



CITY COUNCIL

May 2, 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. Presentation – Hear presentation by Petoskey-Harbor Springs Area Community Foundation on the Lofts at Lumber Square project
5. Consent Agenda – Adoption of a proposed resolution that would confirm approval of the following:
 - (a) April 18, 2022 regular session City Council meeting minutes
 - (b) Acknowledge receipt of a report concerning certain administrative transactions since April 18, 2022
6. Miscellaneous Public Comments
7. City Manager Updates
8. New Business – Authorize contracting with Walstrom Dock and Dredge, Inc., Harbor Springs, for Marina ice damage repairs in the amount of \$50,050
9. City Council Comments
10. Adjournment

Alternatively, join the meeting via the Zoom platform

<https://us02web.zoom.us/j/85901594051>

Meeting ID: 859 0159 4051

+1 646 558 8656 US (New York)

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

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

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



City of Petoskey

Agenda Memo

BOARD: City Council

MEETING DATE: May 2, 2022

PREPARED: April 28, 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 April 18, 2022 regular session City Council meetings; and
- (2) Acknowledge receipt of a report from the City Manager concerning all checks that have been issued since April 18, 2022 for contract and vendor claims at \$431,591.93, intergovernmental claims at \$17,297.22, and the April 28 payroll at \$209,978.41 for a total of \$658,867.56.

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Enclosures



CITY COUNCIL

April 18, 2022

A regular meeting of the City of Petoskey City Council was held in the City Hall Council Chambers, Petoskey, Michigan, on Monday, April 18, 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, Public Works Director Michael Robbins, City Attorney Matt Cross, Downtown Director Becky Goodman, Finance Supervisor Audrey Plath and Executive Assistant Sarah Bek.

Hear Sexual Assault Awareness Month Proclamation

Mayor Murphy reviewed that the Women's Resource Center of Northern Michigan requested to declare April 2022 to be Sexual Assault Awareness Month. Mayor Murphy reviewed that the proclamation would recognize April as "Sexual Assault Awareness Month in Petoskey" and emphasize the City's commitment to this important issue. Mayor Murphy then read the following:

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.

Consent Agenda - Resolution No. 19652

Following introduction of the consent agenda for this meeting of April 18, 2022, City Councilmember Wagner moved that, seconded by City Councilmember DeMoore adoption of the following resolution:

BE IT RESOLVED that the City Council does and hereby confirms that the draft minutes of the March 21, 2022 regular session, March 23, 24 and April 11, 2022 special session City Council meetings be and are hereby approved; and

BE IT RESOLVED that receipt by the City Council of a report concerning all checks that had been issued since 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 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 the East Lake Street project and that the project is proceeding on schedule; that the East Lake Street/Division intersection is complete and will reopen tomorrow; and that crews are working their way up to Williams Street with sewer replacement complete, beginning with watermains and storm sewer to follow.

Adopt Ord. 785 Regarding Floodplain Management Insurance Program – Resolution No. 19653

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 the intergovernmental agreement has been approved by both the City and Emmet County; and the final step is to approve a floodplain ordinance prior to June 1, 2022.

City Councilmembers clarified that the ordinance does not increase or decrease impacted area of flood insurance required, but that it allows access to less expensive insurance for those that need it.

City Councilmember Walker moved that, seconded by City Councilmember Shiels to adopt the following ordinance:

AN ORDINANCE ADDRESSING FLOODPLAIN MANAGEMENT PROVISIONS OF THE STATE CONSTRUCTION CODE IN THE CITY OF PETOSKEY

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:

Chapter 7, Building and Building Regulations, Sections 7-01 through 7-05 of the Petoskey Code of Ordinances is hereby enacted as follows:

Section 7-01. 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 7-02. 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 7-03. 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 7-04. REPEALS. All ordinances inconsistent with the provisions of this ordinance are hereby repealed.

Section 7-05. PUBLICATION. This ordinance shall be effective after legal publication and in accordance with the provisions of the Act governing same.

Said ordinance was adopted by the following vote:

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

NAYS: None (0)

Discuss Fortunetelling Ordinance & Adopt Ord. 786 Repealing Ordinance Prohibiting Fortunetelling – Resolution No. 19654

The City Manager reviewed that the proposed ordinance was prepared by the City Attorney and Director of Public Safety based on other municipal ordinances; that fortunetelling definition provides for the many types that fall under this title; reviewed highlights of the proposed ordinance including a provision excluding those for solely entertainment purposes or a religious ceremony; that business location will be inspected by Public Safety and rates required to be posted; that an annual application is required to be submitted and approved with an \$150 annual fee which includes a State background check and fingerprinting; and that the companion ordinance repealing the current ordinance prohibiting fortunetelling would also need to be approved which was introduced at the February 7, 2022 meeting.

City Councilmembers inquired if ordinance repealing fortunetelling could be approved at this meeting; addressed the Facebook post to four Councilmembers asking for a response regarding fortunetelling and that if Council responded it could be in violation of the Open Meetings Act; inquired on the definition of a religious association and on charging for services; heard comments regarding the fortune telling definition; that when discussed on February 7 the thought was to eliminate the potential of organized crime and fraud; heard from those opposed to the ordinance; that the current fortunetelling ordinance should be repealed; heard concerns on government overreach, the effectiveness of the ordinance and there may be a perception of discrimination; inquired if fingerprinting could be removed and the process of background check; that the clarity of purpose is vague; discussed current businesses and how proposed ordinance would affect existing businesses; and inquired if the City Attorney recommended repealing current ordinance prohibiting fortunetelling.

The City Manager responded that the ordinance repealing fortunetelling could be adopted at this meeting since it was the second discussion and the definition of a religious association is a bonafide church, but that there is no cut and dry determination of activity.

The City Attorney reviewed definition and purpose; that paganism is a recognized religion; that not charging for services is a bad way to do business; that there is a level of sensitivity and trying to prevent fraud and not violate First Amendment; that the ordinance needs to be defensible; and reviewed that the ordinance should not have minimal language and needs to be thorough.

The Public Safety Director reviewed it is important to regulate fortunetelling in some fashion without infringing on First Amendment; the City has an obligation to find a resolution; there have been no issues in the past due to prohibition, but conscious of activity; and reviewed background and fingerprinting process.

The City Attorney further reviewed that existing businesses have 90 days to obtain licensing; that the current ordinance is not enforceable or constitutional and recommended repealing ordinance.

City Councilmember Walker moved that, seconded by City Councilmember DeMoore repealing the following ordinance:

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.

Said ordinance was adopted by the following vote:

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

NAYS: None (0)

Mayor Murphy then asked for public comments and heard comments appreciating efforts to prevent fraud and crime; inquiries if ordinance applies to non-denominational organizations; heard from those that feel the ordinance is criminalizing those that practice fortunetelling and is insulting; heard concerns on Section 8-397 concerning receipts and inquired if other businesses are audited for transaction receipts and if not, then it is not fair in practice; heard comments that religious organizations are not exempt from this ordinance and may not meet exception; and heard from those cautioning Council's intention of regulating religious enterprises.

City Councilmembers further discussed proposed ordinance; commented that the ordinance will help Public Safety to prevent potential problems; heard concerns with legal costs and tax payer dollars of the ongoing discussions; inquired if it was beneficial to hear from community members before the next review; and suggested changes for an additional review which included Section 8-396(a) and (b); Section 8-397; possibility of a five-year cycle vs. annual license; questioned the need of Section 8-402(o) requiring a photograph and Section 8-403(c) planning and zoning review; and to clarify purpose of City's intention.

The City Attorney and staff will address requested changes and bring a revised ordinance for further discussion at a future City Council meeting.

Approve Dining Decks for 2022 Summer Season – Resolution No. 19655

The City Manager reviewed that City Council was being asked to approve a resolution allowing continued use of dining decks in parking spaces within the downtown for the 2022 summer season, which began under COVID restrictions in 2020; that the Downtown Management Board proposed regulating deck usage from May 15 to October 31, based on weather; that businesses would be allowed one parking space per storefront for a deck and required minimum hours of operation; that construction regulations are provided for businesses; and the monthly rental fee is \$350 paid to the Downtown Office.

City Councilmembers inquired on past issues and how they are being resolved; inquired if the Parking Committee had been involved in discussions; inquired on the number of potential applicants; confirmed that the ordinance will not allow for a permanent deck; inquired if certain liability insurance is required for decks in right-of-way; and heard comments on the restrictive regulations and concerns with adopting an ordinance for permanent decks for a small amount of business participation.

The Downtown Director responded that there have been issues with adjacent business owners to City Park Grill and their dining deck; the Mayor, DMB Chairperson, herself and representatives from City Park and adjacent business had a conversation about issues and a good plan is in place moving forward; both the Design and Parking Committees have been involved in dining deck discussions; three applications are expected; the \$350 fee goes to the Parking Fund which is slightly more than someone feeding the meter all day; insurance is required; and the resolution is only for the 2022 season, but an ordinance is being developed concurrently and will be presented in the coming months following City Attorney review.

Mayor Murphy asked for public comments and heard comments from adjacent property owner to City Park Grill in opposition to dining decks including safety concerns, feels there is plenty of right-of-way space available already since they also utilize sidewalk dining, parking issues, fairness of private use for profit and concerns with ADA compliance, insurance and liquor license violations.

City Councilmembers inquired if there have been any public safety issues at current dining deck sites and if adjacent property owner was included in conversations.

City staff responded that there have been no public safety issues in the past; that the adjacent owner was not present at the meeting, but rather the tenant; that there are no liquor license or ADA violations; and that both dining decks on the street and sidewalk dining are manageable, but both are inspected by the Department of Public Safety and identified on the application to the City and Michigan Liquor Control Commission.

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

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.

Said resolution was adopted by the following vote:

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

NAYS: None (0)

Approve Agreement with EGLE and Purchase and Install Electric Vehicle (EV) Charging Stations – Resolution No. 19656

The City Manager reviewed that 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; that the program is being administered by the Department of Environment, Great Lakes, and Energy (EGLE) and is promoting the installation of EV charging stations in key areas around the state; that the proposal includes installation of four EV stations which will include one fast charging and three dual-level chargers; that the estimated cost is \$180,000 with EGLE funding \$120,000 and the City funding \$60,000; that the EV charger low bidder is Blink Network at a cost of \$85,111; that the EV charger installation low bidder is Select Electric at a cost of \$27,100; that a grant agreement needed to be approved with EGLE; that site preparation and restoration including electric utility hookup, site excavation and restoration will be performed by staff and subcontractors estimated at \$66,256; and with all costs known, a rate will be determined including electric usage, parking rates, processing fees and system construction costs.

City Councilmembers inquired if the existing charger in the Darling Lot would remain, be replaced or has any value; inquired if there were any bid amount disparities and references used; inquired if the City received a break on application from EGLE since municipally owned electric; heard from those applauding the City for being proactive within the State and benefit will make up for \$60,000 investment; inquired if there were any concerns with Darling Lot location if a future parking deck were to be constructed; and heard inquiries on how stations will be monitored.

The Public Works Director responded that the Darling Lot charger will be replaced with a Blink Network unit; that the existing unit could be repurposed for City staff vehicles or City facilities; that the Blink Network bid proposal included a five year networking agreement; that Blink Network is in Traverse City; that the City plans on hosting and owning the stations; that the City did receive a break on grant application and the State is funding 2/3 and the City 1/3 since we own electric system; that the State requires the City to keep EV charging stations in place for at least 48 months and provide reporting; and that infrastructure is already in proposed locations including the Darling Lot and a future parking deck would not be built for at least 2-5 years so would not interrupt the charging stations.

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

Said resolution was adopted by the following vote:

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

NAYS: None (0)

Approve Ward and City Convention Locations – Resolution No. 19657

The City Manager reviewed that the City is required to conduct annual Ward and City Conventions which are proposed to be scheduled for July 11 and 13 of 2022; that staff proposed to reserve the same locations used last year; that dates have been moved up due to State requirements and Affidavits of Identity being due by July 21, 2022; and that locations would be at Petoskey Public Schools cafeterias and gymnasiums for Ward Conventions and the Emmet County Fairgrounds Community Building for the City Convention.

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

Said resolution 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 Wagner thanked the audience for their perspectives and participation in fortunetelling discussion. City Councilmember Shiels received "Stop Spread of Swallowwort in Petoskey" letter, commented that it is a necessary tool to control invasive plants, applauded City for collaborating with organizations to control this matter and encouraged the community to respond to letter. City Councilmember DeMoore thanked citizens that offered a voice and appreciate input on fortunetelling ordinance and thanked the City Attorney and staff for their efforts on matters at hand. Mayor Murphy reported that he attended a session with other Mayors of similar sized cities, attended a fair housing workshop, thanked citizens for their participation and encouraged the community to view the flag of Ukraine on display at the Carnegie Building for the next 30 days before it transfers to Italy.

There being no further business to come before the City Council, this April 18, 2022, meeting of the City Council adjourned at 9:00 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	
04/22	04/25/2022	96549	Jetter Depot	582-593-785.000	Small Tools & Supplies	4,000.00-	V
04/22	04/25/2022	96549	Jetter Depot	582-588-785.000	Small Tools & Supplies	3,155.00-	V
04/22	04/25/2022	96549	Jetter Depot	204-481-785.000	Small Tools & Supplies	1,500.00-	V
04/22	04/25/2022	96549	Jetter Depot	592-549-785.000	Small Tools	4,000.00-	V
04/22	04/14/2022	96693	Attitude & Experience	101-770-985.000	Equipment	3,940.00	
04/22	04/20/2022	96694	Airgas USA LLC	661-598-785.000	Small Tools & Supplies	30.33	
04/22	04/20/2022	96694	Airgas USA LLC	661-598-785.000	Small Tools & Supplies	59.61	
04/22	04/20/2022	96695	All-Phase Electric Supply	582-593-930.000	Building Repair & Maintenance	39.10	
04/22	04/20/2022	96696	Alro Steel Corporation	661-598-931.000	Equipment Repair	134.79	
04/22	04/20/2022	96696	Alro Steel Corporation	202-475-775.000	Materials & Supplies	636.90	
04/22	04/20/2022	96696	Alro Steel Corporation	203-475-775.000	Materials & Supplies	636.93	
04/22	04/20/2022	96697	Amazon Capital Services	101-268-930.000	Building Repair & Maintenance	25.88	
04/22	04/20/2022	96698	Anixter Inc.	582-010-111.000	Inventory - Materials	13,374.00	
04/22	04/20/2022	96699	Apollo Fire Equipment	101-345-775.000	Materials & Supplies	72.68	
04/22	04/20/2022	96700	AT & T MOBILITY	514-587-920.000	Public Utilities	321.53	
04/22	04/20/2022	96701	AT&T	582-593-850.000	Communications	127.80	
04/22	04/20/2022	96702	Ballard's Plumbing & Heating	592-554-802.000	Contracted Services	2,625.00	
04/22	04/20/2022	96702	Ballard's Plumbing & Heating	592-554-802.000	Contracted Services	2,831.25	
04/22	04/20/2022	96703	Beckett & Raeder Inc.	247-751-802.000	Contracted Services	6,315.00	
04/22	04/20/2022	96704	Bell Equipment Company	661-598-931.000	Equipment Repair	969.00	
04/22	04/20/2022	96705	Benchmark Engineering Inc.	592-560-802.000	Contracted Services	2,351.00	
04/22	04/20/2022	96705	Benchmark Engineering Inc.	203-451-802.000	Contracted Services	1,570.00	
04/22	04/20/2022	96705	Benchmark Engineering Inc.	204-444-802.000	Contracted Services	471.00	
04/22	04/20/2022	96705	Benchmark Engineering Inc.	592-020-342.000	Distribution System	982.00	
04/22	04/20/2022	96705	Benchmark Engineering Inc.	592-025-343.000	Distribution Systems	825.00	
04/22	04/20/2022	96705	Benchmark Engineering Inc.	582-020-360.000	Distribution System	78.00	
04/22	04/20/2022	96706	Blue Care Network	101-172-724.000	Fringe Benefits	396.52	
04/22	04/20/2022	96706	Blue Care Network	101-201-724.000	Fringe Benefits	3,489.32	
04/22	04/20/2022	96706	Blue Care Network	101-208-724.000	Fringe Benefits	475.82-	
04/22	04/20/2022	96706	Blue Care Network	101-215-724.000	Fringe Benefits	396.52	
04/22	04/20/2022	96706	Blue Care Network	101-265-724.000	Fringe Benefits	547.19	
04/22	04/20/2022	96706	Blue Care Network	101-268-724.000	Fringe Benefits	1,177.64	
04/22	04/20/2022	96706	Blue Care Network	592-560-724.000	Fringe Benefits	1,189.54	
04/22	04/20/2022	96706	Blue Care Network	101-773-724.000	Fringe Benefits	285.49	
04/22	04/20/2022	96706	Blue Care Network	101-789-724.000	Fringe Benefits	666.14	
04/22	04/20/2022	96706	Blue Care Network	271-790-724.000	Fringe Benefits	5,471.90	
04/22	04/20/2022	96706	Blue Care Network	514-587-724.000	Fringe Benefits	396.52	
04/22	04/20/2022	96706	Blue Care Network	582-588-724.000	Fringe Benefits	3,330.71	
04/22	04/20/2022	96706	Blue Care Network	592-549-724.000	Fringe Benefits	713.73	
04/22	04/20/2022	96706	Blue Care Network	101-345-724.000	Fringe Benefits	12,450.53	
04/22	04/20/2022	96706	Blue Care Network	101-400-724.000	Fringe Benefits	158.61	
04/22	04/20/2022	96706	Blue Care Network	101-441-724.000	Fringe Benefits	1,110.24	
04/22	04/20/2022	96706	Blue Care Network	101-754-724.000	Fringe Benefits	535.29	
04/22	04/20/2022	96706	Blue Care Network	101-756-724.000	Fringe Benefits	1,070.59	
04/22	04/20/2022	96706	Blue Care Network	101-770-724.000	Fringe Benefits	2,458.40	
04/22	04/20/2022	96707	BLUE CROSS\BLUE SHIELD - MICH.	101-172-724.000	Fringe Benefits	1,009.74	
04/22	04/20/2022	96707	BLUE CROSS\BLUE SHIELD - MICH.	101-201-724.000	Fringe Benefits	420.72	
04/22	04/20/2022	96707	BLUE CROSS\BLUE SHIELD - MICH.	101-208-724.000	Fringe Benefits	504.87	
04/22	04/20/2022	96707	BLUE CROSS\BLUE SHIELD - MICH.	101-345-724.000	Fringe Benefits	7,068.20	
04/22	04/20/2022	96707	BLUE CROSS\BLUE SHIELD - MICH.	101-441-724.000	Fringe Benefits	1,262.18	
04/22	04/20/2022	96707	BLUE CROSS\BLUE SHIELD - MICH.	204-481-724.000	Fringe Benefits	3,113.36	
04/22	04/20/2022	96707	BLUE CROSS\BLUE SHIELD - MICH.	271-790-724.000	Fringe Benefits	1,497.78	
04/22	04/20/2022	96707	BLUE CROSS\BLUE SHIELD - MICH.	514-587-724.000	Fringe Benefits	841.44	
04/22	04/20/2022	96707	BLUE CROSS\BLUE SHIELD - MICH.	582-588-724.000	Fringe Benefits	1,727.76	
04/22	04/20/2022	96707	BLUE CROSS\BLUE SHIELD - MICH.	592-549-724.000	Fringe Benefits	4,627.98	
04/22	04/20/2022	96707	BLUE CROSS\BLUE SHIELD - MICH.	592-560-724.000	Fringe Benefits	504.87	

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04/22	04/20/2022	96708	BOOK FARM LLC	271-790-760.100	Books-Children's	42.84
04/22	04/20/2022	96709	Carter's Imagewear & Awards	101-789-767.000	Uniforms	181.20
04/22	04/20/2022	96710	Charlevoix-Emmet ISD	703-040-234.221	Due Char-Em District - 2021	25.86
04/22	04/20/2022	96710	Charlevoix-Emmet ISD	703-040-233.021	Due Interest & Penalty - 2021	.26
04/22	04/20/2022	96710	Charlevoix-Emmet ISD	703-040-250.000	Summer Tax Restricted	5,221.64
04/22	04/20/2022	96711	Consumers Energy	202-475-920.000	Public Utilities	117.25
04/22	04/20/2022	96711	Consumers Energy	592-558-920.000	Public Utilities	196.26
04/22	04/20/2022	96711	Consumers Energy	592-558-920.000	Public Utilities	223.42
04/22	04/20/2022	96711	Consumers Energy	592-558-920.000	Public Utilities	223.99
04/22	04/20/2022	96711	Consumers Energy	592-538-920.000	Public Utilities	1,089.43
04/22	04/20/2022	96711	Consumers Energy	592-558-920.000	Public Utilities	107.26
04/22	04/20/2022	96711	Consumers Energy	592-558-920.000	Public Utilities	120.07
04/22	04/20/2022	96711	Consumers Energy	592-558-920.000	Public Utilities	560.76
04/22	04/20/2022	96711	Consumers Energy	592-558-920.000	Public Utilities	507.23
04/22	04/20/2022	96711	Consumers Energy	592-558-920.000	Public Utilities	210.32
04/22	04/20/2022	96711	Consumers Energy	592-558-920.000	Public Utilities	611.82
04/22	04/20/2022	96712	David L Hoffman Landscaping & Nursery	204-550-802.000	Contracted Services	1,615.00
04/22	04/20/2022	96713	Dearborn Life Insurance Co	701-000-230.190	Weekly Indemnity Premiums	2,029.52
04/22	04/20/2022	96713	Dearborn Life Insurance Co	101-172-724.000	Fringe Benefits	9.58
04/22	04/20/2022	96713	Dearborn Life Insurance Co	101-201-724.000	Fringe Benefits	44.89
04/22	04/20/2022	96713	Dearborn Life Insurance Co	101-208-724.000	Fringe Benefits	14.37
04/22	04/20/2022	96713	Dearborn Life Insurance Co	101-215-724.000	Fringe Benefits	18.00
04/22	04/20/2022	96713	Dearborn Life Insurance Co	514-587-724.000	Fringe Benefits	23.19
04/22	04/20/2022	96713	Dearborn Life Insurance Co	582-588-724.000	Fringe Benefits	47.90
04/22	04/20/2022	96713	Dearborn Life Insurance Co	592-549-724.000	Fringe Benefits	50.09
04/22	04/20/2022	96713	Dearborn Life Insurance Co	592-560-724.000	Fringe Benefits	20.60
04/22	04/20/2022	96713	Dearborn Life Insurance Co	101-756-724.000	Fringe Benefits	14.37
04/22	04/20/2022	96713	Dearborn Life Insurance Co	101-770-724.000	Fringe Benefits	32.57
04/22	04/20/2022	96713	Dearborn Life Insurance Co	101-773-724.000	Fringe Benefits	2.87
04/22	04/20/2022	96713	Dearborn Life Insurance Co	101-789-724.000	Fringe Benefits	6.71
04/22	04/20/2022	96713	Dearborn Life Insurance Co	204-481-724.000	Fringe Benefits	66.24
04/22	04/20/2022	96713	Dearborn Life Insurance Co	271-790-724.000	Fringe Benefits	97.99
04/22	04/20/2022	96713	Dearborn Life Insurance Co	101-265-724.000	Fringe Benefits	4.79
04/22	04/20/2022	96713	Dearborn Life Insurance Co	101-268-724.000	Fringe Benefits	11.98
04/22	04/20/2022	96713	Dearborn Life Insurance Co	101-345-724.000	Fringe Benefits	477.94
04/22	04/20/2022	96713	Dearborn Life Insurance Co	101-400-724.000	Fringe Benefits	13.41
04/22	04/20/2022	96713	Dearborn Life Insurance Co	101-441-724.000	Fringe Benefits	32.57
04/22	04/20/2022	96713	Dearborn Life Insurance Co	101-754-724.000	Fringe Benefits	5.27
04/22	04/20/2022	96714	Decka Digital LLC	101-400-751.000	Office Supplies	45.00
04/22	04/20/2022	96715	Delta Dental	101-172-724.000	Fringe Benefits	49.97
04/22	04/20/2022	96715	Delta Dental	101-201-724.000	Fringe Benefits	170.34
04/22	04/20/2022	96715	Delta Dental	101-208-724.000	Fringe Benefits	1.80
04/22	04/20/2022	96715	Delta Dental	101-215-724.000	Fringe Benefits	74.64
04/22	04/20/2022	96715	Delta Dental	101-265-724.000	Fringe Benefits	24.34
04/22	04/20/2022	96715	Delta Dental	101-268-724.000	Fringe Benefits	48.59
04/22	04/20/2022	96715	Delta Dental	592-549-724.000	Fringe Benefits	293.39
04/22	04/20/2022	96715	Delta Dental	592-560-724.000	Fringe Benefits	75.13
04/22	04/20/2022	96715	Delta Dental	701-000-230.110	Dental & Vision Payable	1,406.82
04/22	04/20/2022	96715	Delta Dental	101-773-724.000	Fringe Benefits	10.81
04/22	04/20/2022	96715	Delta Dental	101-789-724.000	Fringe Benefits	25.23
04/22	04/20/2022	96715	Delta Dental	204-481-724.000	Fringe Benefits	134.90
04/22	04/20/2022	96715	Delta Dental	271-790-724.000	Fringe Benefits	325.74
04/22	04/20/2022	96715	Delta Dental	514-587-724.000	Fringe Benefits	54.51
04/22	04/20/2022	96715	Delta Dental	582-588-724.000	Fringe Benefits	251.97
04/22	04/20/2022	96715	Delta Dental	101-345-724.000	Fringe Benefits	895.15
04/22	04/20/2022	96715	Delta Dental	101-400-724.000	Fringe Benefits	14.42

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04/22	04/20/2022	96715	Delta Dental	101-441-724.000	Fringe Benefits	103.97
04/22	04/20/2022	96715	Delta Dental	101-754-724.000	Fringe Benefits	25.47
04/22	04/20/2022	96715	Delta Dental	101-756-724.000	Fringe Benefits	57.61
04/22	04/20/2022	96715	Delta Dental	101-770-724.000	Fringe Benefits	119.52
04/22	04/20/2022	96716	Dennis Gartland & Niergarth	101-215-801.000	Professional Services	6,284.15
04/22	04/20/2022	96716	Dennis Gartland & Niergarth	204-481-801.000	Professional Services	407.97
04/22	04/20/2022	96716	Dennis Gartland & Niergarth	204-481-801.000	Professional Services	825.17
04/22	04/20/2022	96716	Dennis Gartland & Niergarth	204-481-801.000	Professional Services	1,015.37
04/22	04/20/2022	96716	Dennis Gartland & Niergarth	271-790-801.000	Professional Services	1,048.95
04/22	04/20/2022	96716	Dennis Gartland & Niergarth	211-441-802.000	Contracted Services	1,200.69
04/22	04/20/2022	96716	Dennis Gartland & Niergarth	514-587-801.000	Professional Services	397.67
04/22	04/20/2022	96716	Dennis Gartland & Niergarth	582-598-802.000	Contracted Services	8,160.31
04/22	04/20/2022	96716	Dennis Gartland & Niergarth	592-549-802.000	Contracted Services	1,776.06
04/22	04/20/2022	96716	Dennis Gartland & Niergarth	592-560-802.000	Contracted Services	2,423.39
04/22	04/20/2022	96716	Dennis Gartland & Niergarth	661-598-801.000	Professional Services	760.27
04/22	04/20/2022	96717	Derrer Oil Co.	661-598-759.000	Gas & Oil	2,283.85
04/22	04/20/2022	96718	Duncan Parking Technologies Inc	514-587-802.000	Contracted Services	2,200.50
04/22	04/20/2022	96719	Dunkel Excavating Services Inc.	101-268-802.000	Contracted Services	429.00
04/22	04/20/2022	96719	Dunkel Excavating Services Inc.	582-593-930.000	Building Repair & Maintenance	121.00
04/22	04/20/2022	96719	Dunkel Excavating Services Inc.	514-587-802.000	Contracted Services	550.00
04/22	04/20/2022	96719	Dunkel Excavating Services Inc.	203-479-802.000	Contracted Services	90.00
04/22	04/20/2022	96719	Dunkel Excavating Services Inc.	582-584-802.000	Contracted Services	77.50
04/22	04/20/2022	96719	Dunkel Excavating Services Inc.	101-345-802.100	Contracted Services-Station W	123.75
04/22	04/20/2022	96719	Dunkel Excavating Services Inc.	582-593-930.000	Building Repair & Maintenance	105.00
04/22	04/20/2022	96719	Dunkel Excavating Services Inc.	101-773-802.000	Contracted Services	2,470.00
04/22	04/20/2022	96719	Dunkel Excavating Services Inc.	101-773-775.000	Materials & Supplies	3,960.00
04/22	04/20/2022	96719	Dunkel Excavating Services Inc.	101-770-802.000	Contracted Services	905.00
04/22	04/20/2022	96719	Dunkel Excavating Services Inc.	101-770-802.000	Contracted Services	475.00
04/22	04/20/2022	96720	Dunn's Business Solutions	101-172-751.000	Office Supplies	9.84
04/22	04/20/2022	96720	Dunn's Business Solutions	101-201-751.000	Office Supplies	9.84
04/22	04/20/2022	96720	Dunn's Business Solutions	101-208-751.000	Office Supplies	6.89
04/22	04/20/2022	96720	Dunn's Business Solutions	101-257-751.000	Office Supplies	4.92
04/22	04/20/2022	96720	Dunn's Business Solutions	101-215-751.000	Office Supplies	5.90
04/22	04/20/2022	96720	Dunn's Business Solutions	101-345-751.000	Office Supplies	25.58
04/22	04/20/2022	96720	Dunn's Business Solutions	101-400-751.000	Office Supplies	4.92
04/22	04/20/2022	96720	Dunn's Business Solutions	101-441-751.000	Office Supplies	14.76
04/22	04/20/2022	96720	Dunn's Business Solutions	101-770-751.000	Office Supplies	2.95
04/22	04/20/2022	96720	Dunn's Business Solutions	101-773-775.000	Materials & Supplies	.98
04/22	04/20/2022	96720	Dunn's Business Solutions	101-756-751.000	Office Supplies	9.84
04/22	04/20/2022	96720	Dunn's Business Solutions	101-789-751.000	Office Supplies	1.95
04/22	04/20/2022	96721	Ellens Equipment	661-598-931.000	Equipment Repair	566.47
04/22	04/20/2022	96722	Emmet County Treasurer	703-040-250.000	Summer Tax Restricted	6,267.16
04/22	04/20/2022	96722	Emmet County Treasurer	703-040-250.000	Summer Tax Restricted	627.10
04/22	04/20/2022	96722	Emmet County Treasurer	703-040-250.000	Summer Tax Restricted	323.05
04/22	04/20/2022	96722	Emmet County Treasurer	703-040-250.000	Summer Tax Restricted	883.73
04/22	04/20/2022	96722	Emmet County Treasurer	703-040-250.000	Summer Tax Restricted	388.69
04/22	04/20/2022	96722	Emmet County Treasurer	703-040-222.221	Due County - 2021	3.11
04/22	04/20/2022	96722	Emmet County Treasurer	703-040-222.221	Due County - 2021	1.60
04/22	04/20/2022	96722	Emmet County Treasurer	703-040-222.221	Due County - 2021	4.38
04/22	04/20/2022	96722	Emmet County Treasurer	703-040-233.021	Due Interest & Penalty - 2021	.03
04/22	04/20/2022	96722	Emmet County Treasurer	703-040-233.021	Due Interest & Penalty - 2021	.02
04/22	04/20/2022	96722	Emmet County Treasurer	703-040-233.021	Due Interest & Penalty - 2021	.04
04/22	04/20/2022	96723	Englebrecht, Robert	101-257-802.100	Contracted Services - Assessor	3,750.00
04/22	04/20/2022	96724	Environmental Resource Assoc.	592-553-802.000	Contracted Services	821.00
04/22	04/20/2022	96724	Environmental Resource Assoc.	592-553-802.000	Contracted Services	107.30
04/22	04/20/2022	96724	Environmental Resource Assoc.	592-553-802.000	Contracted Services	163.91

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account	Invoice GL Account Title	Check Amount
04/22	04/20/2022	96733	KSS Enterprises	101-754-775.000	Materials & Supplies	1,438.76
04/22	04/20/2022	96733	KSS Enterprises	101-756-775.000	Materials & Supplies	1,438.76
04/22	04/20/2022	96733	KSS Enterprises	101-770-775.000	Materials & Supplies	2,877.52
04/22	04/20/2022	96733	KSS Enterprises	101-773-775.000	Materials & Supplies	1,438.76
04/22	04/20/2022	96733	KSS Enterprises	101-789-775.000	Materials & Supplies	2,158.14
04/22	04/20/2022	96733	KSS Enterprises	582-593-930.000	Building Repair & Maintenance	2,158.15
04/22	04/20/2022	96733	KSS Enterprises	101-265-775.000	Materials & Supplies	670.21
04/22	04/20/2022	96733	KSS Enterprises	101-268-775.000	Materials & Supplies	670.21
04/22	04/20/2022	96733	KSS Enterprises	101-754-775.000	Materials & Supplies	670.21
04/22	04/20/2022	96733	KSS Enterprises	101-756-775.000	Materials & Supplies	670.21
04/22	04/20/2022	96733	KSS Enterprises	101-770-775.000	Materials & Supplies	1,340.40
04/22	04/20/2022	96733	KSS Enterprises	101-773-775.000	Materials & Supplies	670.20
04/22	04/20/2022	96733	KSS Enterprises	101-789-775.000	Materials & Supplies	1,005.31
04/22	04/20/2022	96733	KSS Enterprises	582-593-930.000	Building Repair & Maintenance	1,005.31
04/22	04/20/2022	96734	LexisNexis Risk Data Management Inc.	514-587-802.000	Contracted Services	150.00
04/22	04/20/2022	96735	Lowery Underground Service	582-020-360.000	Distribution System	6,347.25
04/22	04/20/2022	96735	Lowery Underground Service	582-598-802.000	Contracted Services	4,079.00
04/22	04/20/2022	96735	Lowery Underground Service	582-586-802.000	Contracted Services	4,265.00
04/22	04/20/2022	96736	Lynn Auto Parts Inc.	101-756-775.000	Materials & Supplies	325.00
04/22	04/20/2022	96736	Lynn Auto Parts Inc.	101-756-808.140	Tennis	325.00
04/22	04/20/2022	96736	Lynn Auto Parts Inc.	661-598-932.000	Vehicle Repair & Maintenance	14.57
04/22	04/20/2022	96736	Lynn Auto Parts Inc.	661-598-931.000	Equipment Repair	54.00-
04/22	04/20/2022	96736	Lynn Auto Parts Inc.	101-789-775.000	Materials & Supplies	385.90
04/22	04/20/2022	96737	McCardel Culligan	592-553-802.000	Contracted Services	60.00
04/22	04/20/2022	96738	MCLAREN NORTHERN MICHIGAN	101-345-802.000	Contracted Services	15.00
04/22	04/20/2022	96738	MCLAREN NORTHERN MICHIGAN	101-345-802.000	Contracted Services	15.00
04/22	04/20/2022	96739	Meyer Ace Hardware	101-770-775.000	Materials & Supplies	5.39
04/22	04/20/2022	96739	Meyer Ace Hardware	101-268-775.000	Materials & Supplies	15.46
04/22	04/20/2022	96739	Meyer Ace Hardware	101-773-931.000	Equipment Repair	1.43
04/22	04/20/2022	96739	Meyer Ace Hardware	592-544-775.000	Materials & Supplies	47.68
04/22	04/20/2022	96739	Meyer Ace Hardware	101-268-930.000	Building Repair & Maintenance	30.56
04/22	04/20/2022	96739	Meyer Ace Hardware	592-549-751.000	Office Supplies	14.39
04/22	04/20/2022	96739	Meyer Ace Hardware	101-770-775.000	Materials & Supplies	66.56
04/22	04/20/2022	96739	Meyer Ace Hardware	582-588-785.000	Small Tools & Supplies	59.38
04/22	04/20/2022	96739	Meyer Ace Hardware	592-554-775.000	Materials & Supplies	5.03
04/22	04/20/2022	96739	Meyer Ace Hardware	592-554-775.000	Materials & Supplies	5.03-
04/22	04/20/2022	96740	Michigan Rural Water Assoc.	592-560-915.000	Education & Training	320.00
04/22	04/20/2022	96741	Mountaintop Tree Company	204-470-802.000	Contracted Services	150.00
04/22	04/20/2022	96742	North Central Laboratories	592-553-775.000	Materials & Supplies	3,458.10
04/22	04/20/2022	96743	North Central Mich. College	703-040-235.221	Due NCMC - 2021	6.83
04/22	04/20/2022	96743	North Central Mich. College	703-040-235.221	Due NCMC - 2021	6.13
04/22	04/20/2022	96743	North Central Mich. College	703-040-233.021	Due Interest & Penalty - 2021	.07
04/22	04/20/2022	96743	North Central Mich. College	703-040-233.021	Due Interest & Penalty - 2021	.06
04/22	04/20/2022	96743	North Central Mich. College	703-040-250.000	Summer Tax Restricted	1,378.61
04/22	04/20/2022	96743	North Central Mich. College	703-040-250.000	Summer Tax Restricted	1,238.35
04/22	04/20/2022	96744	Northern Copy Express Inc.	592-025-343.000	Distribution Systems	183.00
04/22	04/20/2022	96745	Northern Lights Recreation	101-770-767.000	Uniforms	100.00
04/22	04/20/2022	96746	P.C. Lawn Care	203-467-802.000	Contracted Services	416.50
04/22	04/20/2022	96746	P.C. Lawn Care	202-467-802.000	Contracted Services	1,177.00
04/22	04/20/2022	96747	PARKMOBILE LLC	514-587-775.000	Materials & Supplies	11.12
04/22	04/20/2022	96748	Peninsula Fiber Network LLC	271-790-850.000	Communications	133.80
04/22	04/20/2022	96749	Performance Painting	592-554-802.000	Contracted Services	2,286.00
04/22	04/20/2022	96750	Petoskey Public Schools	703-040-250.000	Summer Tax Restricted	1,253.43
04/22	04/20/2022	96750	Petoskey Public Schools	703-040-250.000	Summer Tax Restricted	1,880.92
04/22	04/20/2022	96751	Plunkett Cooney	101-266-802.000	Contracted Services	16.54
04/22	04/20/2022	96751	Plunkett Cooney	204-481-802.000	Contracted Services	16.54

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04/22	04/20/2022	96751	Plunkett Cooney	582-588-802.000	Contracted Services	16.54
04/22	04/20/2022	96751	Plunkett Cooney	592-549-802.000	Contracted Services	16.54
04/22	04/20/2022	96751	Plunkett Cooney	592-560-802.000	Contracted Services	16.54
04/22	04/20/2022	96751	Plunkett Cooney	101-266-802.000	Contracted Services	179.80
04/22	04/20/2022	96752	Power Line Supply	582-586-775.000	Materials & Supplies	178.38
04/22	04/20/2022	96752	Power Line Supply	582-586-775.000	Materials & Supplies	393.03
04/22	04/20/2022	96753	Printing Systems Inc.	101-262-751.000	Office Supplies	838.62
04/22	04/20/2022	96753	Printing Systems Inc.	101-262-751.000	Office Supplies	758.34
04/22	04/20/2022	96754	Proclean North	592-554-802.000	Contracted Services	847.00
04/22	04/20/2022	96754	Proclean North	582-593-930.000	Building Repair & Maintenance	1,529.50
04/22	04/20/2022	96755	Spectrum Business	101-172-850.000	Communications	88.10
04/22	04/20/2022	96755	Spectrum Business	101-201-850.000	Communications	70.48
04/22	04/20/2022	96755	Spectrum Business	101-208-850.000	Communications	44.05
04/22	04/20/2022	96755	Spectrum Business	101-257-850.000	Communications	44.05
04/22	04/20/2022	96755	Spectrum Business	101-215-850.000	Communications	35.24
04/22	04/20/2022	96755	Spectrum Business	101-345-850.000	Communications	96.90
04/22	04/20/2022	96755	Spectrum Business	101-345-850.100	Communications-Station West	186.54
04/22	04/20/2022	96755	Spectrum Business	101-770-850.000	Communications	119.98
04/22	04/20/2022	96755	Spectrum Business	592-560-850.000	Communications	38.37
04/22	04/20/2022	96755	Spectrum Business	101-345-850.000	Communications	70.46
04/22	04/20/2022	96755	Spectrum Business	514-587-802.100	Cont. Svcs - Downtown Office	137.71
04/22	04/20/2022	96755	Spectrum Business	582-593-850.000	Communications	37.55
04/22	04/20/2022	96755	Spectrum Business	582-588-850.000	Communications	99.99
04/22	04/20/2022	96755	Spectrum Business	582-588-850.000	Communications	99.99
04/22	04/20/2022	96755	Spectrum Business	204-481-850.000	Communications	26.43
04/22	04/20/2022	96755	Spectrum Business	204-481-850.000	Communications	26.43
04/22	04/20/2022	96755	Spectrum Business	582-588-850.000	Communications	88.10
04/22	04/20/2022	96755	Spectrum Business	582-593-850.000	Communications	35.24
04/22	04/20/2022	96755	Spectrum Business	592-549-850.000	Communications	52.86
04/22	04/20/2022	96755	Spectrum Business	592-560-850.000	Communications	52.86
04/22	04/20/2022	96755	Spectrum Business	101-400-850.000	Communications	44.05
04/22	04/20/2022	96755	Spectrum Business	101-441-850.000	Communications	79.29
04/22	04/20/2022	96755	Spectrum Business	101-756-850.000	Communications	44.05
04/22	04/20/2022	96755	Spectrum Business	101-770-850.000	Communications	17.62
04/22	04/20/2022	96755	Spectrum Business	101-773-850.000	Communications	17.62
04/22	04/20/2022	96755	Spectrum Business	101-789-850.000	Communications	17.62
04/22	04/20/2022	96756	STAFFORD'S HOSPITALITY	101-172-860.000	Education & Training	258.00
04/22	04/20/2022	96756	STAFFORD'S HOSPITALITY	101-172-860.000	Education & Training	258.00
04/22	04/20/2022	96756	STAFFORD'S HOSPITALITY	101-172-860.000	Education & Training	129.00
04/22	04/20/2022	96757	Staples Advantage	101-172-751.000	Office Supplies	1.35
04/22	04/20/2022	96757	Staples Advantage	101-201-751.000	Office Supplies	1.35
04/22	04/20/2022	96757	Staples Advantage	101-208-751.000	Office Supplies	.94
04/22	04/20/2022	96757	Staples Advantage	101-257-751.000	Office Supplies	.67
04/22	04/20/2022	96757	Staples Advantage	101-215-751.000	Office Supplies	.81
04/22	04/20/2022	96757	Staples Advantage	101-345-751.000	Office Supplies	3.51
04/22	04/20/2022	96757	Staples Advantage	101-345-751.000	Office Supplies	112.69
04/22	04/20/2022	96757	Staples Advantage	101-400-751.000	Office Supplies	.67
04/22	04/20/2022	96757	Staples Advantage	101-441-751.000	Office Supplies	2.02
04/22	04/20/2022	96757	Staples Advantage	101-770-751.000	Office Supplies	.40
04/22	04/20/2022	96757	Staples Advantage	101-773-775.000	Materials & Supplies	.13
04/22	04/20/2022	96757	Staples Advantage	101-756-751.000	Office Supplies	1.35
04/22	04/20/2022	96757	Staples Advantage	101-789-751.000	Office Supplies	.29
04/22	04/20/2022	96758	Thru Glass Window Cleaning	514-587-802.000	Contracted Services	30.00
04/22	04/20/2022	96759	Unique Management Services Inc.	271-790-802.000	Contracted Services	50.00
04/22	04/20/2022	96760	Up North Service LLC	204-550-802.000	Contracted Services	297.50
04/22	04/20/2022	96761	Verizon Wireless	204-481-850.000	Communications	87.27

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04/22	04/20/2022	96761	Verizon Wireless	582-588-850.000	Communications	87.28
04/22	04/20/2022	96761	Verizon Wireless	592-549-850.000	Communications	87.28
04/22	04/20/2022	96761	Verizon Wireless	592-560-850.000	Communications	87.28
04/22	04/20/2022	96762	Voss Lighting	582-590-775.000	Materials & Supplies	115.60
04/22	04/20/2022	96762	Voss Lighting	101-773-931.000	Equipment Repair	85.50
04/22	04/20/2022	96763	Walker Consultants	514-587-802.000	Contracted Services	5,250.00
04/22	04/20/2022	96764	Wild Flowers	101-770-802.000	Contracted Services	210.00
04/22	04/20/2022	96764	Wild Flowers	202-467-802.000	Contracted Services	167.50
04/22	04/20/2022	96765	Wonderware North	592-549-802.000	Contracted Services	4,039.50
04/22	04/20/2022	96765	Wonderware North	592-560-802.000	Contracted Services	4,039.50
04/22	04/27/2022	96768	Afac	701-000-230.180	AFLAC Insurance Premiums	727.16
04/22	04/27/2022	96769	All-Phase Electric Supply	582-586-775.000	Materials & Supplies	111.26
04/22	04/27/2022	96770	Alpha Handyman	271-790-802.000	Contracted Services	890.00
04/22	04/27/2022	96771	Amazon Credit Plan	271-790-751.000	Office/Library Supplies	193.32
04/22	04/27/2022	96771	Amazon Credit Plan	271-790-761.200	Audio Visual - Young Adult	90.36
04/22	04/27/2022	96771	Amazon Credit Plan	271-790-958.000	Programming - Children	99.51
04/22	04/27/2022	96771	Amazon Credit Plan	271-790-958.100	Programming - Adult	104.85
04/22	04/27/2022	96771	Amazon Credit Plan	271-790-958.200	Programming - Young Adult	71.00
04/22	04/27/2022	96771	Amazon Credit Plan	271-790-964.000	Makerspace - Equip & Supplies	215.92
04/22	04/27/2022	96772	Arnold, Hunter	101-345-912.000	Education & Training	106.37
04/22	04/27/2022	96773	Atchison Paper & Supply	271-790-751.000	Office/Library Supplies	208.45
04/22	04/27/2022	96774	Bound Tree Medical LLC	101-345-775.000	Materials & Supplies	187.99
04/22	04/27/2022	96775	CCP Industries Inc.	582-586-775.000	Materials & Supplies	256.55
04/22	04/27/2022	96776	Char-Em United Way	701-000-230.800	United Fund	49.75
04/22	04/27/2022	96777	Chingwa, Daniel	271-790-958.100	Programming - Adult	75.00
04/22	04/27/2022	96778	CITY OF PETOSKEY - DMB	271-790-880.000	Community Outreach	250.00
04/22	04/27/2022	96779	Decka Digital LLC	592-553-775.000	Materials & Supplies	101.85
04/22	04/27/2022	96780	DTE Energy	592-538-920.000	Public Utilities	115.69
04/22	04/27/2022	96780	DTE Energy	101-265-924.000	Heating Fuel	803.28
04/22	04/27/2022	96780	DTE Energy	582-593-924.000	Heating Fuel	2,326.28
04/22	04/27/2022	96780	DTE Energy	101-773-924.000	Heating Fuel	42.91
04/22	04/27/2022	96780	DTE Energy	592-538-920.000	Public Utilities	98.25
04/22	04/27/2022	96780	DTE Energy	101-265-924.000	Heating Fuel	254.42
04/22	04/27/2022	96780	DTE Energy	582-593-920.000	Public Utilities	400.11
04/22	04/27/2022	96780	DTE Energy	592-555-920.000	Public Utilities	48.99
04/22	04/27/2022	96780	DTE Energy	514-587-802.100	Cont. Svcs - Downtown Office	239.20
04/22	04/27/2022	96780	DTE Energy	592-538-920.000	Public Utilities	220.30
04/22	04/27/2022	96780	DTE Energy	101-345-920.000	Public Utilities	1,296.04
04/22	04/27/2022	96780	DTE Energy	271-790-924.000	Heating Fuel	776.86
04/22	04/27/2022	96780	DTE Energy	592-551-920.000	Public Utilities	3,737.84
04/22	04/27/2022	96780	DTE Energy	592-551-920.000	Public Utilities	2,621.18
04/22	04/27/2022	96780	DTE Energy	592-538-920.000	Public Utilities	215.00
04/22	04/27/2022	96780	DTE Energy	271-790-924.000	Heating Fuel	1,865.94
04/22	04/27/2022	96780	DTE Energy	101-345-920.100	Public Utilities-Station West	966.26
04/22	04/27/2022	96780	DTE Energy	101-268-924.000	Heating Fuel	1,396.11
04/22	04/27/2022	96780	DTE Energy	101-770-924.000	Heating Fuel	393.15
04/22	04/27/2022	96780	DTE Energy	592-558-920.000	Public Utilities	42.91
04/22	04/27/2022	96781	Dunn's Business Solutions	101-172-751.000	Office Supplies	6.95
04/22	04/27/2022	96781	Dunn's Business Solutions	101-201-751.000	Office Supplies	6.95
04/22	04/27/2022	96781	Dunn's Business Solutions	101-208-751.000	Office Supplies	4.86
04/22	04/27/2022	96781	Dunn's Business Solutions	101-257-751.000	Office Supplies	3.47
04/22	04/27/2022	96781	Dunn's Business Solutions	101-215-751.000	Office Supplies	4.17
04/22	04/27/2022	96781	Dunn's Business Solutions	101-345-751.000	Office Supplies	18.07
04/22	04/27/2022	96781	Dunn's Business Solutions	101-400-751.000	Office Supplies	3.47
04/22	04/27/2022	96781	Dunn's Business Solutions	101-441-751.000	Office Supplies	10.42
04/22	04/27/2022	96781	Dunn's Business Solutions	101-770-751.000	Office Supplies	2.08

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04/22	04/27/2022	96781	Dunn's Business Solutions	101-773-775.000	Materials & Supplies	.69
04/22	04/27/2022	96781	Dunn's Business Solutions	101-756-751.000	Office Supplies	6.95
04/22	04/27/2022	96781	Dunn's Business Solutions	101-789-751.000	Office Supplies	1.41
04/22	04/27/2022	96782	Emmet County Treasurer	101-081-403.000	Current Property Tax	5,605.99
04/22	04/27/2022	96782	Emmet County Treasurer	101-081-445.000	Penalties & Interest	382.37
04/22	04/27/2022	96782	Emmet County Treasurer	271-081-403.000	Current Property Tax	1,138.78
04/22	04/27/2022	96782	Emmet County Treasurer	271-082-664.000	Interest Income	77.70
04/22	04/27/2022	96782	Emmet County Treasurer	211-081-403.000	Current Property Tax	2,480.22
04/22	04/27/2022	96782	Emmet County Treasurer	211-081-445.000	Penalties & Interest	169.16
04/22	04/27/2022	96783	Factor Systems LLC	101-208-803.000	Contracted Services - Billing	3,685.23
04/22	04/27/2022	96784	Fraternal Order of Police	701-000-230.400	Union Dues	968.00
04/22	04/27/2022	96785	Gibby's Garage	101-770-802.000	Contracted Services	70.00
04/22	04/27/2022	96785	Gibby's Garage	582-593-930.000	Building Repair & Maintenance	105.00
04/22	04/27/2022	96785	Gibby's Garage	203-475-802.000	Contracted Services	105.00
04/22	04/27/2022	96785	Gibby's Garage	661-598-931.000	Equipment Repair	700.00
04/22	04/27/2022	96785	Gibby's Garage	661-598-932.000	Vehicle Repair & Maintenance	700.00
04/22	04/27/2022	96785	Gibby's Garage	582-593-930.000	Building Repair & Maintenance	420.00
04/22	04/27/2022	96785	Gibby's Garage	661-598-931.000	Equipment Repair	630.00
04/22	04/27/2022	96785	Gibby's Garage	661-598-932.000	Vehicle Repair & Maintenance	455.00
04/22	04/27/2022	96785	Gibby's Garage	582-593-930.000	Building Repair & Maintenance	140.00
04/22	04/27/2022	96785	Gibby's Garage	661-598-931.000	Equipment Repair	210.00
04/22	04/27/2022	96785	Gibby's Garage	661-598-932.000	Vehicle Repair & Maintenance	315.00
04/22	04/27/2022	96786	Gordon Food Service	661-598-751.000	Office Supplies	10.49
04/22	04/27/2022	96786	Gordon Food Service	204-481-751.000	Office Supplies	10.49
04/22	04/27/2022	96786	Gordon Food Service	582-588-751.000	Office Supplies	10.49
04/22	04/27/2022	96786	Gordon Food Service	582-593-751.000	Office Supplies	10.50
04/22	04/27/2022	96786	Gordon Food Service	592-549-751.000	Office Supplies	10.50
04/22	04/27/2022	96786	Gordon Food Service	592-560-751.000	Office Supplies	10.50
04/22	04/27/2022	96787	Great Lakes Pipe & Supply	101-770-775.000	Materials & Supplies	2.44
04/22	04/27/2022	96788	Green Projects Group	582-588-803.000	Energy Optimization Program	100.00
04/22	04/27/2022	96788	Green Projects Group	582-588-803.000	Energy Optimization Program	100.00
04/22	04/27/2022	96788	Green Projects Group	582-588-803.000	Energy Optimization Program	100.00
04/22	04/27/2022	96788	Green Projects Group	582-588-803.000	Energy Optimization Program	100.00
04/22	04/27/2022	96788	Green Projects Group	582-588-803.000	Energy Optimization Program	100.00
04/22	04/27/2022	96788	Green Projects Group	582-588-803.000	Energy Optimization Program	100.00
04/22	04/27/2022	96788	Green Projects Group	582-588-803.000	Energy Optimization Program	100.00
04/22	04/27/2022	96788	Green Projects Group	582-588-803.000	Energy Optimization Program	100.00
04/22	04/27/2022	96788	Green Projects Group	582-588-803.000	Energy Optimization Program	100.00
04/22	04/27/2022	96788	Green Projects Group	582-588-803.000	Energy Optimization Program	100.00
04/22	04/27/2022	96788	Green Projects Group	582-588-803.000	Energy Optimization Program	100.00
04/22	04/27/2022	96788	Green Projects Group	582-588-803.000	Energy Optimization Program	100.00
04/22	04/27/2022	96788	Green Projects Group	582-588-803.000	Energy Optimization Program	100.00
04/22	04/27/2022	96788	Green Projects Group	582-588-803.000	Energy Optimization Program	100.00
04/22	04/27/2022	96788	Green Projects Group	582-588-803.000	Energy Optimization Program	100.00
04/22	04/27/2022	96789	HARBOR FENCE COMPANY	101-770-802.000	Contracted Services	490.00
04/22	04/27/2022	96790	Heritage Fire Equipment	661-598-932.000	Vehicle Repair & Maintenance	57.10
04/22	04/27/2022	96791	Home Depot	101-754-775.000	Materials & Supplies	4,367.50
04/22	04/27/2022	96792	J.Appleseed	271-790-760.100	Books-Children's	175.55
04/22	04/27/2022	96792	J.Appleseed	271-790-760.100	Books-Children's	56.85
04/22	04/27/2022	96793	K & J Septic Service LLC	101-773-802.000	Contracted Services	475.00
04/22	04/27/2022	96794	Lakeshore Learning	271-790-760.000	Books - Adult	187.85
04/22	04/27/2022	96794	Lakeshore Learning	271-790-760.000	Books - Adult	187.85
04/22	04/27/2022	96794	Lakeshore Learning	271-790-958.000	Programming - Children	221.91
04/22	04/27/2022	96794	Lakeshore Learning	271-790-958.000	Programming - Children	158.66
04/22	04/27/2022	96795	Lennemann, Mark	101-000-004.000	Magnus Park - Working Fund	150.00
04/22	04/27/2022	96796	Little Traverse Disposal	271-790-802.000	Contracted Services	145.00
04/22	04/27/2022	96797	McLaren Northern Mich Hospital	582-588-803.000	Energy Optimization Program	5,000.00
04/22	04/27/2022	96798	Meyer Ace Hardware	101-770-775.000	Materials & Supplies	13.11
04/22	04/27/2022	96798	Meyer Ace Hardware	101-268-930.000	Building Repair & Maintenance	35.42
04/22	04/27/2022	96798	Meyer Ace Hardware	101-268-930.000	Building Repair & Maintenance	21.72

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04/22	04/27/2022	96798	Meyer Ace Hardware	271-790-752.000	Building Supplies	28.78
04/22	04/27/2022	96798	Meyer Ace Hardware	101-268-930.000	Building Repair & Maintenance	2.33
04/22	04/27/2022	96798	Meyer Ace Hardware	271-790-752.000	Building Supplies	71.99
04/22	04/27/2022	96798	Meyer Ace Hardware	592-553-775.000	Materials & Supplies	12.47
04/22	04/27/2022	96798	Meyer Ace Hardware	101-265-775.000	Materials & Supplies	194.38
04/22	04/27/2022	96798	Meyer Ace Hardware	582-588-785.000	Small Tools & Supplies	35.98
04/22	04/27/2022	96798	Meyer Ace Hardware	661-598-931.000	Equipment Repair	43.24
04/22	04/27/2022	96799	Michigan Officeways Inc.	271-790-751.000	Office/Library Supplies	182.43
04/22	04/27/2022	96799	Michigan Officeways Inc.	271-790-760.000	Books - Adult	44.04
04/22	04/27/2022	96800	Midwest Tape	271-790-761.000	Audio Visual - Adult	168.96
04/22	04/27/2022	96800	Midwest Tape	271-790-761.000	Audio Visual - Adult	79.98
04/22	04/27/2022	96800	Midwest Tape	271-790-761.000	Audio Visual - Adult	49.99
04/22	04/27/2022	96800	Midwest Tape	271-790-761.000	Audio Visual - Adult	39.99
04/22	04/27/2022	96800	Midwest Tape	271-790-761.000	Audio Visual - Adult	131.97
04/22	04/27/2022	96800	Midwest Tape	271-790-761.000	Audio Visual - Adult	79.98
04/22	04/27/2022	96801	Mitchell Graphics Inc.	271-790-905.000	Printing/Advertising/Postage	111.00
04/22	04/27/2022	96801	Mitchell Graphics Inc.	271-790-905.000	Printing/Advertising/Postage	128.35
04/22	04/27/2022	96802	Northern Michigan Review Inc.	101-262-802.000	Contracted Services	54.52
04/22	04/27/2022	96803	Northern Safety Co. Inc.	101-770-775.000	Materials & Supplies	940.29
04/22	04/27/2022	96804	On Duty Gear LLC	101-345-775.000	Materials & Supplies	251.91
04/22	04/27/2022	96805	ORIENTAL TRADING COMPANY	271-790-958.000	Programming - Children	75.99
04/22	04/27/2022	96806	PAC2	271-790-802.000	Contracted Services	3,829.00
04/22	04/27/2022	96807	Power Line Supply	582-010-111.000	Inventory - Materials	26,811.83
04/22	04/27/2022	96807	Power Line Supply	582-010-111.000	Inventory - Materials	172.88
04/22	04/27/2022	96808	Preston Feather	101-789-775.000	Materials & Supplies	189.37
04/22	04/27/2022	96808	Preston Feather	101-789-775.000	Materials & Supplies	112.09
04/22	04/27/2022	96808	Preston Feather	101-789-775.000	Materials & Supplies	55.30
04/22	04/27/2022	96809	Quadient Finance USA Inc.	101-400-751.000	Office Supplies	270.00
04/22	04/27/2022	96809	Quadient Finance USA Inc.	101-441-751.000	Office Supplies	450.00
04/22	04/27/2022	96809	Quadient Finance USA Inc.	101-756-751.000	Office Supplies	210.00
04/22	04/27/2022	96809	Quadient Finance USA Inc.	101-770-751.000	Office Supplies	120.00
04/22	04/27/2022	96809	Quadient Finance USA Inc.	101-773-775.000	Materials & Supplies	90.00
04/22	04/27/2022	96809	Quadient Finance USA Inc.	101-789-751.000	Office Supplies	90.00
04/22	04/27/2022	96809	Quadient Finance USA Inc.	101-201-751.000	Office Supplies	240.00
04/22	04/27/2022	96809	Quadient Finance USA Inc.	101-172-751.000	Office Supplies	240.00
04/22	04/27/2022	96809	Quadient Finance USA Inc.	514-587-802.100	Cont. Svcs - Downtown Office	60.00
04/22	04/27/2022	96809	Quadient Finance USA Inc.	271-790-751.000	Office/Library Supplies	60.00
04/22	04/27/2022	96809	Quadient Finance USA Inc.	101-345-751.000	Office Supplies	570.00
04/22	04/27/2022	96809	Quadient Finance USA Inc.	101-215-751.000	Office Supplies	180.00
04/22	04/27/2022	96809	Quadient Finance USA Inc.	101-257-751.000	Office Supplies	120.00
04/22	04/27/2022	96809	Quadient Finance USA Inc.	101-208-751.000	Office Supplies	300.00
04/22	04/27/2022	96810	Scholastic Inc.	271-790-760.100	Books-Children's	113.60
04/22	04/27/2022	96811	Standard Electric Company	101-770-775.000	Materials & Supplies	94.89
04/22	04/27/2022	96812	T2 Systems Canada Inc.	514-587-802.000	Contracted Services	165.00
04/22	04/27/2022	96812	T2 Systems Canada Inc.	514-587-802.000	Contracted Services	165.00
04/22	04/27/2022	96812	T2 Systems Canada Inc.	514-587-802.000	Contracted Services	165.00
04/22	04/27/2022	96812	T2 Systems Canada Inc.	514-587-802.000	Contracted Services	165.00
04/22	04/27/2022	96812	T2 Systems Canada Inc.	514-587-802.000	Contracted Services	165.00
04/22	04/27/2022	96812	T2 Systems Canada Inc.	514-587-802.000	Contracted Services	165.00
04/22	04/27/2022	96813	Teledyne Instruments Inc.	592-554-775.000	Materials & Supplies	1,257.86
04/22	04/27/2022	96814	Thru Glass Window Cleaning	514-587-802.100	Cont. Svcs - Downtown Office	30.00
04/22	04/27/2022	96815	Trace Analytical Laboratories LLC	592-553-801.000	Professional Services	2,800.00
04/22	04/27/2022	96816	Traffic & Safety Control Systems Inc.	514-587-947.000	Vehicle Rental	525.00
04/22	04/27/2022	96817	TwoGlassGents	582-590-802.000	Contracted Services	1,825.00
04/22	04/27/2022	96818	Yunex LLC	582-590-775.000	Materials & Supplies	456.00
04/22	04/27/2022	999309	ACH-CHILD SUPPORT	701-000-230.160	Child Support	160.23
04/22	04/27/2022	999310	ACH-EFTPS	701-000-230.200	FICA Withholding Payable	12,560.12

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account	Invoice GL Account Title	Check Amount
04/22	04/27/2022	999310	ACH-EFTPS	701-000-230.100	Federal Withholding Payable	20,108.45
04/22	04/27/2022	999310	ACH-EFTPS	701-000-230.200	FICA Withholding Payable	12,560.12
04/22	04/27/2022	999310	ACH-EFTPS	701-000-230.200	FICA Withholding Payable	2,937.46
04/22	04/27/2022	999310	ACH-EFTPS	701-000-230.200	FICA Withholding Payable	2,937.46
04/22	04/27/2022	999311	ACH-ICMA 457	701-000-230.700	Employees ICMA Payable	852.65
04/22	04/27/2022	999311	ACH-ICMA 457	701-000-230.700	Employees ICMA Payable	6,435.00
04/22	04/27/2022	999311	ACH-ICMA 457	701-000-230.700	Employees ICMA Payable	1,809.56
04/22	04/27/2022	999312	ACH-MERS Health Saving Plan	701-000-230.195	MERS Savings Plan	1,815.03
04/22	04/27/2022	999312	ACH-MERS Health Saving Plan	701-000-230.195	MERS Savings Plan	1,710.60
04/22	04/27/2022	999312	ACH-MERS Health Saving Plan	701-000-230.195	MERS Savings Plan	112.06
04/22	04/27/2022	999312	ACH-MERS Health Saving Plan	701-000-230.195	MERS Savings Plan	126.98
04/22	04/27/2022	999313	ICMA-ROTH %	701-000-230.900	Roth IRA	84.98
04/22	04/27/2022	999314	ICMA-ROTH	701-000-230.900	Roth IRA	140.00
04/22	04/27/2022	999315	Mers DC 45	701-000-230.120	MERS Payable	603.85
04/22	04/27/2022	999315	Mers DC 45	701-000-230.120	MERS Payable	596.88
04/22	04/27/2022	999315	Mers DC 45	001-000-001.001	Cash	485.73
04/22	04/27/2022	999315	Mers DC 45	001-000-001.001	Cash	452.93
04/22	04/27/2022	999315	Mers DC 45	701-000-230.120	MERS Payable	2,428.66
04/22	04/27/2022	999315	Mers DC 45	701-000-230.120	MERS Payable	2,264.64
04/22	04/27/2022	999315	Mers DC 45	001-000-001.001	Cash	298.44
04/22	04/27/2022	999315	Mers DC 45	001-000-001.001	Cash	301.93
Grand Totals:						431,484.62

Report Criteria:

Check.Check issue date = 04/14/2022-04/27/2022

Check Number	Check Issue Date	Name	GL Account	Amount
96766	04/20/2022	Duran, Christian	582040285000	7.67
96767	04/20/2022	Hart, Chris	582040285000	40.73
96819	04/27/2022	Bischoff, Andrea	101088646120	40.00
96820	04/27/2022	Nelson, Scott	582040285000	18.91
Grand Totals:				<u>107.31</u>



BOARD: City Council

MEETING DATE: May 2, 2022

PREPARED: April 26, 2022

AGENDA SUBJECT: Marina Ice Repairs to Pilings and Docks

RECOMMENDATION: That the City Council authorize contracting with Walstrom Dock and Dredge, Inc., Harbor Springs, for Marina Ice Damage Repairs

Background Routinely included within the City's annual budget are monies in the Municipal Marina Restricted Fund Balance as part of the General Fund, which are utilized for improvements, ice damage and emergency repairs to the marina property. In 2022, the Annual Budget included \$50,000 for anticipated repairs due to ice damage. Staff annually places bubblers in the marina with additional attention given to areas with a history of repair. While the bubblers helped alleviate issues in some areas, other areas still will require repair. This year was a season of heavy ice conditions, which resulted in damage to marina docks and pilings caused by ice lifting (jacking).

Proposals City staff prepared detailed bid specifications for the "Repair of Ice Damage" at the Petoskey Marina dated April 8, 2022; bids were advertised on the City's website. The City also mailed packets to past bidders. Lastly there was a pre-bid walk through of the project on April 19. Bids were opened at 2:00 P.M. on Tuesday, April 26, 2022 and one bid was received. Bid results are as follows:

<u>Bidder</u>	<u>Amount</u>
Walstrom Dock and Dredge Harbor Springs, Michigan	\$ 50,050

Review Staff reviewed the bid and is confident that the bid of \$50,050 is complete. The contractor has done similar work for the City in the past and is able to perform the work as specified.

Recommendation City staff recommends that City Council authorize contracting with Walstrom Dock and Dredge, Harbor Springs, for Ice Damage Repair in the amount of \$50,050.

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