum
B-2, CBD	3 stories, 40 feet	3 stories, 45 feet
B-2A, B-2B	3 stories, 33 feet	3 stories, 37 feet
B-3	2 stories, 25 feet	2 stories, 30 feet
O-S	3 stories, 30 feet	2 stories, 30 feet



These height limits will also be changed in Section 1600, Schedule of Regulations.

Recommendation Staff recommends City Council adopt the ordinance.

at
Enclosures

ORDINANCE NO. _____

AN ORDINANCE TO AMEND SECTIONS 1503 OF APPENDIX B, SUBDIVISION AND SECTIONS 801(1) , 1001(1) , 1201(1) , 1401(1) , 2601(1)(a), SECTION 902 TABLE 9.3, SECTION 2901 TABLE 2901.2, SECTION 3001 TABLE 3001.2 AND SECTION 1600 OF APPENDIX A, ZONING ORDINANCE OF THE PETOSKEY CODE OF ORDINANCES

WHEREAS, the Livable Petoskey Master Plan was adopted on July 19, 2021 and has a goal to provide a range of housing types, densities, and price levels to address the needs of all age groups, household types, and income levels; and

WHEREAS, the current lack of new housing construction is impacting the ability of current and new residents to find needed housing; and

WHEREAS, local regulations are one barrier to the construction of new housing that is under the control of the City of Petoskey; and

WHEREAS, the Planning Commission has been reviewing the subdivision and zoning ordinances for several months to identify possible changes to remove such barriers; and

WHEREAS, a public hearing was held October 21, 2021 by the Planning Commission on several changes where no opposition was received; and

WHEREAS, the Planning Commission recommends that the changes to Section 1503 of the Subdivision Ordinance and Sections 801, 1001, 1201, 1401, 2601, Section 902 Table 9.3, Section 2901 Table 2901.2, Section 3001 Table 3001.2, and Section 1600 of the Zoning Ordinance be approved to remove barriers to residential unit construction in residential subdivisions with private streets, as well as in the business and industrial districts, all of which allow residential uses.

NOW THEREFORE, the City of Petoskey ordains:

- 1. Article XV Standards for Private Roads Section 1503 of Appendix B to the Petoskey Code of Ordinances is hereby repealed and replaced with the following:**

Sec. 1503. - Standards for size and type of road.

All private roads shall be paved and shall have a minimum paved width of 20 feet. A private road that is greater than 300 feet in length shall have emergency vehicle turnarounds subject to review and approval by the city. On-street parking restrictions shall be reviewed and approved by city staff.

2. Sections 801(1) , 1001(1) , 1201(1) , 1401(1) , and 2601(1)(a) of Appendix A to the Petoskey Code of Ordinances are hereby repealed and replaced with the following:

Sec. 801 (1) Any residential uses permitted in the RM-2 Multiple-Family Residential District. Uses shall be subject to the regulations of the B-1 District.

Sec. 1001 (1) Any commercial use permitted in the B-2 district and any residential uses permitted in the RM-2 Multiple Family District. Uses shall be subject to the regulations of the B-3 District.

Sec. 1201(1) Any residential uses permitted in the RM-2 Multiple-family Residential District. Uses shall be subject to the regulations of the O-S District.

Sec. 1401(1) Any uses permitted in the I-1 Light Industrial District and any residential uses permitted in the RM-2 Multiple-family Residential District. Uses shall be subject to the regulations of the I-2 General Industrial District.

Sec. 2601(1)(a) All uses shall be subject to the regulations of the B-3 Business Industrial District.

3. Section 902 Table 9.3 Building Form is hereby repealed and replaced with the following:

Table 9.3 Building Form

Building Form	
Street Façade built to property line	100%
Lot Width	25 Feet Minimum
Lot Depth	145 Feet Maximum
Building Height Minimum	2 Stories, 26 Feet
Building Height Maximum *	3 Stories, 45 Feet
Accessory Building Height Maximum	2 Stories, 20 Feet
Finish Ground Floor Level (Min)	Sidewalk Grade
Finish Ground Floor Level (Max)	6" Above Sidewalk Grade
First Floor Ceiling Height (Min)	12 Feet
Upper Floor Ceiling Height (Min)	9 Feet
* See definition of building height	

4. **Section 2901 Table 2901.2 is hereby repealed and replaced with the following:**

Building Placement		
Setback (Distance from Property Line)	Minimum	Maximum
Front	0'	Average of buildings on adjacent lots or 15 feet, whichever is less
Side	5'	NR
Rear	0'	NR
Building Height		3 stories, 37 Feet

5. **Section 3001 Table 3001.2 is hereby repealed and replaced with the following:**

Building Placement		
Setback (Distance from Property Line)	Minimum	Maximum
Front and Corner Front	5'	Average of buildings on adjacent lots or 15 feet, whichever is less
Side	5'	NR
Rear	5'	NR
Building Height		3 stories, 37 Feet

6. **Section 1600 is hereby amended to incorporate the changes in Tables 9.3, 2901.2 and 3001.2 noted above and to change the maximum building height in the B-3 General Business District to 2 stories 30 feet and the maximum building height in the O-S Office Service District to 2 stories 30 feet.**
7. **Conflicting Standards.**
If any of the standards set forth in this amendment conflict with any other standards of previous or further ordinances or amendments, the stricter standards shall apply.
8. **Repeal; Savings Clause.**
All ordinances, resolutions, or orders, or parts thereof, in conflict with the provisions of this ordinance are, to the extent of such conflict, repealed.

9. Severability.

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

10. Effect.

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

Adopted, enacted and ordained by the City of Petoskey City Council this _____ day of _____ 2021.

John Murphy
Its Mayor

Alan Terry
Its Clerk

Proposed Subdivision and Zoning Ordinance changes

Subdivision Ordinance (Appendix B to the Code of Ordinances)

Article XV. Standards for Private Roads

Sec. 1503. - Standards for size and type of road.

All private roads shall be paved and shall have a minimum paved width of 20 feet. A private road that is greater than 300 feet in length shall have emergency vehicle turnarounds subject to review and approval by the city. On-street parking restrictions shall be reviewed and approved by city staff.

~~A private road that provides access to eight or more single family or duplex dwelling units shall be a minimum of 32 feet of paved width.~~

Zoning Ordinance (Appendix A to the Code of Ordinances) changes to eliminate density restrictions in the business and industrial districts

Sec. 801. - Principal uses permitted.

In a **B-1 Local Business District**, no building or land shall be used and no building shall be erected except for one or more of the following specified uses unless otherwise provided in this ordinance:

1. Any residential uses permitted in the RM-2 Multiple-family Residential District. Uses shall be subject to the regulations of the B-1 district.

~~All uses permitted and as regulated in the RM-2 Multiple-Family Residential District.~~

Sec. 1001. - Principal uses permitted.

In a **B-3 General Business District**, no building or land shall be used and no building shall be erected except for one or more of the following specified uses unless otherwise provided in this ordinance:

1. Any commercial uses permitted in the B-2 district and any residential uses permitted in the RM-2 Multiple-family Residential District. Uses shall be subject to the regulations of the B-3 district.

~~Any commercial use permitted in the B-2 district subject to the conditions of the B-3 district, except residential uses which shall be permitted as regulated in the RM-2 district.~~

Sec. 1201. - Principal uses permitted.

In an **O-S Office Service District**, no building or land shall be used and no building shall be erected except for one or more of the following specified uses unless otherwise provided in this ordinance:

1. Any residential uses permitted in the RM-2 Multiple-family Residential District. Uses shall be subject to the regulations of the O-S District.

~~All uses permitted and as regulated in the RM-2 Multiple Family District.~~

Sec. 1401. - Principal uses permitted.

In an **I-2 General Industrial District**, no building or land shall be used and no building shall be erected except for one or more of the following specified uses unless otherwise provided in this ordinance.

1. Any uses permitted in the I-1 Light Industrial District and any residential uses permitted in the RM-2 Multiple-family Residential District. Uses shall be subject to the regulations of the I-2 General Industrial District.

~~All uses permitted in the I-1 Light Industrial District except residential uses shall be regulated as in the RM-2 Multiple Family District.~~

Sec. 2601. - Principal uses permitted and principal uses permitted subject to special conditions.

In a B-3B Business Industrial District, no building or land shall be used and no building shall be erected except for one or more of the following specified uses, unless otherwise provided in this ordinance:

- (1) Any uses permitted in the I-1 Light Industrial District including residential uses permitted in the RM-2 Multiple Family Residential District, provided that:
 - a. All uses shall be subject to the regulations of the B-3 Business Industrial District.
~~Residential uses shall be allowed with the permitted density and setback requirements of the RM-2 district; and~~

Zoning Ordinance Height Changes

Section 902 Table 9.3 Building Form

Building Height Maximum *	3 Stories, 40 45 Feet
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Section 2901 Table 2901.2

Building Height	3 stories, 33 37 Feet
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Section 3001 Table 3001.2

Building Height	3 stories, 33 37 Feet
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Section 1600 Schedule of Regulations

In addition to the changes above that would also be included in the Schedule of Regulations, the following changes are proposed

B-3 General Business District Maximum Height 2 stories, ~~25~~ 30 feet

O-S Office Service District Maximum Height ~~3~~ 2 stories, 30 feet



BOARD: City Council

MEETING DATE: December 6, 2021

DATE PREPARED: November 30, 2021

AGENDA SUBJECT: Capital Needs Assessment Presentation

RECOMMENDATION: Information Only

Background In July, City Council awarded a contract to MCSA Group Inc. to complete a Capital Needs Assessment for the parks, facilities and specific city buildings.

Per Goal One of the 2021 Action Plan, the capital needs assessment is considered a high priority task to determine repair and upkeep of parks, trails, shorelines and city buildings. The information gleaned from the assessment will be used to consider potential new revenue sources to fund maintenance and upkeep of the infrastructure.

The scope of work was to provide an analysis and report of City park facilities, including trails, park amenities and specific city buildings, and provide short term and long term maintenance and replacement costs. MCSA Group Inc. provided an analysis of each park indicating the following criteria per item:

- Expected remaining usable life;
- Projected maintenance until item replacement;
- Replacement cost;
- Code issues; and
- Recommendations of energy upgrades and maintenance efficiency.

Buildings included in the assessment were:

- City Hall
- Lake Street Public Safety
- Public Safety West

Action Staff will present the results for information purposes.

kk



City of Petoskey

Agenda Memo

BOARD: City Council

MEETING DATE: December 6, 2021

PREPARED: December 1, 2021

AGENDA SUBJECT: Defined Benefit Plan Employee Transfers

RECOMMENDATION: That the City Council approve the proposed resolution

Background The City provides retirement benefits through the Municipal Employees' Retirement System (MERS), which has three separate divisions; General Nonunion, DPW union, and Public Safety union.

The City recently approved collective bargaining agreements with both the Department of Public Safety Officers and Public Safety Lieutenants that includes provisions for Officers that are promoted to a Lieutenant position to retain their current pension plan benefits. Under MERS provisions, any employee transferring to a new division would be placed into the defined contribution plan for that division, unless the City approves the resolution allowing current employees to transfer into an existing DB plan within a different division.

Likewise, the Electric Supervisor is retiring at the end of this year and the City is looking to promote from within and this individual would also want to retain his current DB plan which is identical to the closed DB plan within the nonunion division. The resolution would also allow the City to promote from within allowing staff to retain their existing pension plan if available.

Action Enclosed is a resolution for Council's approval to allow employees to transfer between divisions and retain their current pension plan and comply with the current Public Safety agreement.

at
Enclosure

Employer Resolution Establishing Uniform Transfer Provision



1134 Municipal Way Lansing, MI 48917 | 800.767.MERS (6377) | Fax 517.703.9711

www.mersofmich.com

WHEREAS, the City of Petoskey is a participating municipality or court in the Municipal Employees' Retirement System of Michigan ("MERS"); and

WHEREAS, the [Standard MERS Transfer policy](#) became effective in August 2007; and

WHEREAS, under the Standard Transfer policy, all transferred employees (and rehired employees) are covered under the open employee plan associated with the defined employee group. Where the new plan is MERS Defined Contribution or Hybrid, the accrued defined benefit of transferring employee is frozen as of transfer date. Where the new plan is the MERS Defined Benefit, the transferring employee's service and wages will transfer to the new plan for purposes of calculating their retirement benefit.

WHEREAS, pursuant to Retirement Board action on November 10, 2010, the employing municipality or court may adopt for all its MERS divisions (present and future) an alternate policy which allows all transferred employees an individual choice at the time of transfer to either be placed in: (1) the division's open plan, or (2) the closed plan if it is the same plan type, provided there are active employees remaining in the closed division.

WHEREAS, this alternate transfer provision applies to transferred employees only; rehired employees will continue to be enrolled into the open plan; and

NOW THEREFORE BE IT RESOLVED, that effective December 1st, 2021, the Governing Body adopts this Resolution (or for a participating court, the Chief Judge by Administrative Order) for all present and future employee divisions requiring that all transferred employees (select only one):

- ☐ shall be covered under the open plan in the division into which they are transferred.
- ☒ shall be given the individual choice to either be placed in the open or closed plan if it is the same plan type provided there are active employees remaining in the closed plan.

MERS' Standard Transfer policy is an administrative process. Changes to such policy may impact MERS' ability to administer alternate and standard transfers in the future.

SEE PAGE 2 FOR CHART OF TRANSFER GUIDELINES

CERTIFICATION FOR PARTICIPATING MUNICIPALITY OR COURT

I hereby certify that this Resolution was adopted by (check one):

☒ The Governing Body of the City of Petoskey at its meeting held on Dec. 6, 2021.
(dd/mm/yyyy) (Name of Municipality)

☐ Administrative Order No. _____ adopted by the Chief Judge of the
(Order Number)

_____, on _____.
(Name of Court) (dd/mm/yyyy)

Signature of Authorized Official: _____, Date: Dec 7, 2021
(dd/mm/yyyy)

Printed name: Alan Terry Title: Director of Finance



City of Petoskey

Agenda Memo

BOARD: City Council

MEETING DATE: December 6, 2021

PREPARED: December 2, 2021

AGENDA SUBJECT: City Council 2022 Meeting Schedule Resolution

RECOMMENDATION: That the City Council adopt this proposed resolution

Requirement Several times each year, the City Council has cancelled and/or rescheduled routine first and third meetings of the month to avoid conflicts with various holidays. Enclosed is a proposed resolution that would set the 2022 regular meeting schedule of the City Council. The proposed resolution would avoid the necessity for cancellations or rescheduled meetings and also serve to make the public aware well in advance of meeting dates.

Action In years past, conflicted meeting dates have been canceled completely or have been rescheduled as is proposed in the enclosed resolution that lists specific meeting dates for 2022 City Council meetings. The City Council will be asked to adopt this proposed resolution, although the City Council might wish to schedule its meetings differently than the resolution has provided (the City staff has no preference).

sb
Enclosure



City of Petoskey

Resolution

WHEREAS, Section 4.4 of the City Charter governing City Council meetings requires the City Council to meet regularly, preferably in the City Council Chambers in the City Hall, on the first and third Mondays of each month; and

WHEREAS, due to the holidays certain scheduling conflicts preclude the City Council from holding meetings on the first and third Mondays of each month; and

WHEREAS, the City Council desires to establish a regular meeting schedule in accordance with the requirements of Section 4.4 of the City Charter for the 2022 calendar year:

NOW, THEREFORE, BE IT RESOLVED that the City Council shall hold its regular meetings in the City Council Chambers in the City Hall on the following dates in 2022:

Monday, January 3
Monday, January 17
Monday, February 7
Monday, February 21
Monday, March 7
Monday, March 21
Monday, April 4 (No Meeting)
Monday, April 18
Monday, May 2
Monday, May 16
Monday, June 6
Monday, June 20
Monday, July 4 (No Meeting)
Monday, July 18
Monday, August 1
Monday, August 15
Monday, September 5 (No Meeting)
Monday, September 19
Monday, October 3
Monday, October 17
Monday, November 7
Monday, November 21
Monday, December 5
Monday, December 19



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BOARD: City Council

MEETING DATE: December 6, 2021

PREPARED: December 2, 2021

AGENDA SUBJECT: Consideration to Approve a Resolution Authorizing a Closed Session pursuant to Section 8(h) of the Open Meetings Act

RECOMMENDATION: City Council approve the proposed resolution

Background City Council will be asked to adopt the enclosed resolution that would authorize to adjourn to closed session pursuant to Section 8(h) of the Open Meetings Act, to consider material exempt from disclosure.

Action Council adopt the enclosed resolution.

at
Enclosure



City of Petoskey

Resolution

WHEREAS, the City Manager has requested that the City Council adjourn to a closed session, pursuant to Section 8(h) of the Michigan Open Meetings Act, to consider material exempt from disclosure, at the City Council's regular meeting of December 6, 2021:

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