



CITY COUNCIL

April 18, 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. Proclamation – Hear proclamation declaring the month of April to be Sexual Assault Awareness month requested by the Women’s Resource Center
5. Consent Agenda – Adoption of a proposed resolution that would confirm approval of the following:
 - (a) March 21, 2022 regular session, March 23, 24 and April 11, 2022 special session City Council meeting minutes
 - (b) Acknowledge receipt of a report concerning certain administrative transactions since March 21, 2022
6. Miscellaneous Public Comments
7. City Manager Updates
8. Old Business
 - (a) Adoption of proposed National Flood Insurance Program required Floodplain Ordinance
 - (b) Introduction of a proposed ordinance to create licensing and regulatory framework for fortunetelling in the City
9. New Business
 - (a) Adoption of a proposed resolution that would allow dining decks in parking spaces from May 15 through October 31, 2022
 - (b) Adoption of a proposed resolution that would authorize staff to execute agreement with EGLE for grant funding, purchase and installation of electric vehicle (EV) charging stations
 - (c) Adoption of a proposed resolution that would establish dates and designate locations for 2022 Ward and City Conventions
10. City Council Comments
11. Adjournment

Alternatively, join the meeting via the Zoom platform

<https://us02web.zoom.us/j/87119548657>

Meeting ID: 871 1954 8657

+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.



WHEREAS, sexual assault is a devastating abuse of power that affects people of every age, race, sex, gender, identity, sexual orientation, national origin, socioeconomic background, and religion; and

WHEREAS, according to the Centers for Disease Control, nearly one in five women and one in 38 men have experienced a completed or attempted rape during their lifetime; and

WHEREAS, one in four girls and one in 13 boys experience sexual abuse in childhood; and

WHEREAS, approximately one in two Native American women and one in four Native American men experience sexual violence in their lifetime; and

WHEREAS, approximately seven in 10 perpetrators of sexual assault know their victim; and

WHEREAS, sexual violence often has a deep and enduring impact on survivors and their psychological, emotional, social, and physical health; and

WHEREAS, sexual assault can be devastating for not only the survivor, but also for the family and friends of the survivor; and

WHEREAS, access to informed, supportive, and inclusive services can greatly increase survivors' ability to heal from sexual assault; and

WHEREAS, we join with the Michigan Domestic and Sexual Violence Prevention and Treatment Board, Michigan Department of Health and Human Services, and sexual assault prevention advocates to acknowledge the importance of working together to educate our communities about sexual violence prevention, support survivors, and speak out against harmful attitudes and actions:

NOW, THEREFORE, I, John Murphy, Mayor of the City of Petoskey, do hereby proclaim April 2022 as Sexual Assault Awareness Month in our city.

SEXUAL ASSAULT AWARENESS MONTH

Dated this 18th day of April, 2022

A handwritten signature in blue ink that reads "John Murphy". The signature is written over a horizontal line.

Mayor John Murphy



City of Petoskey

Agenda Memo

BOARD: City Council

MEETING DATE: April 18, 2022

PREPARED: April 14, 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 March 21, 2022 regular session and March 23, 24 and April 11, 2022 special session City Council meetings; and
- (2) Acknowledge receipt of a report from the City Manager concerning all checks that have been issued since March 21, 2022 for contract and vendor claims at \$1,095,976.69, intergovernmental claims at \$262.88, and the March 31 and April 14 payrolls at \$424,856.87 for a total of \$1,521,096.44.

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Enclosures



CITY COUNCIL

March 21, 2022

A regular meeting of the City of Petoskey City Council was held in the City Hall Council Chambers, Petoskey, Michigan, on Monday, March 21, 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, Public Safety Director Matthew Breed, Library Director Valerie Meyerson, Finance Supervisor Audrey Plath and Executive Assistant Sarah Bek.

Hear District Library Presentation

District Library Director Val Meyerson made a brief presentation concerning the Petoskey District Library and reviewed 2021 statistics and operations; that overall patronage decreased; reviewed outreach programs and partnerships including home delivery service and partnering with the Emmet County jail; reviewed grant monies received; reviewed 2022 projects including a capital improvement/assessment plan for the Carnegie and Library buildings; and that the website will be updated including a catalogue application.

City Councilmembers thanked Ms. Meyerson for the presentation; that programs have been a huge success and innovative in the most positive way including BiblioBags and access to books for jail inmates; inquired on the purpose of Amazon purchases; gave kudos to staff for removing obstacles to provide access to services and programs to community members; inquired on the management and relationship of the Library and Carnegie building; and applauded the leadership and friendly staff.

Ms. Meyerson responded that the Library uses Amazon Capital Services, a corporate account, to purchase items which cannot necessarily be purchased locally or for cost savings; and reviewed that Crooked Tree Arts Center used to manage the Carnegie Building, but both entities utilize the building so the Library manages the reservations and works together with the Arts Center.

Consent Agenda - Resolution No. 19646

Following introduction of the consent agenda for this meeting of March 21, 2022, City Councilmember DeMoore moved that, seconded by City Councilmember Wagner adoption of the following resolution:

BE IT RESOLVED that the City Council does and hereby confirms that the draft minutes of the March 7, 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 March 7, 2022 for contract and vendor claims at \$449,814.95, intergovernmental claims at \$15,777.32, and the March 17 payroll at \$212,676.81, for a total of \$678,269.08 be and is hereby acknowledged.

Said resolution was adopted by the following vote:

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

NAYS: None (0)

Hear Public Comment

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

Hear City Manager Updates

The City Manager reviewed that the new City Planner Zachary Sompels began work today; that four candidates for the City Manager position have accepted to participate in interviews beginning at 9:00 A.M., Wednesday, March 23 and that the public will have an opportunity to meet the candidates at an informal public gathering at Stafford's Perry Hotel tomorrow night from 5:00 P.M. to 7:00 P.M.; and that the East Lake Street project is expected to begin next week.

Approve Traffic Order 3-137 at Woodland & Michigan Street & Woodland & State Street – Resolution No. 19647

The City Manager reviewed that staff studied traffic concerns at intersections of Woodland and Michigan Street and Woodland and State Street; that Cincar Consulting Group, Detroit, performed the traffic and safety study of location; that the location does not meet traffic or accident volumes to warrant stop signs; that pedestrian volume in proximity to the Central Business District could warrant four-way-stop-signs to help minimize vehicle and pedestrian conflicts; and that the City will perform speed studies on Michigan Street this spring to analyze traffic movement following the addition of stop signs.

City Councilmembers inquired if roundabouts were considered and that a solution should be considered at Waukazoo and Jennings intersection due to excessive speed; if speed study will be followed up at Kalamazoo and Lockwood; if there will be an increase in police presence when school ends; inquired on the process and implementation of speed monitoring system; heard from those cautioning basing decisions on data and that safety should rule above data; that additional data and speed study will be interesting to see suggested outcomes; and that gathering data slowly should be done in order to get the right results.

Chief Breed responded that roundabouts were considered, but size is an issue in the area and staff did not want to lose parking spaces; that increased police presence has already begun; and that too many mobile speed units installed would lose effectiveness and that the Public Safety Department has smaller units that are not as visible and could provide more accurate data.

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

WHEREAS, the City's Department of Public Safety staff has reviewed existing traffic control devices at the intersection of Woodland Street and Michigan Street as well as Woodland Street and State Street; and

WHEREAS, the City consulted with Cincar Consulting Group, Detroit, who specializes in traffic and safety studies, regarding vehicular and pedestrian safety at these two locations; and

WHEREAS, upon the recommendation of the traffic consultant and the review by the Department of Public Safety, staff has determined that there would be justification to permanently upgrade the intersections of Woodland Street and Michigan Street as well as Woodland Street and State Street from two-way stops to four-way stop intersections; and

WHEREAS, the Director of Public Safety has requested that the City Manager recommend that the City Council implement a traffic order that would call for the addition of stop signs for eastbound and westbound traffic at both above mentioned locations thus transforming the intersections to four-way stop intersections:

NOW, THEREFORE, BE IT RESOLVED that the City of Petoskey City Council does and hereby confirms Traffic Order 3-137 that would designate the Woodland and Michigan as well as the Woodland and State intersections as four-way stop intersections; and

BE IT FURTHER RESOLVED that the City Manager be and is hereby directed to arrange for necessary signs to be permanently installed at these intersections.

Said resolution was adopted by the following vote:

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

NAYS: None (0)

Approve Contract for Bayfront Park Clock Tower Upgrades – Resolution No. 19648

The City Manager reviewed that City staff was to perform additional maintenance on the 30-year old Bayfront Park Clock Tower this spring with the Verdin Company, out of Grand Rapids and Ohio; that upon inspection City staff decided the fixtures are outdated and working poorly and should be replaced now rather than 2023 when planned; that funds are available in the TIFA Fund and Electric Fund to perform the upgrades this year; that there are concerns of waiting another year due to increasing product cost and availability of materials; that Verdin Company originally built and installed the clock in the tower; and that the clock is a visual landmark of Petoskey and staff strives to keep it looking well.

City Councilmembers inquired how long the clock would be down; inquired how costs would be funded; heard concerns from those on the relevance of the clock; and the purchasing process for this type of project.

City staff responded that the vendor would repair and convert to LED Lights by mid-summer; that Verdin Company maintains other clocks in town; that TIFA and Electric monies will finance the cost; that the clock tower is part of Petoskey's uniqueness and waterfront and a beacon from the water; and that Verdin Company provides professional services to the City with ongoing maintenance.

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

WHEREAS, the City of Petoskey City Council hereby recognizes the need to keep the 30-year-old Bayfront Clock Tower functional and supports the need to upgrade the clock tower; and

WHEREAS, the City of Petoskey has an established maintenance agreement with Verdin Company, who installed the clock tower:

NOW, THEREFORE, BE IT RESOLVED, that the City of Petoskey City Council does and hereby confirms its intent to approve the proposal from Verdin Company for \$49,154 to upgrade the current monofilament lighting to LED, replace three time pieces, install new clock hands and provide a new controller with a battery backup; 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 Clock tower upgrade project.

Said resolution was adopted by the following vote:

AYES: DeMoore, Shiels, Wagner, Murphy (4)

NAYS: Walker (1)

Discuss National Flood Insurance Program, Floodplain Ordinance Introduction & Approve Intergovernmental Agreement with Emmet County – Resolution No. 19649

The City Manager reviewed that the City participates in the National Flood Insurance Program which is run through FEMA; that floodplain maps have been updated; that FEMA is now requiring an ordinance be approved by the City and an agreement with Emmet County since the County performs this service; that this is the first discussion of the floodplain ordinance, but the intergovernmental agreement could be approved at this meeting; that the intergovernmental agreement will also need to be approved by Emmet County following City approval; and to continue to participate in the program each municipality must adopt a floodplain ordinance prior to June 1, 2022.

City Councilmembers inquired if the purpose of this program is to provide less expensive insurance for those that need it; inquired if new residents would have to apply under new requirements; and inquired if this program impacts public infrastructure and applies to the City's insurance.

The City Manager responded that approval of these documents would provide less expensive insurance for those that need it; that new residents would not have to apply for insurance, but those with specific federal loans and that this does not affect the City's insurance.

The proposed floodplain ordinance will be further discussed at the next regular City Council meeting.

City Councilmember Shiels moved that, seconded by City Councilmember Walker to approve the Intergovernmental Agreement with Emmet County concerning the National Flood Insurance Program.

Said motion was adopted by the following vote:

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

NAYS: None (0)

Council Comments

Mayor Murphy asked for council comments and Councilmember Shiels thanked taxpayers for supporting him attending the Michigan Municipal League Capital Conference and reviewed that this is a unique time with the influx of federal money, and that municipalities capitalize on funding opportunities. Councilmember DeMoore encouraged citizens to attend tomorrow night's City Manager meet and greet and welcome's community input on the next City Manager. Mayor Murphy reminded citizens to attend the City Manager meet and greet at Stafford's Perry Hotel, that interviews are scheduled to begin 9:00 A.M., Wednesday, March 23, and that hiring a City Manager is the most important decision for City Council.

There being no further business to come before the City Council, this March 21, 2022, meeting of the City Council adjourned at 8:04 P.M.

John Murphy, Mayor

Alan Terry, Clerk-Treasurer



CITY COUNCIL

March 23, 2022

A special meeting of the City of Petoskey City Council was held in the City Hall Community Room, Petoskey, Michigan, on Wednesday, March 23, 2022. This meeting was called to order at 9:00 A.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 and MML Recruiter Glenn Anderson.

Conduct City Manager Interviews

City Council conducted four open-session interviews of City Manager candidates consisting of Patrick Jordan, Shane Horn, Anton Graff and George Korthauer.

Hear Public Comment

Mayor Murphy asked for public comments and heard positive comments on the process and candidates and one comment in opposition to a candidate.

City Councilmembers did an unofficial, straw poll vote of candidates with Shane Horn having the majority of the votes. City Councilmembers concurred to meet in special session tomorrow, March 24, 2022 at 9:00 A.M. to further discuss the candidate and process.

There being no further business to come before the City Council, this March 23, 2022, meeting of the City Council adjourned at 3:45 P.M.

John Murphy, Mayor

Alan Terry, Clerk-Treasurer



CITY COUNCIL

March 24, 2022

A special meeting of the City of Petoskey City Council was held in the City Hall Community Room, Petoskey, Michigan, on Thursday, March 24, 2022. This meeting was called to order at 9:00 A.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 and MML Recruiter Glenn Anderson.

Approve City Manager Selection – Resolution No. 19650

City Councilmember discussed the selection process.

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

WHEREAS, as the City of Petoskey City Council has performed interviews of candidates for the position of City Manager; and

WHEREAS, City Council now desires to offer the position of City Manager to one of the candidates:

NOW, THEREFORE, BE IT RESOLVED that the City of Petoskey City Council extends a conditional offer to Shane Horn and hereby directs the Michigan Municipal League to complete a background investigation of the candidate; and

NOW, THEREFORE, BE IT FURTHER RESOLVED that the City Attorney and Glenn Anderson initiate discussions with Shane Horn on terms of a mutually acceptable employment agreement. Such agreement will be presented to the full Council for approval.

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 that City Council did a nice job on the interview and selection process.

Recess to Closed Session – Resolution No. 19651

City Council was being asked to adjourn to a closed session pursuant to Section 8(f) of the Michigan Open Meetings Act, to consider contents of an application for employment and appointment of the City Manager.

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

WHEREAS, the City Council is being asked to recess to a closed session, pursuant to Section 8(f) of the Michigan Open Meetings Act, to consider contents of an application for employment and appointment of the City Manager, at the City Council's special meeting of March 24, 2022:

NOW, THEREFORE, BE IT RESOLVED that the City Council does and hereby authorizes to recess to a closed session, to consider contents of an application for employment and appointment of the City Manager.

Said resolution was adopted by the following vote:

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

NAYS: None (0)

City Council recessed into closed session at 9:20 A.M.

City Council reconvened from closed session at 9:40 A.M.

There being no further business to come before the City Council, this March 24, 2022, meeting of the City Council adjourned at 9:40 A.M.

John Murphy, Mayor

Alan Terry, Clerk-Treasurer



CITY COUNCIL

April 11, 2022

A special meeting of the City of Petoskey City Council was held in the City Hall Council Chambers, Petoskey, Michigan, on Monday, April 11, 2022. This meeting was called to order at 5:15 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 and Executive Assistant Sarah Bek.

Approve City Manager Contract – Resolution No. 19651

The City Manager reviewed that the City Attorney, MML Recruiter and Director of Finance negotiated a City Manager employment agreement with Shane Horn; reviewed highlights of the agreement including annual salary of \$152,000, reimbursement of moving and relocation expenses up to \$10,000, four weeks paid vacation annually, retirement contribution, vehicle allowance, cellphone reimbursement and 6 months severance pay; that Mr. Horn will receive standard City benefits like other employees including personal leave time, floating holidays, life insurance and short term disability policy; reviewed that there was a change in language regarding evaluation form and all parties agreed; and that a Councilmember received a concern from a constituent regarding the 14% City contribution to pension plan and that the last three city manager's were all paid this same rate and this person is a key employee for the City.

City Councilmember DeMoore moved that, seconded by City Councilmember Walker to approve the City Manager employment contract between the City of Petoskey and Shane Horn.

Said motion was adopted by the following vote:

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

There being no further business to come before the City Council, this April 11, 2022, meeting of the City Council adjourned at 5:21 P.M.

John Murphy, Mayor

Alan Terry, Clerk-Treasurer

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account	Invoice GL Account Title	Check Amount
03/22	03/22/2022	95680	Petoskey Snowmobile Club	248-540-882.800	Christmas Open House	488.88- V
03/22	03/23/2022	96418	4Imprint	271-790-880.000	Community Outreach	314.47
03/22	03/23/2022	96419	Aflac	701-000-230.180	AFLAC Insurance Premiums	727.16
03/22	03/23/2022	96420	Airgas USA LLC	661-598-785.000	Small Tools & Supplies	28.08
03/22	03/23/2022	96420	Airgas USA LLC	661-598-785.000	Small Tools & Supplies	55.11
03/22	03/23/2022	96421	AllMax Software Inc.	592-560-802.000	Contracted Services	1,515.00
03/22	03/23/2022	96422	Alpha Handyman	271-790-930.000	Building Repair & Maintenance	1,610.00
03/22	03/23/2022	96423	Amazon Capital Services	101-172-751.000	Office Supplies	12.47
03/22	03/23/2022	96423	Amazon Capital Services	101-201-751.000	Office Supplies	12.47
03/22	03/23/2022	96423	Amazon Capital Services	101-208-751.000	Office Supplies	8.73
03/22	03/23/2022	96423	Amazon Capital Services	101-257-751.000	Office Supplies	6.23
03/22	03/23/2022	96423	Amazon Capital Services	101-215-751.000	Office Supplies	7.48
03/22	03/23/2022	96423	Amazon Capital Services	101-789-751.000	Office Supplies	2.50
03/22	03/23/2022	96423	Amazon Capital Services	101-345-751.000	Office Supplies	32.42
03/22	03/23/2022	96423	Amazon Capital Services	101-400-751.000	Office Supplies	6.23
03/22	03/23/2022	96423	Amazon Capital Services	101-441-751.000	Office Supplies	18.70
03/22	03/23/2022	96423	Amazon Capital Services	101-770-751.000	Office Supplies	3.74
03/22	03/23/2022	96423	Amazon Capital Services	101-773-775.000	Materials & Supplies	1.25
03/22	03/23/2022	96423	Amazon Capital Services	101-756-751.000	Office Supplies	12.47
03/22	03/23/2022	96424	Amazon Credit Plan	271-790-751.000	Office/Library Supplies	87.74
03/22	03/23/2022	96424	Amazon Credit Plan	271-790-752.000	Building Supplies	65.75
03/22	03/23/2022	96424	Amazon Credit Plan	271-790-958.100	Programming - Adult	49.98
03/22	03/23/2022	96424	Amazon Credit Plan	271-790-958.200	Programming - Young Adult	96.80
03/22	03/23/2022	96425	American Water Works Assoc.	592-549-915.000	Education & Training	238.00
03/22	03/23/2022	96426	Atchison Paper & Supply	271-790-752.000	Building Supplies	165.22
03/22	03/23/2022	96427	Ballard's Plumbing & Heating	101-268-970.000	Capital Outlay	12,656.00
03/22	03/23/2022	96427	Ballard's Plumbing & Heating	101-268-802.000	Contracted Services	287.50
03/22	03/23/2022	96427	Ballard's Plumbing & Heating	592-554-802.000	Contracted Services	1,856.25
03/22	03/23/2022	96427	Ballard's Plumbing & Heating	592-554-802.000	Contracted Services	2,400.00
03/22	03/23/2022	96428	Bearcub Outfitters	101-208-751.000	Office Supplies	121.00
03/22	03/23/2022	96428	Bearcub Outfitters	592-546-775.000	Materials & Supplies	121.00
03/22	03/23/2022	96429	Beckett & Raeder Inc.	247-751-802.000	Contracted Services	2,020.00
03/22	03/23/2022	96430	Bek, Sarah	101-101-751.000	Office Supplies	17.58
03/22	03/23/2022	96430	Bek, Sarah	101-172-860.000	Education & Training	46.60
03/22	03/23/2022	96430	Bek, Sarah	101-257-751.000	Office Supplies	14.98
03/22	03/23/2022	96430	Bek, Sarah	101-172-860.000	Education & Training	167.78
03/22	03/23/2022	96431	Blue Care Network	101-172-724.000	Fringe Benefits	396.52
03/22	03/23/2022	96431	Blue Care Network	101-201-724.000	Fringe Benefits	4,712.85
03/22	03/23/2022	96431	Blue Care Network	101-208-724.000	Fringe Benefits	475.82
03/22	03/23/2022	96431	Blue Care Network	101-215-724.000	Fringe Benefits	396.52
03/22	03/23/2022	96431	Blue Care Network	101-265-724.000	Fringe Benefits	547.19
03/22	03/23/2022	96431	Blue Care Network	101-268-724.000	Fringe Benefits	1,177.64
03/22	03/23/2022	96431	Blue Care Network	592-560-724.000	Fringe Benefits	1,189.54
03/22	03/23/2022	96431	Blue Care Network	101-773-724.000	Fringe Benefits	285.49
03/22	03/23/2022	96431	Blue Care Network	101-789-724.000	Fringe Benefits	666.14
03/22	03/23/2022	96431	Blue Care Network	271-790-724.000	Fringe Benefits	6,307.40
03/22	03/23/2022	96431	Blue Care Network	514-587-724.000	Fringe Benefits	396.52
03/22	03/23/2022	96431	Blue Care Network	582-588-724.000	Fringe Benefits	3,330.71
03/22	03/23/2022	96431	Blue Care Network	592-549-724.000	Fringe Benefits	1,665.36
03/22	03/23/2022	96431	Blue Care Network	101-345-724.000	Fringe Benefits	12,450.52
03/22	03/23/2022	96431	Blue Care Network	101-400-724.000	Fringe Benefits	158.61
03/22	03/23/2022	96431	Blue Care Network	101-441-724.000	Fringe Benefits	1,110.24
03/22	03/23/2022	96431	Blue Care Network	101-754-724.000	Fringe Benefits	535.29
03/22	03/23/2022	96431	Blue Care Network	101-756-724.000	Fringe Benefits	1,070.59
03/22	03/23/2022	96431	Blue Care Network	101-770-724.000	Fringe Benefits	2,458.40
03/22	03/23/2022	96432	BLUE CROSS\BLUE SHIELD - MICH.	101-172-724.000	Fringe Benefits	1,009.74

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account	Invoice GL Account Title	Check Amount
03/22	03/23/2022	96432	BLUE CROSS\BLUE SHIELD - MICH.	101-201-724.000	Fringe Benefits	420.72
03/22	03/23/2022	96432	BLUE CROSS\BLUE SHIELD - MICH.	101-208-724.000	Fringe Benefits	504.87
03/22	03/23/2022	96432	BLUE CROSS\BLUE SHIELD - MICH.	101-345-724.000	Fringe Benefits	7,068.20
03/22	03/23/2022	96432	BLUE CROSS\BLUE SHIELD - MICH.	101-441-724.000	Fringe Benefits	1,262.18
03/22	03/23/2022	96432	BLUE CROSS\BLUE SHIELD - MICH.	204-481-724.000	Fringe Benefits	3,113.36
03/22	03/23/2022	96432	BLUE CROSS\BLUE SHIELD - MICH.	271-790-724.000	Fringe Benefits	1,497.78
03/22	03/23/2022	96432	BLUE CROSS\BLUE SHIELD - MICH.	514-587-724.000	Fringe Benefits	841.44
03/22	03/23/2022	96432	BLUE CROSS\BLUE SHIELD - MICH.	582-588-724.000	Fringe Benefits	1,727.76
03/22	03/23/2022	96432	BLUE CROSS\BLUE SHIELD - MICH.	592-549-724.000	Fringe Benefits	4,627.98
03/22	03/23/2022	96432	BLUE CROSS\BLUE SHIELD - MICH.	592-560-724.000	Fringe Benefits	504.87
03/22	03/23/2022	96433	Carter's Imagewear & Awards	101-789-802.000	Contracted Services	339.46
03/22	03/23/2022	96434	Charlevoix-Emmet ISD	703-040-233.021	Due Interest & Penalty - 2021	2.94
03/22	03/23/2022	96435	Cintas Corp #729	582-593-930.000	Building Repair & Maintenance	10.07
03/22	03/23/2022	96435	Cintas Corp #729	204-481-767.000	Uniforms	79.87
03/22	03/23/2022	96435	Cintas Corp #729	582-588-767.000	Other - Uniforms	83.31
03/22	03/23/2022	96435	Cintas Corp #729	592-560-767.000	Other - Uniforms	39.69
03/22	03/23/2022	96435	Cintas Corp #729	592-549-767.000	Other - Uniforms	39.70
03/22	03/23/2022	96436	Consumers Energy	202-475-920.000	Public Utilities	134.12
03/22	03/23/2022	96436	Consumers Energy	592-558-920.000	Public Utilities	212.44
03/22	03/23/2022	96436	Consumers Energy	592-558-920.000	Public Utilities	238.03
03/22	03/23/2022	96436	Consumers Energy	592-558-920.000	Public Utilities	232.40
03/22	03/23/2022	96436	Consumers Energy	592-538-920.000	Public Utilities	1,417.59
03/22	03/23/2022	96436	Consumers Energy	592-558-920.000	Public Utilities	212.16
03/22	03/23/2022	96436	Consumers Energy	592-558-920.000	Public Utilities	99.53
03/22	03/23/2022	96436	Consumers Energy	592-558-920.000	Public Utilities	671.82
03/22	03/23/2022	96436	Consumers Energy	592-558-920.000	Public Utilities	493.95
03/22	03/23/2022	96436	Consumers Energy	592-558-920.000	Public Utilities	206.81
03/22	03/23/2022	96436	Consumers Energy	592-558-920.000	Public Utilities	708.53
03/22	03/23/2022	96437	Creative Graphics by Eva	271-790-958.100	Programming - Adult	150.00
03/22	03/23/2022	96438	Custer	582-593-775.000	Materials & Supplies	693.99
03/22	03/23/2022	96439	Decka Digital LLC	592-549-775.000	Materials & Supplies	112.90
03/22	03/23/2022	96440	Dell Marketing L.P.	582-588-785.000	Small Tools & Supplies	816.40
03/22	03/23/2022	96441	Delta Dental	101-172-724.000	Fringe Benefits	49.97
03/22	03/23/2022	96441	Delta Dental	101-201-724.000	Fringe Benefits	73.02
03/22	03/23/2022	96441	Delta Dental	101-208-724.000	Fringe Benefits	34.24
03/22	03/23/2022	96441	Delta Dental	101-215-724.000	Fringe Benefits	74.64
03/22	03/23/2022	96441	Delta Dental	101-265-724.000	Fringe Benefits	24.34
03/22	03/23/2022	96441	Delta Dental	101-268-724.000	Fringe Benefits	48.59
03/22	03/23/2022	96441	Delta Dental	592-549-724.000	Fringe Benefits	325.83
03/22	03/23/2022	96441	Delta Dental	592-560-724.000	Fringe Benefits	75.13
03/22	03/23/2022	96441	Delta Dental	701-000-230.110	Dental & Vision Payable	1,406.82
03/22	03/23/2022	96441	Delta Dental	101-773-724.000	Fringe Benefits	10.81
03/22	03/23/2022	96441	Delta Dental	101-789-724.000	Fringe Benefits	25.23
03/22	03/23/2022	96441	Delta Dental	204-481-724.000	Fringe Benefits	134.90
03/22	03/23/2022	96441	Delta Dental	271-790-724.000	Fringe Benefits	382.85
03/22	03/23/2022	96441	Delta Dental	514-587-724.000	Fringe Benefits	54.51
03/22	03/23/2022	96441	Delta Dental	582-588-724.000	Fringe Benefits	251.97
03/22	03/23/2022	96441	Delta Dental	101-345-724.000	Fringe Benefits	895.15
03/22	03/23/2022	96441	Delta Dental	101-400-724.000	Fringe Benefits	14.42
03/22	03/23/2022	96441	Delta Dental	101-441-724.000	Fringe Benefits	103.97
03/22	03/23/2022	96441	Delta Dental	101-754-724.000	Fringe Benefits	25.47
03/22	03/23/2022	96441	Delta Dental	101-756-724.000	Fringe Benefits	57.61
03/22	03/23/2022	96441	Delta Dental	101-770-724.000	Fringe Benefits	119.52
03/22	03/23/2022	96442	Demco	271-790-880.000	Community Outreach	15.97
03/22	03/23/2022	96442	Demco	271-790-751.000	Office/Library Supplies	123.29
03/22	03/23/2022	96443	Derrer Oil Co.	661-598-759.000	Gas & Oil	2,863.73

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03/22	03/23/2022	96444	DTE Energy	592-538-920.000	Public Utilities	111.14
03/22	03/23/2022	96444	DTE Energy	101-345-920.100	Public Utilities-Station West	1,896.45
03/22	03/23/2022	96444	DTE Energy	592-558-920.000	Public Utilities	42.91
03/22	03/23/2022	96444	DTE Energy	101-345-920.000	Public Utilities	1,731.93
03/22	03/23/2022	96445	Dunn's Business Solutions	101-172-751.000	Office Supplies	6.95
03/22	03/23/2022	96445	Dunn's Business Solutions	101-201-751.000	Office Supplies	6.95
03/22	03/23/2022	96445	Dunn's Business Solutions	101-208-751.000	Office Supplies	4.86
03/22	03/23/2022	96445	Dunn's Business Solutions	101-257-751.000	Office Supplies	3.47
03/22	03/23/2022	96445	Dunn's Business Solutions	101-215-751.000	Office Supplies	4.17
03/22	03/23/2022	96445	Dunn's Business Solutions	101-345-751.000	Office Supplies	18.07
03/22	03/23/2022	96445	Dunn's Business Solutions	101-400-751.000	Office Supplies	3.47
03/22	03/23/2022	96445	Dunn's Business Solutions	101-441-751.000	Office Supplies	10.42
03/22	03/23/2022	96445	Dunn's Business Solutions	101-770-751.000	Office Supplies	2.08
03/22	03/23/2022	96445	Dunn's Business Solutions	101-773-775.000	Materials & Supplies	.69
03/22	03/23/2022	96445	Dunn's Business Solutions	101-756-751.000	Office Supplies	6.95
03/22	03/23/2022	96445	Dunn's Business Solutions	101-789-751.000	Office Supplies	1.41
03/22	03/23/2022	96446	Emmet Conservation District	203-467-802.000	Contracted Services	600.00
03/22	03/23/2022	96446	Emmet Conservation District	101-770-802.000	Contracted Services	200.00
03/22	03/23/2022	96447	EMMET COUNTY EQUALIZATION DEP	101-257-802.000	Contracted Services	4,047.70
03/22	03/23/2022	96448	Etna Supply	592-010-111.000	Inventory - Materials	3,055.00
03/22	03/23/2022	96448	Etna Supply	592-010-111.000	Inventory - Materials	549.00
03/22	03/23/2022	96449	Gale/Cengage Learning Inc.	271-790-760.000	Books - Adult	26.59
03/22	03/23/2022	96450	GFL Environmental	582-593-930.000	Building Repair & Maintenance	209.61
03/22	03/23/2022	96450	GFL Environmental	592-551-806.000	Sludge Removal	400.73
03/22	03/23/2022	96450	GFL Environmental	101-770-802.000	Contracted Services	125.45
03/22	03/23/2022	96450	GFL Environmental	101-756-802.000	Contracted Services	41.81
03/22	03/23/2022	96450	GFL Environmental	101-754-802.000	Contracted Services	106.86
03/22	03/23/2022	96450	GFL Environmental	101-268-802.000	Contracted Services	65.04
03/22	03/23/2022	96450	GFL Environmental	101-265-802.000	Contracted Services	125.44
03/22	03/23/2022	96450	GFL Environmental	101-770-802.000	Contracted Services	232.31
03/22	03/23/2022	96451	Grand Traverse Diesel Service	661-598-932.000	Vehicle Repair & Maintenance	130.34
03/22	03/23/2022	96452	Grand Traverse Mobile Communications	661-598-932.000	Vehicle Repair & Maintenance	204.60
03/22	03/23/2022	96452	Grand Traverse Mobile Communications	661-598-932.000	Vehicle Repair & Maintenance	227.00
03/22	03/23/2022	96452	Grand Traverse Mobile Communications	101-345-802.000	Contracted Services	193.00
03/22	03/23/2022	96453	Great Lakes Energy	592-538-920.000	Public Utilities	99.04
03/22	03/23/2022	96453	Great Lakes Energy	592-558-920.000	Public Utilities	217.03
03/22	03/23/2022	96453	Great Lakes Energy	101-345-920.100	Public Utilities-Station West	512.13
03/22	03/23/2022	96453	Great Lakes Energy	592-538-920.000	Public Utilities	332.60
03/22	03/23/2022	96453	Great Lakes Energy	592-558-920.000	Public Utilities	140.66
03/22	03/23/2022	96454	Greenwood Cemetary	703-040-233.021	Due Interest & Penalty - 2021	3.82
03/22	03/23/2022	96455	Haley's Plumbing & Heating	592-537-802.000	Contracted Services	957.93
03/22	03/23/2022	96456	Hotshots Drain Cleaning LLC	101-773-802.000	Contracted Services	525.00
03/22	03/23/2022	96457	Huntington National Bank	365-756-991.000	Principal Payment	114,315.00
03/22	03/23/2022	96457	Huntington National Bank	365-756-992.000	Interest Payment	5,672.00
03/22	03/23/2022	96457	Huntington National Bank	308-756-991.000	Principal Payment	205,685.00
03/22	03/23/2022	96457	Huntington National Bank	308-756-992.000	Interest Payment	30,353.00
03/22	03/23/2022	96458	HydroCorp	592-545-802.000	Contracted Services	1,768.00
03/22	03/23/2022	96459	Idexx Distribution Inc.	592-553-775.000	Materials & Supplies	1,929.81
03/22	03/23/2022	96459	Idexx Distribution Inc.	592-553-775.000	Materials & Supplies	299.59
03/22	03/23/2022	96460	ISolved Benefit Services	101-172-724.000	Fringe Benefits	21.17
03/22	03/23/2022	96461	Joint Apprenticeship & Training Trust	582-588-912.000	Education & Training	12,000.00
03/22	03/23/2022	96462	K & J Septic Service LLC	101-789-802.000	Contracted Services	325.00
03/22	03/23/2022	96463	Kanopy Inc	271-790-762.000	Electronic Materials	3,000.00
03/22	03/23/2022	96464	Key Government Finance Inc	271-792-992.000	Interest Payment	12,392.48
03/22	03/23/2022	96465	Michigan IAAI	101-345-912.000	Education & Training	700.00
03/22	03/23/2022	96466	Michigan Water Environment Assoc.	592-560-915.000	Education & Training	80.00

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03/22	03/23/2022	96466	Michigan Water Environment Assoc.	592-560-915.000	Education & Training	105.00
03/22	03/23/2022	96466	Michigan Water Environment Assoc.	592-560-915.000	Education & Training	105.00
03/22	03/23/2022	96467	Midwest Tape	271-790-761.000	Audio Visual - Adult	69.99
03/22	03/23/2022	96467	Midwest Tape	271-790-761.000	Audio Visual - Adult	29.99
03/22	03/23/2022	96467	Midwest Tape	271-790-761.000	Audio Visual - Adult	55.98
03/22	03/23/2022	96468	Mitchell Graphics Inc.	271-790-905.000	Printing/Advertising/Postage	693.15
03/22	03/23/2022	96469	Municipal Underwriters of West MI	101-268-937.000	Insurance & Bonds	5,312.75
03/22	03/23/2022	96469	Municipal Underwriters of West MI	101-345-937.000	Insurance & Bonds	8,848.47
03/22	03/23/2022	96469	Municipal Underwriters of West MI	101-770-937.000	Insurance & Bonds	3,857.14
03/22	03/23/2022	96469	Municipal Underwriters of West MI	101-773-937.000	Insurance & Bonds	333.41
03/22	03/23/2022	96469	Municipal Underwriters of West MI	101-756-937.000	Insurance & Bonds	215.65
03/22	03/23/2022	96469	Municipal Underwriters of West MI	592-560-937.000	Insurance & Bonds	13,001.28
03/22	03/23/2022	96469	Municipal Underwriters of West MI	661-598-937.000	Insurance & Bonds	44,455.34
03/22	03/23/2022	96469	Municipal Underwriters of West MI	101-789-937.000	Insurance & Bonds	4,798.81
03/22	03/23/2022	96469	Municipal Underwriters of West MI	204-481-937.000	Insurance & Bonds	2,127.92
03/22	03/23/2022	96469	Municipal Underwriters of West MI	271-790-937.000	Insurance & Bonds	6,756.56
03/22	03/23/2022	96469	Municipal Underwriters of West MI	582-588-937.000	Insurance & Bonds	9,804.95
03/22	03/23/2022	96469	Municipal Underwriters of West MI	582-593-937.000	Insurance & Bonds	1,573.80
03/22	03/23/2022	96469	Municipal Underwriters of West MI	592-549-937.000	Insurance & Bonds	5,335.92
03/22	03/23/2022	96470	Niles District Library	271-790-955.000	Miscellaneous	14.99
03/22	03/23/2022	96471	North Central Mich. College	703-040-233.021	Due Interest & Penalty - 2021	12.52
03/22	03/23/2022	96472	Peninsula Fiber Network LLC	271-790-850.000	Communications	133.80
03/22	03/23/2022	96472	Peninsula Fiber Network LLC	101-228-850.000	Communications	446.00
03/22	03/23/2022	96473	Petoskey Snowmobile Club	248-540-882.800	Christmas Open House	488.88
03/22	03/23/2022	96474	Power Line Supply	582-588-785.000	Small Tools & Supplies	20.00
03/22	03/23/2022	96474	Power Line Supply	582-586-775.000	Materials & Supplies	189.00
03/22	03/23/2022	96474	Power Line Supply	582-586-775.000	Materials & Supplies	79.92
03/22	03/23/2022	96474	Power Line Supply	582-010-111.000	Inventory - Materials	9,104.40
03/22	03/23/2022	96475	Proclean North	592-554-802.000	Contracted Services	363.00
03/22	03/23/2022	96476	RS Technical Services Inc.	592-554-775.000	Materials & Supplies	2,696.26
03/22	03/23/2022	96477	Scholastic Inc.	271-790-760.100	Books-Children's	35.00
03/22	03/23/2022	96478	Shiels, Derek	101-101-860.000	Education & Training	215.23
03/22	03/23/2022	96479	Solutions Electric Inc.	101-773-931.000	Equipment Repair	2,307.00
03/22	03/23/2022	96480	Spartan Distributors Inc.	661-598-931.000	Equipment Repair	3,505.29
03/22	03/23/2022	96480	Spartan Distributors Inc.	661-598-931.000	Equipment Repair	981.48
03/22	03/23/2022	96480	Spartan Distributors Inc.	661-598-931.000	Equipment Repair	1,096.37
03/22	03/23/2022	96480	Spartan Distributors Inc.	661-598-931.000	Equipment Repair	320.21
03/22	03/23/2022	96480	Spartan Distributors Inc.	661-598-931.000	Equipment Repair	245.09
03/22	03/23/2022	96481	Standard Electric Company	582-010-111.000	Inventory - Materials	523.74
03/22	03/23/2022	96482	Staples Advantage	101-172-751.000	Office Supplies	15.36
03/22	03/23/2022	96482	Staples Advantage	101-201-751.000	Office Supplies	15.36
03/22	03/23/2022	96482	Staples Advantage	101-208-751.000	Office Supplies	10.75
03/22	03/23/2022	96482	Staples Advantage	101-257-751.000	Office Supplies	7.68
03/22	03/23/2022	96482	Staples Advantage	101-215-751.000	Office Supplies	9.21
03/22	03/23/2022	96482	Staples Advantage	101-789-751.000	Office Supplies	3.05
03/22	03/23/2022	96482	Staples Advantage	101-345-751.000	Office Supplies	46.29
03/22	03/23/2022	96482	Staples Advantage	101-345-751.000	Office Supplies	39.93
03/22	03/23/2022	96482	Staples Advantage	101-400-751.000	Office Supplies	7.68
03/22	03/23/2022	96482	Staples Advantage	101-441-751.000	Office Supplies	23.04
03/22	03/23/2022	96482	Staples Advantage	101-770-751.000	Office Supplies	4.61
03/22	03/23/2022	96482	Staples Advantage	101-773-775.000	Materials & Supplies	1.54
03/22	03/23/2022	96482	Staples Advantage	101-756-751.000	Office Supplies	15.36
03/22	03/23/2022	96482	Staples Advantage	101-172-751.000	Office Supplies	36.73
03/22	03/23/2022	96482	Staples Advantage	101-201-751.000	Office Supplies	36.73
03/22	03/23/2022	96482	Staples Advantage	101-208-751.000	Office Supplies	25.71
03/22	03/23/2022	96482	Staples Advantage	101-257-751.000	Office Supplies	18.36

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03/22	03/23/2022	96482	Staples Advantage	101-215-751.000	Office Supplies	22.04
03/22	03/23/2022	96482	Staples Advantage	101-345-751.000	Office Supplies	95.49
03/22	03/23/2022	96482	Staples Advantage	101-441-751.000	Office Supplies	615.43
03/22	03/23/2022	96482	Staples Advantage	101-400-751.000	Office Supplies	18.36
03/22	03/23/2022	96482	Staples Advantage	101-441-751.000	Office Supplies	55.09
03/22	03/23/2022	96482	Staples Advantage	101-770-751.000	Office Supplies	11.02
03/22	03/23/2022	96482	Staples Advantage	101-773-775.000	Materials & Supplies	3.67
03/22	03/23/2022	96482	Staples Advantage	101-756-751.000	Office Supplies	36.73
03/22	03/23/2022	96482	Staples Advantage	101-789-751.000	Office Supplies	7.32
03/22	03/23/2022	96483	Stuart C Irby Co	582-010-111.000	Inventory - Materials	630.00
03/22	03/23/2022	96483	Stuart C Irby Co	582-584-775.000	Materials & Supplies	8,712.00
03/22	03/23/2022	96484	Trace Analytics LLC	101-345-802.000	Contracted Services	19.17
03/22	03/23/2022	96484	Trace Analytics LLC	101-345-802.000	Contracted Services	80.10
03/22	03/23/2022	96485	Traffic & Safety Control Systems Inc.	514-587-802.100	Cont. Svcs - Downtown Office	81.00
03/22	03/23/2022	96486	Trophy Case, The	271-790-751.000	Office/Library Supplies	184.00
03/22	03/23/2022	96487	Unique Management Services Inc.	271-790-802.000	Contracted Services	17.90
03/22	03/23/2022	96487	Unique Management Services Inc.	271-790-802.000	Contracted Services	50.00
03/22	03/23/2022	96488	UNITED STATES POSTAL SERVICE	101-172-751.000	Office Supplies	8.00
03/22	03/23/2022	96488	UNITED STATES POSTAL SERVICE	101-201-751.000	Office Supplies	8.00
03/22	03/23/2022	96488	UNITED STATES POSTAL SERVICE	101-208-751.000	Office Supplies	10.00
03/22	03/23/2022	96488	UNITED STATES POSTAL SERVICE	101-257-751.000	Office Supplies	4.00
03/22	03/23/2022	96488	UNITED STATES POSTAL SERVICE	101-215-751.000	Office Supplies	6.00
03/22	03/23/2022	96488	UNITED STATES POSTAL SERVICE	101-345-751.000	Office Supplies	19.00
03/22	03/23/2022	96488	UNITED STATES POSTAL SERVICE	514-587-802.100	Cont. Svcs - Downtown Office	2.00
03/22	03/23/2022	96488	UNITED STATES POSTAL SERVICE	271-790-751.000	Office/Library Supplies	2.00
03/22	03/23/2022	96488	UNITED STATES POSTAL SERVICE	101-400-751.000	Office Supplies	9.00
03/22	03/23/2022	96488	UNITED STATES POSTAL SERVICE	101-441-751.000	Office Supplies	15.00
03/22	03/23/2022	96488	UNITED STATES POSTAL SERVICE	101-770-751.000	Office Supplies	4.00
03/22	03/23/2022	96488	UNITED STATES POSTAL SERVICE	101-773-775.000	Materials & Supplies	3.00
03/22	03/23/2022	96488	UNITED STATES POSTAL SERVICE	101-756-751.000	Office Supplies	7.00
03/22	03/23/2022	96488	UNITED STATES POSTAL SERVICE	101-789-751.000	Office Supplies	3.00
03/22	03/23/2022	96489	USA Blue Book	101-208-751.000	Office Supplies	84.33
03/22	03/23/2022	96489	USA Blue Book	592-546-775.000	Materials & Supplies	84.34
03/22	03/23/2022	96489	USA Blue Book	592-551-775.000	Materials & Supplies	277.41
03/22	03/23/2022	96490	Van's Business Machines	271-790-931.000	Equipment Repair & Maintenance	49.58
03/22	03/23/2022	96490	Van's Business Machines	271-790-931.000	Equipment Repair & Maintenance	95.00
03/22	03/23/2022	96490	Van's Business Machines	271-790-751.000	Office/Library Supplies	416.64
03/22	03/23/2022	96491	Vari Sales Corporation	101-345-751.000	Office Supplies	310.50
03/22	03/23/2022	96492	VSP	101-172-724.000	Fringe Benefits	26.88
03/22	03/23/2022	96492	VSP	101-201-724.000	Fringe Benefits	70.00
03/22	03/23/2022	96492	VSP	101-208-724.000	Fringe Benefits	8.12
03/22	03/23/2022	96492	VSP	101-215-724.000	Fringe Benefits	10.64
03/22	03/23/2022	96492	VSP	101-265-724.000	Fringe Benefits	11.98
03/22	03/23/2022	96492	VSP	101-268-724.000	Fringe Benefits	23.32
03/22	03/23/2022	96492	VSP	592-549-724.000	Fringe Benefits	137.76
03/22	03/23/2022	96492	VSP	592-560-724.000	Fringe Benefits	37.24
03/22	03/23/2022	96492	VSP	701-000-230.110	Dental & Vision Payable	39.76
03/22	03/23/2022	96492	VSP	101-773-724.000	Fringe Benefits	4.87
03/22	03/23/2022	96492	VSP	101-789-724.000	Fringe Benefits	11.37
03/22	03/23/2022	96492	VSP	204-481-724.000	Fringe Benefits	66.64
03/22	03/23/2022	96492	VSP	271-790-724.000	Fringe Benefits	191.52
03/22	03/23/2022	96492	VSP	514-587-724.000	Fringe Benefits	31.92
03/22	03/23/2022	96492	VSP	582-588-724.000	Fringe Benefits	112.00
03/22	03/23/2022	96492	VSP	101-345-724.000	Fringe Benefits	448.56
03/22	03/23/2022	96492	VSP	101-400-724.000	Fringe Benefits	6.50
03/22	03/23/2022	96492	VSP	101-441-724.000	Fringe Benefits	64.74

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03/22	03/23/2022	96492	VSP	101-754-724.000	Fringe Benefits	13.24
03/22	03/23/2022	96492	VSP	101-756-724.000	Fringe Benefits	28.17
03/22	03/23/2022	96492	VSP	101-770-724.000	Fringe Benefits	62.05
03/22	03/23/2022	96493	Windemuller	592-554-802.000	Contracted Services	532.00
03/22	03/23/2022	96494	Wurster, Joel	101-257-802.200	Contracted Services - B.O.R.	78.00
03/22	03/23/2022	96495	Verizon Wireless	101-345-850.000	Communications	82.50
03/22	03/23/2022	96495	Verizon Wireless	592-549-850.000	Communications	2.06
03/22	03/23/2022	96495	Verizon Wireless	582-588-850.000	Communications	12.94
03/22	03/23/2022	96495	Verizon Wireless	101-345-850.000	Communications	72.02
03/22	03/23/2022	96495	Verizon Wireless	101-770-850.000	Communications	72.02
03/22	03/23/2022	96495	Verizon Wireless	101-773-850.000	Communications	105.34
03/22	03/23/2022	96495	Verizon Wireless	101-789-850.000	Communications	105.34
03/22	03/23/2022	96495	Verizon Wireless	101-770-850.000	Communications	144.04
03/22	03/23/2022	96495	Verizon Wireless	101-345-850.000	Communications	72.02
03/22	03/24/2022	96496	AT&T	271-790-850.000	Communications	326.72
03/22	03/24/2022	96496	AT&T	582-593-850.000	Communications	127.80
03/22	03/24/2022	96497	Dearborn Life Insurance Co	701-000-230.190	Weekly Indemnity Premiums	2,041.38
03/22	03/24/2022	96497	Dearborn Life Insurance Co	101-172-724.000	Fringe Benefits	9.58
03/22	03/24/2022	96497	Dearborn Life Insurance Co	101-201-724.000	Fringe Benefits	54.47
03/22	03/24/2022	96497	Dearborn Life Insurance Co	101-208-724.000	Fringe Benefits	19.16
03/22	03/24/2022	96497	Dearborn Life Insurance Co	101-215-724.000	Fringe Benefits	18.00
03/22	03/24/2022	96497	Dearborn Life Insurance Co	101-265-724.000	Fringe Benefits	4.79
03/22	03/24/2022	96497	Dearborn Life Insurance Co	582-588-724.000	Fringe Benefits	47.90
03/22	03/24/2022	96497	Dearborn Life Insurance Co	592-549-724.000	Fringe Benefits	54.88
03/22	03/24/2022	96497	Dearborn Life Insurance Co	592-560-724.000	Fringe Benefits	20.60
03/22	03/24/2022	96497	Dearborn Life Insurance Co	101-770-724.000	Fringe Benefits	32.57
03/22	03/24/2022	96497	Dearborn Life Insurance Co	101-773-724.000	Fringe Benefits	2.87
03/22	03/24/2022	96497	Dearborn Life Insurance Co	101-789-724.000	Fringe Benefits	6.71
03/22	03/24/2022	96497	Dearborn Life Insurance Co	204-481-724.000	Fringe Benefits	66.24
03/22	03/24/2022	96497	Dearborn Life Insurance Co	271-790-724.000	Fringe Benefits	107.57
03/22	03/24/2022	96497	Dearborn Life Insurance Co	514-587-724.000	Fringe Benefits	23.19
03/22	03/24/2022	96497	Dearborn Life Insurance Co	101-268-724.000	Fringe Benefits	11.98
03/22	03/24/2022	96497	Dearborn Life Insurance Co	101-345-724.000	Fringe Benefits	477.94
03/22	03/24/2022	96497	Dearborn Life Insurance Co	101-400-724.000	Fringe Benefits	3.83
03/22	03/24/2022	96497	Dearborn Life Insurance Co	101-441-724.000	Fringe Benefits	32.57
03/22	03/24/2022	96497	Dearborn Life Insurance Co	101-754-724.000	Fringe Benefits	5.27
03/22	03/24/2022	96497	Dearborn Life Insurance Co	101-756-724.000	Fringe Benefits	14.37
03/22	03/24/2022	96498	DTE Energy	271-790-924.000	Heating Fuel	1,021.80
03/22	03/24/2022	96498	DTE Energy	592-551-920.000	Public Utilities	3,987.26
03/22	03/24/2022	96498	DTE Energy	592-551-920.000	Public Utilities	3,215.53
03/22	03/24/2022	96498	DTE Energy	582-593-920.000	Public Utilities	445.92
03/22	03/24/2022	96498	DTE Energy	592-555-920.000	Public Utilities	47.95
03/22	03/24/2022	96498	DTE Energy	592-538-920.000	Public Utilities	221.07
03/22	03/24/2022	96498	DTE Energy	271-790-924.000	Heating Fuel	2,340.18
03/22	03/24/2022	96498	DTE Energy	101-268-924.000	Heating Fuel	2,047.30
03/22	03/24/2022	96498	DTE Energy	101-770-924.000	Heating Fuel	616.78
03/22	03/24/2022	96498	DTE Energy	514-587-802.100	Cont. Svcs - Downtown Office	283.93
03/22	03/24/2022	96498	DTE Energy	592-538-920.000	Public Utilities	262.00
03/22	03/24/2022	96498	DTE Energy	592-538-920.000	Public Utilities	135.40
03/22	03/24/2022	96498	DTE Energy	101-265-924.000	Heating Fuel	1,148.20
03/22	03/24/2022	96498	DTE Energy	582-593-924.000	Heating Fuel	2,862.25
03/22	03/24/2022	96498	DTE Energy	101-773-924.000	Heating Fuel	42.91
03/22	03/24/2022	96498	DTE Energy	101-265-924.000	Heating Fuel	322.64
04/22	04/06/2022	96505	1000Bulbs	582-590-775.000	Materials & Supplies	485.00
04/22	04/06/2022	96506	AT&T	592-558-920.000	Public Utilities	556.50
04/22	04/06/2022	96506	AT&T	592-555-920.000	Public Utilities	170.04

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04/22	04/06/2022	96506	AT&T	592-560-850.000	Communications	45.17
04/22	04/06/2022	96506	AT&T	592-560-850.000	Communications	49.00
04/22	04/06/2022	96506	AT&T	592-558-920.000	Public Utilities	48.82
04/22	04/06/2022	96506	AT&T	592-538-850.000	Communications	45.17
04/22	04/06/2022	96506	AT&T	592-538-850.000	Communications	45.17
04/22	04/06/2022	96506	AT&T	592-538-850.000	Communications	829.93-
04/22	04/06/2022	96507	Ballard's Plumbing & Heating	592-554-802.000	Contracted Services	671.48
04/22	04/06/2022	96508	Barrette, Terry	204-481-850.000	Communications	120.00
04/22	04/06/2022	96509	Baytees	101-770-767.000	Uniforms	165.00
04/22	04/06/2022	96510	Bek, Sarah	101-172-850.000	Communications	120.00
04/22	04/06/2022	96511	Bowen, William	101-345-850.000	Communications	62.50
04/22	04/06/2022	96512	BOYNE CITY TIRE & BRAKE	661-598-932.000	Vehicle Repair & Maintenance	780.92
04/22	04/06/2022	96513	Bradford Master Dry Cleaners	101-345-775.000	Materials & Supplies	349.90
04/22	04/06/2022	96514	Breed, Matthew	101-345-850.000	Communications	120.00
04/22	04/06/2022	96515	Carlson, Benjamin	101-345-850.000	Communications	62.50
04/22	04/06/2022	96516	CDW Government	101-228-802.000	Contracted Services	445.38
04/22	04/06/2022	96516	CDW Government	101-201-751.000	Office Supplies	398.05
04/22	04/06/2022	96517	Char-Em United Way	701-000-230.800	United Fund	41.50
04/22	04/06/2022	96518	Cintas Corp #729	101-268-802.000	Contracted Services	17.23
04/22	04/06/2022	96518	Cintas Corp #729	592-544-802.000	Contracted Services	50.44
04/22	04/06/2022	96518	Cintas Corp #729	582-593-930.000	Building Repair & Maintenance	37.42
04/22	04/06/2022	96518	Cintas Corp #729	204-481-767.000	Uniforms	79.87
04/22	04/06/2022	96518	Cintas Corp #729	582-588-767.000	Other - Uniforms	83.31
04/22	04/06/2022	96518	Cintas Corp #729	592-560-767.000	Other - Uniforms	39.69
04/22	04/06/2022	96518	Cintas Corp #729	592-549-767.000	Other - Uniforms	39.70
04/22	04/06/2022	96519	CITY TREAS. FOR UTILITY BILLS	101-265-920.000	Public Utilities	2,135.33
04/22	04/06/2022	96519	CITY TREAS. FOR UTILITY BILLS	101-268-920.000	Public Utilities	1,410.07
04/22	04/06/2022	96519	CITY TREAS. FOR UTILITY BILLS	101-345-920.000	Public Utilities	4,243.92
04/22	04/06/2022	96519	CITY TREAS. FOR UTILITY BILLS	101-345-920.100	Public Utilities-Station West	439.15
04/22	04/06/2022	96519	CITY TREAS. FOR UTILITY BILLS	101-754-920.000	Public Utilities	30.92
04/22	04/06/2022	96519	CITY TREAS. FOR UTILITY BILLS	101-770-920.000	Public Utilities	2,535.22
04/22	04/06/2022	96519	CITY TREAS. FOR UTILITY BILLS	582-586-920.000	Public Utilities	163.00
04/22	04/06/2022	96519	CITY TREAS. FOR UTILITY BILLS	582-593-920.000	Public Utilities	1,606.15
04/22	04/06/2022	96519	CITY TREAS. FOR UTILITY BILLS	592-538-920.000	Public Utilities	9,434.15
04/22	04/06/2022	96519	CITY TREAS. FOR UTILITY BILLS	592-542-920.000	Public Utilities	163.01
04/22	04/06/2022	96519	CITY TREAS. FOR UTILITY BILLS	592-551-920.000	Public Utilities	12,747.11
04/22	04/06/2022	96519	CITY TREAS. FOR UTILITY BILLS	592-555-920.000	Public Utilities	981.76
04/22	04/06/2022	96519	CITY TREAS. FOR UTILITY BILLS	101-773-920.000	Public Utilities	341.40
04/22	04/06/2022	96519	CITY TREAS. FOR UTILITY BILLS	101-789-920.000	Public Utilities	2,073.97
04/22	04/06/2022	96519	CITY TREAS. FOR UTILITY BILLS	204-448-920.000	Public Utilities	2,800.00
04/22	04/06/2022	96519	CITY TREAS. FOR UTILITY BILLS	271-790-920.000	Public Utilities	2,817.56
04/22	04/06/2022	96519	CITY TREAS. FOR UTILITY BILLS	514-587-802.100	Cont. Svcs - Downtown Office	57.29
04/22	04/06/2022	96519	CITY TREAS. FOR UTILITY BILLS	514-587-920.000	Public Utilities	190.69
04/22	04/06/2022	96520	Concord Inspection LLC	661-598-932.000	Vehicle Repair & Maintenance	1,550.00
04/22	04/06/2022	96521	Conti, Joseph	101-770-767.000	Uniforms	293.00
04/22	04/06/2022	96521	Conti, Joseph	101-770-767.000	Uniforms	293.00-
04/22	04/06/2022	96521	Conti, Joseph	101-268-850.000	Communications	120.00
04/22	04/06/2022	96522	Derrer Oil Co.	661-598-759.000	Gas & Oil	2,648.07
04/22	04/06/2022	96522	Derrer Oil Co.	661-598-759.000	Gas & Oil	3,817.12
04/22	04/06/2022	96523	DONOVAN, LAWRENCE	101-345-850.000	Communications	62.50
04/22	04/06/2022	96524	DUCH, JOHN	101-345-850.000	Communications	62.50
04/22	04/06/2022	96525	EICHLER, ROBERT	582-588-850.000	Communications	120.00
04/22	04/06/2022	96526	Elliott, Sherrie	592-560-850.000	Communications	120.00
04/22	04/06/2022	96526	Elliott, Sherrie	592-553-801.000	Professional Services	234.00
04/22	04/06/2022	96527	Empiric Solutions Inc.	101-228-802.000	Contracted Services	8,691.08
04/22	04/06/2022	96528	Englebrecht, Robert	101-257-802.100	Contracted Services - Assessor	3,750.00

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04/22	04/06/2022	96529	Fate, Jason	101-441-850.000	Communications	120.00
04/22	04/06/2022	96530	Ferguson Enterprises LLC #2000	582-584-775.000	Materials & Supplies	104.52
04/22	04/06/2022	96531	Five Star Screen Printing Plus	101-756-808.110	Soccer	1,392.00
04/22	04/06/2022	96531	Five Star Screen Printing Plus	101-756-808.120	Softball	963.00
04/22	04/06/2022	96532	Fletch's Inc.	661-598-932.000	Vehicle Repair & Maintenance	53.89
04/22	04/06/2022	96533	Flynn, Martin	592-549-850.000	Communications	120.00
04/22	04/06/2022	96534	FRITZ, KARL	101-345-850.000	Communications	120.00
04/22	04/06/2022	96535	Gibby's Garage	661-598-931.000	Equipment Repair	315.00
04/22	04/06/2022	96535	Gibby's Garage	661-598-932.000	Vehicle Repair & Maintenance	665.00
04/22	04/06/2022	96535	Gibby's Garage	582-593-930.000	Building Repair & Maintenance	35.00
04/22	04/11/2022	96535	Gibby's Garage	661-598-931.000	Equipment Repair	315.00- V
04/22	04/11/2022	96535	Gibby's Garage	661-598-932.000	Vehicle Repair & Maintenance	665.00- V
04/22	04/11/2022	96535	Gibby's Garage	582-593-930.000	Building Repair & Maintenance	35.00- V
04/22	04/06/2022	96535	Gibby's Garage	582-593-930.000	Building Repair & Maintenance	70.00
04/22	04/06/2022	96535	Gibby's Garage	661-598-931.000	Equipment Repair	700.00
04/22	04/06/2022	96535	Gibby's Garage	661-598-932.000	Vehicle Repair & Maintenance	315.00
04/22	04/11/2022	96535	Gibby's Garage	582-593-930.000	Building Repair & Maintenance	70.00- V
04/22	04/11/2022	96535	Gibby's Garage	661-598-931.000	Equipment Repair	700.00- V
04/22	04/11/2022	96535	Gibby's Garage	661-598-932.000	Vehicle Repair & Maintenance	315.00- V
04/22	04/06/2022	96535	Gibby's Garage	661-598-931.000	Equipment Repair	385.00
04/22	04/06/2022	96535	Gibby's Garage	661-598-932.000	Vehicle Repair & Maintenance	175.00
04/22	04/11/2022	96535	Gibby's Garage	661-598-931.000	Equipment Repair	385.00- V
04/22	04/11/2022	96535	Gibby's Garage	661-598-932.000	Vehicle Repair & Maintenance	175.00- V
04/22	04/06/2022	96535	Gibby's Garage	582-593-930.000	Building Repair & Maintenance	70.00
04/22	04/06/2022	96535	Gibby's Garage	661-598-931.000	Equipment Repair	595.00
04/22	04/06/2022	96535	Gibby's Garage	661-598-932.000	Vehicle Repair & Maintenance	140.00
04/22	04/11/2022	96535	Gibby's Garage	582-593-930.000	Building Repair & Maintenance	70.00- V
04/22	04/11/2022	96535	Gibby's Garage	661-598-931.000	Equipment Repair	595.00- V
04/22	04/11/2022	96535	Gibby's Garage	661-598-932.000	Vehicle Repair & Maintenance	140.00- V
04/22	04/06/2022	96535	Gibby's Garage	582-593-930.000	Building Repair & Maintenance	245.00
04/22	04/06/2022	96535	Gibby's Garage	582-586-802.000	Contracted Services	70.00
04/22	04/06/2022	96535	Gibby's Garage	661-598-931.000	Equipment Repair	210.00
04/22	04/06/2022	96535	Gibby's Garage	661-598-932.000	Vehicle Repair & Maintenance	245.00
04/22	04/11/2022	96535	Gibby's Garage	582-593-930.000	Building Repair & Maintenance	245.00- V
04/22	04/11/2022	96535	Gibby's Garage	582-586-802.000	Contracted Services	70.00- V
04/22	04/11/2022	96535	Gibby's Garage	661-598-931.000	Equipment Repair	210.00- V
04/22	04/11/2022	96535	Gibby's Garage	661-598-932.000	Vehicle Repair & Maintenance	245.00- V
04/22	04/06/2022	96536	Gibson Excavating LLC	592-554-802.000	Contracted Services	11,195.00
04/22	04/06/2022	96537	GOSCIAK, SCOTT	101-345-850.000	Communications	62.50
04/22	04/06/2022	96538	GRAINGER	514-587-775.000	Materials & Supplies	21.86
04/22	04/06/2022	96539	HAALCK, FRED	101-345-850.000	Communications	62.50
04/22	04/06/2022	96540	Haley's Plumbing & Heating	592-537-802.000	Contracted Services	113.09
04/22	04/06/2022	96541	Harrell's LLC	101-770-775.000	Materials & Supplies	1,914.64
04/22	04/06/2022	96541	Harrell's LLC	101-770-775.000	Materials & Supplies	2,920.00
04/22	04/06/2022	96541	Harrell's LLC	101-770-775.000	Materials & Supplies	1,943.00
04/22	04/06/2022	96542	Hart, Tyler	101-770-850.000	Communications	120.00
04/22	04/06/2022	96543	Hoig, Erik	101-345-850.000	Communications	120.00
04/22	04/06/2022	96544	Hubbell Roth & Clark Inc.	592-549-802.000	Contracted Services	990.06
04/22	04/06/2022	96545	Hummel, Jon	101-754-920.000	Public Utilities	120.00
04/22	04/06/2022	96546	Hunter, Arnold	101-345-850.000	Communications	62.50
04/22	04/06/2022	96547	Hyde Services LLC	661-020-140.000	Machinery & Equipment	6,239.00
04/22	04/06/2022	96548	ISolved Benefit Services	101-172-724.000	Fringe Benefits	21.17
04/22	04/06/2022	96549	Jetter Depot	582-593-785.000	Small Tools & Supplies	4,000.00
04/22	04/06/2022	96549	Jetter Depot	582-588-785.000	Small Tools & Supplies	3,155.00
04/22	04/06/2022	96549	Jetter Depot	204-481-785.000	Small Tools & Supplies	1,500.00
04/22	04/06/2022	96549	Jetter Depot	592-549-785.000	Small Tools	4,000.00

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04/22	04/06/2022	96550	K & J Septic Service LLC	592-558-802.000	Contracted Services	400.00
04/22	04/06/2022	96551	KARR, ADRIAN	101-345-850.000	Communications	120.00
04/22	04/06/2022	96552	Kimball, Brock	101-345-850.000	Communications	62.50
04/22	04/06/2022	96553	Klingelsmith, Kendall	101-770-850.000	Communications	120.00
04/22	04/06/2022	96554	Kring Chevrolet Cadillac, Dave	661-598-932.000	Vehicle Repair & Maintenance	29.65
04/22	04/06/2022	96555	Kruskie, David	101-770-850.000	Communications	120.00
04/22	04/06/2022	96556	KSS Enterprises	101-770-775.000	Materials & Supplies	205.44
04/22	04/06/2022	96557	Lamont, Scott	101-345-850.000	Communications	62.50
04/22	04/06/2022	96558	LEAF	592-549-751.000	Office Supplies	162.97
04/22	04/06/2022	96559	Lennemann, Mark	101-773-850.000	Communications	120.00
04/22	04/06/2022	96560	Lynn Auto Parts Inc.	661-598-785.000	Small Tools & Supplies	30.75
04/22	04/06/2022	96560	Lynn Auto Parts Inc.	661-598-785.000	Small Tools & Supplies	72.96-
04/22	04/06/2022	96560	Lynn Auto Parts Inc.	661-598-932.000	Vehicle Repair & Maintenance	133.45
04/22	04/06/2022	96560	Lynn Auto Parts Inc.	661-598-759.000	Gas & Oil	3,096.50
04/22	04/06/2022	96560	Lynn Auto Parts Inc.	661-598-932.000	Vehicle Repair & Maintenance	90.46
04/22	04/06/2022	96560	Lynn Auto Parts Inc.	661-010-111.000	Inventory - Materials	5.89
04/22	04/06/2022	96560	Lynn Auto Parts Inc.	661-598-785.000	Small Tools & Supplies	10.78
04/22	04/06/2022	96560	Lynn Auto Parts Inc.	661-598-932.000	Vehicle Repair & Maintenance	33.00-
04/22	04/06/2022	96560	Lynn Auto Parts Inc.	661-598-932.000	Vehicle Repair & Maintenance	46.26
04/22	04/06/2022	96560	Lynn Auto Parts Inc.	661-010-111.000	Inventory - Materials	63.09
04/22	04/06/2022	96560	Lynn Auto Parts Inc.	661-598-785.000	Small Tools & Supplies	12.78
04/22	04/06/2022	96560	Lynn Auto Parts Inc.	202-475-775.000	Materials & Supplies	31.16
04/22	04/06/2022	96560	Lynn Auto Parts Inc.	661-010-111.000	Inventory - Materials	33.03
04/22	04/06/2022	96560	Lynn Auto Parts Inc.	661-010-111.000	Inventory - Materials	44.51
04/22	04/06/2022	96560	Lynn Auto Parts Inc.	101-345-775.000	Materials & Supplies	19.26
04/22	04/06/2022	96560	Lynn Auto Parts Inc.	661-598-785.000	Small Tools & Supplies	8.67
04/22	04/06/2022	96560	Lynn Auto Parts Inc.	661-598-759.000	Gas & Oil	104.95
04/22	04/06/2022	96560	Lynn Auto Parts Inc.	661-010-111.000	Inventory - Materials	11.78
04/22	04/06/2022	96560	Lynn Auto Parts Inc.	661-598-785.000	Small Tools & Supplies	17.15
04/22	04/06/2022	96560	Lynn Auto Parts Inc.	661-598-931.000	Equipment Repair	42.88
04/22	04/06/2022	96560	Lynn Auto Parts Inc.	101-770-775.000	Materials & Supplies	39.48
04/22	04/06/2022	96560	Lynn Auto Parts Inc.	661-598-932.000	Vehicle Repair & Maintenance	25.58
04/22	04/06/2022	96560	Lynn Auto Parts Inc.	661-598-932.000	Vehicle Repair & Maintenance	46.26-
04/22	04/06/2022	96560	Lynn Auto Parts Inc.	661-010-111.000	Inventory - Materials	13.90
04/22	04/06/2022	96560	Lynn Auto Parts Inc.	661-010-111.000	Inventory - Materials	40.18
04/22	04/06/2022	96560	Lynn Auto Parts Inc.	661-598-932.000	Vehicle Repair & Maintenance	10.59
04/22	04/06/2022	96560	Lynn Auto Parts Inc.	661-598-932.000	Vehicle Repair & Maintenance	36.86
04/22	04/06/2022	96560	Lynn Auto Parts Inc.	661-598-932.000	Vehicle Repair & Maintenance	86.65
04/22	04/06/2022	96560	Lynn Auto Parts Inc.	661-598-931.000	Equipment Repair	249.52
04/22	04/06/2022	96560	Lynn Auto Parts Inc.	661-598-785.000	Small Tools & Supplies	41.24
04/22	04/06/2022	96560	Lynn Auto Parts Inc.	661-598-931.000	Equipment Repair	73.22
04/22	04/06/2022	96560	Lynn Auto Parts Inc.	661-598-932.000	Vehicle Repair & Maintenance	86.65-
04/22	04/06/2022	96560	Lynn Auto Parts Inc.	661-598-931.000	Equipment Repair	21.87
04/22	04/06/2022	96561	McCardel Culligan	101-770-802.000	Contracted Services	10.00
04/22	04/06/2022	96562	Mead & Hunt	592-556-802.000	Contracted Services	1,035.00
04/22	04/06/2022	96563	Meengs, William	101-257-802.200	Contracted Services - B.O.R.	200.00
04/22	04/06/2022	96564	Meyer Ace Hardware	101-268-930.000	Building Repair & Maintenance	21.59
04/22	04/06/2022	96565	Michigan Association of Chiefs of Police	101-345-913.000	Training - PA 302	260.00
04/22	04/06/2022	96566	Michigan Municipal League	101-172-802.000	Contracted Services	9,500.00
04/22	04/06/2022	96566	Michigan Municipal League	101-345-751.000	Office Supplies	37.68
04/22	04/06/2022	96567	Mikulski, Matthew	101-345-850.000	Communications	62.50
04/22	04/06/2022	96568	Mountaintop Tree Company	101-770-802.100	Contracted Svcs. - Spraying	280.00
04/22	04/06/2022	96568	Mountaintop Tree Company	204-470-802.000	Contracted Services	140.00
04/22	04/06/2022	96569	N.M.A.C.P.	101-345-915.000	Memberships & Dues	75.00
04/22	04/06/2022	96570	Nachtrab, Joseph	101-257-802.200	Contracted Services - B.O.R.	150.00
04/22	04/06/2022	96571	Nielson, Sydney	592-560-915.000	Education & Training	960.00

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04/22	04/06/2022	96572	North Central Laboratories	592-553-775.000	Materials & Supplies	1,486.20
04/22	04/06/2022	96573	Parker, Michael	101-345-850.000	Communications	120.00
04/22	04/06/2022	96574	Pioneer Manufacturing Co.	101-770-985.000	Equipment	2,448.85
04/22	04/06/2022	96575	Plath, Audrey	101-215-850.000	Communications	120.00
04/22	04/06/2022	96576	Plunkett Cooney	101-266-802.000	Contracted Services	25.36
04/22	04/06/2022	96576	Plunkett Cooney	204-481-802.000	Contracted Services	25.36
04/22	04/06/2022	96576	Plunkett Cooney	582-588-802.000	Contracted Services	25.36
04/22	04/06/2022	96576	Plunkett Cooney	592-549-802.000	Contracted Services	25.36
04/22	04/06/2022	96576	Plunkett Cooney	592-560-802.000	Contracted Services	25.35
04/22	04/06/2022	96576	Plunkett Cooney	101-266-802.000	Contracted Services	275.71
04/22	04/06/2022	96576	Plunkett Cooney	101-266-802.000	Contracted Services	758.77
04/22	04/06/2022	96576	Plunkett Cooney	101-268-802.000	Contracted Services	69.79
04/22	04/06/2022	96576	Plunkett Cooney	204-481-802.000	Contracted Services	69.79
04/22	04/06/2022	96576	Plunkett Cooney	582-588-802.000	Contracted Services	69.79
04/22	04/06/2022	96576	Plunkett Cooney	592-549-802.000	Contracted Services	69.78
04/22	04/06/2022	96576	Plunkett Cooney	592-560-802.000	Contracted Services	69.78
04/22	04/06/2022	96577	Power Line Supply	582-010-111.000	Inventory - Materials	10,183.68
04/22	04/06/2022	96577	Power Line Supply	582-588-785.000	Small Tools & Supplies	12.00
04/22	04/06/2022	96577	Power Line Supply	582-586-775.000	Materials & Supplies	192.00
04/22	04/06/2022	96577	Power Line Supply	582-586-775.000	Materials & Supplies	1,690.00
04/22	04/06/2022	96578	Riedell Shoes Inc.	101-770-934.000	WSP Extras	186.58
04/22	04/06/2022	96579	ROBBINS, MICHAEL	101-441-850.000	Communications	120.00
04/22	04/06/2022	96580	Schultz, David	101-345-850.000	Communications	120.00
04/22	04/06/2022	96581	Smith, Edward J	101-756-850.000	Communications	120.00
04/22	04/06/2022	96582	Staples Advantage	101-172-751.000	Office Supplies	8.46
04/22	04/06/2022	96582	Staples Advantage	101-201-751.000	Office Supplies	8.46
04/22	04/06/2022	96582	Staples Advantage	101-208-751.000	Office Supplies	5.92
04/22	04/06/2022	96582	Staples Advantage	101-257-751.000	Office Supplies	4.23
04/22	04/06/2022	96582	Staples Advantage	101-215-751.000	Office Supplies	5.07
04/22	04/06/2022	96582	Staples Advantage	101-345-751.000	Office Supplies	21.98
04/22	04/06/2022	96582	Staples Advantage	592-549-751.000	Office Supplies	27.43
04/22	04/06/2022	96582	Staples Advantage	592-560-751.000	Office Supplies	27.43
04/22	04/06/2022	96582	Staples Advantage	101-400-751.000	Office Supplies	4.23
04/22	04/06/2022	96582	Staples Advantage	101-441-751.000	Office Supplies	12.68
04/22	04/06/2022	96582	Staples Advantage	101-770-751.000	Office Supplies	2.54
04/22	04/06/2022	96582	Staples Advantage	101-773-775.000	Materials & Supplies	.85
04/22	04/06/2022	96582	Staples Advantage	101-756-751.000	Office Supplies	8.46
04/22	04/06/2022	96582	Staples Advantage	101-789-751.000	Office Supplies	1.67
04/22	04/06/2022	96583	State of Michigan - Dept of LARA	101-172-751.000	Office Supplies	25.00
04/22	04/06/2022	96583	State of Michigan - Dept of LARA	101-172-751.000	Office Supplies	25.00
04/22	04/06/2022	96584	State of Michigan-Department of LARA	582-081-642.300	Residential	3,453.03
04/22	04/06/2022	96584	State of Michigan-Department of LARA	582-081-642.400	Commercial	682.08
04/22	04/06/2022	96584	State of Michigan-Department of LARA	582-081-642.500	Industrial Sales	4.35
04/22	04/06/2022	96584	State of Michigan-Department of LARA	582-081-642.200	Non-Profit Sales	159.21
04/22	04/06/2022	96585	Sugg, Keenan	101-345-850.000	Communications	62.50
04/22	04/06/2022	96586	Taylor Rental Center	101-773-931.000	Equipment Repair	176.17
04/22	04/06/2022	96587	Terry, Alan	101-215-850.000	Communications	120.00
04/22	04/06/2022	96588	Thompson Park Avenue Properties LLC	514-587-802.100	Cont. Svcs - Downtown Office	848.57
04/22	04/06/2022	96589	Troxel, Todd	101-345-850.000	Communications	120.00
04/22	04/06/2022	96590	UPS Store, The	661-598-931.000	Equipment Repair	13.56
04/22	04/06/2022	96591	Verdin Company, The	582-586-802.000	Contracted Services	15,794.50
04/22	04/06/2022	96591	Verdin Company, The	247-751-802.000	Contracted Services	8,782.50
04/22	04/06/2022	96592	Whitley, Adam	101-345-850.000	Communications	62.50
04/22	04/06/2022	96593	WOOTEN, TERRY	271-790-958.100	Programming - Adult	25.00
04/22	04/06/2022	96594	Wurster, Joel	101-257-802.200	Contracted Services - B.O.R.	200.00
04/22	04/11/2022	96607	Gibby's Garage	661-598-931.000	Equipment Repair	315.00

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04/22	04/11/2022	96607	Gibby's Garage	661-598-932.000	Vehicle Repair & Maintenance	665.00
04/22	04/11/2022	96607	Gibby's Garage	582-593-930.000	Building Repair & Maintenance	35.00
04/22	04/11/2022	96607	Gibby's Garage	582-593-930.000	Building Repair & Maintenance	70.00
04/22	04/11/2022	96607	Gibby's Garage	661-598-931.000	Equipment Repair	700.00
04/22	04/11/2022	96607	Gibby's Garage	661-598-932.000	Vehicle Repair & Maintenance	315.00
04/22	04/11/2022	96607	Gibby's Garage	661-598-931.000	Equipment Repair	385.00
04/22	04/11/2022	96607	Gibby's Garage	661-598-932.000	Vehicle Repair & Maintenance	175.00
04/22	04/11/2022	96607	Gibby's Garage	582-593-930.000	Building Repair & Maintenance	70.00
04/22	04/11/2022	96607	Gibby's Garage	661-598-931.000	Equipment Repair	595.00
04/22	04/11/2022	96607	Gibby's Garage	661-598-932.000	Vehicle Repair & Maintenance	140.00
04/22	04/11/2022	96607	Gibby's Garage	582-593-930.000	Building Repair & Maintenance	245.00
04/22	04/11/2022	96607	Gibby's Garage	582-586-802.000	Contracted Services	70.00
04/22	04/11/2022	96607	Gibby's Garage	661-598-931.000	Equipment Repair	210.00
04/22	04/11/2022	96607	Gibby's Garage	661-598-932.000	Vehicle Repair & Maintenance	245.00
04/22	04/13/2022	96608	Access Locksmithing Inc.	101-789-802.000	Contracted Services	902.50
04/22	04/13/2022	96609	Alliance Entertainment	271-790-761.000	Audio Visual - Adult	205.25
04/22	04/13/2022	96609	Alliance Entertainment	271-790-761.100	Audio Visual - Children	61.97
04/22	04/13/2022	96609	Alliance Entertainment	271-790-761.000	Audio Visual - Adult	194.16
04/22	04/13/2022	96610	All-Phase Electric Supply	582-590-775.000	Materials & Supplies	358.92
04/22	04/13/2022	96610	All-Phase Electric Supply	101-268-930.000	Building Repair & Maintenance	2.69
04/22	04/13/2022	96610	All-Phase Electric Supply	582-590-775.000	Materials & Supplies	22.43
04/22	04/13/2022	96610	All-Phase Electric Supply	101-268-930.000	Building Repair & Maintenance	.69
04/22	04/13/2022	96610	All-Phase Electric Supply	271-790-752.000	Building Supplies	300.00
04/22	04/13/2022	96610	All-Phase Electric Supply	101-265-930.000	Building Repair & Maintenance	5.04
04/22	04/13/2022	96610	All-Phase Electric Supply	101-265-930.000	Building Repair & Maintenance	5.04
04/22	04/13/2022	96611	Alro Steel Corporation	661-598-931.000	Equipment Repair	122.49
04/22	04/13/2022	96612	Amazon Capital Services	592-537-775.000	Materials & Supplies	319.90
04/22	04/13/2022	96613	AT&T Long Distance	101-345-850.000	Communications	122.58
04/22	04/13/2022	96614	Atchison Paper & Supply	271-790-752.000	Building Supplies	210.52
04/22	04/13/2022	96615	Beauchamp, Mary	271-790-912.000	Training & Travel	1,706.20
04/22	04/13/2022	96616	Beckett & Raeder Inc.	101-770-802.000	Contracted Services	360.00
04/22	04/13/2022	96616	Beckett & Raeder Inc.	101-400-802.000	Contracted Services	812.50
04/22	04/13/2022	96617	Benzie Shores District Library	271-790-955.000	Miscellaneous	15.00
04/22	04/13/2022	96618	Bingaman, Gayle	271-790-802.000	Contracted Services	180.00
04/22	04/13/2022	96619	Bound Tree Medical LLC	101-345-775.000	Materials & Supplies	60.99
04/22	04/13/2022	96619	Bound Tree Medical LLC	101-345-775.000	Materials & Supplies	187.99
04/22	04/13/2022	96619	Bound Tree Medical LLC	101-345-775.000	Materials & Supplies	467.91
04/22	04/13/2022	96620	Brabant, Jennifer	271-790-802.000	Contracted Services	330.00
04/22	04/13/2022	96621	Breed, Matthew	101-345-783.000	Auxiliary	30.00
04/22	04/13/2022	96622	Bury, Tina	271-790-958.100	Programming - Adult	657.98
04/22	04/13/2022	96623	Centaris	271-790-802.000	Contracted Services	386.00
04/22	04/13/2022	96624	Center Point Large Print	271-790-760.000	Books - Adult	83.21
04/22	04/13/2022	96625	Char-Em United Way	701-000-230.800	United Fund	49.75
04/22	04/13/2022	96626	Charlevoix-Emmet ISD	582-588-912.000	Education & Training	160.00
04/22	04/13/2022	96626	Charlevoix-Emmet ISD	592-549-915.000	Education & Training	160.00
04/22	04/13/2022	96626	Charlevoix-Emmet ISD	582-588-912.000	Education & Training	100.00
04/22	04/13/2022	96626	Charlevoix-Emmet ISD	592-549-915.000	Education & Training	260.00
04/22	04/13/2022	96627	CHEBOYGAN AREA PUBLIC LIBRARY	271-790-955.000	Miscellaneous	34.95
04/22	04/13/2022	96628	Cintas Corp #729	101-268-802.000	Contracted Services	17.23
04/22	04/13/2022	96628	Cintas Corp #729	582-593-930.000	Building Repair & Maintenance	37.42
04/22	04/13/2022	96628	Cintas Corp #729	204-481-767.000	Uniforms	79.87
04/22	04/13/2022	96628	Cintas Corp #729	582-588-767.000	Other - Uniforms	83.31
04/22	04/13/2022	96628	Cintas Corp #729	592-560-767.000	Other - Uniforms	39.69
04/22	04/13/2022	96628	Cintas Corp #729	592-549-767.000	Other - Uniforms	39.70
04/22	04/13/2022	96628	Cintas Corp #729	582-593-930.000	Building Repair & Maintenance	10.07
04/22	04/13/2022	96628	Cintas Corp #729	204-481-767.000	Uniforms	78.61

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04/22	04/13/2022	96628	Cintas Corp #729	582-588-767.000	Other - Uniforms	82.05
04/22	04/13/2022	96628	Cintas Corp #729	592-549-767.000	Other - Uniforms	35.27
04/22	04/13/2022	96628	Cintas Corp #729	592-560-767.000	Other - Uniforms	35.27
04/22	04/13/2022	96628	Cintas Corp #729	582-593-930.000	Building Repair & Maintenance	10.07
04/22	04/13/2022	96628	Cintas Corp #729	204-481-767.000	Uniforms	79.87
04/22	04/13/2022	96628	Cintas Corp #729	582-588-767.000	Other - Uniforms	83.31
04/22	04/13/2022	96628	Cintas Corp #729	592-560-767.000	Other - Uniforms	39.69
04/22	04/13/2022	96628	Cintas Corp #729	592-549-767.000	Other - Uniforms	39.70
04/22	04/13/2022	96629	Cintas Corporation	582-588-767.000	Other - Uniforms	89.20
04/22	04/13/2022	96629	Cintas Corporation	592-560-767.000	Other - Uniforms	40.32
04/22	04/13/2022	96629	Cintas Corporation	592-549-767.000	Other - Uniforms	40.33-
04/22	04/13/2022	96629	Cintas Corporation	204-481-767.000	Uniforms	81.13
04/22	04/13/2022	96629	Cintas Corporation	582-593-930.000	Building Repair & Maintenance	37.42
04/22	04/13/2022	96629	Cintas Corporation	582-588-767.000	Other - Uniforms	89.20-
04/22	04/13/2022	96629	Cintas Corporation	592-560-767.000	Other - Uniforms	40.32-
04/22	04/13/2022	96629	Cintas Corporation	592-549-767.000	Other - Uniforms	40.33
04/22	04/13/2022	96629	Cintas Corporation	204-481-767.000	Uniforms	81.13-
04/22	04/13/2022	96629	Cintas Corporation	582-593-930.000	Building Repair & Maintenance	37.42-
04/22	04/13/2022	96629	Cintas Corporation	592-544-802.000	Contracted Services	50.44
04/22	04/13/2022	96630	Collias-Glaser, Hellene Kay	271-790-802.000	Contracted Services	270.00
04/22	04/13/2022	96631	Corporate Warehouse Supply	101-172-751.000	Office Supplies	52.88
04/22	04/13/2022	96631	Corporate Warehouse Supply	101-201-751.000	Office Supplies	52.88
04/22	04/13/2022	96631	Corporate Warehouse Supply	101-208-751.000	Office Supplies	37.02
04/22	04/13/2022	96631	Corporate Warehouse Supply	101-257-751.000	Office Supplies	26.44
04/22	04/13/2022	96631	Corporate Warehouse Supply	101-215-751.000	Office Supplies	31.73
04/22	04/13/2022	96631	Corporate Warehouse Supply	101-345-751.000	Office Supplies	137.49
04/22	04/13/2022	96631	Corporate Warehouse Supply	101-400-751.000	Office Supplies	26.44
04/22	04/13/2022	96631	Corporate Warehouse Supply	101-441-751.000	Office Supplies	79.32
04/22	04/13/2022	96631	Corporate Warehouse Supply	101-770-751.000	Office Supplies	15.86
04/22	04/13/2022	96631	Corporate Warehouse Supply	101-773-775.000	Materials & Supplies	5.29
04/22	04/13/2022	96631	Corporate Warehouse Supply	101-756-751.000	Office Supplies	52.88
04/22	04/13/2022	96631	Corporate Warehouse Supply	101-789-751.000	Office Supplies	10.57
04/22	04/13/2022	96632	Custer	101-400-751.000	Office Supplies	693.99
04/22	04/13/2022	96633	Derrer Oil Co.	661-598-759.000	Gas & Oil	2,551.02
04/22	04/13/2022	96634	Dodge, Karen	271-790-802.000	Contracted Services	330.00
04/22	04/13/2022	96635	Downes, Robert	271-790-958.100	Programming - Adult	200.00
04/22	04/13/2022	96636	Ducastel, Barbara	271-790-802.000	Contracted Services	630.00
04/22	04/13/2022	96637	Emmet Co. Dept of Public Works	101-268-802.000	Contracted Services	20.00
04/22	04/13/2022	96637	Emmet Co. Dept of Public Works	514-587-802.100	Cont. Svcs - Downtown Office	75.00
04/22	04/13/2022	96637	Emmet Co. Dept of Public Works	271-790-802.000	Contracted Services	865.00
04/22	04/13/2022	96637	Emmet Co. Dept of Public Works	248-540-882.180	Winter Blues Carnival	40.00
04/22	04/13/2022	96637	Emmet Co. Dept of Public Works	101-529-802.000	Contracted Services	7,495.65
04/22	04/13/2022	96638	Emmet County Treasurer	582-081-642.300	Residential	137.70
04/22	04/13/2022	96638	Emmet County Treasurer	101-215-751.000	Office Supplies	8.26
04/22	04/13/2022	96639	First Book	271-790-760.100	Books-Children's	222.00
04/22	04/13/2022	96640	Fisher, Amy	271-790-802.000	Contracted Services	390.00
04/22	04/13/2022	96641	Gale/Cengage Learning Inc.	271-790-760.000	Books - Adult	18.19
04/22	04/13/2022	96641	Gale/Cengage Learning Inc.	271-790-760.000	Books - Adult	116.85
04/22	04/13/2022	96641	Gale/Cengage Learning Inc.	271-790-760.000	Books - Adult	30.39
04/22	04/13/2022	96641	Gale/Cengage Learning Inc.	271-790-760.000	Books - Adult	18.19
04/22	04/13/2022	96641	Gale/Cengage Learning Inc.	271-790-760.000	Books - Adult	75.57
04/22	04/13/2022	96642	Grant Writing USA	101-345-912.000	Education & Training	455.00
04/22	04/13/2022	96643	Great Lakes Environmental Center Inc.	592-553-801.000	Professional Services	1,400.00
04/22	04/13/2022	96644	Greenwell Machine Shop	592-554-802.000	Contracted Services	1,774.80
04/22	04/13/2022	96645	GRP Engineering Inc.	582-588-802.000	Contracted Services	1,945.00
04/22	04/13/2022	96645	GRP Engineering Inc.	582-588-802.000	Contracted Services	10,891.64

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04/22	04/13/2022	96645	GRP Engineering Inc.	582-588-802.000	Contracted Services	1,492.50
04/22	04/13/2022	96645	GRP Engineering Inc.	582-588-802.000	Contracted Services	3,147.50
04/22	04/13/2022	96645	GRP Engineering Inc.	582-588-802.000	Contracted Services	3,622.50
04/22	04/13/2022	96645	GRP Engineering Inc.	582-588-802.000	Contracted Services	962.50
04/22	04/13/2022	96646	Hansen, Carol Margaret	271-790-802.000	Contracted Services	120.00
04/22	04/13/2022	96647	Himebauch, Kelly L	271-790-802.000	Contracted Services	360.00
04/22	04/13/2022	96648	Hummel, Jon	101-770-912.000	Education & Training	184.24
04/22	04/13/2022	96649	Ingram Library Services	271-790-760.000	Books - Adult	2,194.46
04/22	04/13/2022	96649	Ingram Library Services	271-790-760.100	Books-Children's	2,063.48
04/22	04/13/2022	96649	Ingram Library Services	271-790-760.200	Books - Young Adult	566.60
04/22	04/13/2022	96650	Jakeway, Patricia	271-790-802.000	Contracted Services	840.00
04/22	04/13/2022	96651	Knickerbocker, Lynsa	271-790-802.000	Contracted Services	150.00
04/22	04/13/2022	96652	Lewis Laser Engraving LLC	101-345-781.000	Fire Prevention	400.00
04/22	04/13/2022	96653	LexisNexis Risk Data Management Inc.	101-208-802.000	Contracted Services	150.00
04/22	04/13/2022	96653	LexisNexis Risk Data Management Inc.	514-587-802.000	Contracted Services	150.00
04/22	04/13/2022	96654	McCardel Culligan	514-587-802.100	Cont. Svcs - Downtown Office	2.50-
04/22	04/13/2022	96654	McCardel Culligan	514-587-802.100	Cont. Svcs - Downtown Office	10.00
04/22	04/13/2022	96655	McLaren Corporate Services Systoc	582-588-802.000	Contracted Services	25.00
04/22	04/13/2022	96655	McLaren Corporate Services Systoc	204-481-802.000	Contracted Services	99.00
04/22	04/13/2022	96656	McLean & Eakin Booksellers	271-790-760.000	Books - Adult	14.40
04/22	04/13/2022	96657	Michigan Municipal League	701-000-230.201	SUTA	2,410.47
04/22	04/13/2022	96658	Mitchell Graphics Inc.	248-540-882.180	Winter Blues Carnival	995.00
04/22	04/13/2022	96658	Mitchell Graphics Inc.	271-790-958.100	Programming - Adult	105.00
04/22	04/13/2022	96658	Mitchell Graphics Inc.	248-739-880.200	Image Campaign	265.00
04/22	04/13/2022	96658	Mitchell Graphics Inc.	101-770-802.000	Contracted Services	1,627.83
04/22	04/13/2022	96659	Municode	101-215-802.000	Contracted Services	3,212.98
04/22	04/13/2022	96660	North Central Mich. College	271-790-912.000	Training & Travel	425.00
04/22	04/13/2022	96661	Northern Gale Cleaning & Property Mgmt	271-790-802.000	Contracted Services	300.00
04/22	04/13/2022	96662	Northern Michigan Hardwoods	101-754-775.000	Materials & Supplies	736.00
04/22	04/13/2022	96663	Owens, Ann Marie	271-790-802.000	Contracted Services	120.00
04/22	04/13/2022	96664	Peninsula Fiber Network LLC	101-228-850.000	Communications	446.00
04/22	04/13/2022	96665	Plunkett Cooney	101-266-802.000	Contracted Services	460.00
04/22	04/13/2022	96665	Plunkett Cooney	101-266-802.000	Contracted Services	335.00
04/22	04/13/2022	96665	Plunkett Cooney	101-257-802.000	Contracted Services	2,667.50
04/22	04/13/2022	96665	Plunkett Cooney	101-266-802.000	Contracted Services	6,970.50
04/22	04/13/2022	96666	Police and Firemen's Insurance	701-000-230.185	Police and Fire Insurance	379.38
04/22	04/13/2022	96667	PRANTERA, MARY SUE	271-790-912.000	Training & Travel	428.80
04/22	04/13/2022	96668	Preston Feather	101-770-775.000	Materials & Supplies	7.27
04/22	04/13/2022	96668	Preston Feather	202-475-775.000	Materials & Supplies	43.34
04/22	04/13/2022	96668	Preston Feather	101-268-775.000	Materials & Supplies	48.28
04/22	04/13/2022	96668	Preston Feather	101-773-931.000	Equipment Repair	9.89-
04/22	04/13/2022	96669	Quality First Aid & Safety Inc.	582-593-930.000	Building Repair & Maintenance	38.97
04/22	04/13/2022	96670	RecDesk LLC	101-756-802.000	Contracted Services	2,600.00
04/22	04/13/2022	96671	Renkes, Tom	248-739-880.200	Image Campaign	150.00
04/22	04/13/2022	96672	Solutions Electric Inc.	101-773-931.000	Equipment Repair	1,162.55
04/22	04/13/2022	96673	Spartan Distributors Inc.	661-598-931.000	Equipment Repair	192.21
04/22	04/13/2022	96674	Standard Electric Company	582-586-775.000	Materials & Supplies	454.31
04/22	04/13/2022	96674	Standard Electric Company	582-586-775.000	Materials & Supplies	191.52
04/22	04/13/2022	96675	Staples Advantage	101-172-751.000	Office Supplies	19.25
04/22	04/13/2022	96675	Staples Advantage	101-201-751.000	Office Supplies	19.25
04/22	04/13/2022	96675	Staples Advantage	101-208-751.000	Office Supplies	13.47
04/22	04/13/2022	96675	Staples Advantage	101-257-751.000	Office Supplies	9.62
04/22	04/13/2022	96675	Staples Advantage	101-215-751.000	Office Supplies	11.55
04/22	04/13/2022	96675	Staples Advantage	101-345-751.000	Office Supplies	50.04
04/22	04/13/2022	96675	Staples Advantage	101-201-751.000	Office Supplies	106.94
04/22	04/13/2022	96675	Staples Advantage	101-400-751.000	Office Supplies	9.62

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account	Invoice GL Account Title	Check Amount
04/22	04/13/2022	96675	Staples Advantage	101-441-751.000	Office Supplies	28.87
04/22	04/13/2022	96675	Staples Advantage	101-770-751.000	Office Supplies	5.77
04/22	04/13/2022	96675	Staples Advantage	101-773-775.000	Materials & Supplies	1.92
04/22	04/13/2022	96675	Staples Advantage	101-756-751.000	Office Supplies	19.25
04/22	04/13/2022	96675	Staples Advantage	101-789-751.000	Office Supplies	3.84
04/22	04/13/2022	96676	Stuart C Irby Co	582-010-111.000	Inventory - Materials	3,900.00
04/22	04/13/2022	96677	TEAMSTERS LOCAL #214	701-000-230.400	Union Dues	910.00
04/22	04/13/2022	96678	Thompson, Emili	271-790-905.000	Printing/Advertising/Postage	300.00
04/22	04/13/2022	96679	T-Mobile	271-790-850.000	Communications	344.24
04/22	04/13/2022	96680	Trace Analytical Laboratories LLC	592-553-801.000	Professional Services	764.95
04/22	04/13/2022	96681	U.S. Bank Equipment Finance	661-598-751.000	Office Supplies	31.37
04/22	04/13/2022	96681	U.S. Bank Equipment Finance	204-481-751.000	Office Supplies	31.37
04/22	04/13/2022	96681	U.S. Bank Equipment Finance	582-588-751.000	Office Supplies	31.37
04/22	04/13/2022	96681	U.S. Bank Equipment Finance	582-593-751.000	Office Supplies	31.37
04/22	04/13/2022	96681	U.S. Bank Equipment Finance	592-549-751.000	Office Supplies	31.37
04/22	04/13/2022	96681	U.S. Bank Equipment Finance	592-560-751.000	Office Supplies	31.37
04/22	04/13/2022	96682	Up North Service LLC	514-587-802.000	Contracted Services	6,042.05
04/22	04/13/2022	96683	Valley City Linen	271-790-752.000	Building Supplies	25.00
04/22	04/13/2022	96683	Valley City Linen	271-790-752.000	Building Supplies	25.00
04/22	04/13/2022	96683	Valley City Linen	271-790-752.000	Building Supplies	25.00
04/22	04/13/2022	96683	Valley City Linen	271-790-752.000	Building Supplies	25.00
04/22	04/13/2022	96684	Van's Business Machines	514-587-802.000	Contracted Services	189.55
04/22	04/13/2022	96685	Verizon Wireless	101-345-850.000	Communications	41.24
04/22	04/13/2022	96685	Verizon Wireless	592-549-850.000	Communications	1.03
04/22	04/13/2022	96685	Verizon Wireless	582-588-850.000	Communications	6.44
04/22	04/13/2022	96685	Verizon Wireless	101-345-850.000	Communications	36.01
04/22	04/13/2022	96685	Verizon Wireless	101-770-850.000	Communications	36.01
04/22	04/13/2022	96685	Verizon Wireless	101-773-850.000	Communications	52.65
04/22	04/13/2022	96685	Verizon Wireless	101-789-850.000	Communications	52.65
04/22	04/13/2022	96685	Verizon Wireless	101-770-850.000	Communications	72.02
04/22	04/13/2022	96685	Verizon Wireless	101-345-850.000	Communications	36.01
04/22	04/13/2022	96685	Verizon Wireless	101-345-850.000	Communications	41.24
04/22	04/13/2022	96685	Verizon Wireless	592-538-850.000	Communications	80.68
04/22	04/13/2022	96685	Verizon Wireless	592-538-920.000	Public Utilities	280.07
04/22	04/13/2022	96686	Voorheis, Margaret Ann	271-790-802.000	Contracted Services	600.00
04/22	04/13/2022	96687	Wagner, Laura	271-790-802.000	Contracted Services	210.00
04/22	04/13/2022	96688	Whitehead-vanLobenSels, Sharon	271-790-802.000	Contracted Services	240.00
04/22	04/13/2022	96689	Yallup, Tracey	271-790-802.000	Contracted Services	210.00
04/22	04/06/2022	999297	ACH-CHILD SUPPORT	701-000-230.160	Child Support	160.23
04/22	04/06/2022	999298	ACH-EFTPS	701-000-230.100	Federal Withholding Payable	20,445.56
04/22	04/06/2022	999298	ACH-EFTPS	701-000-230.200	FICA Withholding Payable	12,715.41
04/22	04/06/2022	999298	ACH-EFTPS	701-000-230.200	FICA Withholding Payable	12,715.41
04/22	04/06/2022	999298	ACH-EFTPS	701-000-230.200	FICA Withholding Payable	2,973.74
04/22	04/06/2022	999298	ACH-EFTPS	701-000-230.200	FICA Withholding Payable	2,973.74
04/22	04/06/2022	999299	ACH-ICMA 457	701-000-230.700	Employees ICMA Payable	630.83
04/22	04/06/2022	999299	ACH-ICMA 457	701-000-230.700	Employees ICMA Payable	6,360.00
04/22	04/06/2022	999299	ACH-ICMA 457	701-000-230.700	Employees ICMA Payable	2,067.75
04/22	04/06/2022	999300	ACH-MERS Health Saving Plan	701-000-230.195	MERS Savings Plan	1,746.14
04/22	04/06/2022	999300	ACH-MERS Health Saving Plan	701-000-230.195	MERS Savings Plan	1,785.32
04/22	04/06/2022	999300	ACH-MERS Health Saving Plan	701-000-230.195	MERS Savings Plan	1,724.79
04/22	04/06/2022	999300	ACH-MERS Health Saving Plan	701-000-230.195	MERS Savings Plan	130.05
04/22	04/06/2022	999300	ACH-MERS Health Saving Plan	701-000-230.195	MERS Savings Plan	121.80
04/22	04/06/2022	999300	ACH-MERS Health Saving Plan	701-000-230.195	MERS Savings Plan	111.21
04/22	04/06/2022	999301	ICMA ROTH %	701-000-230.900	Roth IRA	84.00
04/22	04/06/2022	999302	ICMA-ROTH	701-000-230.900	Roth IRA	140.00
04/22	04/06/2022	999303	Mers DC 45	701-000-230.120	MERS Payable	2,294.85

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account	Invoice GL Account Title	Check Amount
04/22	04/06/2022	999303	Mers DC 45	701-000-230.120	MERS Payable	224.88
04/22	04/06/2022	999303	Mers DC 45	701-000-230.120	MERS Payable	2,087.37
04/22	04/06/2022	999303	Mers DC 45	001-000-001.001	Cash	521.91
04/22	04/06/2022	999303	Mers DC 45	001-000-001.001	Cash	539.04
04/22	04/06/2022	999303	Mers DC 45	001-000-001.001	Cash	493.44
04/22	04/06/2022	999303	Mers DC 45	701-000-230.120	MERS Payable	2,150.92
04/22	04/13/2022	999304	ACH-CHILD SUPPORT	701-000-230.160	Child Support	160.23
04/22	04/13/2022	999305	ACH-EFTPS	701-000-230.200	FICA Withholding Payable	12,765.14
04/22	04/13/2022	999305	ACH-EFTPS	701-000-230.100	Federal Withholding Payable	20,725.59
04/22	04/13/2022	999305	ACH-EFTPS	701-000-230.200	FICA Withholding Payable	12,765.14
04/22	04/13/2022	999305	ACH-EFTPS	701-000-230.200	FICA Withholding Payable	2,985.37
04/22	04/13/2022	999305	ACH-EFTPS	701-000-230.200	FICA Withholding Payable	2,985.37
04/22	04/13/2022	999306	ACH-ICMA 457	701-000-230.700	Employees ICMA Payable	802.20
04/22	04/13/2022	999306	ACH-ICMA 457	701-000-230.700	Employees ICMA Payable	6,435.00
04/22	04/13/2022	999306	ACH-ICMA 457	701-000-230.700	Employees ICMA Payable	2,162.43
04/22	04/13/2022	999307	ICMA ROTH %	701-000-230.900	Roth IRA	84.00
04/22	04/13/2022	999308	ICMA-ROTH	701-000-230.900	Roth IRA	140.00
Grand Totals:						<u><u>1,093,061.39</u></u>

Report Criteria:

Check.Check issue date = 03/17/2022-04/13/2022

Check Number	Check Issue Date	Name	GL Account	Amount
96412	03/23/2022	Beattie, David	582081642300	500.00
96413	03/23/2022	Freds, Jillian	101088646030	15.00
96414	03/23/2022	Grimm, Jeff	582081642300	2,380.00
96414	03/24/2022	Grimm, Jeff	582081642300	2,380.00-
96415	03/23/2022	Harrington, David	582081642300	400.00
96416	03/23/2022	Ladybug Social Work Svcs PLLC	582081642300	148.34
96417	03/23/2022	VanTreese & Associates	582081642300	92.88
96595	04/06/2022	Behrendt, Brad	582081642300	61.83
96596	04/06/2022	Charboneau-Midyett, Amanda	101087654000	50.00
96597	04/06/2022	Jordan, Patrick	101172860000	69.23
96598	04/06/2022	Korthauer, George	101172860000	562.20
96599	04/06/2022	Miske, Donovan	101084676000	20.00
96600	04/06/2022	Rudnicki, Larry	582081642300	129.39
96601	04/06/2022	Bottomley, Devon	582040285000	2.16
96602	04/06/2022	Hawkins, Spencer	582040285000	27.41
96603	04/06/2022	Huntington National Bank	592040285000	124.69
96603	04/06/2022	Huntington National Bank	582040285000	500.00
96604	04/06/2022	Jessen, Hans	582040285000	8.92
96605	04/06/2022	Shuten, Daniel	582040285000	16.84
96606	04/06/2022	Winbigler, Richard	582040285000	22.48
96690	04/13/2022	VanTreese Management	582081642300	140.41
96691	04/13/2022	Robinson, Zachary	582040285000	12.30
96692	04/13/2022	Walter, Jacob	582040285000	11.22
Grand Totals:				2,915.30



BOARD: City Council

MEETING DATE: April 18, 2022

PREPARED: April 11, 2022

AGENDA SUBJECT: National Flood Insurance Program

RECOMMENDATION: That City Council approve the proposed floodplain insurance ordinance designating Emmet County as the enforcement agency

Background The City participates in the National Flood Insurance Program (NFIP) which provides less expensive flood insurance for those wanting the coverage. Otherwise property owners would have to purchase the insurance publicly at much higher rates. The program is run through the Federal Emergency Management Agency (FEMA) who has updated the maps used in determining rates. The Flood Insurance Rates Maps (FIRMs) have been updated for Emmet County.

Within Michigan the Department of Environment, Great Lakes and Environment (EGLE) monitors the program through their Water Resource Division. To participate in the program a municipality must adopt a floodplain ordinance prior to June 1, 2022. The regulations for the program are included within the state construction code PA 230 of 1972. The Emmet County Building Department enforces the construction code for the City of Petoskey as well as all other municipalities in Emmet County.

To continue participating in this program the City is required to; (1) adopt a flood plain ordinance that would designate Emmet County as the enforcing agency to discharge the City's responsibility under the act and (2) enter into an Intergovernmental Agreement with Emmet County to manage the floodplain development for the insurance program.

Maps are used by lenders who review the location of property on the maps to determine if the property is within a floodplain. Property within a floodplain will need to have flood insurance. FEMA is restructuring their method of determining rates, which nationwide is causing rates to increase, but it doesn't appear to be effecting rates in Michigan as much, per EGLE Official.

City Council approved the Intergovernmental Agreement with Emmet County at the March 21, 2022 meeting and the Emmet County Board of Commissioners approved the agreement at their April 11, 2022 meeting. The final step in the process is to approve the proposed floodplain ordinance that was introduced at the March 21, 2022 meeting.

Action Review and approve the proposed Floodplain Ordinance designating Emmet County as the enforcement agency.

at
Enclosure

**ORDINANCE ADDRESSING FLOODPLAIN MANAGEMENT PROVISIONS
OF THE STATE CONSTRUCTION CODE**

CITY OF PETOSKEY

Ordinance number _____

An ordinance to affirm an enforcing agency to discharge the responsibility of the City of Petoskey located in Emmet County, and to designate regulated flood hazard areas under the provisions of the State Construction Code Act, Act No. 230 of the Public Acts of 1972, as amended.

The City of Petoskey ordains:

Section 1. AGENCY DESIGNATED. Pursuant to the provisions of the state construction code, in accordance with Section 8b(6) of Act 230, of the Public Acts of 1972, as amended, the Emmet County Building Official of Emmet County is hereby designated as the enforcing agency to discharge the responsibility of the City of Petoskey under Act 230, of the Public Acts of 1972, as amended, State of Michigan. The County of Emmet assumes responsibility for the administration and enforcement of said Act throughout the corporate limits of the City of Petoskey.

Section 2. CODE APPENDIX ENFORCED. Pursuant to the provisions of the state construction code, in accordance with Section 8b(6) of Act 230, of the Public Acts of 1972, as amended, Appendix G of the Michigan Building Code shall be enforced by the enforcing agency within the jurisdiction of the City of Petoskey.

Section 3. DESIGNATION OF REGULATED FLOOD PRONE HAZARD AREAS. The Federal Emergency Management Agency (FEMA) Flood Insurance Study (FIS) Entitled “The Flood Insurance Study for Emmet County, all Jurisdictions” and dated June 1, 2022 and the Flood Insurance Rate Map(s) (FIRMS) panel number(s) of 26047CIND1A, 26047CIND2A, 26047C0338D, 26047C0339D, 26047C0401D, 26047C0402D, 26047C0406D, 26047C0407D, 26047C0426D, 26047C0427D, dated June 1, 2022 are adopted by reference for the purposes of administration of the Michigan Construction Code, and declared to be a part of Section 1612.3 of the Michigan Building Code, and to provide the content of the “Flood Hazards” section of Table R301.2(1) of the Michigan Residential Code.

Section 4. REPEALS. All ordinances inconsistent with the provisions of this ordinance are hereby repealed.

Section 5. PUBLICATION. This ordinance shall be effective after legal publication and in accordance with the provisions of the Act governing same.

Adopted this ____ day of April, 2022.

This ordinance duly adopted on _____ at a regular meeting of the Petoskey City Council and will become effective _____ 2022.

Date; _____, _____

Alan F Terry, City Clerk

Date; _____, _____

Audrey Plath, Finance Supervisor

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BOARD: City Council

MEETING DATE: April 18, 2022 **PREPARED:** April 11, 2022

AGENDA SUBJECT: Fortunetelling Ordinance Revision

RECOMMENDATION: City Council review proposed resolution revising ordinance

Background On February 7, 2022 City Council reviewed City ordinance Section 12-3 prohibiting fortunetelling and discussed possibly repealing the ordinance. The ordinance reads; "It shall be unlawful for any person to engage in fortunetelling or pretend to tell fortunes for hire, gain, or reward." Following discussion and input from retired Director of Public Safety John Calabrese, City Council directed staff to create an ordinance that would allow and regulate fortunetelling within the City of Petoskey.

Review Following a meeting with John Calabrese, Public Safety Director Matt Breed and City Attorney, Matt Cross developed an ordinance that would allow fortunetelling and provided provisions for regulating those types of business activities. The ordinance provides a detailed definition of the many and varied activities included within the definition of fortunetelling.

Exceptions to the ordinance are provided for persons engaged in the business of public entertainment (such as county fair) or persons conducting or participating in a religious ceremony. Businesses must maintain receipts, be open to inspections and post a rate schedule in a conspicuous place. Businesses must complete an application through the City Clerk's office, which will be reviewed by the Department of Public Safety. The business must complete the application process annually and pay the necessary fee. The annual fee is proposed at \$150 which includes fingerprinting (\$20) and a State background check (\$30).

The ordinance repealing the existing fortune telling ordinance is included which would need to be approved prior to approving an ordinance allowing fortunetelling, presumably at the next City Council meeting. The existing ordinance is under nuisance ordinances in Chapter 12 while a new ordinance would be under Business Regulations in Chapter 8, so there are 2 separate ordinances.

Recommendation Review proposed fortunetelling ordinance. The ordinance cannot be approved at the meeting in which it is introduced.

at
Enclosures

ORDINANCE NO. ____

FORTUNETELLING ORDINANCE

**AN ORDINANCE TO CREATE A LICENSING AND REGULATORY FRAMEWORK FOR
FORTUNETELLING IN THE CITY OF PETOSKEY**

THE CITY OF PETOSKEY ORDAINS

Chapter 8, Article X, Sections 8-394 through 8-407 of the Petoskey Code of Ordinances is hereby enacted as follows:

DIVISION 1: GENERAL REQUIREMENTS

Sec. 8-394. – Unlawful to practice without permit/business license.

It is unlawful for any person to engage in fortunetelling as defined herein unless the person holds a valid license to engage in said practice issued by the city clerk pursuant to the application and licensing process set forth in this section.

Sec. 8-395. – Fortunetelling defined:

(a) The term "fortunetelling" shall mean the telling of fortunes, forecasting of futures, or reading the past. Examples of methods of fortunetelling regulated by this ordinance include, but are not limited to: means of any occult, psychic power, faculty, force, clairvoyance, cartomancy, psychometry, phrenology, spirits, tea leaves, tarot cards, scrying, coins, sticks, dice, sand, coffee grounds, crystal gazing or other such reading, or through mediumship, seership, prophecy, augury, astrology, palmistry, necromancy, mindreading, telepathy or other craft, art, science, talisman, charm, potion, magnetism, magnetized article or substance, or by any such similar thing or act. It shall also include effecting spells, charms, or incantations, or placing, or removing curses or advising the taking or administering of what are commonly called love powders or potions in order, for example, to get or recover property, stop bad luck, give good luck, put bad luck on a person or animal, stop or injure the business or health of a person or shorten a person's life, obtain success in business, enterprise, speculation and games of chance, win the affection of a person, make one person marry or divorce another, induce a person to make or alter a will, tell where money or other property is hidden, make a person to dispose of property in favor of another, or other such similar activity.

(b) Fortunetelling shall also include pretending to perform these actions.

(c) Persons, as used in this article, shall mean an individual. Corporations and other legal entities shall not be entitled to a fortunetelling license.

Sec. 8-396. – Exception

This article shall not apply:

(a) To persons solely by reason that the person is engaged in the business of entertaining the public by demonstrations of mindreading, mental telepathy, thought conveyance, magic, giving of horoscopic readings or other fortunetelling at public places and in the presence of and within the hearing of other persons, and where any questions answered as part of such entertainment may be heard by all persons present at such public place.

(b) To persons conducting or participating in a religious ceremony from any bona fide church or religious association that conducts regular services and has a creed or set of religious principles that is recognized by all groups of like faith, provided that:

(1) The benefit, gain or advantage shall be regularly accounted for and paid solely to or for the benefit of the bona fide church or religious association except that the bona fide church or religious association may pay to its ministers a salary or compensation based upon a percentage only, pursuant to an agreement between the church and the ministers that is embodied in a resolution and transcribed in the minutes of such church or religious association.

Sec. 8-397. – Receipts

(a) The fortuneteller shall issue a written receipt that shall include the name of the licensee who provided the services, the services rendered, the amount charged for each service provided, and the amount paid or expected. If payment is made in a method other than cash, check, or credit card, the receipt shall so indicate.

(b) The licensee must keep copies of receipts for five (5) years from date of issuance.

Sec. 8-398. – Inspections

The record of receipts, payment records, the business premises, and all articles of property from customers that is received or maintained on the premises shall be open to inspection at all times during open business hours by a public safety officer or code official. As a condition of doing business, a licensee is deemed to have given consent to the inspection prescribed by this section. The records described in this section shall not be open to inspection by the general public. Failure to comply with this section shall constitute grounds for license revocation.

Sec. 8-399. – Rate schedule

(a) The fortuneteller shall post rate information in a conspicuous place accessible by the patrons at the location on a sign at least eight (8) inches by ten (10) inches in 14-point type.

(b) If the fortuneteller operates by donation or an indirect method of payment, including remuneration that is at the discretion of the customer, the schedule of rates shall so indicate.

(c) The rates published shall be the only rates charged.

Sec. 8-400. – Effective date

Any person operating as a fortuneteller within the City of Petoskey when this article is enacted shall have (90) ninety days from the effective date of the article to obtain a license.

DIVISION 2: APPLICATION AND LICENSE

Sec. 8-401. – License required for fortunetelling

No person shall advertise or offer or engage in fortunetelling, as defined herein, without first applying for and procuring a license issued by the city clerk as required in this article.

Sec. 8-402. – Application form.

An application for a fortunetelling license shall be made to the city clerk on the form provided. No application will be accepted unless the following information and statements are provided:

(a) The full true name under which the business will be conducted.

(b) The applicant's full true name, and other names used, date of birth, Michigan Driver's License or passport or other government-issued identification, present residence address, e-mail address, and telephone numbers.

(c) A copy of any fictitious business name statement under which the applicant is or intends to operate.

(d) The name or names under which the licensee will be identifying themselves to the public.

(e) The present or proposed address where the business will be conducted.

(f) The applicant's gender, height, weight, color of hair, and color of eyes.

(g) All addresses at which the applicant has resided within five years prior to the application.

(h) The applicant's business, occupation, and employment history for the five years preceding the date of the application.

(i)The occupational permit history of the applicant, including whether such person has ever had a permit or license issued for any fortunetelling or related business, by any agency, board, city, city and county, county, territory or state, the issuing agency, the date of issuance, and whether the permit was suspended or revoked and the reasons therefor.

(j)The address, city and state, and the approximate dates where and when the applicant practiced a similar business, either alone or in conjunction with others.

(k)All convictions of any crime within the seven years prior to the application other than traffic offenses, whether in Michigan or elsewhere, relating to fraud, theft, burglary, use of violence, deceit or false impersonation.

(l)Information requested by the Department of Public Safety necessary to ascertain the truth of the matters specified and required on the application.

(m)A full set of fingerprints to be taken by the Petoskey Department of Public Safety.

(n) A statement from the Department of Public Safety as to the results of their investigation and a statement from the city treasurer/finance director that there are no outstanding taxes, special assessments, fines, or other moneys owing to the city, either by the applicant or upon the property where the proposed business is to be conducted.

(o)A photograph of the applicant, taken within sixty (60) days immediately prior to the date of filing of the application, which picture shall be two (2) inches by two (2) inches showing the head and shoulders of the applicant in a clear and distinguishing manner.

(p)The required application fee.

Sec. 8-403. – Investigation of character and issuance of license.

(a)*Review.* Prior to issuance of a license, the city clerk shall distribute the application to the Department of Public Safety for review for compliance with this article and the Director of Public Safety or the Director's designee shall recommend approval or disapproval based on the review. The review shall be conducted and the application returned to the clerk's office within twenty (20) calendar days together with the Director of Public Safety's recommendation.

(b)*Department of Public Safety.* The Department of Public Safety shall conduct a background investigation of the applicant, including a criminal history check. The Director of Public Safety or the Director's designee shall recommend approval of the license unless:

(1)The applicant has been convicted of a felony or two (2) or more misdemeanors relating to fraud, theft, burglary, use of violence, deceit, or false impersonation within the seven (7) years prior to the date of application; or

(2)The applicant has failed to provide information required by this article or has provided false or misleading information on the application.

(c)*Planning and Zoning Department.* The Planning and Zoning Department shall review the application to determine whether fortunetelling activity complies with the zoning district and any applicable locational criteria required by the zoning ordinance; and if required, a certificate of occupancy has been issued by the Emmet County Building Department.

(d)*Issuance.* Once the city clerk has received approval from the Department of Public Safety and Planning and Zoning Department, determined the application complies with all applicable ordinance requirements, and the applicant has paid all required fees, the city clerk shall issue the license.

Sec. 8-404. – License expiration

The license will automatically expire at the end of the calendar year in which it is issued. Upon expiration, the licensee must submit another application, including application fee.

DIVISION 3: PENALTIES

Sec. 8-405. – Penalties

The violation of any provision of this article by any person shall be guilty of a misdemeanor which, upon conviction, shall be punished by a fine not to exceed five hundred dollars (\$500.00) or imprisonment for a term not to exceed ninety (90) days in jail, or both plus costs and other sanctions for each violation.

Sec. 8-406. – Revocation of license

Upon the conviction of any licensee, or of any clerk, agent, servant, or employee of the licensee for violation of any provision of this article or for violation of any provision of the Michigan Penal Code, the license issued pursuant to this article shall be revoked and upon entry of a conviction such person shall not be permitted to carry on a fortunetelling business within this city for a period of one (1) year after that conviction.

Sec. 8-407. – Severability clause

If any provision or clause of this article or the application thereof to any person or circumstance is held to be unconstitutional or to be otherwise invalid by any court of competent jurisdiction, such invalidity shall not affect other article provisions or clauses or applications, and to this end the provisions and clauses of this article are declared to be severable.

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

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

Adopted, enacted and ordained by the City of Petoskey City Council this _____ day of _____, 2022.

John Murphy
Its: Mayor

Alan Terry
Its: Clerk

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DRAFT

ORDINANCE NO. _____

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

An Ordinance to repeal 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.

John Murphy
Its: Mayor

Alan Terry
Its: Clerk



BOARD: City Council

MEETING DATE: April 18, 2022

DATE PREPARED: April 13, 2022

AGENDA SUBJECT: Resolution to Allow Dining Decks in Parking Spaces During the 2022 Summer Season

RECOMMENDATION: That City Council adopt the enclosed proposed resolution

Background Beginning in the summer of 2020 and continuing in the summer of 2021, as a proactive measure to help Downtown remain vital and prosperous through COVID regulations that included social distancing and caps on numbers of customers allowed inside of businesses of all kinds, the DMB invited Downtown restaurants to serve the public on dining decks that were allowed to be constructed by the restaurants in parking spaces. A permit process and guidelines regarding design and function were developed. The decks were allowed to use City property in this manner by City Council resolution at the request of the DMB.

The DMB had long been interested in pursuing this style of outdoor dining as a downtown economic development tool, and when the project was deemed successful, in the fall of 2020 the Board voted to pursue recommending an ordinance that would allow decks to be used in the future, regardless of any COVID regulation that may or may not be in place. The DMB Design and Parking Committees have worked jointly on developing proposed regulations for design and logistics that would be included in the ordinance. Throughout that process, the committees took into consideration the practical experience of having had the decks operate for two summers and also the comments from those who had stated objections to the dining deck program. The committee work is finished and the recommendations are now ready to be sent to the City Attorney so that they may be drafted into ordinance language. When that work is done, the recommendation to allow dining decks by ordinance will go to City Council for final approval.

Because another summer is fast approaching and the ordinance work is not complete and the need for the decks is also apparent in a pre-post COVID era, at the March meeting of the DMB, the Board voted to once again recommend to Council that the dining decks be allowed to operate on the streets in the summer of 2022 by Council resolution. This action could be seen as a bridge to a point in time when an ordinance allowing the decks permanently might be approved.

Action The DMB is now recommending to City Council that they adopt the enclosed resolution that would allow restaurants to provide outdoor dining decks during the summer of 2022.

bg
Enclosure



A RESOLUTION ALLOWING FOR 2022 SEASONAL USE OF PARKING SPACES TO BE USED FOR OUTDOOR DINING DECKS AS A TEMPORARY MEASURE TO ASSIST DOWNTOWN RESTAURANTS WITH SOCIAL DISTANCING STRATEGIES THAT MAY OR MAY NOT BE MANDATED; TO SATISFY THE PUBLIC DESIRE FOR OUTDOOR DINING, REGARDLESS OF PANDEMIC ISSUES; TO INCREASE THE DINING SEATING CAPACITY IN DOWNTOWN DURING THE SUMMER SEASON; AND TO INCREASE THE VIBRANCY OF DOWNTOWN STREETS.

WHEREAS, the novel coronavirus (COVID-19) is a respiratory disease that caused temporary shut downs and restricted dining capacities in local restaurants and contributed to economic hardship for them and their employees during 2020 AND 2021; and

WHEREAS, the Downtown is transitioning out of the economic hardship of COVID-19 due to public health initiatives into a pre-post COVID era where CDC guidance and possible mandates regarding indoor dining still or may exist, changing sometimes weekly; and

WHEREAS, as evidenced by the success of the decks installed throughout the summers of 2020 and 2021, the DMB is currently working on a recommendation for City Council's consideration to change the City ordinance in an effort to allow dining decks to be permitted on the streets permanently on a seasonal basis beginning in 2023; and

WHEREAS, the decks were found to be popular, manageable, and profitable during the summers of 2020 and 2021; and

WHEREAS, the concerns of retailers regarding the parking supply, as well as the overall vitality of all of Downtown have been considered and the Downtown Management Board has determined that all segments of Downtown need to work shoulder to shoulder to ensure vibrancy and vitality for all; and

WHEREAS, the Downtown Management Board and the City of Petoskey are committed to encouraging economic activity and assisting downtown businesses to flourish and thrive, including restaurants that, by their nature, may require additional seating and square footage to accommodate the visiting public in the busy summer season, and furthering that point; and

WHEREAS, restaurant capacity in the summer months is less than required by the visiting public and there is a need for seating capacity to be flexible with the goal in mind that keeping visitors in Downtown when they want to dine so that they can continue to shop after their dining experience is an economic driver; and

WHEREAS, the City of Petoskey regulates use of its streets, sidewalks, and other public places through Chapter 18 of the Code of Ordinances, and allows outdoor dining and mobile food vending pursuant to Chapter 8 of the Petoskey Code of Ordinances Businesses and Business Regulations:

NOW THEREFORE BE IT RESOLVED, that restaurants will be permitted to operate dining decks in public parking spaces during 2022 according to the following temporary measures:

- Dining deck permits will be available on all Downtown streets to full service restaurants that are open ten hours a day, six days a week. Decks may be in place beginning May 15 and must be removed no later than October 31 or sooner based on weather conditions, at the discretion of the City Manager. A full-service restaurant must have at least 50% of sales coming from food and provide wait service.
- During the time period of Memorial Day through Labor Day decks will be open a minimum of ten hours a day six days a week and for all other days ten hours a day five days a week.
- One space will be allowed per separate storefront. For purposes of the resolution, a storefront will be defined as each publicly recognized entity.
- Decks must fit within the parking space lines most proximate to the storefront, unless there are two dining platforms located in close proximity that are requested by City staff to be located adjacent to each other in an effort to maximize parking and eliminate the need for a car to parallel park between two dining platforms.
- Businesses that also have sidewalk dining may have a deck if ADA regulations can be satisfied.
- Hours of operation will be consistent with the restaurant's regular hours and correspond to seasonally appropriate fair weather. In other words, the decks should be open when the restaurant is open as long as the weather is reasonable.
- The deck rental fee will be \$350 monthly.
- An Open-Air Food-Beverage Service/Outdoor Dining Application and fee must be submitted to City staff and a license obtained before commencing construction of a dining deck.
- Decks that are newly constructed in 2022 must conform to the City of Petoskey Outdoor Design Guidelines document and also to specific dining deck design standards that include:
 - The dining deck structure must be made of quality materials and the floor of the deck must be wood or a composite material colored in grey shades to match concrete. No plastic or vinyl will be allowed.
 - The dining deck railings must be constructed of wrought iron, aluminum, steel, or cable systems in the color of black or to match the Petoskey Green color in the streetscape furnishings. No plastic or vinyl will be allowed.
 - All elements of the dining deck must be in compliance with the building code.
 - No lighting will be allowed on the decks other than table top lighting and ambient lighting along railings.
 - Dining furniture must be manufactured of wrought iron, cast aluminum, steel, or other substantial metal material. No plastic or vinyl will be allowed. The color may be black, Petoskey Green, silver or a color compatible with the front storefront façade.
 - Umbrellas must be constructed of canvas material, contain no logos or advertising, and must be aesthetically compatible with the color scheme of the front building façade.
 - Reflective material will be placed on the outside edge of the deck facing oncoming vehicular traffic.



BOARD: City Council

MEETING DATE: April 18, 2022 **DATE PREPARED:** April 12, 2022

AGENDA SUBJECT: Electric Vehicle Charging Stations

RECOMMENDATION: That City Council approve the proposed resolution

Background The City's 2022 Annual Budget and Capital Improvement Plan allocated \$60,000 within the Electric Fund to be used as match monies for the State of Michigan's "Charge Up Michigan" program. This program is being administered by the Department of Environment, Great Lakes, and Energy (EGLE) and is promoting the installation of Electric Vehicle (EV) charging stations in key areas around the state.

Application Eligibility requirements to apply for grant funding included placing the EV charging stations geographically per EGLE guidelines, participation from the local electric utility, ability to provide 33.3% matching funds and willingness to enter into an agreement with EGLE. (See enclosed agreement) City staff submitted an application on September 3, 2021 that included four charging stations, two located in Bayfront Park, one in the Darling Lot and one located in the Elks Lot for an estimated total cost of \$178,466.98. EGLE approved the application and notified staff on December 8, 2021 and will fund approximately \$120,000 with the City responsible for the remainder, approximately \$58,466.98.

EV Charger Bids Specifications and bid documents were prepared by GRP Engineering, Petoskey, for one 75kW DC fast charger and three 19.2kW Dual-Level 2 chargers along with a 5-year commitment for networking, operations and maintenance services. Bid packets were made available February 21, 2022; advertised February 23; and three bids were received on March 15, 2022.

<u>Bidder</u>	<u>Amount</u>
Blink Network, LLC Miami Beach, FL	\$85,110.98
Traffic Control Corporation Woodridge, IL	\$117,765.74
Open Access Technology International, Inc. Minneapolis, MN	\$177,673.00

Installation Bids Specifications and bid documents including all labor, equipment, and material for the installation of four EV charging units at three locations within the City were prepared by GRP Engineering, Petoskey. Bid packets were made available March 29, 2022, to three prequalified electrical contractors and bids were received April 12, 2022.

<u>Bidder</u>	<u>Amount</u>
Select Electric Company Petoskey, MI	\$27,100
Windemuller, Inc. Charlevoix, MI	\$40,383
Alpine Electric Gaylord, MI	No Bid

Site Preparation and Restoration Material and labor cost relative to utility hookup, site removals and restorations is estimated at \$66,256 and will be performed by the City and its subcontractors.

EV Charging Stations	\$85,110.98
Station Installation	27,100.00
Site Preparation and Restoration	<u>66,256.00</u>
Total Estimated Costs	<u>\$178,466.98</u>

Rate Now that final costs have been determined for purchase and installation of the charging units, City staff will be consulting with Utility Financial Solutions, LLC, Holland, for guidance establishing EV charging rates. EV public charging rates typically consist of “per minute” rates based on a number of variables such as: level of charging (electrical usage); network processing fees; idle time; parking fees (if applicable); load factor; electric rates; and system costs.

Recommendation City staff recommends that the City Council adopt the enclosed proposed resolution that would:

- Authorize Michael Robbins, Public Works Director, or his designee to sign and execute agreement with EGLE for grant funding; and
- Authorize contracting with Blink Network, LLC, Miami Beach, Florida, in the amount of \$85,110.98, for EV charging stations, network services and miscellaneous equipment; and
- Authorize contracting with Select Electric Company, Petoskey, in the amount of \$27,100 for installation of EV charging stations.

mr
Enclosures



City of Petoskey

Resolution

WHEREAS, the City's 2022 Annual Budget and Capital Improvement Plan allocated \$60,000 within the Electric Fund to be used as match monies for the State of Michigan's "Charge Up Michigan" Program; and

WHEREAS, the program is being administered by the Department of Environment, Great Lakes, and Energy (EGLE) and is promoting the installation of Electric Vehicle (EV) charging stations in key areas around the state; and

WHEREAS, eligibility requirements to apply for grant funding included placing the EV charging stations geographically per EGLE guidelines, participation from the local electric utility, ability to provide 33.3% matching funds and willingness to enter into an agreement with EGLE; and

WHEREAS, City staff submitted an application on September 3, 2021 that included four charging stations, two located in Bayfront Park, one in the Darling Lot and one located in the Elks Lot for an estimated total cost of \$178,466.98; and

WHEREAS, EGLE approved the City's application and notified staff on December 8, 2021 with approximately \$120,000 in grant funding and the City's responsibility for approximately \$58,466.98; and

WHEREAS, bid specifications were prepared by GRP Engineering, Petoskey, for one 75kW DC fast charger and three 19.2kW Dual-Level 2 chargers, along with a 5-year commitment for networking, operations and maintenance services; and

WHEREAS, bid specifications were also prepared by GRP Engineering, Petoskey, for labor, equipment and materials for the installation of four EV charging units at three locations within the City; and

NOW, THEREFORE, BE IT RESOLVED that the City Council does and hereby authorizes Michael Robbins, Public Works Director, or his designee to sign and execute agreement with EGLE for grant funding for EV charging stations as part of the "Charge Up Michigan" Program; and

BE IT FURTHER RESOLVED, that the City Council does and hereby authorizes to contract with Blink Network, LLC, Miami Beach, Florida, in the amount of \$85,110.98 for EV charging stations, network services and miscellaneous equipment; and

BE IT FURTHER RESOLVED, that the City Council does and hereby authorizes to contract with Select Electric Company, Petoskey, in the amount of \$27,100 for installation of EV charging stations.



FUEL TRANSFORMATION PROGRAM
VOLKSWAGEN STATE MITIGATION TRUST
2022 GRANT AGREEMENT

BETWEEN THE
MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY
AND CITY OF PETOSKEY

This Grant Agreement ("Agreement") is made between the Michigan Department of Environment, Great Lakes, and Energy, (EGLE), Materials Management Division, ("State"), and City of Petoskey ("Grantee").

The purpose of this Agreement is to provide funding from the Volkswagen State Mitigation Trust (VSMT) in exchange for the eligible mitigation actions outlined below and in conformance with Appendix D-2 of the Environmental Mitigation Trust Agreement for State Beneficiaries. A copy of the Environmental Mitigation Trust Agreement for State Beneficiaries can be found on the Fuel Transformation Program website at Michigan.gov/EGLEFTP. This Agreement is subject to the terms and conditions specified herein.

Project Name: Charge Up Michigan

Project #: 22-909-009

Amount of grant (VSMT) funding: \$120,000.00

Amount of grantee match (subject to change if VSMT funding is adjusted): \$58,466.98

Project total: \$178,466.98

Start Date (date executed by EGLE):

End Date: June 30, 2023

GRANTEE CONTACT:

Michael Robbins, Public Works Director

Name/Title

City of Petoskey

Organization

101 E Lake St

Address

Petoskey, MI 49770

Address

231-347-2500

Telephone number

mrobbins@petoskey.us

E-mail address

STATE'S CONTACT:

Jessica Crawford, Program Coordinator

Name/Title

Materials Management Division

Division

P.O. Box 30241

Address

Lansing, Michigan 48909-7741

Address

517-231-1051

Telephone number

Crawfordj15@michigan.gov

E-mail address

The individuals signing below certify by their signatures that they are authorized to sign this Agreement on behalf of their agencies and that the parties will fulfill the terms of this Agreement, including any attached appendices, as set forth herein.

FOR THE GRANTEE:

Signature

Michael Robbins, Public Works Director

Name/Title

Date

FOR THE STATE:

Signature

Elizabeth M. Browne, Materials Management Division Director

Name/Title

Date

I. PROJECT SCOPE

This Agreement and its appendices constitute the entire Agreement between the State and the Grantee and may be modified only by written agreement between the State and the Grantee.

(A) The scope of this project is limited to the activities specified in Appendix A and such activities as are authorized by the State under this Agreement. Any change in project scope requires prior written approval in accordance with Section III, Changes, in this Agreement.

(B) By acceptance of this Agreement, the Grantee commits to complete the project identified in Appendix A within the time period allowed for in this Agreement and in accordance with the terms and conditions of this Agreement.

II. AGREEMENT PERIOD

Upon signature by the State, the Agreement shall be effective from the Start Date until the End Date on page 1. The State shall have no responsibility to provide funding to the Grantee for project work performed except between the Start Date and the End Date specified on page 1. Expenditures made by the Grantee prior to the Start Date or after the End Date of this Agreement are not eligible for payment under this Agreement.

III. CHANGES

Any changes to this Agreement shall be requested by the Grantee or the State in writing and implemented only upon approval in writing by the State. The State reserves the right to deny requests for changes to the Agreement or to the appendices. No changes can be implemented without approval by the State.

IV. GRANTEE DELIVERABLES AND REPORTING REQUIREMENTS

The Grantee shall submit deliverables and follow reporting requirements specified by the state below and in Appendix A of this Agreement.

(A) The Grantee must complete and submit semi-annual progress reports according to a form and format prescribed by the State. These reports shall be due according to the following:

Reporting Period	Due Date
May 1 to October 31	November 30
November 1 to April 30	May 31

The Grantee shall submit to the State semiannual reports in a format approved by the State describing the progress implementing each Eligible Mitigation Action during the six-month period leading up to the reporting date (including a summary of all costs expended on the Eligible Mitigation Action through the reporting date). Such reports shall include a complete description of the status (including actual or projected termination date), development, implementation, and any modification of each approved Eligible Mitigation Action. These reports shall be signed by an official with the authority to submit the report for the Grantee and must contain an attestation that the information is true and correct and that the submission is made under penalty of perjury.

Any reports or deliverables provided to the State shall be submitted to the State’s contact.

(B) The Grantee shall provide a final project report in a format prescribed by the State. Additionally, the Grantee shall submit the financial status report, including all supporting documentation for expenses, along with the final project report and any other outstanding products within 30 days from the End Date of the Agreement.

(C) The Grantee must provide one copy of all products and deliverables in accordance with Appendix A.

(D) All products shall acknowledge that the project was supported in whole or in part by the Fuel Transformation Program, per the guidelines provided by the program.

V. GRANTEE RESPONSIBILITIES

(A) The Grantee agrees to abide by all applicable local, state, and federal laws, rules, ordinances, and regulations in the performance of this grant.

(B) All local, state, and federal permits, if required, are the responsibility of the Grantee. Award of this grant is not a guarantee of permit approval by the State.

(C) The Grantee shall be solely responsible to pay all applicable taxes and fees, if any, that arise from the Grantee's receipt or execution of this grant.

(D) The Grantee is responsible for the professional quality, technical accuracy, timely completion, and coordination of all designs, drawings, specifications, reports, and other services submitted to the State under this Agreement. The Grantee shall, without additional compensation, correct or revise any errors, omissions, or other deficiencies in drawings, designs, specifications, reports, or other services.

(E) The State's approval of drawings, designs, specifications, reports, and incidental work or materials furnished hereunder shall not in any way relieve the Grantee of responsibility for the technical adequacy of the work. The State's review, approval, acceptance, or payment for any of the services shall not be construed as a waiver of any rights under this Agreement or of any cause of action arising out of the performance of this Agreement.

(F) The Grantee acknowledges that it is a crime to knowingly and willingly file false information with the State for the purpose of obtaining this Agreement or any payment under the Agreement, and that any such filing may subject the Grantee, its agents, and/or employees to criminal and civil prosecution and/or termination of the grant.

VII. ASSIGNABILITY

The Grantee shall not assign this Agreement or assign or delegate any of its duties or obligations under this Agreement to any other party without the prior written consent of the State. The State does not assume responsibility regarding the contractual relationships between the Grantee and any subcontractor.

VIII. SUBCONTRACTS

The State reserves the right to deny the use of any consultant, contractor, associate, or other personnel to perform any portion of the project. The Grantee is solely responsible for all contractual activities performed under this Agreement. Further, the State will consider the Grantee to be the sole point of contact with regard to contractual matters, including payment of any and all charges resulting from the anticipated Grant. All subcontractors used by the Grantee in performing the project shall be subject to the provisions of this Agreement and shall be qualified to perform the duties required. The Grantee shall provide all sub-contractors or sub-grantees with a copy of this agreement.

IX. NON-DISCRIMINATION

The Grantee shall comply with the Elliott Larsen Civil Rights Act, 1976 PA 453, as amended,

MCL 37.2101 *et seq.*, the Persons with Disabilities Civil Rights Act, 1976 PA 220, as amended, MCL 37.1101 *et seq.*, and all other federal, state, and local fair employment practices and equal opportunity laws and covenants that it shall not discriminate against any employee or applicant for employment, to be employed in the performance of this Agreement, with respect to his or her hire, tenure, terms, conditions, or privileges of employment, or any matter directly or indirectly related to employment, because of his or her race, religion, color, national origin, age, sex, height, weight, marital status, or physical or mental disability that is unrelated to the individual's ability to perform the duties of a particular job or position. The Grantee agrees to include in every subcontract entered into for the performance of this Agreement this covenant not to discriminate in employment. A breach of this covenant is a material breach of this Agreement.

X. UNFAIR LABOR PRACTICES

The Grantee shall comply with the Employers Engaging in Unfair Labor Practices Act, 1980 PA 278, as amended, MCL 423.321 *et seq.*

XI. LIABILITY

(A) The Grantee, not the State, is responsible for all liabilities as a result of claims, judgments, or costs arising out of activities to be carried out by the Grantee under this Agreement, if the liability is caused by the Grantee, or any employee or agent of the Grantee acting within the scope of their employment or agency.

(B) Nothing in this Agreement should be construed as a waiver of any governmental immunity by the Grantee, the State, its agencies, or their employees as provided by statute or court decisions.

XII. CONFLICT OF INTEREST

No government employee, or member of the legislative, judicial, or executive branches, or member of the Grantee's Board of Directors, its employees, partner agencies, or their families shall benefit financially from any part of this Agreement.

XIII. ANTI-LOBBYING

Funds under this award cannot be used for lobbying, or intervention in state or federal regulatory or adjudicatory proceedings and cannot be used to sue the state or federal government or any other government entity. Likewise, a recipient may not use state or federal funds as matching funds for federal Supplemental Environmental Project Funds, or Supplemental Environmental Projects required under a consent order.

XIV. DEBARMENT AND SUSPENSION

By signing this Agreement, the Grantee certifies that it has checked the federal debarment/suspension list at www.SAM.gov to verify that its agents, and its subcontractors:

- (1) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or the state.
- (2) Have not within a three-year period preceding this Agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, as defined in 45 CFR 1185; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property.

- (3) Are not presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) with commission of any of the offenses enumerated in subsection (2).
- (4) Have not within a three-year period preceding this Agreement had one or more public transactions (federal, state, or local) terminated for cause or default.
- (5) Will comply with all applicable requirements of all other state or federal laws, executive orders, regulations, and policies governing this program.

XV. AUDIT AND ACCESS TO RECORDS

The State reserves the right to conduct a programmatic and financial audit of the project, and the State may withhold payment until the audit is satisfactorily completed. The Grantee will be required to maintain all pertinent records and evidence pertaining to this Agreement, including grant and any required matching funds, in accordance with generally accepted accounting principles and other procedures specified by the State. The State or any of its duly authorized representatives must have access, upon reasonable notice, to such books, records, documents, and other evidence for the purpose of inspection, audit, and copying. The Grantee will provide proper facilities for such access and inspection. All records must be maintained for a minimum of five years after the final payment has been authorized by the State.

XVI. INSURANCE

- (A) The Grantee must maintain insurance or self-insurance that will protect it from claims that may arise from the Grantee's actions under this Agreement.
- (B) The Grantee must comply with applicable workers' compensation laws while engaging in activities authorized under this Agreement.

XVII. OTHER SOURCES OF FUNDING

The Grantee guarantees that any claims for reimbursement made to the State under this Agreement must not be financed by any source other than the VSMT under the terms of this Agreement. If funding is received through any other source, the Grantee agrees to delete from Grantee's billings, notify the State and immediately refund to Wilmington Trust, N.A., the total amount representing such duplication of funding.

XVIII. COMPENSATION

- (A) A breakdown of costs allowed under this Agreement is identified in Appendix A. The State will pay the Grantee a total amount not to exceed the amount on page 1 of this Agreement, in accordance with Appendix A, and only for expenses incurred and paid. All other costs necessary to complete the project are the sole responsibility of the Grantee.
- (B) Expenses incurred by the Grantee prior to the Start Date or after the End Date of this Agreement are not allowed under the Agreement,
- (C) The State will approve payment requests after approval of reports and related documentation as required under this Agreement.
- (D) The State reserves the right to request additional information necessary to substantiate payment requests.

(E) Payments under this Agreement will be processed by Electronic Funds Transfer (EFT) through Wilmington Trust, N.A. under the directive of the State.

(F) The Grantee is committed to the match percentage of funds on page 1 of the Agreement, in accordance with Appendix A.

XIX. CLOSEOUT

(A) A determination of project completion, which may include a site inspection and an audit, shall be made by the State after the Grantee has met mandatory match obligations, satisfactorily completed the activities, provided actual value of any in-kind or leverage match, and provided products and deliverables described in Appendix A.

(B) Upon issuance of final payment from the Wilmington Trust, N.A., the Grantee releases the State of all claims against the State arising under this Agreement. Unless otherwise provided in this Agreement or by State law, final payment under this Agreement shall not constitute a waiver of the State's claims against the Grantee.

(C) The Grantee shall immediately notify the State of any payments in excess of the costs allowed by this Agreement. The State reserves the right to require the Grantee to repay those costs to Michigan's account with Wilmington Trust, N.A.

XX. CANCELLATION

This Agreement may be canceled by the State, upon 30 days written notice, due to Executive Order, budgetary reduction, other lack of funding, upon request by the Grantee, or upon mutual agreement by the State and Grantee. The State may honor requests for just and equitable compensation to the Grantee for all satisfactory and eligible work completed under this Agreement up until 30 days after written notice, upon which time all outstanding reports and documents are due to the State and the State will no longer be liable to pay the grantee for any further charges to the grant.

XXI. TERMINATION

(A) This Agreement may be terminated by the State as follows.

(1) Upon 30 days written notice to the Grantee:

- a. If the Grantee fails to comply with the terms and conditions of the Agreement, or with the requirements of the VSMT, or other applicable law or rules.
- b. If the Grantee knowingly and willingly presents false information to the State for the purpose of obtaining this Agreement or any payment under this Agreement.
- c. If the State finds that the Grantee, or any of the Grantee's agents or representatives, offered or gave gratuities, favors, or gifts of monetary value to any official, employee, or agent of the State in an attempt to secure a subcontract or favorable treatment in awarding, amending, or making any determinations related to the performance of this Agreement.
- d. If the Grantee or any subcontractor, manufacturer, or supplier of the Grantee appears in the register of persons engaging in unfair labor practices that is compiled by the Michigan Department of Licensing and Regulatory Affairs or its successor.
- e. During the 30-day written notice period, the State shall withhold payment for any findings under subparagraphs a through d, above and the Grantee will immediately cease charging to the grant and stop earning match for the project (if applicable).

(2) Immediately and without further liability to the State if the Grantee, or any agent of the Grantee, or any agent of any subcontract is:

- a. Convicted of a criminal offense incident to the application for or performance of a State, public, or private contract or subcontract;
- b. Convicted of a criminal offense, including but not limited to any of the following: embezzlement, theft, forgery, bribery, falsification or destruction of records, receiving stolen property, or attempting to influence a public employee to breach the ethical conduct standards for State of Michigan employees;
- c. Convicted under State or federal antitrust statutes; or
- d. Convicted of any other criminal offense that, in the sole discretion of the State, reflects on the Grantee's business integrity.
- e. Added to the federal or state Suspension and Debarment list.

(B) If a grant is terminated, the State reserves the right to require the Grantee to repay all or a portion of funds received under this Agreement to Michigan's account with Wilmington Trust, N.A.

XXII. IRAN SANCTIONS ACT

By signing this Agreement the Grantee is certifying that it is not an Iran linked business, and that its contractors are not Iran linked businesses, as defined in MCL 129.312.

XXIII. DISCLOSURE OF INFORMATION

All reports and other printed or electronic material prepared by or for the Grantee under the Agreement will not be distributed without the prior written consent of the State except for items disclosed in response to a Freedom of Information Act request, Court Order or subpoena.

The parties hereto understand and agree that it is the intent of the State to make all materials submitted as part of this project available to the public.

XXIV. CONFLICT OF INTEREST

Grantees will notify the State's contact as identified on page 1 within 5 days of becoming aware of a conflict of interest. A conflict of interest is an actual or potential situation that undermines or may undermine, the impartiality of an individual or entity because their self-interest conflicts, or may conflict, with their duty and obligations in performing a grant. The term also includes situations that create, or may create, an unfair competitive advantage, or the appearance of such, for an applicant in competing for a grant.

XXV. DRUG FREE WORKPLACE

Grantee agrees to comply with all applicable federal, state, and local laws regarding smoke-free and drug-free work places and shall make a good faith effort to ensure that none of its employees or permitted subcontractors engaged in the work being performed hereunder purchase, transfer, use, or possess alcohol, illegal drugs, or abuse prescription drugs in any way during the performance of this Agreement.

XXVI. VICTIM PROTECTION

The Grantee certifies that the grantee, the grantee's employees, subrecipients under this award, and subrecipients' employees will not: a) engage in any form of trafficking in persons during the period of time that this award is in effect; b) procure a commercial sex act during the period of time that this award is in effect; or c) use forced labor in the performance of the award or sub awards under the award.



PROJECT-SPECIFIC REQUIREMENTS – APPENDIX A

**MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY
CHARGE UP MICHIGAN**

CITY OF PETOSKEY

I. Project Summary

EGLE and partners (electric utilities and applicant) will provide funding for qualified Direct Current Fast Charger electric vehicle (EV) charging equipment, site preparation, equipment installation, networking fees and signage. EGLE will contribute a third of the cost (equipment only) to applicants enrolled in a Utility EV Charger program. Site locations must follow guidance shown in "Electric Vehicle Charger Placement Optimization in Michigan: Phase I - Highways and Full Tourism."

II. Contact Information

Provide the contact information of the party responsible for overseeing the EV site location and individual who will be reporting directly to the State about the project.

Name/Title: Michael Robbins, Public Works Director
Organization: City of Petoskey
Street Address: 101 E Lake St
City, State, Zip Code: Petoskey, MI 49770
Phone: 231-347-2500
Email: mrobbins@petoskey.us

III. Project Information

Provide the site location(s) of the charger(s), equipment type and quantity, and estimated cost.

Site Address	Equipment Type and Quantity	Total Estimated Cost Per Site
101 E Lake St. Petoskey, MI 49770	1x 75 kW DCFC; 3x L2 (dual port)	\$178,466.98

IV. Other Documentation

Attachments should include:

- 1. Proof of Enrollment in Utility EV Charger Program**
Proof of enrollment in Utility EV Charger Program, such as an acceptance form/letter from the Utility.
- 2. Supporting Documentation**
Any supporting documentation related to the project (quotes, project calculations, utility review documentation, etc.).

V. Effective Date

The effective start date of this agreement for reimbursement purposes, at the request of the Grantee as approved by the State, is the date of award approval, December 8, 2021, as allowable under section III. Changes in the Grant Agreement.



VI. Operation and Maintenance

Grantee will guarantee the operation and maintenance of the charging equipment for at least 48 months. In the event that the Grantee does not meet these conditions, the Grant Agreement will be terminated as allowable under Section XXI. Termination in the Grant Agreement.

VII. Approval of Additional Funding Sources

Grantee will notify and receive approval from the State regarding the use of any additional funding sources for the project that are not indicated in the Grant Agreement. In the event that the Grantee does not meet these conditions, the Grant Agreement will be terminated as allowable under Section XXI. Termination in the Grant Agreement.



City of Petoskey

Agenda Memo

BOARD: City Council

MEETING DATE: April 18, 2022

PREPARED: April 11, 2022

AGENDA SUBJECT: Ward and City Conventions Resolution

RECOMMENDATION: That City Council adopt the enclosed proposed resolution

Background As required by City Charter provisions, the City is required to conduct annual Ward and City Conventions. The 2022 conventions are proposed to be scheduled for July 11 and 13. City staff would like to reserve meeting locations well in advance of the July dates to ensure availability. State Election law requires Affidavits of Identity, for the office of City Council to be voted on at the November General election, be filed by July 21, 2022.

Therefore, City staff is proposing to reserve the same locations used for the City and Ward conventions last year. The locations would be at Petoskey Public School cafeterias and gymnasiums for the Ward Conventions and the Emmet County Fairgrounds Community Building for the City Convention scheduled as follows:

Ward Conventions scheduled for July 11 @ 8PM

Middle School Cafeteria (Ward 1)

Ottawa Elementary Gym/Cafeteria (Ward 2)

Lincoln Elementary Gym/Cafeteria (Ward 3)

Sheridan Elementary Gym/Cafeteria (Ward 4)

City Convention scheduled for July 13 @ 8PM

Emmet County Fairgrounds Community Building

Action City Council review proposed locations for the 2022 Ward and City Conventions and adopt the enclosed proposed resolution.

sb

Enclosure



City of Petoskey

Resolution

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

NOW, THEREFORE, BE IT RESOLVED that the City of Petoskey City Council does and hereby calls the annual 2022 Ward Conventions to be held at 8:00 P.M., Monday, July 11, at the Petoskey Middle School Cafeteria for the First Ward, Ottawa Elementary Gym/Cafeteria for the Second Ward, Lincoln Elementary Gym/Cafeteria for the Third Ward and Sheridan Elementary Cafeteria for the Fourth Ward; and

BE IT FURTHER RESOLVED that the City Council does and hereby calls the annual 2022 City Convention to be conducted at 8:00 P.M., Wednesday, July 13, at the Emmet County Fairgrounds Community Building.