



CITY COUNCIL

February 7, 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 17, 2022 regular session City Council meeting minutes
 - (b) Acknowledge receipt of a report concerning certain administrative transactions since January 17, 2022
5. Miscellaneous Public Comments
6. City Manager Updates
7. Appointments – Consideration of appointments to the Compensation Commission and Parks and Recreation Commission
8. Old Business – Continued review and possible adoption of a proposed ordinance to amend Sections 601, 603, 701 and 1600 of Appendix A of the Zoning Ordinance
9. New Business
 - (a) Authorization to contract with David Hoffman Landscaping and Nursery, Inc., Petoskey, in the amount of \$35,190 for planting of trees at various locations throughout the City.
 - (b) Introduction of a proposed ordinance to repeal Section 12-3 Fortunetelling from the City's Code of Ordinances
 - (c) Adoption of the City of Petoskey 2022 Poverty Exemption Policy and Guidelines to be used by the Assessor and Board of Review
10. City Council Comments
11. Adjournment

Alternatively, join the meeting via the Zoom platform

<https://us02web.zoom.us/j/85245617637>

Meeting ID: 852 4561 7637

+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: February 7, 2022

PREPARED: February 3, 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 17, 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 17, 2022 for contract and vendor claims at \$919,703.05, intergovernmental claims at \$0, and the January 20 and February 3 payrolls at \$424,343.98 for a total of \$1,344,047.03.

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Enclosures



CITY COUNCIL

January 17, 2022

A regular meeting of the City of Petoskey City Council was held in the City Hall Council Chambers, Petoskey, Michigan, on Monday, January 17, 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, 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, Finance Supervisor Audrey Plath and Executive Assistant Sarah Bek.

Consent Agenda - Resolution No. 19623

Following introduction of the consent agenda for this meeting of January 17, 2022, City Councilmember Wagner moved that, seconded by City Councilmember DeMoore adoption of the following resolution:

BE IT RESOLVED that the City Council does and hereby confirms that the draft minutes of the January 3, 2022 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 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 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 heard a comment from Tristan Cole, former Michigan House of Representative, introduced himself and that he is running for the 37th Michigan Senate District and is a voice for northern Michigan; and also heard a comment in favor of ADUs.

Councilmembers inquired about Mr. Cole's position on short-term rental legislation and on new redistricting and if he's able to run now in the 37th District. Mr. Cole responded that he is supportive of local controls on short-term rentals since every community is different, and that he has lived in the 37th District all along and lives in Antrim County.

Hear City Manager Updates

The City Manager reviewed that two City Planner interviews will be conducted on Wednesday; that the City Manager brochure was placed this week on various job boards with a February 4, 2022 application deadline to the recruiter; that the Winter Sports Park building and ice rink opened last Friday; that select water customers were sent annual freeze letter to begin running water due to frost conditions and shallow water service lines; that a citizen contacted staff opposing the fortunetelling ordinance and the City Attorney provided an opinion that ordinance is enforceable if payment is required for service; and reviewed with City Council possible options to leave ordinance as is, revise and allow for religious purposes, etc. or repeal ordinance and was asking for Council input; and reported that there will be an upcoming May special election for Char-Em ISD.

City Councilmembers discussed the fortunetelling ordinance and heard comments that the ordinance is antiquated; heard from the majority in favor of repealing the ordinance; and inquired on the special May election and how it would be paid since it was not included in the 2022 Budget.

The City Manager responded that staff would consult the City Attorney to determine procedures to repeal the fortunetelling ordinance and that the taxing unit calling the special election pays for election and in this case the ISD is required to reimburse the City for election costs.

Approve Board and Commission Appointment – Resolution No. 19624

Mayor Murphy reviewed that City Council consider the following appointment.

City Councilmember Walker 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 Mike Atchison, 1033 Hoffman Street, to the District Library Board to fill a vacated term ending January 2025.

Said resolution was adopted by the following vote:

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

NAYS: None (0)

Approve MDNR Waterways Grant for Marina Fuel Replacement – Resolution No. 19625

The City Manager reviewed that in November City Council approved a contract for \$395,000 with R.W. Mercer to proceed with the Marina fuel storage project; that City Council previously approved a MDNR Waterways matching grant for \$125,000; that the contractor could order the tank with construction to take place after the marina closed in 2022 if grant is approved; that the proposed grant request is for an additional \$72,500 matching grant to assist with the unanticipated increase in cost; that the 50/50 total matching grant would be \$197,500 each for the project; and that the Parks and Recreation Commission approved and recommended to City Council to consider authorizing the submission of a Waterways Infrastructure Improvement Grant application to the MDNR.

City Councilmembers gave kudos to the grant writer and the City Manager reported it was Kendall Klingelsmith, Parks and Recreation Director.

City Councilmember Shiels moved that, seconded by City Councilmember DeMoore adoption of the following 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.

Said resolution was adopted by the following vote:

AYES: DeMoore, Shiels, Wagner, Walker, Murphy (5)
NAYS: None (0)

Introduction of Proposed Ordinance to Amend Sections 601, 603, 701, and 1600 of Appendix A of the Zoning Ordinance

The City Manager reviewed that at its December 16 meeting, the Planning Commission held a public hearing on ordinance amendments to remove barriers to housing construction and provision of daycares and recommended changes to City Council; reviewed that changes center on regulations in the multiple family residential zoning districts 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; eliminate conflicted footnotes in the Schedule of Regulations; and reviewed proposed amendments in each section.

City Councilmembers inquired on Section 603 regarding eliminating outdoor play areas provisions and City Manager noted that state regulations takes precedence. Councilmember Shiels distributed information to Councilmembers for proposed setbacks in each zoning district. Council discussed the proposal and the process of initiating and approving zoning amendments.

The proposed zoning amendment will be further discussed at the next regular City Council meeting.

Council Comments

Mayor Murphy asked for City Council comments and Councilmember Walker inquired on American Rescue Plan funds and how funds would be spent. The City Manager noted funds have not been spent and Council will determine purpose at a later date. City Councilmember Wagner attended the Northern Michigan Chamber Alliance meeting in Traverse City and that Petoskey received a lot of positive press. City Councilmember Shiels thanked the Parks and Recreation staff for efforts in getting the Winter Sports Park open and that it is an asset for the City, that a Housing Director has been hired and expects that with a Director it will bring in other organizations to discuss housing and future development in Petoskey. City Councilmember DeMoore noted that today is Martin Luther King Day and that Council discussion demonstrates what democracy is about, inquired if the short-term rental survey was still available on the website, which it is, and encouraged residents to fill out, and that MML Live with the League webinars are very valuable and occur every two weeks. Mayor Murphy commented on the great discussion on policy and procedures even though everyone may not agree, but Council and the City are heading in the right direction.

There being no further business to come before the City Council, this January 17, 2022, meeting of the City Council adjourned at 7:55 P.M.

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account	Invoice GL Account Title	Check Amount
01/22	01/19/2022	95759	All-Phase Electric Supply	101-770-775.000	Materials & Supplies	120.00
01/22	01/19/2022	95760	Alpha Handyman	271-790-802.000	Contracted Services	990.00
01/22	01/19/2022	95761	APX INC.	582-588-915.000	Memberships & Dues	52.67
01/22	01/19/2022	95762	AT & T MOBILITY	514-587-920.000	Public Utilities	326.92
01/22	01/19/2022	95763	AT&T	592-560-850.000	Communications	388.92
01/22	01/19/2022	95763	AT&T	592-558-920.000	Public Utilities	190.18
01/22	01/19/2022	95764	AT&T Long Distance	101-345-850.000	Communications	125.29
01/22	01/19/2022	95765	Avineon	592-549-802.000	Contracted Services	2,212.50
01/22	01/19/2022	95766	Benchmark Engineering Inc.	204-481-802.000	Contracted Services	168.00
01/22	01/19/2022	95767	BILLER PRESS	514-587-775.000	Materials & Supplies	577.56
01/22	01/19/2022	95768	Char-Em United Way	701-000-230.800	United Fund	41.50
01/22	01/19/2022	95769	CHARLEVOIX PUBLIC LIBRARY	271-790-955.000	Miscellaneous	23.00
01/22	01/19/2022	95770	Cintas Corp #729	101-268-802.000	Contracted Services	17.23
01/22	01/19/2022	95771	COMPASS MINERALS AMERICA	204-010-111.000	Materials Inventory	33,831.38
01/22	01/19/2022	95771	COMPASS MINERALS AMERICA	204-010-111.000	Materials Inventory	29,633.29
01/22	01/19/2022	95771	COMPASS MINERALS AMERICA	204-010-111.000	Materials Inventory	21,421.85
01/22	01/19/2022	95772	Consumers Energy	202-475-920.000	Public Utilities	128.00
01/22	01/19/2022	95772	Consumers Energy	592-558-920.000	Public Utilities	203.93
01/22	01/19/2022	95772	Consumers Energy	592-558-920.000	Public Utilities	230.89
01/22	01/19/2022	95772	Consumers Energy	592-558-920.000	Public Utilities	213.74
01/22	01/19/2022	95772	Consumers Energy	592-538-920.000	Public Utilities	1,858.55
01/22	01/19/2022	95772	Consumers Energy	592-558-920.000	Public Utilities	172.57
01/22	01/19/2022	95772	Consumers Energy	592-558-920.000	Public Utilities	109.84
01/22	01/19/2022	95772	Consumers Energy	592-558-920.000	Public Utilities	513.22
01/22	01/19/2022	95772	Consumers Energy	592-558-920.000	Public Utilities	519.42
01/22	01/19/2022	95772	Consumers Energy	592-558-920.000	Public Utilities	216.86
01/22	01/19/2022	95772	Consumers Energy	592-558-920.000	Public Utilities	656.54
01/22	01/19/2022	95773	Crooked Tree Arts Center	271-790-880.000	Community Outreach	675.00
01/22	01/19/2022	95774	Derrer Oil Co.	661-598-759.000	Gas & Oil	3,255.70
01/22	01/19/2022	95774	Derrer Oil Co.	661-598-759.000	Gas & Oil	2,382.15
01/22	01/19/2022	95775	DTE Energy	514-587-802.100	Cont. Svcs - Downtown Office	378.94
01/22	01/19/2022	95775	DTE Energy	101-345-920.000	Public Utilities	1,470.81
01/22	01/19/2022	95776	Duncan Parking Technologies Inc	514-587-802.000	Contracted Services	26,406.00
01/22	01/19/2022	95776	Duncan Parking Technologies Inc	514-587-802.000	Contracted Services	2,200.50
01/22	01/19/2022	95777	Dunn's Business Solutions	101-172-751.000	Office Supplies	9.84
01/22	01/19/2022	95777	Dunn's Business Solutions	101-201-751.000	Office Supplies	9.84
01/22	01/19/2022	95777	Dunn's Business Solutions	101-208-751.000	Office Supplies	6.89
01/22	01/19/2022	95777	Dunn's Business Solutions	101-257-751.000	Office Supplies	4.92
01/22	01/19/2022	95777	Dunn's Business Solutions	101-215-751.000	Office Supplies	5.90
01/22	01/19/2022	95777	Dunn's Business Solutions	101-345-751.000	Office Supplies	25.58
01/22	01/19/2022	95777	Dunn's Business Solutions	101-400-751.000	Office Supplies	4.92
01/22	01/19/2022	95777	Dunn's Business Solutions	101-441-751.000	Office Supplies	14.76
01/22	01/19/2022	95777	Dunn's Business Solutions	101-770-751.000	Office Supplies	2.95
01/22	01/19/2022	95777	Dunn's Business Solutions	101-773-775.000	Materials & Supplies	.98
01/22	01/19/2022	95777	Dunn's Business Solutions	101-756-751.000	Office Supplies	9.84
01/22	01/19/2022	95777	Dunn's Business Solutions	101-789-751.000	Office Supplies	1.95
01/22	01/19/2022	95778	Englebrecht, Robert	101-257-802.100	Contracted Services - Assessor	3,750.00
01/22	01/19/2022	95779	EPS Inc.	101-268-802.000	Contracted Services	300.00
01/22	01/19/2022	95779	EPS Inc.	101-268-802.000	Contracted Services	300.00
01/22	01/19/2022	95779	EPS Inc.	101-345-802.100	Contracted Services-Station W	300.00
01/22	01/19/2022	95779	EPS Inc.	101-268-802.000	Contracted Services	135.98
01/22	01/19/2022	95779	EPS Inc.	101-345-802.100	Contracted Services-Station W	161.96
01/22	01/19/2022	95780	Eyes Only Media LLC	248-739-880.200	Image Campaign	924.00
01/22	01/19/2022	95781	Factor Systems LLC	101-208-803.000	Contracted Services - Billing	3,764.23
01/22	01/19/2022	95782	Five Star Screen Printing Plus	101-756-775.000	Materials & Supplies	2,055.00
01/22	01/19/2022	95782	Five Star Screen Printing Plus	101-770-767.000	Uniforms	180.00

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account	Invoice GL Account Title	Check Amount
01/22	01/19/2022	95783	GFL Environmental	582-593-930.000	Building Repair & Maintenance	209.61
01/22	01/19/2022	95783	GFL Environmental	101-770-802.000	Contracted Services	125.44
01/22	01/19/2022	95783	GFL Environmental	101-756-802.000	Contracted Services	41.81
01/22	01/19/2022	95783	GFL Environmental	101-754-802.000	Contracted Services	106.86
01/22	01/19/2022	95783	GFL Environmental	101-268-802.000	Contracted Services	65.04
01/22	01/19/2022	95783	GFL Environmental	101-265-802.000	Contracted Services	125.44
01/22	01/19/2022	95783	GFL Environmental	101-770-802.000	Contracted Services	232.31
01/22	01/19/2022	95784	Gibby's Garage	582-593-930.000	Building Repair & Maintenance	35.00
01/22	01/19/2022	95784	Gibby's Garage	661-598-931.000	Equipment Repair	315.00
01/22	01/19/2022	95784	Gibby's Garage	661-598-932.000	Vehicle Repair & Maintenance	350.00
01/22	01/19/2022	95784	Gibby's Garage	582-593-930.000	Building Repair & Maintenance	105.00
01/22	01/19/2022	95784	Gibby's Garage	661-598-931.000	Equipment Repair	560.00
01/22	01/19/2022	95784	Gibby's Garage	661-598-932.000	Vehicle Repair & Maintenance	525.00
01/22	01/19/2022	95784	Gibby's Garage	582-593-930.000	Building Repair & Maintenance	175.00
01/22	01/19/2022	95784	Gibby's Garage	661-598-931.000	Equipment Repair	665.00
01/22	01/19/2022	95784	Gibby's Garage	661-598-932.000	Vehicle Repair & Maintenance	315.00
01/22	01/19/2022	95784	Gibby's Garage	514-587-931.000	Equipment Repair	315.00
01/22	01/19/2022	95785	Gordon Food Service	661-598-751.000	Office Supplies	20.23
01/22	01/19/2022	95785	Gordon Food Service	204-481-751.000	Office Supplies	20.23
01/22	01/19/2022	95785	Gordon Food Service	582-588-751.000	Office Supplies	20.23
01/22	01/19/2022	95785	Gordon Food Service	582-593-751.000	Office Supplies	20.23
01/22	01/19/2022	95785	Gordon Food Service	592-549-751.000	Office Supplies	20.24
01/22	01/19/2022	95785	Gordon Food Service	592-560-751.000	Office Supplies	20.24
01/22	01/19/2022	95785	Gordon Food Service	101-770-771.000	Food & Concessions - WSP	153.34
01/22	01/19/2022	95785	Gordon Food Service	101-770-771.000	Food & Concessions - WSP	37.95
01/22	01/19/2022	95785	Gordon Food Service	101-770-771.000	Food & Concessions - WSP	81.90
01/22	01/19/2022	95786	Grand Unity Event Center	101-262-802.000	Contracted Services	6,150.00
01/22	01/19/2022	95787	Great Lakes Energy	592-538-920.000	Public Utilities	283.64
01/22	01/19/2022	95787	Great Lakes Energy	101-345-920.100	Public Utilities-Station West	456.88
01/22	01/19/2022	95787	Great Lakes Energy	592-538-920.000	Public Utilities	290.67
01/22	01/19/2022	95787	Great Lakes Energy	592-558-920.000	Public Utilities	134.06
01/22	01/19/2022	95788	Haley's Plumbing & Heating	592-554-802.000	Contracted Services	153.25
01/22	01/19/2022	95789	HydroCorp	592-545-802.000	Contracted Services	1,768.00
01/22	01/19/2022	95790	Ingram Library Services	271-790-760.000	Books - Adult	876.86
01/22	01/19/2022	95790	Ingram Library Services	271-790-760.100	Books-Children's	922.60
01/22	01/19/2022	95790	Ingram Library Services	271-790-760.200	Books - Young Adult	681.71
01/22	01/19/2022	95791	International Assoc. of Chiefs of Police	101-345-802.000	Contracted Services	190.00
01/22	01/19/2022	95792	Jerry's Garage	661-598-932.000	Vehicle Repair & Maintenance	23.00
01/22	01/19/2022	95793	Jo-Ann Stores LLC	271-790-958.100	Programming - Adult	1,000.00
01/22	01/19/2022	95794	Little Traverse Disposal	271-790-802.000	Contracted Services	145.00
01/22	01/19/2022	95795	Lynn Auto Parts Inc.	101-770-767.000	Uniforms	12.99
01/22	01/19/2022	95795	Lynn Auto Parts Inc.	661-598-932.000	Vehicle Repair & Maintenance	8.99
01/22	01/19/2022	95796	McCardel Culligan	592-554-802.000	Contracted Services	60.00
01/22	01/19/2022	95797	Mettler, Lou	514-587-885.000	Facade Grant Program	750.00
01/22	01/19/2022	95798	Meyer Ace Hardware	101-770-771.000	Food & Concessions - WSP	19.78
01/22	01/19/2022	95798	Meyer Ace Hardware	514-587-775.000	Materials & Supplies	7,929.18
01/22	01/19/2022	95799	Michigan Association of Mayors	101-101-915.000	Memberships & Dues	85.00
01/22	01/19/2022	95800	Mitchell Graphics Inc.	271-790-905.000	Printing/Advertising/Postage	3,503.70
01/22	01/19/2022	95801	New Pig Corporation	101-789-775.000	Materials & Supplies	644.37
01/22	01/19/2022	95802	North Central Laboratories	592-553-775.000	Materials & Supplies	2,258.67
01/22	01/19/2022	95803	Northern Gale Cleaning & Property Mgmt	271-790-802.000	Contracted Services	460.00
01/22	01/19/2022	95804	Northern Michigan Review Inc.	101-400-802.000	Contracted Services	78.96
01/22	01/19/2022	95804	Northern Michigan Review Inc.	101-400-802.000	Contracted Services	56.40
01/22	01/19/2022	95805	Peerless-Midwest Inc.	592-537-802.000	Contracted Services	1,200.00
01/22	01/19/2022	95806	Performance Painting	592-554-802.000	Contracted Services	3,064.00
01/22	01/19/2022	95807	Plunkett Cooney	101-266-802.000	Contracted Services	1,128.86

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account	Invoice GL Account Title	Check Amount
01/22	01/19/2022	95807	Plunkett Cooney	101-266-802.000	Contracted Services	552.50
01/22	01/19/2022	95807	Plunkett Cooney	101-257-802.000	Contracted Services	175.00
01/22	01/19/2022	95807	Plunkett Cooney	101-266-802.000	Contracted Services	3,090.67
01/22	01/19/2022	95808	Power Line Supply	582-010-111.000	Inventory - Materials	242.10
01/22	01/19/2022	95808	Power Line Supply	582-010-111.000	Inventory - Materials	178.25
01/22	01/19/2022	95808	Power Line Supply	582-588-785.000	Small Tools & Supplies	120.00
01/22	01/19/2022	95808	Power Line Supply	582-010-111.000	Inventory - Materials	5,132.64
01/22	01/19/2022	95809	Spectrum Business	101-172-850.000	Communications	87.82
01/22	01/19/2022	95809	Spectrum Business	101-201-850.000	Communications	70.25
01/22	01/19/2022	95809	Spectrum Business	101-208-850.000	Communications	43.91
01/22	01/19/2022	95809	Spectrum Business	101-257-850.000	Communications	43.91
01/22	01/19/2022	95809	Spectrum Business	101-215-850.000	Communications	35.13
01/22	01/19/2022	95809	Spectrum Business	101-345-850.000	Communications	96.60
01/22	01/19/2022	95809	Spectrum Business	101-345-850.100	Communications-Station West	181.55
01/22	01/19/2022	95809	Spectrum Business	101-770-850.000	Communications	114.98
01/22	01/19/2022	95809	Spectrum Business	592-560-850.000	Communications	37.73
01/22	01/19/2022	95809	Spectrum Business	101-345-850.000	Communications	70.48
01/22	01/19/2022	95809	Spectrum Business	514-587-802.100	Cont. Svcs - Downtown Office	132.98
01/22	01/19/2022	95809	Spectrum Business	582-593-850.000	Communications	37.73
01/22	01/19/2022	95809	Spectrum Business	582-588-850.000	Communications	94.99
01/22	01/19/2022	95809	Spectrum Business	582-588-850.000	Communications	94.99
01/22	01/19/2022	95809	Spectrum Business	582-593-850.000	Communications	35.13
01/22	01/19/2022	95809	Spectrum Business	592-549-850.000	Communications	52.69
01/22	01/19/2022	95809	Spectrum Business	592-560-850.000	Communications	52.69
01/22	01/19/2022	95809	Spectrum Business	101-770-850.000	Communications	17.56
01/22	01/19/2022	95809	Spectrum Business	101-773-850.000	Communications	17.56
01/22	01/19/2022	95809	Spectrum Business	101-789-850.000	Communications	17.55
01/22	01/19/2022	95809	Spectrum Business	101-400-850.000	Communications	43.91
01/22	01/19/2022	95809	Spectrum Business	101-441-850.000	Communications	79.04
01/22	01/19/2022	95809	Spectrum Business	101-756-850.000	Communications	43.91
01/22	01/19/2022	95809	Spectrum Business	204-481-850.000	Communications	26.35
01/22	01/19/2022	95809	Spectrum Business	204-481-850.000	Communications	26.35
01/22	01/19/2022	95809	Spectrum Business	582-588-850.000	Communications	87.82
01/22	01/19/2022	95810	Standard Electric Company	582-010-111.000	Inventory - Materials	3,611.28
01/22	01/19/2022	95810	Standard Electric Company	582-586-775.000	Materials & Supplies	182.85
01/22	01/19/2022	95810	Standard Electric Company	101-770-775.000	Materials & Supplies	34.16
01/22	01/19/2022	95811	Traffic & Safety Control Systems Inc.	514-587-802.000	Contracted Services	81.00
01/22	01/19/2022	95812	Trophy Case, The	582-593-775.000	Materials & Supplies	59.90
01/22	01/19/2022	95813	Unique Management Services Inc.	271-790-802.000	Contracted Services	17.90
01/22	01/19/2022	95813	Unique Management Services Inc.	271-790-802.000	Contracted Services	50.00
01/22	01/19/2022	95814	Up North Service LLC	514-587-802.000	Contracted Services	3,710.13
01/22	01/19/2022	95814	Up North Service LLC	204-550-802.000	Contracted Services	402.50
01/22	01/19/2022	95814	Up North Service LLC	204-550-802.000	Contracted Services	105.00
01/22	01/19/2022	95814	Up North Service LLC	514-587-802.000	Contracted Services	4,340.01
01/22	01/19/2022	95815	USIO	514-587-802.000	Contracted Services	173.76
01/22	01/19/2022	95816	Verizon Wireless	101-345-850.000	Communications	41.25
01/22	01/19/2022	95816	Verizon Wireless	592-538-850.000	Communications	80.36
01/22	01/19/2022	95816	Verizon Wireless	101-345-850.000	Communications	82.53
01/22	01/19/2022	95816	Verizon Wireless	592-549-850.000	Communications	2.06
01/22	01/19/2022	95816	Verizon Wireless	582-588-850.000	Communications	13.00
01/22	01/19/2022	95816	Verizon Wireless	592-538-920.000	Public Utilities	280.07
01/22	01/19/2022	95816	Verizon Wireless	101-345-850.000	Communications	72.02
01/22	01/19/2022	95816	Verizon Wireless	101-770-850.000	Communications	72.02
01/22	01/19/2022	95816	Verizon Wireless	101-773-850.000	Communications	105.38
01/22	01/19/2022	95816	Verizon Wireless	101-789-850.000	Communications	105.38
01/22	01/19/2022	95816	Verizon Wireless	101-770-850.000	Communications	144.04

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01/22	01/19/2022	95816	Verizon Wireless	101-345-850.000	Communications	72.02
01/22	01/19/2022	95817	Windemuller	592-537-802.000	Contracted Services	720.00
01/22	01/21/2022	95821	Lynn Auto Parts Inc.	661-598-932.000	Vehicle Repair & Maintenance	23.88
01/22	01/26/2022	95822	A to Z Books LLC	271-790-958.100	Programming - Adult	2,397.00
01/22	01/26/2022	95823	AllMax Software Inc.	592-560-802.000	Contracted Services	970.00
01/22	01/26/2022	95824	Alpha Handyman	271-790-802.000	Contracted Services	1,160.00
01/22	01/26/2022	95825	Amazon Capital Services	101-268-930.000	Building Repair & Maintenance	142.95
01/22	01/26/2022	95825	Amazon Capital Services	101-770-751.000	Office Supplies	101.92
01/22	01/26/2022	95826	Amazon Credit Plan	271-790-751.000	Office/Library Supplies	44.92
01/22	01/26/2022	95826	Amazon Credit Plan	271-790-760.000	Books - Adult	468.21
01/22	01/26/2022	95826	Amazon Credit Plan	271-790-955.000	Miscellaneous	66.43
01/22	01/26/2022	95826	Amazon Credit Plan	271-790-958.200	Programming - Young Adult	114.78
01/22	01/26/2022	95826	Amazon Credit Plan	271-790-964.000	Makerspace - Equip & Supplies	390.00
01/22	01/26/2022	95826	Amazon Credit Plan	271-790-986.000	Tech. Equipment & Software	49.99
01/22	01/26/2022	95827	AT&T	271-790-850.000	Communications	327.49
01/22	01/26/2022	95827	AT&T	592-538-850.000	Communications	199.82
01/22	01/26/2022	95828	Automotive Vision	661-598-932.000	Vehicle Repair & Maintenance	220.00
01/22	01/26/2022	95829	Avineon	592-549-802.000	Contracted Services	962.50
01/22	01/26/2022	95830	Beckett & Raeder Inc.	101-770-802.000	Contracted Services	3,000.00
01/22	01/26/2022	95830	Beckett & Raeder Inc.	101-770-970.000	Capital Outlay	135.00
01/22	01/26/2022	95830	Beckett & Raeder Inc.	101-789-970.000	Capital Outlay	2,912.75
01/22	01/26/2022	95830	Beckett & Raeder Inc.	101-770-802.000	Contracted Services	720.00
01/22	01/26/2022	95830	Beckett & Raeder Inc.	247-751-802.000	Contracted Services	240.00
01/22	01/26/2022	95830	Beckett & Raeder Inc.	247-751-802.000	Contracted Services	3,615.00
01/22	01/26/2022	95831	Blue Care Network	101-172-724.000	Fringe Benefits	396.52
01/22	01/26/2022	95831	Blue Care Network	101-201-724.000	Fringe Benefits	2,141.17
01/22	01/26/2022	95831	Blue Care Network	101-208-724.000	Fringe Benefits	475.82
01/22	01/26/2022	95831	Blue Care Network	101-215-724.000	Fringe Benefits	396.52
01/22	01/26/2022	95831	Blue Care Network	101-265-724.000	Fringe Benefits	547.19
01/22	01/26/2022	95831	Blue Care Network	101-268-724.000	Fringe Benefits	1,177.64
01/22	01/26/2022	95831	Blue Care Network	592-560-724.000	Fringe Benefits	1,189.54
01/22	01/26/2022	95831	Blue Care Network	101-773-724.000	Fringe Benefits	166.53
01/22	01/26/2022	95831	Blue Care Network	101-789-724.000	Fringe Benefits	507.53
01/22	01/26/2022	95831	Blue Care Network	271-790-724.000	Fringe Benefits	4,678.88
01/22	01/26/2022	95831	Blue Care Network	514-587-724.000	Fringe Benefits	396.52
01/22	01/26/2022	95831	Blue Care Network	582-588-724.000	Fringe Benefits	1,823.97
01/22	01/26/2022	95831	Blue Care Network	592-549-724.000	Fringe Benefits	1,665.36
01/22	01/26/2022	95831	Blue Care Network	101-345-724.000	Fringe Benefits	12,450.53
01/22	01/26/2022	95831	Blue Care Network	101-400-724.000	Fringe Benefits	237.91-
01/22	01/26/2022	95831	Blue Care Network	101-441-724.000	Fringe Benefits	1,110.24
01/22	01/26/2022	95831	Blue Care Network	101-754-724.000	Fringe Benefits	535.29
01/22	01/26/2022	95831	Blue Care Network	101-756-724.000	Fringe Benefits	1,070.59
01/22	01/26/2022	95831	Blue Care Network	101-770-724.000	Fringe Benefits	2,339.44
01/22	01/26/2022	95832	BLUE CROSS\BLUE SHIELD - MICH.	101-172-724.000	Fringe Benefits	1,009.74
01/22	01/26/2022	95832	BLUE CROSS\BLUE SHIELD - MICH.	101-201-724.000	Fringe Benefits	420.72
01/22	01/26/2022	95832	BLUE CROSS\BLUE SHIELD - MICH.	101-208-724.000	Fringe Benefits	504.87
01/22	01/26/2022	95832	BLUE CROSS\BLUE SHIELD - MICH.	101-345-724.000	Fringe Benefits	7,068.20
01/22	01/26/2022	95832	BLUE CROSS\BLUE SHIELD - MICH.	101-441-724.000	Fringe Benefits	1,262.18
01/22	01/26/2022	95832	BLUE CROSS\BLUE SHIELD - MICH.	204-481-724.000	Fringe Benefits	3,113.36
01/22	01/26/2022	95832	BLUE CROSS\BLUE SHIELD - MICH.	271-790-724.000	Fringe Benefits	1,497.78
01/22	01/26/2022	95832	BLUE CROSS\BLUE SHIELD - MICH.	514-587-724.000	Fringe Benefits	841.44
01/22	01/26/2022	95832	BLUE CROSS\BLUE SHIELD - MICH.	582-588-724.000	Fringe Benefits	2,086.77
01/22	01/26/2022	95832	BLUE CROSS\BLUE SHIELD - MICH.	592-549-724.000	Fringe Benefits	4,627.98
01/22	01/26/2022	95832	BLUE CROSS\BLUE SHIELD - MICH.	592-560-724.000	Fringe Benefits	504.87
01/22	01/26/2022	95833	Center Point Large Print	271-790-760.000	Books - Adult	524.88
01/22	01/26/2022	95833	Center Point Large Print	271-790-760.000	Books - Adult	81.11

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01/22	01/26/2022	95834	Complete Paint & Supplies	101-773-931.000	Equipment Repair	20.16
01/22	01/26/2022	95835	Corporate Warehouse Supply	101-172-751.000	Office Supplies	52.89
01/22	01/26/2022	95835	Corporate Warehouse Supply	101-201-751.000	Office Supplies	52.89
01/22	01/26/2022	95835	Corporate Warehouse Supply	101-208-751.000	Office Supplies	37.02
01/22	01/26/2022	95835	Corporate Warehouse Supply	101-257-751.000	Office Supplies	26.44
01/22	01/26/2022	95835	Corporate Warehouse Supply	101-215-751.000	Office Supplies	31.73
01/22	01/26/2022	95835	Corporate Warehouse Supply	101-345-751.000	Office Supplies	137.50
01/22	01/26/2022	95835	Corporate Warehouse Supply	101-400-751.000	Office Supplies	26.44
01/22	01/26/2022	95835	Corporate Warehouse Supply	101-441-751.000	Office Supplies	79.33
01/22	01/26/2022	95835	Corporate Warehouse Supply	101-770-751.000	Office Supplies	15.87
01/22	01/26/2022	95835	Corporate Warehouse Supply	101-773-775.000	Materials & Supplies	5.29
01/22	01/26/2022	95835	Corporate Warehouse Supply	101-756-751.000	Office Supplies	52.89
01/22	01/26/2022	95835	Corporate Warehouse Supply	101-789-751.000	Office Supplies	10.56
01/22	01/26/2022	95836	Dearborn Life Insurance Co	701-000-230.190	Weekly Indemnity Premiums	1,940.58
01/22	01/26/2022	95836	Dearborn Life Insurance Co	101-172-724.000	Fringe Benefits	9.58
01/22	01/26/2022	95836	Dearborn Life Insurance Co	101-201-724.000	Fringe Benefits	35.31
01/22	01/26/2022	95836	Dearborn Life Insurance Co	101-208-724.000	Fringe Benefits	19.16
01/22	01/26/2022	95836	Dearborn Life Insurance Co	101-215-724.000	Fringe Benefits	18.00
01/22	01/26/2022	95836	Dearborn Life Insurance Co	101-265-724.000	Fringe Benefits	4.79
01/22	01/26/2022	95836	Dearborn Life Insurance Co	592-549-724.000	Fringe Benefits	54.88
01/22	01/26/2022	95836	Dearborn Life Insurance Co	592-560-724.000	Fringe Benefits	20.60
01/22	01/26/2022	95836	Dearborn Life Insurance Co	101-770-724.000	Fringe Benefits	29.70
01/22	01/26/2022	95836	Dearborn Life Insurance Co	101-789-724.000	Fringe Benefits	2.87
01/22	01/26/2022	95836	Dearborn Life Insurance Co	204-481-724.000	Fringe Benefits	66.24
01/22	01/26/2022	95836	Dearborn Life Insurance Co	271-790-724.000	Fringe Benefits	97.99
01/22	01/26/2022	95836	Dearborn Life Insurance Co	514-587-724.000	Fringe Benefits	23.19
01/22	01/26/2022	95836	Dearborn Life Insurance Co	582-588-724.000	Fringe Benefits	41.67
01/22	01/26/2022	95836	Dearborn Life Insurance Co	101-268-724.000	Fringe Benefits	11.98
01/22	01/26/2022	95836	Dearborn Life Insurance Co	101-345-724.000	Fringe Benefits	486.69
01/22	01/26/2022	95836	Dearborn Life Insurance Co	101-400-724.000	Fringe Benefits	5.75-
01/22	01/26/2022	95836	Dearborn Life Insurance Co	101-441-724.000	Fringe Benefits	32.57
01/22	01/26/2022	95836	Dearborn Life Insurance Co	101-754-724.000	Fringe Benefits	5.27
01/22	01/26/2022	95836	Dearborn Life Insurance Co	101-756-724.000	Fringe Benefits	14.37
01/22	01/26/2022	95837	Decka Digital LLC	582-593-775.000	Materials & Supplies	45.00
01/22	01/26/2022	95837	Decka Digital LLC	514-587-775.000	Materials & Supplies	120.84
01/22	01/26/2022	95837	Decka Digital LLC	101-172-751.000	Office Supplies	32.12
01/22	01/26/2022	95837	Decka Digital LLC	101-201-751.000	Office Supplies	32.12
01/22	01/26/2022	95837	Decka Digital LLC	101-208-751.000	Office Supplies	22.48
01/22	01/26/2022	95837	Decka Digital LLC	101-257-751.000	Office Supplies	16.06
01/22	01/26/2022	95837	Decka Digital LLC	101-215-751.000	Office Supplies	19.27
01/22	01/26/2022	95837	Decka Digital LLC	101-345-751.000	Office Supplies	83.51
01/22	01/26/2022	95837	Decka Digital LLC	101-400-751.000	Office Supplies	16.06
01/22	01/26/2022	95837	Decka Digital LLC	101-441-751.000	Office Supplies	48.18
01/22	01/26/2022	95837	Decka Digital LLC	101-770-751.000	Office Supplies	9.64
01/22	01/26/2022	95837	Decka Digital LLC	101-773-775.000	Materials & Supplies	3.21
01/22	01/26/2022	95837	Decka Digital LLC	101-756-751.000	Office Supplies	32.12
01/22	01/26/2022	95837	Decka Digital LLC	101-789-751.000	Office Supplies	6.43
01/22	01/26/2022	95838	Delta Dental	101-172-724.000	Fringe Benefits	49.97
01/22	01/26/2022	95838	Delta Dental	101-201-724.000	Fringe Benefits	55.49
01/22	01/26/2022	95838	Delta Dental	101-208-724.000	Fringe Benefits	34.24
01/22	01/26/2022	95838	Delta Dental	101-215-724.000	Fringe Benefits	74.64
01/22	01/26/2022	95838	Delta Dental	101-265-724.000	Fringe Benefits	24.34
01/22	01/26/2022	95838	Delta Dental	101-268-724.000	Fringe Benefits	48.59
01/22	01/26/2022	95838	Delta Dental	592-549-724.000	Fringe Benefits	325.83
01/22	01/26/2022	95838	Delta Dental	592-560-724.000	Fringe Benefits	75.13
01/22	01/26/2022	95838	Delta Dental	701-000-230.110	Dental & Vision Payable	1,330.70

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01/22	01/26/2022	95838	Delta Dental	101-773-724.000	Fringe Benefits	5.55
01/22	01/26/2022	95838	Delta Dental	101-789-724.000	Fringe Benefits	18.22
01/22	01/26/2022	95838	Delta Dental	204-481-724.000	Fringe Benefits	134.90
01/22	01/26/2022	95838	Delta Dental	271-790-724.000	Fringe Benefits	309.70
01/22	01/26/2022	95838	Delta Dental	514-587-724.000	Fringe Benefits	54.51
01/22	01/26/2022	95838	Delta Dental	582-588-724.000	Fringe Benefits	135.78
01/22	01/26/2022	95838	Delta Dental	101-345-724.000	Fringe Benefits	972.57
01/22	01/26/2022	95838	Delta Dental	101-400-724.000	Fringe Benefits	27.95-
01/22	01/26/2022	95838	Delta Dental	101-441-724.000	Fringe Benefits	103.97
01/22	01/26/2022	95838	Delta Dental	101-754-724.000	Fringe Benefits	25.47
01/22	01/26/2022	95838	Delta Dental	101-756-724.000	Fringe Benefits	57.61
01/22	01/26/2022	95838	Delta Dental	101-770-724.000	Fringe Benefits	114.26
01/22	01/26/2022	95839	Demco	271-790-751.000	Office/Library Supplies	415.02
01/22	01/26/2022	95840	Dennis Gartland & Niergarth	101-215-802.000	Contracted Services	185.00
01/22	01/26/2022	95841	Derrerr Oil Co.	661-598-759.000	Gas & Oil	3,070.20
01/22	01/26/2022	95842	DTE Energy	592-538-920.000	Public Utilities	116.83
01/22	01/26/2022	95842	DTE Energy	101-265-924.000	Heating Fuel	990.73
01/22	01/26/2022	95842	DTE Energy	582-593-924.000	Heating Fuel	2,433.86
01/22	01/26/2022	95842	DTE Energy	101-773-924.000	Heating Fuel	38.34
01/22	01/26/2022	95842	DTE Energy	592-538-920.000	Public Utilities	95.05
01/22	01/26/2022	95842	DTE Energy	101-265-924.000	Heating Fuel	270.21
01/22	01/26/2022	95842	DTE Energy	592-555-920.000	Public Utilities	43.68
01/22	01/26/2022	95842	DTE Energy	514-587-802.100	Cont. Svcs - Downtown Office	253.19
01/22	01/26/2022	95842	DTE Energy	592-538-920.000	Public Utilities	233.11
01/22	01/26/2022	95842	DTE Energy	271-790-924.000	Heating Fuel	883.21
01/22	01/26/2022	95842	DTE Energy	592-551-920.000	Public Utilities	3,200.75
01/22	01/26/2022	95842	DTE Energy	592-551-920.000	Public Utilities	2,308.39
01/22	01/26/2022	95842	DTE Energy	582-593-920.000	Public Utilities	349.70
01/22	01/26/2022	95842	DTE Energy	592-538-920.000	Public Utilities	193.88
01/22	01/26/2022	95842	DTE Energy	271-790-924.000	Heating Fuel	1,590.00
01/22	01/26/2022	95842	DTE Energy	101-345-920.100	Public Utilities-Station West	1,521.90
01/22	01/26/2022	95842	DTE Energy	101-268-924.000	Heating Fuel	1,734.03
01/22	01/26/2022	95842	DTE Energy	101-770-924.000	Heating Fuel	417.17
01/22	01/26/2022	95842	DTE Energy	592-558-920.000	Public Utilities	38.62
01/22	01/26/2022	95843	Dunn's Business Solutions	101-172-751.000	Office Supplies	6.95
01/22	01/26/2022	95843	Dunn's Business Solutions	101-201-751.000	Office Supplies	6.95
01/22	01/26/2022	95843	Dunn's Business Solutions	101-208-751.000	Office Supplies	4.86
01/22	01/26/2022	95843	Dunn's Business Solutions	101-257-751.000	Office Supplies	3.47
01/22	01/26/2022	95843	Dunn's Business Solutions	101-215-751.000	Office Supplies	4.17
01/22	01/26/2022	95843	Dunn's Business Solutions	101-789-751.000	Office Supplies	1.41
01/22	01/26/2022	95843	Dunn's Business Solutions	101-345-751.000	Office Supplies	18.07
01/22	01/26/2022	95843	Dunn's Business Solutions	101-400-751.000	Office Supplies	3.47
01/22	01/26/2022	95843	Dunn's Business Solutions	101-441-751.000	Office Supplies	10.42
01/22	01/26/2022	95843	Dunn's Business Solutions	101-770-751.000	Office Supplies	2.08
01/22	01/26/2022	95843	Dunn's Business Solutions	101-773-775.000	Materials & Supplies	.69
01/22	01/26/2022	95843	Dunn's Business Solutions	101-756-751.000	Office Supplies	6.95
01/22	01/26/2022	95844	Environmental Resource Assoc.	592-553-801.000	Professional Services	737.86
01/22	01/26/2022	95845	ESO Solutions Inc.	101-345-802.000	Contracted Services	5,316.90
01/22	01/26/2022	95846	Etna Supply	592-546-775.000	Materials & Supplies	2,490.00
01/22	01/26/2022	95846	Etna Supply	592-010-111.000	Inventory - Materials	6,620.00
01/22	01/26/2022	95846	Etna Supply	592-010-111.000	Inventory - Materials	500.00
01/22	01/26/2022	95846	Etna Supply	592-010-111.000	Inventory - Materials	192.42
01/22	01/26/2022	95847	Fastenal Company	202-475-775.000	Materials & Supplies	7.16
01/22	01/26/2022	95847	Fastenal Company	661-598-785.000	Small Tools & Supplies	16.48
01/22	01/26/2022	95848	Furgeson, Maria	271-790-930.000	Building Repair & Maintenance	105.00
01/22	01/26/2022	95849	Genesee District Library	271-790-955.000	Miscellaneous	30.00

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account	Invoice GL Account Title	Check Amount
01/22	01/26/2022	95850	Gero, Thomas Warren	582-040-213.000	Land Contract Payable	240,833.33
01/22	01/26/2022	95851	GFL Environmental	592-551-806.000	Sludge Removal	400.73
01/22	01/26/2022	95852	Great Lakes Pipe & Supply	101-770-775.000	Materials & Supplies	680.01
01/22	01/26/2022	95853	Hotshots Drain Cleaning LLC	101-773-802.000	Contracted Services	285.00
01/22	01/26/2022	95854	Hubbell Roth & Clark Inc.	592-560-802.000	Contracted Services	838.25
01/22	01/26/2022	95855	ICMA	101-172-915.000	Memberships & Dues	840.00
01/22	01/26/2022	95856	IR Electric Motor Service	592-554-802.000	Contracted Services	1,350.50
01/22	01/26/2022	95857	John E. Green Co.	271-790-930.000	Building Repair & Maintenance	533.71
01/22	01/26/2022	95858	Keep It Real Social LLC	514-587-802.100	Cont. Svcs - Downtown Office	2,000.00
01/22	01/26/2022	95859	Kendall Electric Inc.	592-558-775.000	Materials & Supplies	509.56
01/22	01/26/2022	95860	KSS Enterprises	101-770-775.000	Materials & Supplies	352.80
01/22	01/26/2022	95861	Meyer Ace Hardware	582-586-775.000	Materials & Supplies	10.78
01/22	01/26/2022	95861	Meyer Ace Hardware	582-584-775.000	Materials & Supplies	7.73
01/22	01/26/2022	95861	Meyer Ace Hardware	101-773-931.000	Equipment Repair	8.09
01/22	01/26/2022	95861	Meyer Ace Hardware	101-268-775.000	Materials & Supplies	7.19
01/22	01/26/2022	95861	Meyer Ace Hardware	582-584-775.000	Materials & Supplies	71.99
01/22	01/26/2022	95862	Michigan AgriBusiness Solutions	592-551-806.000	Sludge Removal	802.75
01/22	01/26/2022	95863	Midwest Tape	271-790-761.000	Audio Visual - Adult	34.99
01/22	01/26/2022	95863	Midwest Tape	271-790-761.000	Audio Visual - Adult	44.98
01/22	01/26/2022	95863	Midwest Tape	271-790-761.000	Audio Visual - Adult	9.99
01/22	01/26/2022	95863	Midwest Tape	271-790-761.000	Audio Visual - Adult	11.24
01/22	01/26/2022	95863	Midwest Tape	271-790-761.000	Audio Visual - Adult	34.99
01/22	01/26/2022	95863	Midwest Tape	271-790-761.000	Audio Visual - Adult	59.99
01/22	01/26/2022	95864	Mitchell Graphics Inc.	271-790-905.000	Printing/Advertising/Postage	547.75
01/22	01/26/2022	95865	North Central Laboratories	592-553-775.000	Materials & Supplies	18.29
01/22	01/26/2022	95866	Northern A-1 Environmental Services	592-554-802.000	Contracted Services	13,455.70
01/22	01/26/2022	95867	Northwoods Soda & Syrup Co.	101-770-771.000	Food & Concessions - WSP	115.00
01/22	01/26/2022	95868	ORIENTAL TRADING COMPANY	271-790-958.000	Programming - Children	81.41
01/22	01/26/2022	95869	Peninsula Fiber Network LLC	271-790-850.000	Communications	133.80
01/22	01/26/2022	95869	Peninsula Fiber Network LLC	101-228-850.000	Communications	446.00
01/22	01/26/2022	95870	Plunkett Cooney	101-266-802.000	Contracted Services	46.31
01/22	01/26/2022	95870	Plunkett Cooney	204-481-802.000	Contracted Services	46.31
01/22	01/26/2022	95870	Plunkett Cooney	582-588-802.000	Contracted Services	46.31
01/22	01/26/2022	95870	Plunkett Cooney	592-549-802.000	Contracted Services	46.31
01/22	01/26/2022	95870	Plunkett Cooney	592-560-802.000	Contracted Services	46.31
01/22	01/26/2022	95870	Plunkett Cooney	101-266-802.000	Contracted Services	503.45
01/22	01/26/2022	95871	Power Line Supply	582-588-785.000	Small Tools & Supplies	60.00-
01/22	01/26/2022	95871	Power Line Supply	582-010-111.000	Inventory - Materials	32,313.71
01/22	01/26/2022	95871	Power Line Supply	582-010-111.000	Inventory - Materials	6,116.88
01/22	01/26/2022	95871	Power Line Supply	582-010-111.000	Inventory - Materials	18,208.80
01/22	01/26/2022	95871	Power Line Supply	582-586-775.000	Materials & Supplies	17.76
01/22	01/26/2022	95872	Proclean North	592-554-802.000	Contracted Services	665.50
01/22	01/26/2022	95873	Quadient Finance USA Inc.	101-172-751.000	Office Supplies	240.00
01/22	01/26/2022	95873	Quadient Finance USA Inc.	101-201-751.000	Office Supplies	240.00
01/22	01/26/2022	95873	Quadient Finance USA Inc.	101-208-751.000	Office Supplies	300.00
01/22	01/26/2022	95873	Quadient Finance USA Inc.	101-257-751.000	Office Supplies	120.00
01/22	01/26/2022	95873	Quadient Finance USA Inc.	101-215-751.000	Office Supplies	180.00
01/22	01/26/2022	95873	Quadient Finance USA Inc.	101-345-751.000	Office Supplies	570.00
01/22	01/26/2022	95873	Quadient Finance USA Inc.	514-587-802.100	Cont. Svcs - Downtown Office	60.00
01/22	01/26/2022	95873	Quadient Finance USA Inc.	271-790-751.000	Office/Library Supplies	60.00
01/22	01/26/2022	95873	Quadient Finance USA Inc.	101-400-751.000	Office Supplies	270.00
01/22	01/26/2022	95873	Quadient Finance USA Inc.	101-441-751.000	Office Supplies	450.00
01/22	01/26/2022	95873	Quadient Finance USA Inc.	101-770-751.000	Office Supplies	120.00
01/22	01/26/2022	95873	Quadient Finance USA Inc.	101-773-775.000	Materials & Supplies	90.00
01/22	01/26/2022	95873	Quadient Finance USA Inc.	101-756-751.000	Office Supplies	210.00
01/22	01/26/2022	95873	Quadient Finance USA Inc.	101-789-751.000	Office Supplies	90.00

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01/22	01/26/2022	95874	Residential Garage Door Co.	101-268-802.000	Contracted Services	532.00
01/22	01/26/2022	95875	Root Mechanical LLC	592-558-802.000	Contracted Services	2,280.00
01/22	01/26/2022	95876	RS Technical Services Inc.	592-551-775.000	Materials & Supplies	280.00
01/22	01/26/2022	95877	Staples Advantage	101-172-751.000	Office Supplies	4.92
01/22	01/26/2022	95877	Staples Advantage	101-201-751.000	Office Supplies	4.92
01/22	01/26/2022	95877	Staples Advantage	101-208-751.000	Office Supplies	3.44
01/22	01/26/2022	95877	Staples Advantage	101-257-751.000	Office Supplies	2.46
01/22	01/26/2022	95877	Staples Advantage	101-215-751.000	Office Supplies	2.95
01/22	01/26/2022	95877	Staples Advantage	101-345-751.000	Office Supplies	12.79
01/22	01/26/2022	95877	Staples Advantage	582-588-751.000	Office Supplies	7.98
01/22	01/26/2022	95877	Staples Advantage	101-770-751.000	Office Supplies	53.79
01/22	01/26/2022	95877	Staples Advantage	101-400-751.000	Office Supplies	2.46
01/22	01/26/2022	95877	Staples Advantage	101-441-751.000	Office Supplies	7.38
01/22	01/26/2022	95877	Staples Advantage	101-770-751.000	Office Supplies	1.48
01/22	01/26/2022	95877	Staples Advantage	101-773-775.000	Materials & Supplies	.49
01/22	01/26/2022	95877	Staples Advantage	101-756-751.000	Office Supplies	4.92
01/22	01/26/2022	95877	Staples Advantage	101-789-751.000	Office Supplies	.99
01/22	01/26/2022	95877	Staples Advantage	101-172-751.000	Office Supplies	3.11
01/22	01/26/2022	95877	Staples Advantage	101-201-751.000	Office Supplies	3.11
01/22	01/26/2022	95877	Staples Advantage	101-208-751.000	Office Supplies	2.18
01/22	01/26/2022	95877	Staples Advantage	101-257-751.000	Office Supplies	1.56
01/22	01/26/2022	95877	Staples Advantage	101-215-751.000	Office Supplies	1.87
01/22	01/26/2022	95877	Staples Advantage	101-345-751.000	Office Supplies	8.10
01/22	01/26/2022	95877	Staples Advantage	101-441-751.000	Office Supplies	19.30
01/22	01/26/2022	95877	Staples Advantage	101-345-751.000	Office Supplies	76.85
01/22	01/26/2022	95877	Staples Advantage	101-400-751.000	Office Supplies	1.56
01/22	01/26/2022	95877	Staples Advantage	101-441-751.000	Office Supplies	4.67
01/22	01/26/2022	95877	Staples Advantage	101-770-751.000	Office Supplies	.93
01/22	01/26/2022	95877	Staples Advantage	101-773-775.000	Materials & Supplies	.31
01/22	01/26/2022	95877	Staples Advantage	101-756-751.000	Office Supplies	3.11
01/22	01/26/2022	95877	Staples Advantage	101-789-751.000	Office Supplies	.63
01/22	01/26/2022	95878	UpNorth Fire & Safety LLC	592-554-802.000	Contracted Services	820.00
01/22	01/26/2022	95879	USIO	514-587-887.000	Bank Charges	133.86
01/22	01/26/2022	95880	Valley City Linen	271-790-752.000	Building Supplies	25.00
01/22	01/26/2022	95880	Valley City Linen	271-790-752.000	Building Supplies	25.00
01/22	01/26/2022	95880	Valley City Linen	271-790-752.000	Building Supplies	25.00
01/22	01/26/2022	95881	Van's Business Machines	514-587-802.000	Contracted Services	148.80
01/22	01/26/2022	95882	VSP	101-172-724.000	Fringe Benefits	26.88
01/22	01/26/2022	95882	VSP	101-201-724.000	Fringe Benefits	26.88
01/22	01/26/2022	95882	VSP	101-208-724.000	Fringe Benefits	16.24
01/22	01/26/2022	95882	VSP	101-215-724.000	Fringe Benefits	10.64
01/22	01/26/2022	95882	VSP	101-265-724.000	Fringe Benefits	11.98
01/22	01/26/2022	95882	VSP	101-268-724.000	Fringe Benefits	23.32
01/22	01/26/2022	95882	VSP	592-549-724.000	Fringe Benefits	145.88
01/22	01/26/2022	95882	VSP	592-560-724.000	Fringe Benefits	37.24
01/22	01/26/2022	95882	VSP	701-000-230.110	Dental & Vision Payable	39.76
01/22	01/26/2022	95882	VSP	101-773-724.000	Fringe Benefits	4.87
01/22	01/26/2022	95882	VSP	101-789-724.000	Fringe Benefits	11.37
01/22	01/26/2022	95882	VSP	204-481-724.000	Fringe Benefits	66.64
01/22	01/26/2022	95882	VSP	271-790-724.000	Fringe Benefits	143.92
01/22	01/26/2022	95882	VSP	514-587-724.000	Fringe Benefits	31.92
01/22	01/26/2022	95882	VSP	582-588-724.000	Fringe Benefits	90.16
01/22	01/26/2022	95882	VSP	101-345-724.000	Fringe Benefits	448.56
01/22	01/26/2022	95882	VSP	101-400-724.000	Fringe Benefits	4.14
01/22	01/26/2022	95882	VSP	101-441-724.000	Fringe Benefits	64.74
01/22	01/26/2022	95882	VSP	101-754-724.000	Fringe Benefits	13.24

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01/22	01/26/2022	95882	VSP	101-756-724.000	Fringe Benefits	28.17
01/22	01/26/2022	95882	VSP	101-770-724.000	Fringe Benefits	62.05
01/22	01/26/2022	95883	Weaver Design Agency LLC	271-790-802.000	Contracted Services	1,200.00
01/22	01/31/2022	95889	Thompson Park Avenue Properties LLC	514-587-802.100	Cont. Svcs - Downtown Office	789.37
02/22	02/02/2022	95890	Airgas USA LLC	661-598-785.000	Small Tools & Supplies	28.70
02/22	02/02/2022	95890	Airgas USA LLC	661-598-785.000	Small Tools & Supplies	56.45
02/22	02/02/2022	95891	Alro Steel Corporation	514-587-931.000	Equipment Repair	192.92
02/22	02/02/2022	95892	AMERICAN LIBRARY ASSOC.	271-790-915.000	Memberships & Dues	228.00
02/22	02/02/2022	95893	American Security Cabinets Inc.	271-790-931.000	Equipment Repair & Maintenance	64.00
02/22	02/02/2022	95894	AT&T	101-172-850.000	Communications	325.68
02/22	02/02/2022	95894	AT&T	101-201-850.000	Communications	260.54
02/22	02/02/2022	95894	AT&T	101-208-850.000	Communications	162.84
02/22	02/02/2022	95894	AT&T	101-257-850.000	Communications	162.84
02/22	02/02/2022	95894	AT&T	101-215-850.000	Communications	130.27
02/22	02/02/2022	95894	AT&T	101-345-850.000	Communications	358.25
02/22	02/02/2022	95894	AT&T	592-560-850.000	Communications	190.02
02/22	02/02/2022	95894	AT&T	592-560-850.000	Communications	206.89
02/22	02/02/2022	95894	AT&T	592-558-920.000	Public Utilities	193.67
02/22	02/02/2022	95894	AT&T	592-538-850.000	Communications	190.02
02/22	02/02/2022	95894	AT&T	592-538-850.000	Communications	190.02
02/22	02/02/2022	95894	AT&T	582-593-850.000	Communications	130.27
02/22	02/02/2022	95894	AT&T	592-549-850.000	Communications	195.41
02/22	02/02/2022	95894	AT&T	592-560-850.000	Communications	195.41
02/22	02/02/2022	95894	AT&T	101-770-850.000	Communications	65.14
02/22	02/02/2022	95894	AT&T	101-773-850.000	Communications	65.14
02/22	02/02/2022	95894	AT&T	101-789-850.000	Communications	65.13
02/22	02/02/2022	95894	AT&T	101-400-850.000	Communications	162.84
02/22	02/02/2022	95894	AT&T	101-756-850.000	Communications	162.84
02/22	02/02/2022	95894	AT&T	101-441-850.000	Communications	293.11
02/22	02/02/2022	95894	AT&T	204-481-850.000	Communications	97.70
02/22	02/02/2022	95894	AT&T	204-481-850.000	Communications	97.70
02/22	02/02/2022	95894	AT&T	582-588-850.000	Communications	325.68
02/22	02/02/2022	95895	Atchison Paper & Supply	271-790-752.000	Building Supplies	90.05
02/22	02/02/2022	95896	Ballard's Plumbing & Heating	101-268-802.000	Contracted Services	125.00
02/22	02/02/2022	95897	Barrette, Terry	202-479-775.000	Materials & Supplies	49.27
02/22	02/02/2022	95897	Barrette, Terry	203-479-775.000	Materials & Supplies	49.27
02/22	02/02/2022	95898	Bradford Master Dry Cleaners	101-345-775.000	Materials & Supplies	411.65
02/22	02/02/2022	95899	CHARLEVOIX PUBLIC LIBRARY	271-790-955.000	Miscellaneous	23.00
02/22	02/02/2022	95900	Cintas Corp #729	582-593-930.000	Building Repair & Maintenance	10.07
02/22	02/02/2022	95900	Cintas Corp #729	204-481-767.000	Uniforms	79.85
02/22	02/02/2022	95900	Cintas Corp #729	582-588-767.000	Other - Uniforms	79.52
02/22	02/02/2022	95900	Cintas Corp #729	592-560-767.000	Other - Uniforms	39.68
02/22	02/02/2022	95900	Cintas Corp #729	592-549-767.000	Other - Uniforms	39.68
02/22	02/02/2022	95900	Cintas Corp #729	101-268-802.000	Contracted Services	17.23
02/22	02/02/2022	95900	Cintas Corp #729	592-544-802.000	Contracted Services	50.44
02/22	02/02/2022	95900	Cintas Corp #729	582-593-930.000	Building Repair & Maintenance	37.42
02/22	02/02/2022	95900	Cintas Corp #729	204-481-767.000	Uniforms	80.46
02/22	02/02/2022	95900	Cintas Corp #729	582-588-767.000	Other - Uniforms	85.26
02/22	02/02/2022	95900	Cintas Corp #729	592-560-767.000	Other - Uniforms	39.98
02/22	02/02/2022	95900	Cintas Corp #729	592-549-767.000	Other - Uniforms	39.99
02/22	02/02/2022	95900	Cintas Corp #729	582-593-930.000	Building Repair & Maintenance	10.07
02/22	02/02/2022	95900	Cintas Corp #729	204-481-767.000	Uniforms	80.54
02/22	02/02/2022	95900	Cintas Corp #729	582-588-767.000	Other - Uniforms	88.17
02/22	02/02/2022	95900	Cintas Corp #729	592-560-767.000	Other - Uniforms	40.02
02/22	02/02/2022	95900	Cintas Corp #729	592-549-767.000	Other - Uniforms	40.02
02/22	02/02/2022	95901	CITY TREAS. FOR UTILITY BILLS	101-265-920.000	Public Utilities	2,116.96

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02/22	02/02/2022	95901	CITY TREAS. FOR UTILITY BILLS	101-268-920.000	Public Utilities	1,495.80
02/22	02/02/2022	95901	CITY TREAS. FOR UTILITY BILLS	101-345-920.000	Public Utilities	4,079.70
02/22	02/02/2022	95901	CITY TREAS. FOR UTILITY BILLS	101-345-920.100	Public Utilities-Station West	444.74
02/22	02/02/2022	95901	CITY TREAS. FOR UTILITY BILLS	101-754-920.000	Public Utilities	30.48
02/22	02/02/2022	95901	CITY TREAS. FOR UTILITY BILLS	101-770-920.000	Public Utilities	2,704.00
02/22	02/02/2022	95901	CITY TREAS. FOR UTILITY BILLS	582-586-920.000	Public Utilities	152.62
02/22	02/02/2022	95901	CITY TREAS. FOR UTILITY BILLS	582-593-920.000	Public Utilities	1,547.29
02/22	02/02/2022	95901	CITY TREAS. FOR UTILITY BILLS	592-538-920.000	Public Utilities	9,244.22
02/22	02/02/2022	95901	CITY TREAS. FOR UTILITY BILLS	592-542-920.000	Public Utilities	152.62
02/22	02/02/2022	95901	CITY TREAS. FOR UTILITY BILLS	592-551-920.000	Public Utilities	12,279.38
02/22	02/02/2022	95901	CITY TREAS. FOR UTILITY BILLS	592-555-920.000	Public Utilities	1,039.00
02/22	02/02/2022	95901	CITY TREAS. FOR UTILITY BILLS	101-773-920.000	Public Utilities	346.33
02/22	02/02/2022	95901	CITY TREAS. FOR UTILITY BILLS	101-789-920.000	Public Utilities	1,333.81
02/22	02/02/2022	95901	CITY TREAS. FOR UTILITY BILLS	204-448-920.000	Public Utilities	2,800.00
02/22	02/02/2022	95901	CITY TREAS. FOR UTILITY BILLS	271-790-920.000	Public Utilities	2,968.08
02/22	02/02/2022	95901	CITY TREAS. FOR UTILITY BILLS	514-587-802.100	Cont. Svcs - Downtown Office	58.08
02/22	02/02/2022	95901	CITY TREAS. FOR UTILITY BILLS	514-587-920.000	Public Utilities	172.75
02/22	02/02/2022	95902	Cummins Bridgeway LLC	592-537-802.000	Contracted Services	401.47
02/22	02/02/2022	95902	Cummins Bridgeway LLC	592-537-802.000	Contracted Services	281.94
02/22	02/02/2022	95903	David L Hoffman Landscaping & Nursery	204-550-802.000	Contracted Services	3,128.00
02/22	02/02/2022	95904	Decka Digital LLC	582-592-775.000	Materials & Supplies	79.00
02/22	02/02/2022	95905	Drost Landscape	101-770-802.100	Contracted Svcs. - Spraying	938.96
02/22	02/02/2022	95905	Drost Landscape	101-770-802.100	Contracted Svcs. - Spraying	4,093.40
02/22	02/02/2022	95906	Dunkel Excavating Services Inc.	582-584-802.000	Contracted Services	82.50
02/22	02/02/2022	95906	Dunkel Excavating Services Inc.	582-584-802.000	Contracted Services	77.50
02/22	02/02/2022	95906	Dunkel Excavating Services Inc.	582-593-930.000	Building Repair & Maintenance	155.00
02/22	02/02/2022	95906	Dunkel Excavating Services Inc.	101-268-802.000	Contracted Services	536.25
02/22	02/02/2022	95906	Dunkel Excavating Services Inc.	582-593-930.000	Building Repair & Maintenance	151.25
02/22	02/02/2022	95906	Dunkel Excavating Services Inc.	514-587-802.000	Contracted Services	687.50
02/22	02/02/2022	95906	Dunkel Excavating Services Inc.	101-345-802.100	Contracted Services-Station W	323.75
02/22	02/02/2022	95906	Dunkel Excavating Services Inc.	202-479-802.000	Contracted Services	112.50
02/22	02/02/2022	95906	Dunkel Excavating Services Inc.	203-479-802.000	Contracted Services	117.50
02/22	02/02/2022	95906	Dunkel Excavating Services Inc.	202-479-802.000	Contracted Services	90.00
02/22	02/02/2022	95907	Dunn's Business Solutions	592-549-751.000	Office Supplies	4.84
02/22	02/02/2022	95907	Dunn's Business Solutions	592-560-751.000	Office Supplies	4.84
02/22	02/02/2022	95908	Englebrecht, Robert	101-257-802.100	Contracted Services - Assessor	3,750.00
02/22	02/02/2022	95909	Five Star Screen Printing Plus	101-770-767.000	Uniforms	72.00
02/22	02/02/2022	95910	Fraternal Order of Police	701-000-230.400	Union Dues	946.00
02/22	02/02/2022	95911	GFL Environmental	582-586-802.000	Contracted Services	300.00
02/22	02/02/2022	95911	GFL Environmental	582-593-930.000	Building Repair & Maintenance	302.49
02/22	02/02/2022	95911	GFL Environmental	101-770-802.000	Contracted Services	172.37
02/22	02/02/2022	95911	GFL Environmental	101-756-802.000	Contracted Services	57.46
02/22	02/02/2022	95911	GFL Environmental	101-754-802.000	Contracted Services	146.83
02/22	02/02/2022	95911	GFL Environmental	101-268-802.000	Contracted Services	89.38
02/22	02/02/2022	95911	GFL Environmental	101-265-802.000	Contracted Services	172.37
02/22	02/02/2022	95912	Great Lakes Pipe & Supply	661-598-931.000	Equipment Repair	19.73
02/22	02/02/2022	95913	HARBOR HOUSE PUBLISHERS	101-773-881.000	Advertising	322.50
02/22	02/02/2022	95913	HARBOR HOUSE PUBLISHERS	101-789-850.000	Communications	322.50
02/22	02/02/2022	95914	Home Depot	101-773-931.000	Equipment Repair	4,422.00
02/22	02/02/2022	95915	Hyde Services LLC	661-598-931.000	Equipment Repair	30.06
02/22	02/02/2022	95916	Icon Ice LLC	248-540-882.180	Winter Blues Carnival	5,000.00
02/22	02/02/2022	95917	Integrity Business Solutions	514-587-802.100	Cont. Svcs - Downtown Office	35.13
02/22	02/02/2022	95917	Integrity Business Solutions	661-598-751.000	Office Supplies	111.78
02/22	02/02/2022	95917	Integrity Business Solutions	204-481-751.000	Office Supplies	111.78
02/22	02/02/2022	95917	Integrity Business Solutions	582-588-751.000	Office Supplies	111.79
02/22	02/02/2022	95917	Integrity Business Solutions	582-593-751.000	Office Supplies	111.79

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02/22	02/02/2022	95917	Integrity Business Solutions	592-549-751.000	Office Supplies	111.79
02/22	02/02/2022	95917	Integrity Business Solutions	592-560-751.000	Office Supplies	111.79
02/22	02/02/2022	95918	John E. Green Co.	271-790-930.000	Building Repair & Maintenance	255.00
02/22	02/02/2022	95919	Keep It Real Social LLC	514-587-802.100	Cont. Svcs - Downtown Office	2,000.00
02/22	02/02/2022	95920	LEAF	592-549-751.000	Office Supplies	74.80
02/22	02/02/2022	95920	LEAF	592-560-751.000	Office Supplies	74.81
02/22	02/02/2022	95921	Lynn Auto Parts Inc.	661-598-785.000	Small Tools & Supplies	79.63
02/22	02/02/2022	95921	Lynn Auto Parts Inc.	661-598-931.000	Equipment Repair	4.81
02/22	02/02/2022	95921	Lynn Auto Parts Inc.	661-010-111.000	Inventory - Materials	6.33
02/22	02/02/2022	95921	Lynn Auto Parts Inc.	661-598-932.000	Vehicle Repair & Maintenance	12.92
02/22	02/02/2022	95921	Lynn Auto Parts Inc.	661-010-111.000	Inventory - Materials	7.88
02/22	02/02/2022	95921	Lynn Auto Parts Inc.	661-598-932.000	Vehicle Repair & Maintenance	89.99
02/22	02/02/2022	95921	Lynn Auto Parts Inc.	661-598-759.000	Gas & Oil	315.06
02/22	02/02/2022	95921	Lynn Auto Parts Inc.	661-010-111.000	Inventory - Materials	38.62
02/22	02/02/2022	95921	Lynn Auto Parts Inc.	661-598-932.000	Vehicle Repair & Maintenance	27.99
02/22	02/02/2022	95921	Lynn Auto Parts Inc.	661-598-932.000	Vehicle Repair & Maintenance	8.88
02/22	02/02/2022	95921	Lynn Auto Parts Inc.	661-598-759.000	Gas & Oil	187.00
02/22	02/02/2022	95921	Lynn Auto Parts Inc.	661-598-785.000	Small Tools & Supplies	98.59
02/22	02/02/2022	95921	Lynn Auto Parts Inc.	661-598-785.000	Small Tools & Supplies	29.24
02/22	02/02/2022	95921	Lynn Auto Parts Inc.	661-598-785.000	Small Tools & Supplies	14.66
02/22	02/02/2022	95921	Lynn Auto Parts Inc.	661-598-932.000	Vehicle Repair & Maintenance	12.94
02/22	02/02/2022	95921	Lynn Auto Parts Inc.	661-598-931.000	Equipment Repair	16.02
02/22	02/02/2022	95921	Lynn Auto Parts Inc.	661-598-759.000	Gas & Oil	104.95
02/22	02/02/2022	95921	Lynn Auto Parts Inc.	661-010-111.000	Inventory - Materials	17.67
02/22	02/02/2022	95921	Lynn Auto Parts Inc.	661-598-785.000	Small Tools & Supplies	18.65
02/22	02/02/2022	95921	Lynn Auto Parts Inc.	661-010-111.000	Inventory - Materials	28.98
02/22	02/02/2022	95921	Lynn Auto Parts Inc.	661-010-111.000	Inventory - Materials	13.97
02/22	02/02/2022	95921	Lynn Auto Parts Inc.	661-010-111.000	Inventory - Materials	13.97
02/22	02/02/2022	95921	Lynn Auto Parts Inc.	661-598-932.000	Vehicle Repair & Maintenance	12.94
02/22	02/02/2022	95921	Lynn Auto Parts Inc.	661-598-932.000	Vehicle Repair & Maintenance	18.84
02/22	02/02/2022	95921	Lynn Auto Parts Inc.	661-010-111.000	Inventory - Materials	34.59
02/22	02/02/2022	95921	Lynn Auto Parts Inc.	661-598-931.000	Equipment Repair	3.07
02/22	02/02/2022	95921	Lynn Auto Parts Inc.	661-598-932.000	Vehicle Repair & Maintenance	31.86
02/22	02/02/2022	95921	Lynn Auto Parts Inc.	661-598-932.000	Vehicle Repair & Maintenance	8.43-
02/22	02/02/2022	95921	Lynn Auto Parts Inc.	661-010-111.000	Inventory - Materials	28.98-
02/22	02/02/2022	95921	Lynn Auto Parts Inc.	661-598-932.000	Vehicle Repair & Maintenance	152.23
02/22	02/02/2022	95921	Lynn Auto Parts Inc.	661-598-932.000	Vehicle Repair & Maintenance	27.00-
02/22	02/02/2022	95921	Lynn Auto Parts Inc.	661-598-932.000	Vehicle Repair & Maintenance	70.97
02/22	02/02/2022	95921	Lynn Auto Parts Inc.	661-598-932.000	Vehicle Repair & Maintenance	194.24
02/22	02/02/2022	95921	Lynn Auto Parts Inc.	661-010-111.000	Inventory - Materials	120.12
02/22	02/02/2022	95921	Lynn Auto Parts Inc.	661-598-932.000	Vehicle Repair & Maintenance	31.86
02/22	02/02/2022	95921	Lynn Auto Parts Inc.	661-598-932.000	Vehicle Repair & Maintenance	8.70
02/22	02/02/2022	95921	Lynn Auto Parts Inc.	661-010-111.000	Inventory - Materials	9.48
02/22	02/02/2022	95921	Lynn Auto Parts Inc.	661-598-785.000	Small Tools & Supplies	19.26
02/22	02/02/2022	95922	Merchant and Tailor	101-345-802.000	Contracted Services	30.00
02/22	02/02/2022	95923	Mitchell Graphics Inc.	271-790-905.000	Printing/Advertising/Postage	454.00
02/22	02/02/2022	95924	Northern Gale Cleaning & Property Mgmt	271-790-802.000	Contracted Services	705.00
02/22	02/02/2022	95925	Northern Tool & Equipment	101-770-751.000	Office Supplies	39.99
02/22	02/02/2022	95926	OHM Advisors	204-481-802.000	Contracted Services	3,925.25
02/22	02/02/2022	95927	Petoskey Public Schools	101-345-775.000	Materials & Supplies	40.15
02/22	02/02/2022	95928	Preston Feather	101-773-931.000	Equipment Repair	26.68
02/22	02/02/2022	95928	Preston Feather	101-268-930.000	Building Repair & Maintenance	8.23-
02/22	02/02/2022	95929	Proclean North	582-593-930.000	Building Repair & Maintenance	1,396.50
02/22	02/02/2022	95930	Range Telecommunications	204-481-850.000	Communications	100.00
02/22	02/02/2022	95930	Range Telecommunications	101-756-850.000	Communications	25.00
02/22	02/02/2022	95930	Range Telecommunications	582-593-850.000	Communications	100.00

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account	Invoice GL Account Title	Check Amount
02/22	02/02/2022	95930	Range Telecommunications	592-560-850.000	Communications	109.83
02/22	02/02/2022	95930	Range Telecommunications	592-549-850.000	Communications	109.82
02/22	02/02/2022	95931	Renkes, Tom	248-739-880.200	Image Campaign	150.00
02/22	02/02/2022	95932	Royal Tire	661-598-932.000	Vehicle Repair & Maintenance	35.00
02/22	02/02/2022	95933	Scholastic Inc.	271-790-760.100	Books-Children's	36.96
02/22	02/02/2022	95934	Solutions Electric Inc.	101-773-802.000	Contracted Services	1,538.00
02/22	02/02/2022	95935	Standard Electric Company	582-010-111.000	Inventory - Materials	1,102.23
02/22	02/02/2022	95936	TEAMSTERS LOCAL #214	701-000-230.400	Union Dues	965.00
02/22	02/02/2022	95937	Temperature Control Inc.	592-554-802.000	Contracted Services	1,253.13
02/22	02/02/2022	95938	Thru Glass Window Cleaning	514-587-802.100	Cont. Svcs - Downtown Office	25.00
02/22	02/02/2022	95939	Tredroc Tire Services LLC	661-598-932.000	Vehicle Repair & Maintenance	135.00
02/22	02/02/2022	95940	U.S. Bank Equipment Finance	661-598-751.000	Office Supplies	31.37
02/22	02/02/2022	95940	U.S. Bank Equipment Finance	204-481-751.000	Office Supplies	31.37
02/22	02/02/2022	95940	U.S. Bank Equipment Finance	582-588-751.000	Office Supplies	31.37
02/22	02/02/2022	95940	U.S. Bank Equipment Finance	582-593-751.000	Office Supplies	31.37
02/22	02/02/2022	95940	U.S. Bank Equipment Finance	592-549-751.000	Office Supplies	31.37
02/22	02/02/2022	95940	U.S. Bank Equipment Finance	592-560-751.000	Office Supplies	31.37
02/22	02/02/2022	95941	Windemuller	592-554-802.000	Contracted Services	380.00
02/22	02/02/2022	95942	Zaremba Equipment Inc.	661-598-932.000	Vehicle Repair & Maintenance	172.06
02/22	02/02/2022	95942	Zaremba Equipment Inc.	661-598-932.000	Vehicle Repair & Maintenance	74.75
01/22	01/19/2022	999271	ACH-CHILD SUPPORT	701-000-230.160	Child Support	160.23
01/22	01/19/2022	999272	ACH-EFTPS	701-000-230.200	FICA Withholding Payable	12,739.93
01/22	01/19/2022	999272	ACH-EFTPS	701-000-230.100	Federal Withholding Payable	20,486.75
01/22	01/19/2022	999272	ACH-EFTPS	701-000-230.200	FICA Withholding Payable	12,739.93
01/22	01/19/2022	999272	ACH-EFTPS	701-000-230.200	FICA Withholding Payable	2,979.48
01/22	01/19/2022	999272	ACH-EFTPS	701-000-230.200	FICA Withholding Payable	2,979.48
01/22	01/19/2022	999273	ACH-ICMA 457	701-000-230.700	Employees ICMA Payable	672.85
01/22	01/19/2022	999273	ACH-ICMA 457	701-000-230.700	Employees ICMA Payable	6,275.00
01/22	01/19/2022	999273	ACH-ICMA 457	701-000-230.700	Employees ICMA Payable	2,061.91
01/22	01/19/2022	999274	ACH-MERS Health Saving Plan	701-000-230.195	MERS Savings Plan	2,074.51
01/22	01/19/2022	999274	ACH-MERS Health Saving Plan	701-000-230.195	MERS Savings Plan	1,644.73
01/22	01/19/2022	999274	ACH-MERS Health Saving Plan	701-000-230.195	MERS Savings Plan	113.22
01/22	01/19/2022	999274	ACH-MERS Health Saving Plan	701-000-230.195	MERS Savings Plan	130.05
01/22	01/19/2022	999275	ICMA-ROTH	701-000-230.900	Roth IRA	370.00
01/22	01/19/2022	999276	Mers DC 45	701-000-230.120	MERS Payable	2,108.67
01/22	01/19/2022	999276	Mers DC 45	701-000-230.120	MERS Payable	2,212.82
01/22	01/19/2022	999276	Mers DC 45	001-000-001.001	Cash	519.25
01/22	01/19/2022	999276	Mers DC 45	001-000-001.001	Cash	500.14
02/22	02/02/2022	999277	ACH-CHILD SUPPORT	701-000-230.160	Child Support	160.23
02/22	02/02/2022	999278	ACH-EFTPS	701-000-230.200	FICA Withholding Payable	12,732.57
02/22	02/02/2022	999278	ACH-EFTPS	701-000-230.100	Federal Withholding Payable	20,595.19
02/22	02/02/2022	999278	ACH-EFTPS	701-000-230.200	FICA Withholding Payable	12,732.57
02/22	02/02/2022	999278	ACH-EFTPS	701-000-230.200	FICA Withholding Payable	2,977.74
02/22	02/02/2022	999278	ACH-EFTPS	701-000-230.200	FICA Withholding Payable	2,977.74
02/22	02/02/2022	999279	ACH-ICMA 457	701-000-230.700	Employees ICMA Payable	665.66
02/22	02/02/2022	999279	ACH-ICMA 457	701-000-230.700	Employees ICMA Payable	6,410.00
02/22	02/02/2022	999279	ACH-ICMA 457	701-000-230.700	Employees ICMA Payable	2,087.92
02/22	02/02/2022	999280	ICMA-ROTH	701-000-230.900	Roth IRA	370.00
Grand Totals:						887,773.95

Report Criteria:

Check.Check issue date = 01/13/2022-02/02/2022

Check Number	Check Issue Date	Name	GL Account	Amount
95818	01/19/2022	Howard Property Partners	101082682000	3,600.00
95819	01/19/2022	Shuman, Sarah	101084618000	175.00
95820	01/19/2022	Newville, Andrew	582040285000	22.75
95884	01/26/2022	Gruher, Albert	703040222221	381.16
95884	01/26/2022	Gruher, Albert	703040228221	444.00
95884	01/26/2022	Gruher, Albert	703040229221	280.60
95884	01/26/2022	Gruher, Albert	703040230221	581.12
95884	01/26/2022	Gruher, Albert	703040231221	128.83
95884	01/26/2022	Gruher, Albert	703040236221	1,332.00
95884	01/26/2022	Gruher, Albert	703040238221	179.50
95885	01/26/2022	Petrowski, Gwen	582081642300	50.00
95886	01/26/2022	Sproule, Les	101087653000	1,147.00
95887	01/26/2022	LeBresh, Jessica	582040285000	45.84
95888	01/26/2022	Migda, Seth	582040285000	31.55
95944	02/02/2022	Dice, Joshua	582081642300	259.51
95945	02/02/2022	Petoskey Grand LLC	701040274000	20,770.24
95946	02/02/2022	Schuetz, Kala	582040285000	42.66
95946	02/02/2022	Schuetz, Kala	582040285000	42.66-
95947	02/02/2022	USPG Portfolio Two, LLC	582588803000	2,500.00
Grand Totals:				31,929.10



City of Petoskey

Agenda Memo

BOARD: City Council

MEETING DATE: February 7, 2022

PREPARED: February 3, 2022

AGENDA SUBJECT: Appointment Recommendation

RECOMMENDATION: That the City Council consider appointments

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

- COMPENSATION COMMISSION – Reappointment of Anne Chaffee, 523 College View Drive, for a five-year term ending September 2026; and
- PARKS & RECREATION COMMISSION – Reappointment of Jennifer Buchanan, 730 Lockwood Avenue, and Jon Terry, 1019 East Mitchell Street, both for two-year terms ending January 2024.

sb
Enclosures



City of Petoskey

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

RECEIVED

FEB 02 2022

Application to Serve on a Board or Commission

CITY OF PETOSKEY
CITY MANAGER

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 CHAFFEE Last ANNE First E Initial Date 01 17 22

■ Residence Address 523 COLLEGE VIEW DR PETOSKEY MI 49770 Home Phone 231 347 0838

■ Email Address Aechaffee@sbcbal.net Work Phone NA

Please answer the following questions using the space provided.

1. What Board or Commission interests you and why are you applying? I am applying for membership on the Compensation Commission. Members of our community who volunteer and contribute time for elected public service deserve an honorarium which is equitable & reasonable.
2. How do you believe your appointment would benefit the City? I believe that I listen and consider all the stakeholders.
3. Describe any involvement in the community on a Board or Commission or in another volunteer capacity. I am a member of the Northern Lower Michigan Chapter League of Women Voters.
4. How many continuous years have you lived in Petoskey? 19 1/2 years.
5. Any other helpful information relevant to your application. I have served on the Compensation Commission for 1+ years.

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: Anne E. Chaffee

Date: 01/17/22



City of Petoskey

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

RECEIVED

JAN 17 2022

CITY OF PETOSKEY
CITY MANAGER



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	Buchanan			Jehhifer			L			Date	1			13			22								
	Last			First			Initial																		
Residence Address	730			Lockwood			Petoskey			MI			49770			Home Phone	231			838			0114		
	Number			Street			City			State			Zip												
Email Address	jenbgeib@aol.com															Work Phone	231			347			1181		

Please answer the following questions using the space provided.

- What Board or Commission interests you and why are you applying? Parks + Recreation.
I have served on this commission for a couple years (?) and would like to continue as I want to help Petoskey develop and manage parks + green spaces for the
- How do you believe your appointment would benefit the City? I have a valuable perspective benefit of all.
given my background and professional work.
- Describe any involvement in the community on a Board or Commission or in another volunteer capacity.
I am the co-coach of the PHS robotics team.
I serve as a trustee @ the Walloon Lake Assn. + Conservancy
- How many continuous years have you lived in Petoskey? 11+
- Any other helpful information relevant to your application. I am committed to assisting
Parks + Rec. Dept. to managing parks that protect natural resources while creating valuable recreational experiences.

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: _____

Date: _____

1. 13. 22



City of Petoskey

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

RECEIVED

JAN 17 2022

CITY OF PETOSKEY
CITY MANAGER



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	Terry			Jon			■ Date	1	14	2022
	Last			First				Initial		
■ Residence Address	1019	E. Mitchell St.	Petoskey	MI	49770	■ Home Phone	231	881	6402	
	Number	Street	City	State	Zip					
■ Email Address	jonwterry@gmail.com					■ Work Phone				

Please answer the following questions using the space provided.

1. What Board or Commission interests you and why are you applying? Parks and Rec
2. How do you believe your appointment would benefit the City? I love the parks and recreational opportunities in Petoskey and want to contribute to their continued success and improvement.
3. Describe any involvement in the community on a Board or Commission or in another volunteer capacity. I currently serve on the Park and Rec Commission.
4. How many continuous years have you lived in Petoskey? 6
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? I currently serve on the Park and Rec 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: [Signature] Date: January 14, 2022



BOARD: City Council

MEETING DATE: February 7, 2022

DATE PREPARED: January 28, 2022

AGENDA SUBJECT: Continued discussion of an ordinance to amend Appendix A to the Petoskey Code of Ordinances, Zoning

RECOMMENDATION: Discussion and possible action on ordinance amendment

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. City Council reviewed and discussed the proposed amendments at their January 17, 2022 meeting and may take action at this meeting.

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.

- (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(f)	10(f)	20(f)	35(f)	30%
RM-2 Multi-Family	(e.2)	(e.2)	3	33	25(f)	10(f)	20(f)	35(f)	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 City Council approve the proposed zoning amendment.

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



BOARD: City Council

MEETING DATE: February 7, 2022

DATE PREPARED: February 2, 2022

AGENDA SUBJECT: Tree-Planting Contract

RECOMMENDATION: That the City Council authorize contracting with David Hoffman Landscaping and Nursery, Inc., Petoskey

Background The City's 2022 Annual Budget again included monies for planting of trees and shrubs within street green lawns and public spaces as new or replacement trees. This tree planting initiative is part of the City's overall Forestry Program that includes trimming, maintenance and tree and stump removal of City owned trees.

Extended Maintenance and Warranty As of 2016, tree contractors are now furnished with tree water bags that are to be placed on each tree. Tree contractors are required to water trees and provide an 18-month extended replacement warranty. The intent of this warranty extension is to encourage tree contractors to better water and fertilize trees to insure survivability.

Procedure Specifications were prepared based upon various state and national tree planting standards which include planting directives, maintenance requirements and also recommendations stemming from our tree management plan. The specifications this year also requires the contractor to use 25% compost from Emmet County Recycling. Contractors were asked to provide unit pricing on seven tree species/varieties of varying quantities totaling 80 trees. Contractors were also required to provide hourly pricing on equipment and labor, and unit prices for seed, mulch, sod and topsoil replacement, should these services be needed.

Bid The Tree Planting Program proposed for 2022 was formally advertised in the Petoskey News Review January 19, 2022 and also on the City's website. One bid was received and opened on February 1, 2022.

<u>Bidder</u>	<u>Total</u>
David Hoffman Landscaping and Nursery, Inc. Petoskey	\$35,190

Review & Recommendation City staff, upon review, recommends to City Council that David Hoffman Landscaping and Nursery, Inc., Petoskey, the successful low bidder, be considered for award of the contract in the amount of \$35,190. Therefore, the City Manager will ask that a contract be offered to this firm, with the ability to extend or adjust the contract by the unit prices bid.



City of Petoskey

Agenda Memo

BOARD: City Council

MEETING DATE: February 7, 2022

PREPARED: January 28, 2022

AGENDA SUBJECT: Fortunetelling Ordinance Repeal

RECOMMENDATION: City Council review proposed ordinance repealing ordinance

Background City Council discussed an email received from Sarah Snider and her opposition to City ordinance Section 12-3 that prohibits fortunetelling. The ordinance reads; "It shall be unlawful for any person to engage in fortunetelling or pretend to tell fortunes for hire, gain, or reward." City Council agreed to consider repealing the ordinance.

Review This section was included in a total restatement of Section 12 in 2014 when there had been some scams perpetrated by transient individuals in the City at that time. Those actions were not in regards to fortunetelling and there hasn't been any complaints received concerning fortunetelling since its enactment.

Enclosed is an ordinance prepared by the City's attorney that would repeal Section 12-3 Fortunetelling from the City's Code of Ordinances.

Recommendation Review introduction of proposed ordinance repealing Section 12-3. No action may be taken on enacting the ordinance at this meeting.

at
Enclosure

ORDINANCE NO. _____

AN ORDINANCE TO REPEAL IN PART CHAPTER 12, SECTION 12-3, AN ORDINANCE CONCERNING FORTUNETELLING.

An Ordinance to amend and/or repeal in part a certain Section of Chapter 12 of the Ordinances of the City of Petoskey, entitled 12-3 Fortunetelling.

THE CITY OF PETOSKEY ORDAINS:

The City of Petoskey hereby repeals the following Sections of Chapter 12 of the Ordinances of the City of Petoskey:

12-3 Fortunetelling

No other provisions, Sections, or Ordinances of this Chapter are repealed or affected.

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.

Mayor

Clerk



City of Petoskey

Agenda Memo

BOARD: City Council

MEETING DATE: February 7, 2022

PREPARED: January 31, 2022

AGENDA SUBJECT: Poverty Exemption Resolution

RECOMMENDATION: That the City Council approve the proposed resolution

Summary MCL 211.7u of the General Property Tax Act (Act) allows a property tax exemption for the principal residence of persons who, in the judgment of the Board of Review, by reason of poverty, are unable to contribute to the public charges. The Act requires a local governing body to adopt guidelines including income and asset tests for possible poverty exemption of local property tax assessments. The guidelines will be used by the Board of Review in reviewing poverty exemption applications.

Overview Under the General Property Tax Act exemptions from the payment of property taxes may be granted in extreme cases of poverty for individuals who own and occupy the property as a principal residence. An application for a poverty exemption must be filed for each year the exemption is sought, with the Board of Review, along with documentation including tax returns and proof of ownership. Applicants are required to meet federal poverty income standards and meet other requirements as adopted by the local governing board.

The City Council is required by the State to reapprove the policy each year. The proposed poverty exemption policy and guidelines are the same as the policy approved in 2021, with updated poverty income levels established annually by the Federal Poverty Income Guidelines. The City has received 7 applications from 3 owners over the last six years of which 4 were granted.

Guidelines, Income and Asset Tests The General Property Tax Act requires that local units of government adopt poverty exemption guidelines and requires that these guidelines include an income test and an asset test.

Poverty income standards are established by the US Department of Health and Human Services (HHS). Pursuant to MCL 211.7u(2)(e) local guidelines that provide income levels, cannot establish levels lower than poverty income standards established by the US Department of Health and Human Services.

The proposed income and asset tests for the City of Petoskey include criteria suggested by the Michigan Department of Treasury, which appears to be almost uniformly utilized by communities across Michigan. The income and asset tests provide the Board of Review with additional information on which to make a poverty exemption decision, and effectively places limitations on situations where individuals may lack earned income but otherwise have assets and personal property that are not suggestive of poverty.

at
Enclosure



City of Petoskey

2022 POVERTY EXEMPTION POLICY & GUIDELINES

The following **policy and guidelines**, adopted by the City Council, shall be followed by the City of Petoskey Board of Review when considering **poverty exemptions** according to P.A. 390 of 1994, section 211.7u of the Michigan Compiled Laws (MCL).

Application Guidelines: To be eligible for a Poverty Exemption in the City of Petoskey;

1. The primary applicant must own and occupy the property as their principle residence for a minimum of three full calendar years and shall satisfy all requirements of P.A. 390 of 1994 (Principle Residential Exemptions) and State Tax Commission bulletin No. 5 of 1995. Property placed in a trust does not qualify as owned for poverty exemption purposes. All owners and occupants are required to sign Waivers of Confidentiality, Authorizations to Inspect the Property and permission to interview the applicants and verify the application.
2. All owners must include signed Federal and State Income Tax Returns for the most recent filing period, including supporting schedules, if the applicant is required to file an income tax return. If the applicant did not file Federal or State Tax Return, Michigan Department of Treasury Form 4988 must be filed.
3. Income and asset information is required for all owners and occupants of the property. Potential income and asset sources are (non-inclusive):

Income from all sources	Interest and dividends
Salaries & wages before deductions	Pensions
Net receipts from self-employment	Supplemental Security Income
Veteran payments	Net rental income
Royalties	Scholarships & grants
Unemployment compensation	Insurance
Workers compensation	Retirement accounts
Alimony	Child support
General assistance	IRA/Keogh annuities
Social Security	New or reverse mortgages
Cash	Stocks & bonds
Checking & savings accounts	Investments
Money market accounts	Gifts
Assets in trust accounts	Deferred compensation

4. The property's state equalized value (SEV) cannot be more than the City's averaged state equalized value for residential properties adjusted annually. For 2022 the City's average residential SEV is \$184,000, which represents a market value of \$368,000.
5. Applicants must meet the Income Test and Asset Test to be eligible to apply to the Board of Review for a partial exemption of the property tax on their principle residence. Applications will be reviewed by the Board of Review in making a determination to grant or deny an exemption and if an exemption is granted, what percentage (100%, 50%, or 25%) of the taxable value will be exempted.

Income Test

Eligible applicants will not exceed the income levels listed below and as a minimum, will pay a property tax equal to three percent (3%) of their Total Annual Household Income.

1. Total Annual Household Income shall not exceed the following amount applicable to the number of persons living in the household:

<u>Number of Persons</u>	-	<u>2022 Poverty Guidelines</u>
1 (owner)		\$13,590
2		\$18,310
3		\$23,030
4		\$27,750
5		\$32,470
6		\$37,190
7		\$41,910
8		\$46,630
Each additional person, add		\$ 4,720

2. Total Annual Household Income shall be based on Federal Poverty Income Guidelines and will be adjusted annually to agree to the federally established amount.

Asset Test

Eligible applicants will have total assets at or below the asset limit listed below for the claimant and household.

1. Total assets, excluding the principle residence and personal property located therein and a primary vehicle, may not have a total value that exceeds:

	<u>Asset Limit</u>
Claimant	\$2,500
Household	\$5,000

Evaluation Procedures

1. The Board of Review shall follow the above policy and guidelines when making poverty exemption decisions. The same standards shall apply to each claimant for the assessment year.
2. Medical and extraordinary hardship situations may be used to qualify applicants who do not otherwise meet the above income and asset tests.
3. The applicant should be prepared to answer questions regarding their financial affairs, health, status of people living in the household, and any other question relevant to the exemption request.
4. All information is subject to verification. The verification process can be used to determine future ineligibility.
5. The Assessor and Board of Review must agree as to the disposition of the poverty claim for the exemption to be granted

Application for MCL 211.7u Poverty Exemption

This form is issued under the authority of the General Property Tax Act, Public Act 206 of 1893, MCL 211.7u.

MCL 211.7u of the General Property Tax Act, Public Act 206 of 1893, provides a property tax exemption for the principal residence of persons who, by reason of poverty, are unable to contribute toward the public charges. This application is to be used to apply for the exemption and must be filed with the Board of Review where the property is located. This application may be submitted to the city or township the property is located in each year on or after January 1.

To be considered complete, this application must: 1) be completed in its entirety, 2) include information regarding all members residing within the household, and 3) include all required documentation as listed within the application. Please write legibly and attach additional pages as necessary.

PART 1: PERSONAL INFORMATION — Petitioner must list all required personal information.					
Petitioner's Name				Daytime Phone Number	
Age of Petitioner	Marital Status	Age of Spouse	Number of Legal Dependents		
Property Address of Principal Residence		City	State	ZIP Code	
<input type="checkbox"/> Check if applied for Homestead Property Tax Credit		Amount of Homestead Property Tax Credit			
PART 2: REAL ESTATE INFORMATION					
List the real estate information related to your principal residence. Be prepared to provide a deed, land contract or other evidence of ownership of the property at the Board of Review meeting.					
Property Parcel Code Number		Name of Mortgage Company			
Unpaid Balance Owed on Principal Residence	Monthly Payment	Length of Time at this Residence			
Property Description					
PART 3: ADDITIONAL PROPERTY INFORMATION					
List information related to any other property owned by you or any member residing in the household.					
<input type="checkbox"/> Check if you own, or are buying, other property. If checked, complete the information below.				Amount of Income Earned from other Property	
1	Property Address	City	State	ZIP Code	
	Name of Owner(s)	Assessed Value	Date of Last Taxes Paid	Amount of Taxes Paid	
2	Property Address	City	State	ZIP Code	
	Name of Owner(s)	Assessed Value	Date of Last Taxes Paid	Amount of Taxes Paid	

Continue on Page 2

PART 4: EMPLOYMENT INFORMATION — List your current employment information.

Name of Employer			
Address of Employer	City	State	ZIP Code
Contact Person	Employer Telephone Number		

PART 5: INCOME SOURCES

List all income sources, including but not limited to: salaries, Social Security, rents, pensions, IRAs (individual retirement accounts), unemployment compensation, disability, government pensions, worker's compensation, dividends, claims and judgments from lawsuits, alimony, child support, friend or family contribution, reverse mortgage, or any other source of income, for all persons residing at the property.

Source of Income	Monthly or Annual Income (indicate which)

PART 6: CHECKING, SAVINGS AND INVESTMENT INFORMATION

List any and all savings owned by all household members, including but not limited to: checking accounts, savings accounts, postal savings, credit union shares, certificates of deposit, cash, stocks, bonds, or similar investments, for all persons residing at the property.

Name of Financial Institution or Investments	Amount on Deposit	Current Interest Rate	Name on Account	Value of Investment

PART 7: LIFE INSURANCE — List all policies held by all household members.

Name of Insured	Amount of Policy	Monthly Payments	Policy Paid in Full	Name of Beneficiary	Relationship to Insured

PART 8: MOTOR VEHICLE INFORMATION

All motor vehicles (including motorcycles, motor homes, camper trailers, etc.) held or owned by any person residing within the household must be listed.

Make	Year	Monthly Payment	Balance Owed

Continue on Page 3

PART 9: HOUSEHOLD OCCUPANTS — List all persons living in the household.

First and Last Name	Age	Relationship to Applicant	Place of Employment	\$ Contribution to Family Income

PART 10: PERSONAL DEBT — List all personal debt for all household members.

Creditor	Purpose of Debt	Date of Debt	Original Balance	Monthly Payment	Balance Owed

PART 11: MONTHLY EXPENSE INFORMATION

The amount of monthly expenses related to the principal residence for each category must be listed. Indicate N/A as necessary.

Heating	Electric	Water	Phone
Cable	Food	Clothing	Health Insurance
Garbage	Daycare	Car Expense (gas, repair, etc.)	
Other (type and amount)	Other (type and amount)	Other (type and amount)	
Other (type and amount)	Other (type and amount)	Other (type and amount)	

Continue and sign on Page 4

NOTICE: Per MCL 211.7u(2)(b), federal and state income tax returns for all persons residing in the principal residence, including any property tax credit returns, filed in the immediately preceding year or in the current year must be submitted with this application. Federal and state income tax returns are not required for a person residing in the principal residence if that person was not required to file a federal or state income tax return in the tax year in which the exemption under this section is claimed or in the immediately preceding tax year.

PART 11: POLICY AND GUIDELINES ACKNOWLEDGMENT

The governing body of the local assessing unit shall determine and make available to the public the policy and guidelines used for the granting of exemptions under MCL 211.7u. In order to be eligible for the exemption, the applicant must meet the federal poverty guidelines published in the prior calendar year in the Federal Register by the United States Department of Health and Human Services under its authority to revise the poverty line under 42 USC 9902, or alternative guidelines adopted by the governing body of the local assessing unit so long as the alternative guidelines do not provide income eligibility requirements less than the federal guidelines. The policy and guidelines must include, but are not limited to, the specific income and asset levels of the claimant and total household income and assets. The combined assets of all persons must not exceed the limits set forth in the guidelines adopted by the local assessing unit.

☐ The applicant has reviewed the applicable policy and guidelines adopted by the city or township, including the specific income and asset levels of the claimant and total household income and assets.

PART 12: CERTIFICATION

I hereby certify to the best of my knowledge that the information provided in this form is complete, accurate and I am eligible for the exemption from property taxes pursuant to Michigan Compiled Law, Section 211.7u.

Printed Name	Signature	Date

This application shall be filed after January 1, but before the day prior to the last day of the local unit's December Board of Review.

Decision of the March Board of Review may be appealed by petition to the Michigan Tax Tribunal by July 31 of the current year. A July or December Board of Review decision may be appealed to the Michigan Tax Tribunal by petition within 35 days of decision. A copy of the Board of Review decision must be included with the petition.

Michigan Tax Tribunal
PO Box 30232
Lansing MI 48909

Phone: 517-335-9760
E-mail: taxtrib@michigan.gov

Poverty Exemption Affidavit

This form is issued under authority of Public Act 206 of 1893; MCL 211.7u.

INSTRUCTIONS: When completed, this document must accompany a taxpayer's Application for Poverty Exemption filed with the supervisor or the board of review of the local unit where the property is located. MCL 211.7u provides for a whole or partial property tax exemption on the principal residence of an owner of the property by reason of poverty and the inability to contribute toward the public charges. MCL 211.7u(2)(b) requires proof of eligibility for the exemption be provided to the board of review by supplying copies of federal and state income tax returns for all persons residing in the principal residence, including property tax credit returns, or by filing an affidavit for all persons residing in the residence who were not required to file federal or state income tax returns for the current or preceding tax year.

I, _____, swear and affirm by my signature below that I reside in the principal residence that is the subject of this Application for Poverty Exemption and that for the current tax year and the preceding tax year, I was not required to file a federal or state income tax return.

Address of Principal Residence: _____

Signature of Person Making Affidavit

Date