



CITY COUNCIL

January 17, 2022

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) January 3, 2022 regular session City Council meeting minutes
 - (b) Acknowledge receipt of a report concerning certain administrative transactions since January 3, 2022
5. Miscellaneous Public Comments
6. City Manager Updates
7. Appointments – Consideration of appointment to the District Library Board
8. New Business
 - (a) Adoption of a proposed resolution that would support the submission of a MDNR Waterways Infrastructure Grant application for additional funding for the marina fuel replacement system
 - (b) Introduction of a proposed ordinance to amend Sections 601, 603, 701 and 1600 of Appendix A of the Zoning Ordinance
9. City Council Comments
10. Adjournment

Alternatively, join the meeting via the Zoom platform

<https://us02web.zoom.us/j/89896766753>

Meeting ID: 898 9676 6753

+1 646 558 8656 US (New York)

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: January 17, 2022

PREPARED: January 13, 2022

AGENDA SUBJECT: Consent Agenda Resolution

RECOMMENDATION: That the City Council approve this proposed resolution

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

- (1) Draft minutes of the January 3, 2022 regular session City Council meeting; and
- (2) Acknowledge receipt of a report from the City Manager concerning all checks that have been issued since January 3, 2022 for contract and vendor claims at \$2,367,627.74, intergovernmental claims at \$11,513.06, and the January 6 payroll at \$245,447.78 for a total of \$2,624,588.58.

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Enclosures



CITY COUNCIL

January 3, 2022

A regular meeting of the City of Petoskey City Council was held in the City Hall Council Chambers, Petoskey, Michigan, on Monday, January 3, 2022. This meeting was called to order at 7:00 P.M.; then, after a recitation of the Pledge of Allegiance to the Flag of the United States of America, as part of the City Council's annual organizational meeting, the City Clerk-Treasurer administered oaths of office to Mayor-elect John Murphy, and City Councilmembers-elect Tina DeMoore and Brian Wagner, following their elections to the City Council at the General Election of November 2, 2021. A roll call then determined that the following were

Present: John Murphy, Mayor
Tina DeMoore, City Councilmember
Derek Shiels, City Councilmember
Brian Wagner, City Councilmember
Lindsey Walker, City Councilmember

Absent: None

Also in attendance were Interim City Manager/Clerk-Treasurer Alan Terry, Public Works Director Mike Robbins, Finance Supervisor Audrey Plath and Executive Assistant Sarah Bek.

Consent Agenda - Resolution No. 19619

Following introduction of the consent agenda for this meeting of January 3, 2022, City Councilmember Shiels moved that, seconded by City Councilmember Walker adoption of the following resolution:

BE IT RESOLVED that the City Council does and hereby confirms that the draft minutes of the December 20, 2021 regular session City Council meeting be and are hereby approved; and

BE IT RESOLVED that receipt by the City Council of a report concerning all checks that had been issued since December 20, 2021 for contract and vendor claims at \$1,911,556.29, intergovernmental claims at \$3,825.32, and the December 23 payroll at \$216,008.09, for a total of \$2,131,389.70 be and is hereby acknowledged.

Said resolution was adopted by the following vote:

AYES: DeMoore, 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 32 applications were received for the City Planner position and staff was reviewing this week; that the City Manager brochure is expected to be placed this week on various job boards with a February 4, 2022 application deadline to the recruiter; that 2022 reservations for Magnus Park topped \$170,000 today; and there were no issues during the Christmas and New Year's holidays and there was good weather for this time of year.

Elect Mayor Protempore - Resolution No. 19620

Mayor Murphy reported that, as required by City Charter provisions, the City Council was being asked to elect from its members a Mayor Protempore who would serve in the absence or incapacity of the Mayor, and then requested nominations for this position.

Councilmember DeMoore nominated Councilmember Wagner to serve as Mayor Protempore.

Councilmember DeMoore then moved that and supported by Councilmember Walker, that Councilmember Wagner be appointed as Mayor Protempore and that the following resolution be adopted:

BE IT RESOLVED that the City Council does and hereby approves the appointment of Councilmember Brian Wagner as Mayor Protempore to the City Council for 2022.

Said resolution was adopted by the following vote:

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

NAYS: None (0)

Approve Board and Commission Appointment – Resolution No. 19621

Mayor Murphy reviewed that City Council consider the following appointment.

City Councilmembers inquired on the vacant seat and the Mayor responded that Ben Crockett resigned from the ZBA.

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

BE IT RESOLVED that the City Council does and hereby approves the appointment of Matt McSweeney, 618 Bay Street, to the Zoning Board of Appeals to fill a vacated term ending April 2022.

Said resolution was adopted by the following vote:

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

NAYS: None (0)

Authorize Contract for East Lake Street Improvements – Resolution No. 19622

The City Manager reviewed that the City's 2022 Annual Budget included \$2,658,000 from the streets, water and sewer funds for the reconstruction of East Lake Street from Division Street to Kalamazoo Avenue, along with side streets between East Mitchell and East Lake Streets that include Ottawa, Summit, Clinton and Williams Streets; and that the lowest bidder, Elmer's Crane and Dozer, Inc., Petoskey, came in under budget.

The Public Works Director further reviewed that due to the size and number of streets the project is divided into three construction phases, although all phases will overlap at some point based on the type of work being performed; reviewed Phase 1 which will begin in early spring and involves the reconstruction of the Division and East Lake Streets intersection; Phase 2 includes all streets from Division to just east of Clinton with Phase 3 including all streets east of Clinton to Kalamazoo; that final completion is expected late October or early November; that reconstruction involves water, sewer and electric replacements; and that the project has an aggressive timeline.

City Councilmembers inquired when and how residents would be made aware of the project; inquired how many lead pipes would be replaced; inquired if burying utilities was part of bid; asked how much of the City's electric has been converted to underground and when utility cable/fiber is buried; and if the project qualified for MDOT Small Urban funding.

Mr. Robbins responded that DPW staff started reaching out to citizens door to door in the affected neighborhoods over a week ago with a flyer explaining project phases and staff contact numbers; that galvanized pipes are considered lead in today's standards and 55 of 60 homes have been inventoried to see if service needs to be replaced and approximately 10-13 homes will need to be replaced; that the City will pay for any service upgrades and utilities are part of the bid which will be brand new curb to curb; that the project does not qualify for grant funding since it is considered a local street, but State Street will receive some funds since it is classified as a major street; and that undergrounding and cable is completed in conjunction with street projects using City materials and contractors and billed to the utility company.

City Councilmember Walker moved that, seconded by City Councilmember DeMoore to authorize contracting with Elmer's Crane and Dozer Inc., Petoskey, in the amount of \$2,104,999.15 for East Lake Street improvements.

Said motion was adopted by the following vote:

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

NAYS: None (0)

Council Comments

Mayor Murphy asked for City Council comments and City Councilmember Walker commented she hopes the City sets goals for 2022 including affordable housing initiatives and policy changes, rigorous renewable energy goals and that it is an honor and privilege to serve the community for another year. City Councilmember Wagner commented on the status of the Action Plan and would like to review sooner than May to refocus and reset goals and priorities and thanked City Council for having the confidence in him to serve as Mayor Protem. City Councilmember Shiels inquired if there was an ordinance regulating dog barking especially in early morning hours. City Councilmember DeMoore publicly thanked Kate Marshall for serving and it is with humility she fills Ms. Marshall's seat and looks forward to working with Council and serving the citizens that elected her. Mayor Murphy addressed high school students that attended the meeting, welcomed Councilmember DeMoore to City Council and introduced his son to the community and thanked him for his service in the armed forces.

There being no further business to come before the City Council, this January 3, 2022, meeting of the City Council adjourned at 7:30 P.M.

John Murphy, Mayor

Alan Terry, Clerk-Treasurer

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account	Check Amount
01/22	01/11/2022	95280	Lowe's	248-540-792.000	2,796.78- V
01/22	01/11/2022	95464	Biskup, Sarah	271-790-958.100	440.80- V
01/22	01/05/2022	95639	5H Irrigation & Maintenance	101-528-802.000	403.75
01/22	01/05/2022	95640	A-1 Outdoor Maintenance LLC	271-790-802.000	550.00
01/22	01/05/2022	95641	AT&T	101-172-850.000	314.77
01/22	01/05/2022	95641	AT&T	101-201-850.000	251.81
01/22	01/05/2022	95641	AT&T	101-208-850.000	157.38
01/22	01/05/2022	95641	AT&T	101-257-850.000	157.38
01/22	01/05/2022	95641	AT&T	101-215-850.000	125.91
01/22	01/05/2022	95641	AT&T	101-345-850.000	346.24
01/22	01/05/2022	95641	AT&T	101-400-850.000	157.38
01/22	01/05/2022	95641	AT&T	101-756-850.000	157.38
01/22	01/05/2022	95641	AT&T	101-441-850.000	283.29
01/22	01/05/2022	95641	AT&T	204-481-850.000	94.43
01/22	01/05/2022	95641	AT&T	204-481-850.000	94.43
01/22	01/05/2022	95641	AT&T	582-588-850.000	314.77
01/22	01/05/2022	95641	AT&T	582-593-850.000	125.91
01/22	01/05/2022	95641	AT&T	592-549-850.000	188.86
01/22	01/05/2022	95641	AT&T	592-560-850.000	188.86
01/22	01/05/2022	95641	AT&T	101-770-850.000	62.95
01/22	01/05/2022	95641	AT&T	101-773-850.000	62.95
01/22	01/05/2022	95641	AT&T	101-789-850.000	62.98
01/22	01/05/2022	95641	AT&T	592-560-850.000	190.43
01/22	01/05/2022	95641	AT&T	592-560-850.000	207.32
01/22	01/05/2022	95641	AT&T	592-558-920.000	194.14
01/22	01/05/2022	95641	AT&T	592-538-850.000	190.43
01/22	01/05/2022	95641	AT&T	592-538-850.000	190.43
01/22	01/05/2022	95642	Ballard's Plumbing & Heating	101-268-802.000	200.00
01/22	01/05/2022	95643	Char-Em United Way	701-000-230.800	183.50
01/22	01/05/2022	95644	Charlevoix-Emmet ISD	703-040-234.221	354,827.76
01/22	01/05/2022	95645	Cintas Corp #729	592-544-802.000	50.44
01/22	01/05/2022	95645	Cintas Corp #729	101-268-802.000	17.23
01/22	01/05/2022	95645	Cintas Corp #729	582-593-930.000	37.42
01/22	01/05/2022	95645	Cintas Corp #729	204-481-767.000	81.13
01/22	01/05/2022	95645	Cintas Corp #729	582-588-767.000	89.20
01/22	01/05/2022	95645	Cintas Corp #729	592-560-767.000	40.32
01/22	01/05/2022	95645	Cintas Corp #729	592-549-767.000	40.33
01/22	01/05/2022	95645	Cintas Corp #729	592-544-802.000	50.44
01/22	01/05/2022	95645	Cintas Corp #729	582-593-930.000	10.07
01/22	01/05/2022	95645	Cintas Corp #729	204-481-767.000	81.13
01/22	01/05/2022	95645	Cintas Corp #729	582-588-767.000	89.20
01/22	01/05/2022	95645	Cintas Corp #729	592-560-767.000	40.32
01/22	01/05/2022	95645	Cintas Corp #729	592-549-767.000	40.33
01/22	01/05/2022	95645	Cintas Corp #729	592-544-802.000	50.44
01/22	01/05/2022	95645	Cintas Corp #729	101-268-802.000	17.23
01/22	01/05/2022	95645	Cintas Corp #729	582-593-930.000	37.42
01/22	01/05/2022	95645	Cintas Corp #729	204-481-767.000	81.13
01/22	01/05/2022	95645	Cintas Corp #729	582-588-767.000	89.20
01/22	01/05/2022	95645	Cintas Corp #729	592-560-767.000	40.32
01/22	01/05/2022	95645	Cintas Corp #729	592-549-767.000	40.33
01/22	01/05/2022	95646	CITY TREAS. FOR UTILITY BILLS	101-265-920.000	1,690.17
01/22	01/05/2022	95646	CITY TREAS. FOR UTILITY BILLS	101-268-920.000	1,356.70
01/22	01/05/2022	95646	CITY TREAS. FOR UTILITY BILLS	101-345-920.000	4,020.78
01/22	01/05/2022	95646	CITY TREAS. FOR UTILITY BILLS	101-345-920.100	430.55
01/22	01/05/2022	95646	CITY TREAS. FOR UTILITY BILLS	101-754-920.000	30.59
01/22	01/05/2022	95646	CITY TREAS. FOR UTILITY BILLS	101-770-920.000	1,858.86

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account	Check Amount
01/22	01/05/2022	95646	CITY TREAS. FOR UTILITY BILLS	101-773-920.000	365.33
01/22	01/05/2022	95646	CITY TREAS. FOR UTILITY BILLS	101-789-920.000	1,234.97
01/22	01/05/2022	95646	CITY TREAS. FOR UTILITY BILLS	204-448-920.000	2,800.00
01/22	01/05/2022	95646	CITY TREAS. FOR UTILITY BILLS	271-790-920.000	2,914.86
01/22	01/05/2022	95646	CITY TREAS. FOR UTILITY BILLS	514-587-802.100	56.24
01/22	01/05/2022	95646	CITY TREAS. FOR UTILITY BILLS	514-587-920.000	165.71
01/22	01/05/2022	95646	CITY TREAS. FOR UTILITY BILLS	582-593-920.000	1,511.84
01/22	01/05/2022	95646	CITY TREAS. FOR UTILITY BILLS	592-538-920.000	8,144.64
01/22	01/05/2022	95646	CITY TREAS. FOR UTILITY BILLS	592-542-920.000	143.67
01/22	01/05/2022	95646	CITY TREAS. FOR UTILITY BILLS	582-586-920.000	143.67
01/22	01/05/2022	95646	CITY TREAS. FOR UTILITY BILLS	592-551-920.000	13,658.35
01/22	01/05/2022	95646	CITY TREAS. FOR UTILITY BILLS	592-555-920.000	1,015.27
01/22	01/05/2022	95647	Civic Systems LLC	101-201-802.000	4,589.00
01/22	01/05/2022	95647	Civic Systems LLC	101-208-802.000	4,589.00
01/22	01/05/2022	95648	Corelogic Centralized Refunds	701-040-274.000	11,951.83
01/22	01/05/2022	95649	Derrer Oil Co.	661-598-759.000	1,980.35
01/22	01/05/2022	95650	Dunkel Excavating Services Inc.	101-268-802.000	750.75
01/22	01/05/2022	95650	Dunkel Excavating Services Inc.	582-593-802.000	211.75
01/22	01/05/2022	95650	Dunkel Excavating Services Inc.	514-587-802.000	962.50
01/22	01/05/2022	95650	Dunkel Excavating Services Inc.	203-479-802.000	135.00
01/22	01/05/2022	95650	Dunkel Excavating Services Inc.	101-345-802.100	322.50
01/22	01/05/2022	95650	Dunkel Excavating Services Inc.	582-593-930.000	137.50
01/22	01/05/2022	95650	Dunkel Excavating Services Inc.	582-584-802.000	110.00
01/22	01/05/2022	95650	Dunkel Excavating Services Inc.	202-479-802.000	90.00
01/22	01/05/2022	95650	Dunkel Excavating Services Inc.	202-479-802.000	90.00
01/22	01/05/2022	95650	Dunkel Excavating Services Inc.	514-587-802.000	382.50
01/22	01/05/2022	95651	Ellens Equipment	661-598-931.000	784.06
01/22	01/05/2022	95652	Emmet County Treasurer	703-040-222.221	3,576.13
01/22	01/05/2022	95652	Emmet County Treasurer	703-040-222.221	221.77
01/22	01/05/2022	95652	Emmet County Treasurer	703-040-228.221	4,424.09
01/22	01/05/2022	95652	Emmet County Treasurer	703-040-222.221	41,531.63
01/22	01/05/2022	95652	Emmet County Treasurer	703-040-222.221	21,949.61
01/22	01/05/2022	95652	Emmet County Treasurer	703-040-222.221	60,049.89
01/22	01/05/2022	95652	Emmet County Treasurer	703-040-233.021	115.40
01/22	01/05/2022	95652	Emmet County Treasurer	703-040-233.021	134.44
01/22	01/05/2022	95653	Englebrecht, Robert	101-257-802.100	3,750.00
01/22	01/05/2022	95654	Fraternal Order of Police	701-000-230.400	920.00
01/22	01/05/2022	95655	Gibby's Garage	582-593-930.000	102.00
01/22	01/05/2022	95655	Gibby's Garage	661-598-931.000	170.00
01/22	01/05/2022	95655	Gibby's Garage	661-598-932.000	1,360.00
01/22	01/05/2022	95655	Gibby's Garage	582-593-930.000	272.00
01/22	01/05/2022	95655	Gibby's Garage	661-598-931.000	612.00
01/22	01/05/2022	95655	Gibby's Garage	661-598-932.000	612.00
01/22	01/05/2022	95656	Greenwood Cemetary	703-040-238.221	52,717.79
01/22	01/05/2022	95657	Hyde Services LLC	661-598-931.000	155.66
01/22	01/05/2022	95657	Hyde Services LLC	661-598-931.000	87.86
01/22	01/05/2022	95658	Integrity Business Solutions	514-587-802.100	38.91
01/22	01/05/2022	95659	iSolved Benefit Services	101-172-724.000	21.17
01/22	01/05/2022	95660	Keep It Real Social LLC	514-587-802.100	2,000.00
01/22	01/05/2022	95661	Kendall Electric Inc.	592-558-775.000	60.65
01/22	01/05/2022	95662	LEAF	592-549-751.000	149.61
01/22	01/05/2022	95663	LexisNexis Risk Data Management Inc.	514-587-802.000	150.00
01/22	01/05/2022	95664	Library Network, The	271-790-802.000	142.10
01/22	01/05/2022	95665	Lynn Auto Parts Inc.	661-598-932.000	323.86-
01/22	01/05/2022	95665	Lynn Auto Parts Inc.	661-598-785.000	31.80-
01/22	01/05/2022	95665	Lynn Auto Parts Inc.	661-598-785.000	57.45

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account	Check Amount
01/22	01/05/2022	95665	Lynn Auto Parts Inc.	661-598-932.000	352.62
01/22	01/05/2022	95665	Lynn Auto Parts Inc.	661-598-932.000	245.45
01/22	01/05/2022	95665	Lynn Auto Parts Inc.	661-598-932.000	231.99
01/22	01/05/2022	95665	Lynn Auto Parts Inc.	661-598-932.000	245.45-
01/22	01/05/2022	95665	Lynn Auto Parts Inc.	661-598-786.000	576.00
01/22	01/05/2022	95665	Lynn Auto Parts Inc.	661-598-759.000	209.90
01/22	01/05/2022	95665	Lynn Auto Parts Inc.	661-598-932.000	13.92
01/22	01/05/2022	95665	Lynn Auto Parts Inc.	661-598-932.000	61.04
01/22	01/05/2022	95665	Lynn Auto Parts Inc.	661-598-932.000	23.10
01/22	01/05/2022	95665	Lynn Auto Parts Inc.	661-598-932.000	3.88
01/22	01/05/2022	95665	Lynn Auto Parts Inc.	592-554-775.000	51.45
01/22	01/05/2022	95665	Lynn Auto Parts Inc.	661-598-785.000	11.99
01/22	01/05/2022	95665	Lynn Auto Parts Inc.	661-010-111.000	13.09
01/22	01/05/2022	95665	Lynn Auto Parts Inc.	661-010-111.000	6.00
01/22	01/05/2022	95665	Lynn Auto Parts Inc.	661-598-785.000	89.37
01/22	01/05/2022	95665	Lynn Auto Parts Inc.	661-598-932.000	35.94
01/22	01/05/2022	95665	Lynn Auto Parts Inc.	661-010-111.000	20.35
01/22	01/05/2022	95665	Lynn Auto Parts Inc.	661-598-932.000	30.38
01/22	01/05/2022	95665	Lynn Auto Parts Inc.	661-598-932.000	11.15
01/22	01/05/2022	95665	Lynn Auto Parts Inc.	592-554-775.000	17.15-
01/22	01/05/2022	95665	Lynn Auto Parts Inc.	661-010-111.000	5.91
01/22	01/05/2022	95666	MCVEIGH'S TRUCK SPRINGS INC.	661-010-111.000	1,344.80
01/22	01/05/2022	95667	Meyer Ace Hardware	514-587-802.100	13.49
01/22	01/05/2022	95667	Meyer Ace Hardware	101-770-775.000	4.93
01/22	01/05/2022	95667	Meyer Ace Hardware	514-587-802.100	21.21
01/22	01/05/2022	95667	Meyer Ace Hardware	661-598-785.000	10.78
01/22	01/05/2022	95668	Michigan Municipal League	701-000-230.201	29.28
01/22	01/05/2022	95669	Mitchell Graphics Inc.	271-790-905.000	152.00
01/22	01/05/2022	95669	Mitchell Graphics Inc.	271-790-905.000	102.00
01/22	01/05/2022	95670	Morrison Industrial Equipment Co.	661-598-931.000	1,100.75
01/22	01/05/2022	95671	North Central Mich. College	703-040-235.221	91,307.95
01/22	01/05/2022	95671	North Central Mich. College	703-040-235.221	82,013.28
01/22	01/05/2022	95672	North Country Publishing Corp.	248-739-880.200	95.00
01/22	01/05/2022	95673	Northern A-1 Environmental Services	202-469-802.000	1,643.40
01/22	01/05/2022	95674	Northern Copy Express Inc.	248-739-880.200	456.90
01/22	01/05/2022	95674	Northern Copy Express Inc.	248-739-880.200	493.90
01/22	01/05/2022	95675	Northern Gale Cleaning & Property Mgmt	271-790-802.000	735.00
01/22	01/05/2022	95676	Northern Michigan Review Inc.	101-215-802.000	90.84
01/22	01/05/2022	95677	Northwoods Soda & Syrup Co.	101-770-771.000	254.00
01/22	01/05/2022	95678	Performance Painting	592-554-802.000	1,233.00
01/22	01/05/2022	95679	Petoskey Public Schools	703-040-236.221	13,272.31
01/22	01/05/2022	95679	Petoskey Public Schools	703-040-237.221	1,073.26
01/22	01/05/2022	95679	Petoskey Public Schools	703-040-237.221	715.21
01/22	01/05/2022	95679	Petoskey Public Schools	703-040-233.021	403.29
01/22	01/05/2022	95679	Petoskey Public Schools	703-040-233.021	32.61
01/22	01/05/2022	95679	Petoskey Public Schools	703-040-233.021	21.73
01/22	01/05/2022	95680	Petoskey Snowmobile Club	248-540-882.800	488.88
01/22	01/05/2022	95681	Royal Tire	661-598-932.000	259.28
01/22	01/05/2022	95681	Royal Tire	661-598-931.000	22.00
01/22	01/05/2022	95681	Royal Tire	661-598-931.000	288.60
01/22	01/05/2022	95682	Sanisweep Inc.	202-132-802.000	1,937.25
01/22	01/05/2022	95683	Standard Electric Company	582-588-785.000	479.95
01/22	01/05/2022	95684	State of Michigan-Department of LARA	582-081-642.300	3,458.25
01/22	01/05/2022	95684	State of Michigan-Department of LARA	582-081-642.400	681.21
01/22	01/05/2022	95684	State of Michigan-Department of LARA	582-081-642.500	4.35
01/22	01/05/2022	95684	State of Michigan-Department of LARA	582-081-642.200	157.47

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account	Check Amount
01/22	01/05/2022	95685	State of Michigan-Dept of Environment	592-551-806.000	2,071.78
01/22	01/05/2022	95686	TEAMSTERS LOCAL #214	701-000-230.400	1,027.00
01/22	01/05/2022	95687	Thru Glass Window Cleaning	514-587-802.100	25.00
01/22	01/05/2022	95687	Thru Glass Window Cleaning	514-587-802.100	25.00
01/22	01/05/2022	95688	U.S. Bank Equipment Finance	661-598-751.000	31.37
01/22	01/05/2022	95688	U.S. Bank Equipment Finance	204-481-751.000	31.37
01/22	01/05/2022	95688	U.S. Bank Equipment Finance	582-588-751.000	31.37
01/22	01/05/2022	95688	U.S. Bank Equipment Finance	582-593-751.000	31.37
01/22	01/05/2022	95688	U.S. Bank Equipment Finance	592-549-751.000	31.37
01/22	01/05/2022	95688	U.S. Bank Equipment Finance	592-560-751.000	31.37
01/22	01/05/2022	95689	Valley City Linen	271-790-752.000	25.00
01/22	01/05/2022	95689	Valley City Linen	271-790-752.000	25.00
01/22	01/05/2022	95690	VALLEY TRUCK PARTS INC.	661-598-932.000	1,330.00
01/22	01/05/2022	95691	Van's Business Machines	514-587-802.000	89.47
01/22	01/05/2022	95692	Zaremba Equipment Inc.	661-598-932.000	378.38
01/22	01/12/2022	95699	Adams, Mary	271-790-958.100	440.80
01/22	01/12/2022	95700	All-Phase Electric Supply	582-586-775.000	26.99
01/22	01/12/2022	95700	All-Phase Electric Supply	582-588-785.000	55.60
01/22	01/12/2022	95700	All-Phase Electric Supply	582-010-111.000	63.02
01/22	01/12/2022	95701	Apollo Fire Equipment	101-345-985.000	7,911.00
01/22	01/12/2022	95702	AT&T	582-593-850.000	127.80
01/22	01/12/2022	95703	Atchison Paper & Supply	271-790-751.000	211.04
01/22	01/12/2022	95704	Ballard's Plumbing & Heating	101-268-802.000	632.90
01/22	01/12/2022	95705	Bound Tree Medical LLC	101-345-775.000	187.99
01/22	01/12/2022	95706	Bradford Master Dry Cleaners	101-345-775.000	354.25
01/22	01/12/2022	95707	Cengage Learning Inc	271-790-760.000	55.98
01/22	01/12/2022	95707	Cengage Learning Inc	271-790-760.000	29.59
01/22	01/12/2022	95708	Centaris	271-790-802.000	386.00
01/22	01/12/2022	95709	CITY OF PETOSKEY - DMB	248-540-882.160	200.00
01/22	01/12/2022	95709	CITY OF PETOSKEY - DMB	248-540-882.190	2,500.00
01/22	01/12/2022	95709	CITY OF PETOSKEY - DMB	248-739-880.200	500.00
01/22	01/12/2022	95710	Complete Paint & Supplies	101-770-931.000	50.99
01/22	01/12/2022	95710	Complete Paint & Supplies	101-770-931.000	64.87
01/22	01/12/2022	95711	Conti, Joseph	101-770-767.000	293.00
01/22	01/12/2022	95712	Decka Digital LLC	101-345-751.000	57.81
01/22	01/12/2022	95713	Dinon Law PLLC	101-266-802.000	122.50
01/22	01/12/2022	95714	Elevate Technology Partners	271-790-986.000	127.07
01/22	01/12/2022	95715	Emmet Co. Dept of Public Works	101-528-802.000	7,495.65
01/22	01/12/2022	95716	Empiric Solutions Inc.	101-228-802.000	8,654.00
01/22	01/12/2022	95717	Etna Supply	592-554-775.000	2,200.00
01/22	01/12/2022	95718	Great Lakes Pipe & Supply	582-586-775.000	4.46
01/22	01/12/2022	95719	HARBOR HOUSE PUBLISHERS	271-790-905.000	645.00
01/22	01/12/2022	95720	Heritage Fire Equipment	661-020-142.000	11,853.73
01/22	01/12/2022	95720	Heritage Fire Equipment	661-020-142.000	1,698.06
01/22	01/12/2022	95720	Heritage Fire Equipment	661-020-142.000	52,836.97
01/22	01/12/2022	95721	Hoopla	271-790-762.000	5,000.00
01/22	01/12/2022	95722	Humanity Inc.	271-790-802.000	714.00
01/22	01/12/2022	95723	Huntington National Bank	592-566-993.000	500.00
01/22	01/12/2022	95723	Huntington National Bank	592-566-992.000	61,875.00
01/22	01/12/2022	95723	Huntington National Bank	592-050-302.000	630,000.00
01/22	01/12/2022	95723	Huntington National Bank	592-566-992.000	67,412.50
01/22	01/12/2022	95723	Huntington National Bank	592-050-305.000	205,000.00
01/22	01/12/2022	95724	Jakeway, John	203-479-802.000	42.00
01/22	01/12/2022	95725	KSS Enterprises	101-770-775.000	201.60
01/22	01/12/2022	95726	Lakeshore Learning	271-790-760.100	187.85
01/22	01/12/2022	95727	LexisNexis Risk Data Management Inc.	101-208-802.000	150.00

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account	Check Amount
01/22	01/12/2022	95727	LexisNexis Risk Data Management Inc.	514-587-802.000	150.00
01/22	01/12/2022	95728	Library Network, The	271-790-802.000	602.82
01/22	01/12/2022	95728	Library Network, The	271-790-986.000	1,459.78
01/22	01/12/2022	95729	Lowe's	248-540-792.000	2,796.78
01/22	01/12/2022	95730	MacDonald Garber Broadcasting	248-739-880.200	740.00
01/22	01/12/2022	95730	MacDonald Garber Broadcasting	248-739-880.200	760.00
01/22	01/12/2022	95731	McCardel Culligan	514-587-802.100	8.00
01/22	01/12/2022	95731	McCardel Culligan	101-770-802.000	8.00
01/22	01/12/2022	95731	McCardel Culligan	514-587-802.100	8.00
01/22	01/12/2022	95731	McCardel Culligan	514-587-802.100	32.00
01/22	01/12/2022	95732	McLaren Corporate Services Systoc	101-345-802.000	180.00
01/22	01/12/2022	95733	Mettler, Lou	514-587-885.000	750.00
01/22	01/12/2022	95734	Meyer Ace Hardware	248-540-792.000	23.38
01/22	01/12/2022	95734	Meyer Ace Hardware	248-540-792.000	23.38
01/22	01/12/2022	95734	Meyer Ace Hardware	101-770-931.000	1.77
01/22	01/12/2022	95734	Meyer Ace Hardware	101-268-930.000	13.47
01/22	01/12/2022	95734	Meyer Ace Hardware	101-770-775.000	21.53
01/22	01/12/2022	95735	Michigan Association of Chiefs of Police	101-345-913.000	50.00
01/22	01/12/2022	95736	Michigan Department of Treasury	101-090-644.060	226.97
01/22	01/12/2022	95737	Michigan Officeways Inc.	271-790-751.000	60.48
01/22	01/12/2022	95738	mParks	101-770-912.000	300.00
01/22	01/12/2022	95738	mParks	101-756-912.000	450.00
01/22	01/12/2022	95739	Northern Gale Cleaning & Property Mgmt	271-790-802.000	460.00
01/22	01/12/2022	95740	Northland Library Cooperative	271-790-802.000	7,916.52
01/22	01/12/2022	95741	On Duty Gear LLC	101-345-775.000	471.98
01/22	01/12/2022	95742	Police and Firemen's Insurance	701-000-230.185	379.38
01/22	01/12/2022	95743	Preston Feather	101-087-682.000	48.86-
01/22	01/12/2022	95743	Preston Feather	101-773-931.000	336.28
01/22	01/12/2022	95743	Preston Feather	101-268-930.000	55.59
01/22	01/12/2022	95744	Pumco Interiors	271-790-930.000	767.67
01/22	01/12/2022	95745	Quality Car & Truck Repair Inc.	101-345-775.000	162.37
01/22	01/12/2022	95746	Renkes, Tom	248-739-880.200	150.00
01/22	01/12/2022	95747	Revize LLC	101-228-802.000	3,400.00
01/22	01/12/2022	95748	RS Technical Services Inc.	592-554-775.000	829.21
01/22	01/12/2022	95749	Staples Advantage	101-172-751.000	15.60
01/22	01/12/2022	95749	Staples Advantage	101-201-751.000	15.60
01/22	01/12/2022	95749	Staples Advantage	101-208-751.000	10.92
01/22	01/12/2022	95749	Staples Advantage	101-257-751.000	7.80
01/22	01/12/2022	95749	Staples Advantage	101-215-751.000	9.36
01/22	01/12/2022	95749	Staples Advantage	101-345-751.000	40.57
01/22	01/12/2022	95749	Staples Advantage	101-400-751.000	7.80
01/22	01/12/2022	95749	Staples Advantage	101-441-751.000	23.40
01/22	01/12/2022	95749	Staples Advantage	101-770-751.000	4.68
01/22	01/12/2022	95749	Staples Advantage	101-773-775.000	1.56
01/22	01/12/2022	95749	Staples Advantage	101-756-751.000	15.60
01/22	01/12/2022	95749	Staples Advantage	101-789-751.000	3.14
01/22	01/12/2022	95749	Staples Advantage	592-549-751.000	17.34
01/22	01/12/2022	95749	Staples Advantage	592-560-751.000	17.34
01/22	01/12/2022	95749	Staples Advantage	101-172-751.000	3.76
01/22	01/12/2022	95749	Staples Advantage	101-201-751.000	3.76
01/22	01/12/2022	95749	Staples Advantage	101-208-751.000	2.63
01/22	01/12/2022	95749	Staples Advantage	101-257-751.000	1.88
01/22	01/12/2022	95749	Staples Advantage	101-215-751.000	2.26
01/22	01/12/2022	95749	Staples Advantage	101-345-751.000	9.78
01/22	01/12/2022	95749	Staples Advantage	101-400-751.000	1.88
01/22	01/12/2022	95749	Staples Advantage	101-441-751.000	5.64

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account	Check Amount
01/22	01/12/2022	95749	Staples Advantage	101-770-751.000	1.13
01/22	01/12/2022	95749	Staples Advantage	101-773-775.000	.38
01/22	01/12/2022	95749	Staples Advantage	101-756-751.000	3.76
01/22	01/12/2022	95749	Staples Advantage	101-789-751.000	.75
01/22	01/12/2022	95749	Staples Advantage	101-345-751.000	172.82
01/22	01/12/2022	95750	Tetra Tech Inc	101-526-801.000	859.00
01/22	01/12/2022	95751	T-Mobile	271-790-850.000	335.75
01/22	01/12/2022	95752	Total Communications Services LLC	101-228-802.000	2,647.00
01/22	01/12/2022	95753	Traverse Area District Library	271-790-955.000	27.00
01/22	01/12/2022	95754	Up North Service LLC	514-587-802.000	2,675.00
01/22	01/12/2022	95755	USA Blue Book	592-549-785.000	1,043.13
01/22	01/10/2022	999266	ACH-CHILD SUPPORT	701-000-230.160	160.23
01/22	01/10/2022	999267	ACH-EFTPS	701-000-230.200	14,770.72
01/22	01/10/2022	999267	ACH-EFTPS	701-000-230.100	26,209.60
01/22	01/10/2022	999267	ACH-EFTPS	701-000-230.200	14,770.72
01/22	01/10/2022	999267	ACH-EFTPS	701-000-230.200	3,454.47
01/22	01/10/2022	999267	ACH-EFTPS	701-000-230.200	3,454.47
01/22	01/10/2022	999268	ACH-ICMA 457	701-000-230.700	629.21
01/22	01/10/2022	999268	ACH-ICMA 457	701-000-230.700	17,157.20
01/22	01/10/2022	999268	ACH-ICMA 457	701-000-230.700	1,971.56
01/22	01/10/2022	999269	ICMA-ROTH	701-000-230.900	370.00
01/22	01/12/2022	999270	Michigan Public Power Agency	582-588-915.000	22,198.17
01/22	01/12/2022	999270	Michigan Public Power Agency	582-576-920.000	326,391.06
Grand Totals:					<u>2,366,982.82</u>

Report Criteria:

Check.Check issue date = 12/30/2021-01/12/2022

Check Number	Check Issue Date	Name	GL Account	Amount
95693	01/05/2022	Brook, Barney	701040274000	5.72
95694	01/05/2022	MI OPS LLC	701040274000	19.83
95695	01/05/2022	Buonaiuto, Michelle	582040285000	42.43
95696	01/05/2022	Cooper, Ronald	582040285000	35.41
95697	01/05/2022	Halliday, Ciara	582040285000	73.04
95698	01/05/2022	Raciboski, Nicole	582040285000	14.47
95756	01/12/2022	Machelski, Nicole	101756808030	35.00
95757	01/12/2022	Ruth's Realty	701040274000	319.02
95758	01/12/2022	Weller, Nicole	101087654000	100.00
Grand Totals:				<u>644.92</u>



City of Petoskey

Agenda Memo

BOARD: City Council

MEETING DATE: January 17, 2022

PREPARED: January 13, 2022

AGENDA SUBJECT: Appointment Recommendation

RECOMMENDATION: That the City Council consider the appointment

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

- DISTRICT LIBRARY BOARD – Appointment of Mike Atchison, 1033 Hoffman Street, to fill a vacated term ending January 2025.

sb
Enclosure



City of Petoskey

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

RECEIVED

JAN 13 2022

CITY OF PETOSKEY
CITY MANAGER

SB

Application to Serve on a Board or Commission

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

■ Name	Atchison			Michael			J			■ Date	01			13			2022				
	Last			First			Initial														
■ Residence Address	1033		Hoffman St.			Petoskey			MI		49770			■ Home Phone	231		330		5757		
	Number		Street			City			State		Zip										
■ Email Address	atchison.mj@gmail.com												■ Work Phone	231		330		5757			

Please answer the following questions using the space provided.

1. What Board or Commission interests you and why are you applying? Library board
2. How do you believe your appointment would benefit the City? I have significant non-profit, business, and legal experience, and work will with others to creatively solve problems, think critically, and explore new opportunities.
3. Describe any involvement in the community on a Board or Commission or in another volunteer capacity. I founded and currently operate the Northern Michigan Autism Association, I served on the Char-Em United Way board for 6 years with 2 years as President, I served one year on the Petoskey Chamber board.
4. How many continuous years have you lived in Petoskey? 21
5. Any other helpful information relevant to your application.

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

- YES NO Are you a City of Petoskey registered voter?
- YES NO Do you or immediate family members currently serve on a City Board or Commission? If yes, which Board or Commission? _____
- YES NO Are you applying to the Downtown Management Board? If yes, do you have an interest in property located in the downtown district or are you a resident of the downtown district? Please explain.

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

Applicant Signature: M [Signature] Date: 1/13/22



BOARD: City Council

MEETING DATE: January 17, 2022 **DATE PREPARED:** January 5, 2022

AGENDA SUBJECT: Waterways Infrastructure Grant Application for Additional Funding to Support the Marina Fuel Storage Replacement Project

RECOMMENDATION: That City Council adopt a resolution supporting the submission of a MDNR Waterways Infrastructure Grant application for additional funding for the marina fuel replacement system.

Background In November, City Council approved a contract for \$395,000 with R.W. Mercer to proceed with the Marina Fuel Storage project. However, the project was initially estimated at \$250,000 and the City received funding from the MDNR Waterways Commission for a 50% match of \$125,000.

The main issue with the project is the lead time for receipt of the fuel tank, which was estimated at 10 months. By approving the contract, the contractor could order the tank with construction to take place after the harbor closed in 2022. Staff recommended to Council to support another grant application in the amount of \$72,500 to assist with the cost difference.

The City is proposing to submit another grant application to the Michigan Department of Natural Resource Waterways Grant Program to help defray the cost of this project, which was \$145,000 higher than anticipated. Specifically, the Waterways Grant Program would be asked to fund 50% of the overage, which is \$72,500. If awarded, the Waterways Commission would fund 50% of the project for a total of \$197,500. The City, utilizing Marina Reserve Funds, would match the remaining 50% of the project, which would be \$197,500.

The Parks and Recreation Commission, on January 10, 2022, approved a recommendation requesting that City Council consider authorizing the submission of a Waterways Infrastructure Improvement Grant application to the Michigan Department of Natural Resources requesting \$72,500 and further designate the City Manager or his designee as project representative.

Action That City Council consider adopting the resolution endorsing the submission of a Waterways Infrastructure Grant application.

kk
Enclosure



City of Petoskey

Resolution

WHEREAS, the City of Petoskey City Council hereby recognizes the need to keep the Petoskey Municipal Marina and its infrastructure a safe, functional facility and supports the need to upgrade the fuel storage system; and

WHEREAS, the Michigan Department of Natural Resources is accepting Waterways Grant Program applications for marina infrastructure improvement projects that include upgrades and improvements; and

WHEREAS, the City of Petoskey Parks and Recreation Commission supports the proposed grant application and requests that City Council consider authorizing the submission of the Waterways Grant application to the Michigan Department of Natural Resources for \$145,000, agree to provide a 50% of the grant match of \$72,500, and designate the City Manager or his designee as project representatives:

NOW, THEREFORE, BE IT RESOLVED, that the City of Petoskey City Council does and hereby confirms its intent to submit to the Michigan Department of Natural Resources, a Waterways Grant Program application in the amount of \$145,000 to upgrade and replace the fuel storage system at the Petoskey Municipal Marina and further commits to provide a 50% grant match of \$72,500 toward the project; and

BE IT FURTHER RESOLVED, that the City of Petoskey City Council hereby confirms its intent to authorize the City Manager, or his designee, to serve as the City of Petoskey’s representative for the Waterways Grant Program for the marina electrical upgrade project.

State of Michigan }
County of Emmet } SS
City of Petoskey }

I, Alan Terry, Clerk of the City of Petoskey, do hereby certify that the foregoing is a true copy of a resolution adopted by the City of Petoskey City Council assembled on the 17th day of January, 2022 and of the whole thereof.

In witness where of I have here unto set my hand and affirmed the corporate seal of said City this 18th day of January, 2022.

Alan Terry, City Clerk



BOARD: City Council

MEETING DATE: January 17, 2022 **DATE PREPARED:** December 28, 2021

AGENDA SUBJECT: Introduction of an Ordinance to Amend Appendix A to the Petoskey Code of Ordinances, Zoning

RECOMMENDATION: Discussion/ Postpone Action

Background At its December 16, 2021 meeting, the Planning Commission held a public hearing on ordinance amendments to remove barriers to housing construction and provision of daycare (Sections 601, 603, 701 and 1600) and recommended the changes to City Council.

Discussion The changes center on regulations in the multiple family residential zoning districts (RM-1 and RM-2), including: clarification that single family dwellings in the multiple family districts are regulated by the R-2 Single Family District standards and multiple family dwellings by the RM-1 and RM-2 Multiple Family District standards; removal of local play area requirements for day care facilities; and eliminate conflicting footnotes in the Schedule of Regulations.

Sec. 601. - Principal uses permitted.
 In the RM-1 Multiple-Family Residential 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 article:

- (1) All uses permitted and as regulated in the R-1 through R-3 Single-Family Residential Districts with the lot area and yards equal to ~~at least~~ the requirements of **the R-2 immediately abutting** Single-Family Residential District.
- (2) Multiple-family dwellings **subject to Section 1600(e)(1).**

Sec. 603. - Principal uses permitted subject to special conditions.
 (1) Nursery schools, day nurseries, child-care centers (not including dormitories or family day-care homes), and group day-care homes (seven or more minor children), **subject to state regulations.** ~~provided that for each child so cared for, there is provided and maintained a minimum of 150 square feet of outdoor play area. Such play space shall have a minimum area of at least 1,200 square feet, and shall be fenced or screened from any adjoining residential land with planting.~~

Sec. 701. - Principal uses permitted.
 In a RM-2 Multiple-Family Residential 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 section:

- (1) All uses permitted and as regulated in the RM-1 Multiple Family District **with the following requirements:**
 - a. Multiple family dwellings regulated according to Section 1600 (e)(2).
 - b. Single Family dwellings subject to the R-2 Single Family Residential District standards.

Section 1600

Sec. 1600. - Schedule limiting height, bulk, density and area by zoning district.

ZONING DISTRICT	Minimum Lot Size Per Unit		Maximum Height of Structure		Minimum Yard Setback (Per Lot in Feet)				Maximum Lot Area Coverage (All Buildings)
	Area in Square Feet	Width in Feet	In Stories	In Feet	Front	Side Yards		Rear	
						Side (one)	Side (total of two)		
RM-1 Multi-Family	(e.1)	(e.1)	2	25	50(†)	10(†)	20(†)	35(†)	30%
RM-2 Multi-Family	(e.2)	(e.2)	3	33	25(†)	10(†)	20(†)	35(†)	30%

1600[.1]. - Notes to schedule.

- (e) (1) In the RM-1 Multiple Family District, multiple-family dwellings shall be located on a lot area of not less than 8,000 square feet. The following minimum lot sizes shall be provided for every dwelling unit beyond the first unit whose land area need is 8,000 square feet:

Bedroom Unit *	Minimum lot area per unit
Efficiency Apt.	2,500 sq. ft.
1 Bedroom	2,500 sq. ft.
2 Bedroom	3,700 sq. ft.
3 Bedroom	4,900 sq. ft.

* A den or extra room shall count the same as a bedroom in multiple dwellings.

- (2) In the RM-2 Multiple-Family Districts, multiple-family dwellings shall be located on a lot area of not less than 5,000 square feet. The following minimum lot sizes shall be provided for every dwelling unit beyond the first unit whose land area need is 5,000 square feet:

Bedroom Unit *	Minimum lot area per unit
Efficiency Apt.	1,500 sq. ft.
1 Bedroom	1,500 sq. ft.
2 Bedroom	2,000 sq. ft.
3 Bedroom	2,500 sq. ft.

* A den or extra room shall count the same as a bedroom in multiple dwellings.

~~(f) — There shall be a minimum setback of 30 feet to any exterior property line.~~

~~Where a side yard abuts a street, the width of the side yard shall not be less than 25 feet.~~

~~Where buildings stand front to front or front to rear, there shall be a minimum distance between buildings of not less than 70 feet; where buildings stand side to side, not less than 20 feet.~~

~~(g) — Parking may be permitted in all yard areas after approval of the parking plan layout by the planning commission.~~

Recommendation As the ordinance introduction per City Charter, there is no action required at this time.

at
Enclosure

ORDINANCE NO. _____

AN ORDINANCE TO AMEND SECTIONS 601, 603, 701 AND 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 zoning ordinances for several months to identify possible changes to remove such barriers and other needed changes and clarifications; and

WHEREAS, a public hearing was held December 16, 2021 by the Planning Commission on several changes where no opposition was received; and

WHEREAS, the Planning Commission recommends that the changes to Sections 601, 603, 701, 1600 of the Zoning Ordinance be approved to remove barriers to residential unit construction and group daycare homes in residential districts.

NOW THEREFORE, the City of Petoskey ordains:

1. Sections 601(1) and (2), 603(1), 701 and 1600 of Appendix A to the Petoskey Code of Ordinances are hereby repealed and replaced with the following:

Sec. 601 Principal uses permitted.

In the RM-1 Multiple-Family Residential 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 article:

(1) All uses permitted and as regulated in the R-1 through R-3 Single-Family Residential Districts with the lot area and yards equal to the requirements of the R-2 Single-Family Residential District.

(2) Multiple-family dwellings subject to Section 1600(e)(1).

Sec. 603 Principal uses permitted subject to special conditions.

(1) Nursery schools, day nurseries, child-care centers (not including dormitories or family day-care homes), and group day-care homes (seven or more minor children), subject to state regulations.

Sec. 701. – Principal uses permitted.

In a RM-2 Multiple-Family Residential 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 section:

- (1) All uses permitted and as regulated in the RM-1 Multiple Family District with the following requirements:
 - a. Multiple family dwellings regulated according to Section 1600 (e)(2).
 - b. Single Family dwellings subject to the R-2 Single Family Residential District standards.

2. Section 1600, Sec. 1600 Schedule limiting height, bulk, density and area by zoning district regulations for the RM-1, RM-2 are hereby amended to read as follows:

ZONING DISTRICT	Minimum Lot Size Per Unit		Maximum Height of Structure		Minimum Yard Setback (Per Lot in Feet)				Maximum Lot Area Coverage (All Buildings)
	Area in Square Feet	Width in Feet	In Stories	In Feet	Front	Side Yards		Rear	
						Side (one)	Side (total of two)		
RM-1 Multi-Family	(e.1)	(e.1)	2	25	50	10	20	35	30%
RM-2 Multi-Family	(e.2)	(e.2)	3	33	25	10	20	35	30%

- 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 _____ 2022.

John Murphy
Its Mayor

Alan Terry
Its Clerk