# City of Petoskey

# Agenda

## CITY COUNCIL

March 3, 2014

1. Call to Order - 7:00 P.M. - City Hall Council Chambers

2. Recitation - Pledge of Allegiance to the Flag of the United States of America

3. Roll Call

4. Consent Agenda - Adoption of a proposed resolution that would confirm approval of the following:

   (a) February 17, 2014 regular session City Council meeting minutes

   (b) Acknowledge receipt of a report concerning certain administrative transactions since February 17, 2014

5. Appointments - Consideration of appointment to the Greenwood Cemetery Board

6. Miscellaneous Public Comments

7. City Manager Updates

8. Old Business – Discussion of possible Public Safety millage

9. New Business

   (a) Receipt of the 2013 Planning Commission Annual Report

   (b) First reading and consideration of a proposed ordinance that would amend Ordinance 730 as codified in Section 10-19 entitled Fireworks

10. City Council Comments

11. Adjournment

# City of Petoskey

# Agenda Memo

**BOARD:** City Council

**MEETING DATE**: March 3, 2014 **PREPARED:** February 27, 2014

**AGENDA SUBJECT**: Consent Agenda Resolution

**RECOMMENDATION**: That the City Council approve this proposed resolution

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

(1) Draft minutes of the February 17, 2014 regular session City Council meeting; and

(2) Acknowledge receipt of a report from the City Manager concerning all checks that have been issued since February 17 for contract and vendor claims at $1,242,865.18, intergovernmental claims at $10,665.85, and the February 27 payroll at $179,630.41 for a total of $1,433,161.44.

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Enclosures

# City of Petoskey

# Minutes

## CITY COUNCIL

February 17, 2014

A regular meeting of the City of Petoskey City Council was held in the City Hall City Council Chambers, Petoskey, Michigan, on Monday, February 17, 2014. 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: William Fraser, Mayor
Kate Marshall, City Councilmember
John Murphy, City Councilmember
Grant Dittmar, City Councilmember
Jeremy Wills, City Councilmember

Absent: None

Also in attendance were City Manager Dan Ralley, City Clerk-Treasurer Alan Terry and Director of Public Safety John Calabrese.

Department of Public Safety Honor's Board Presentation

The Department of Public Safety Honor's Board had recently authorized awards to Officers and citizens for meritorious service. Department of Public Safety Director John Calabrese presented awards to Public Safety Officers and citizens for their commendable service throughout the community that included PSO Fritz, PSO Haalck, PSO Troxel, PSO Kushner, PSO Mikulski, Christina Kellogg, Allied EMS, Josh Miller, Allied EMS, Tina Adams, Allied EMS, Ryan Slifka, Allied EMS, Bill Drake, Allied EMS, Michelle Hitner, Allied EMS, Lindsey Slifka, Allied EMS, Lt. Weston, Lt. Rice, PSO Carlson, PSO Schultz, Detective Troxel, Dispatcher Kim Matelski, CCE, John Edgar Gerdes, Marty Flynn, Department of Public Works WWTP, Todd McMaster and Lisa Ross.

Resolution No. 18753
Approve Consent Agenda Items

Following introduction of the consent agenda for this meeting of February 17, 2014, City Councilmember Marshall moved that, seconded by City Councilmember Wills adoption of the following resolution:

BE IT RESOLVED that the City Council does and hereby confirms that the draft minutes of the February 3, 2014 regular-session City Council meeting be and are hereby approved;

BE IT FURTHER RESOLVED that receipt by the City Council of a report concerning all checks that had been issued since February 3 for contract and vendor claims at $994,624.20, intergovernmental claims at $56,092.30, and the February 13 payroll at $180,776.15, for a total of $1,231,492.65 be and is hereby acknowledged; and

BE IT FURTHER RESOLVED that the City Council does and hereby authorizes to contract with Jim Hoffman's Sons, Inc., Petoskey, for planting of trees at various locations throughout the City for $90,379.

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Said resolution was adopted by the following vote:

AYES: Marshall, Murphy, Dittmar, Wills, Fraser (5)
NAYS: None (0)

Resolution No. 18754
Confirm Appointments

Mayor Fraser then reviewed that City Council consider possible appointment to the Downtown Management Board due to a vacancy after Jim Connaughton's resignation. City Councilmember Wills moved that, seconded by City Councilmember Murphy, adoption of the following resolution:

> BE IT RESOLVED that the City Council does and hereby approves the appointment of Jason Keiswetter, 804 East Lake Street, to the Downtown Management Board, for a two-year term ending December 2016.

Said resolution was adopted by the following vote:

AYES: Marshall, Murphy, Dittmar, Wills, Fraser (5)
NAYS: None (0)

Hear Public Comment

Mayor Fraser asked for public comment and there were no comments.

Hear City Manager Updates

The City Manager reported on the US-31/Mitchell Street MDOT and Mitchell Street bridge projects scheduled to start March 1 and street work is to begin April 1 with an anticipated completion date of July 4, 2014. The City Manager also reported that Petoskey residents were notified to run water due to the excessive cold weather and numerous freeze-ups; reviewed that the Mitchell Street bridge design was discussed by Council, City staff and MDOT and that there would be no sidewalk replacement, that metal railings were added during the last repair, bump outs are being removed for vehicle safety; and discussed sending a letter to MDOT regarding pedestrian safety concerns.

City Councilmember Murphy motioned, supported by City Councilmember Dittmar to send a letter to MDOT requesting they look at feasibility of utilizing current footprint including bump outs on pedestrian side of bridge.

Said motion was adopted by the following vote:

AYES: Marshall, Murphy, Dittmar, Wills, Fraser (5)
NAYS: None (0)

Mayor Fraser asked for public comments and heard from a citizen that spoke with MDOT Gaylord office regarding the bridge, bump outs and historical preservation; and that without bump outs for pedestrians safety is a concern. There was also a comment regarding project timeline.

Accident Cost Recovery
Program Discussion

The City Manager then reviewed that at the February 3, 2014 City Council meeting, following discussion about various revenue options for general operations, City Council indicated that they wanted further discussion about an accident cost recovery program. Accident recovery fees are designed to reimburse the City for the cost of accident responses for accidents that are caused by non-residents. Of the 450 automobile accidents that the Department of Public Safety responds to on an annual basis, almost half are caused by non-residents. It is estimated that an accident recovery program could recover between $40,000 and $50,000 in costs associated with these non-resident at-fault accidents.

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Under Act 33 of 1951, as amended in 1990, the legislative body of a municipality in Michigan may authorize by ordinance the collection of fees for emergency police, fire, or ambulance services. In recent years, billing for the ambulance transport of patients has become a standard practice among governmental entities that operate ambulance services, including Allied EMS. In these instances, in addition to funding support from tax dollars to ensure the basic availability of ambulance services to residents, user fees are also assessed to the insurance carrier of the individual patient.

The use of accident recovery fees for police and fire departments across Michigan is more limited. Currently 14 different police and fire departments in Michigan utilize an accident recovery fee program. Additionally, there is a lower overall rate of collection from insurance providers for costs incurred by police and fire services. In 2010, when the City first looked at the option of imposing Accident Recovery Fees, the collection rate was approximately 50%, and today the collection rate is approximately 30%.

Typically, a cost structure is established for each piece of equipment within a department along with a standard personnel rate. For fire equipment, the basic response cost is approximately $500 per vehicle, plus manpower costs to respond to an accident. Lesser equipment rates could be established for police vehicles and equipment. The City would have control over who is charged for accident costs, and individuals are not typically billed, only insurance companies. Further, victims in accidents are not charged for services, only persons who are found to be at-fault in an accident. The City can establish a policy that residents and taxpayers are not charged for accident recovery costs.

Under State statute, a cost recovery program must be established by an ordinance of City Council, which was enclosed for Council review. Separately, via resolution, City Council can establish individual policies for the administration of the cost recovery program, which would likely be administered through a third party.

City Council was being asked to discuss the merits of an accident recovery program and give direction to City staff on whether to prepare an ordinance and associated policy resolution for Council consideration at a future meeting.

City Councilmembers commented on the collectability of the fee; if revenue estimates were based on claims from companies the City would be dealing with; and how it may be a negative issue with relatively minor revenues.

Director Calabrese responded that 15-20 municipalities have this type of program in place including a township in Grayling, with a 35-40% collection rate from insurance companies; and that this program is for traffic accidents, not false fire alarms.

Mayor Fraser asked for public comments and heard from those inquiring why an outside company could collect when City could do the same; why a program would be put into place when collection rates have decreased from 50% to 30%; that this type of program will cause an increase in insurance rates for citizens; heard from those opposed to the program; that this matter had been discussed before and insurance experts were present indicating they would not pay claims associated with this type of program; and that matter at hand had not been researched fully.

The City Manager then inquired if City Council wished to pursue this program further and there was no Council support.

<u>Public Safety Special Millage Discussion</u>

The City Manager reviewed that at the February 3, 2014 City Council meeting, following discussion about various Revenue options for the City's general operations, including the Department of Public Safety, City Council indicated an interest in further discussion about a possible Public Safety millage. During presentations at a January 27, 2014 special City Council meeting, staff outlined approximately $1.85M in fire equipment replacement needs, and discussed the effects of staff cutbacks, which have left two Public Safety Officer positions vacant following retirements.

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Since 2010 the City of Petoskey has lost 20% of its taxable value, reducing total annual tax revenues by more than $1M across all tax millages. Although real estate valuations now appear to have stopped declining, under State laws that cap the annual growth rate in tax revenue, this loss of tax revenue is essentially permanent. The City's general operations millage, which funds Public Safety and Parks, has been reduced by nearly $600,000 annually, which has directly impacted the ability to fund Public Safety and adequately plan for fire equipment replacement.

At the February 3 meeting, City Council discussed several potential funding options including a Headlee override for the General Operations millage and the establishment of a local income tax. Although each revenue option has merit, a targeted funding request for Public Safety, which must be approved by the voters, was tentatively seen as having a higher probability of passage. Additionally, in examining other Michigan communities that have attempted public Safety millages, it was noted that a millage that has a "sun set" to it for a determined period of time, possibly 5 to 6 years, may improve the change of passage.

If a millage option was pursued, it seems likely that a request of two mills or less over a period of 5 to 6 years would be sufficient to provide needed funding for equipment replacement and the restoration of full staffing levels within the Public Safety department. Two mills would generate approximately $900,000 annually, which, if split between capital costs and personnel, would allow the City to fund the deferred replacement of approximately $1.85M in fire vehicles and associated equipment over a period of five years, and also fund up to three staff positions annually. A request of this amount may also allow the building of some reserves for future vehicle replacements beyond the five year period. A renewal of this tax millage for a lesser amount may be required at the end of this initial period in order to continue covering operational expenses funded by a portion of the Public Safety millage.

As part of this process, Council could consider whether the establishment of a citizen committee would benefit a possible millage campaign. This committee would take into consideration the full extent of the City's General Fund fiscal picture, including the City's fiscal history and accompanying trends, to projections for the future. As part of this review, the committee would be charged with developing and bringing to City Council a set of viable options that can help put the City on a path to long-term sustainability.

The City may also benefit from a survey of residents that would gauge community support for different funding options. City staff received a proposal from Cobalt Community Research, a 501(c)3 based in Lansing that would survey community residents to gauge support for budget priorities, potential millage initiatives, and communication preferences. Cobalt has worked with other Michigan municipalities in advance of millage requests to evaluate resident support for different funding and communication options. Utilizing the City's utility bills to reduce postage costs, such a survey would cost approximately $7,000 and would include a summary report of the results and a presentation to City Council. Such a survey could be completed in approximately 60-90 days.

City Councilmembers discussed the citizen committee members being appointed by Mayor with Council approval; discussed the potential number of members on a committee; heard from those in support of a citizen committee to better educate people; that a history of Public Safety department would be beneficial to review how the City got to the financial state currently experienced; and what services two mills would provide the City.

City staff and Councilmembers further discussed the Public Safety millage vs. Headlee Override; City millage vs. total of all units; and General Fund vs. other fund City expenditures.

Mayor Fraser asked for public comments and heard inquiries on where revenue from the property tax administration fee would go; concerns with turning over this discussion to citizens; that potential committee members should be capable of understanding budgets, needs, etc.; that possibly two citizens from each ward could be appointed to committee by those Councilmembers; inquiries on what Public Safety staff duties are at Public Safety West Station; that Public Safety manpower is short, and what are the options for the department; and concerns that there may be minimal community support for a millage.

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Mayor Fraser commented that currently City is not in crisis mode and Councilmembers concurred to consider some potential names for committee members to discuss at a future meeting.

Hear Council Comments

Mayor Fraser asked for Council comments and City Councilmember Wills commented that the Winter Carnival was a success over the weekend with a lot of people in attendance and commented on the Public Safety awards regarding meth labs and how we all need to be aware of them; City Councilmember Murphy applauded the Department of Public Works for doing a great job this winter keeping the streets plowed; and Mayor Fraser also commented that DPW has done a great job clearing snow this winter.

There being no further business to come before the City Council, this February 17, 2014, meeting of the City Council adjourned at 9:05 P.M.

W.J. Fraser, Mayor

Alan Terry, City Clerk-Treasurer

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| GL Period | Check Issue Date | Check Number | Payee | Invoice GL Account | Check Amount |
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| 02/14 | 02/19/2014 | 61877 | AHRENS, NEIL W. | 271-540-719.000 | 43.13 |
| 02/14 | 02/19/2014 | 61878 | ALPENA FIRE EQUIP. SALES & SER | 101-345-775.000 | 32.50 |
| 02/14 | 02/19/2014 | 61879 | AMERICAN LIBRARY ASSOC. | 271-540-958.000 | 127.18 |
| 02/14 | 02/19/2014 | 61879 | AMERICAN LIBRARY ASSOC. | 271-540-958.200 | 51.37 |
| 02/14 | 02/19/2014 | 61880 | AMERICAN WASTE | 101-770-802.000 | 415.20 |
| 02/14 | 02/19/2014 | 61880 | AMERICAN WASTE | 101-730-802.000 | 156.30 |
| 02/14 | 02/19/2014 | 61880 | AMERICAN WASTE | 101-266-802.000 | 66.00 |
| 02/14 | 02/19/2014 | 61880 | AMERICAN WASTE | 101-265-802.000 | 57.00 |
| 02/14 | 02/19/2014 | 61880 | AMERICAN WASTE | 101-789-802.000 | 12.00 |
| 02/14 | 02/19/2014 | 61880 | AMERICAN WASTE | 101-773-931.000 | 30.00 |
| 02/14 | 02/19/2014 | 61880 | AMERICAN WASTE | 582-597-932.000 | 436.50 |
| 02/14 | 02/19/2014 | 61880 | AMERICAN WASTE | 592-691-806.000 | 332.00 |
| 02/14 | 02/19/2014 | 61881 | ARROW UNIFORM-TAYLOR LLC | 592-705-725.000 | 119.00 |
| 02/14 | 02/19/2014 | 61881 | ARROW UNIFORM-TAYLOR LLC | 582-597-775.000 | 168.60 |
| 02/14 | 02/19/2014 | 61882 | ASPLUNDH TREE EXPERT CO. | 582-547-802.000 | 15,999.56 |
| 02/14 | 02/19/2014 | 61883 | AT & T MOBILITY | 518-539-920.000 | 215.57 |
| 02/14 | 02/19/2014 | 61884 | BICHINI BIA CONGO DANCE | 271-540-958.100 | 135.90 |
| 02/14 | 02/19/2014 | 61885 | BRADFORD MASTER DRY CLEANERS | 101-345-775.000 | 481.40 |
| 02/14 | 02/19/2014 | 61886 | BROAD REACH | 271-540-746.000 | 224.28 |
| 02/14 | 02/19/2014 | 61887 | CCP INDUSTRIES INC. | 582-547-775.000 | 437.76 |
| 02/14 | 02/19/2014 | 61888 | CHARLEVOIX-EMMET ISD | 703-040-234.213 | 386,441.62 |
| 02/14 | 02/19/2014 | 61889 | CHARTER COMMUNICATIONS | 101-172-850.000 | 99.78 |
| 02/14 | 02/19/2014 | 61889 | CHARTER COMMUNICATIONS | 101-201-850.000 | 53.22 |
| 02/14 | 02/19/2014 | 61889 | CHARTER COMMUNICATIONS | 101-208-850.000 | 33.26 |
| 02/14 | 02/19/2014 | 61889 | CHARTER COMMUNICATIONS | 101-209-850.000 | 33.26 |
| 02/14 | 02/19/2014 | 61889 | CHARTER COMMUNICATIONS | 101-215-850.000 | 26.61 |
| 02/14 | 02/19/2014 | 61889 | CHARTER COMMUNICATIONS | 101-345-850.100 | 181.87 |
| 02/14 | 02/19/2014 | 61889 | CHARTER COMMUNICATIONS | 101-345-850.000 | 109.02 |
| 02/14 | 02/19/2014 | 61889 | CHARTER COMMUNICATIONS | 101-400-850.000 | 33.26 |
| 02/14 | 02/19/2014 | 61889 | CHARTER COMMUNICATIONS | 101-770-850.000 | 65.00 |
| 02/14 | 02/19/2014 | 61889 | CHARTER COMMUNICATIONS | 101-774-850.000 | 39.91 |
| 02/14 | 02/19/2014 | 61889 | CHARTER COMMUNICATIONS | 101-441-850.000 | 59.87 |
| 02/14 | 02/19/2014 | 61889 | CHARTER COMMUNICATIONS | 204-481-801.000 | 19.96 |
| 02/14 | 02/19/2014 | 61889 | CHARTER COMMUNICATIONS | 204-481-801.000 | 19.96 |
| 02/14 | 02/19/2014 | 61889 | CHARTER COMMUNICATIONS | 518-539-802.100 | 95.82 |
| 02/14 | 02/19/2014 | 61889 | CHARTER COMMUNICATIONS | 582-595-850.000 | 176.50 |
| 02/14 | 02/19/2014 | 61889 | CHARTER COMMUNICATIONS | 582-597-850.000 | 81.61 |
| 02/14 | 02/19/2014 | 61889 | CHARTER COMMUNICATIONS | 592-685-850.000 | 39.91 |
| 02/14 | 02/19/2014 | 61889 | CHARTER COMMUNICATIONS | 592-705-850.000 | 39.91 |
| 02/14 | 02/19/2014 | 61890 | CHERVEN, ANDREW | 271-540-719.000 | 45.96 |
| 02/14 | 02/19/2014 | 61891 | CHILD'S WORLD INC., THE | 271-540-746.000 | 591.35 |
| 02/14 | 02/19/2014 | 61892 | CITY TREAS. FOR GENERAL FUND | 703-040-230.213 | 5,072.92 |
| 02/14 | 02/19/2014 | 61892 | CITY TREAS. FOR GENERAL FUND | 703-040-230.213 | 324.28 |
| 02/14 | 02/19/2014 | 61892 | CITY TREAS. FOR GENERAL FUND | 703-040-233.000 | 1,326.61 |
| 02/14 | 02/19/2014 | 61892 | CITY TREAS. FOR GENERAL FUND | 703-040-233.000 | 14.24 |
| 02/14 | 02/19/2014 | 61893 | CITY TREAS. FOR LIBRARY FUND | 703-040-233.000 | 52.88 |
| 02/14 | 02/19/2014 | 61893 | CITY TREAS. FOR LIBRARY FUND | 703-040-231.213 | 1,203.31 |
| 02/14 | 02/19/2014 | 61894 | CITY TREAS. FOR R.O.W. | 703-040-229.213 | 2,559.15 |
| 02/14 | 02/19/2014 | 61894 | CITY TREAS. FOR R.O.W. | 703-040-233.000 | 112.46 |
| 02/14 | 02/19/2014 | 61895 | CLASSIC FARM EQUIPMENT | 661-540-931.000 | 154.86 |
| 02/14 | 02/19/2014 | 61895 | CLASSIC FARM EQUIPMENT | 661-020-142.000 | 5,382.00 |
| 02/14 | 02/19/2014 | 61895 | CLASSIC FARM EQUIPMENT | 661-540-931.000 | 718.70 |

| GL Period | Check Issue Date | Check Number | Payee | Invoice GL Account | Check Amount |
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| 02/14 | 02/19/2014 | 61896 | CONTINENTAL LINEN SERVICE | 592-705-725.000 | 61.42 |
| 02/14 | 02/19/2014 | 61896 | CONTINENTAL LINEN SERVICE | 592-685-725.000 | 61.42 |
| 02/14 | 02/19/2014 | 61896 | CONTINENTAL LINEN SERVICE | 582-595-725.000 | 240.00 |
| 02/14 | 02/19/2014 | 61896 | CONTINENTAL LINEN SERVICE | 204-481-935.000 | 119.32 |
| 02/14 | 02/19/2014 | 61897 | CONWAY TOWING & RECOVERY INC. | 661-010-158.000 | 75.00 |
| 02/14 | 02/19/2014 | 61897 | CONWAY TOWING & RECOVERY INC. | 661-540-933.000 | 225.00 |
| 02/14 | 02/19/2014 | 61898 | COOK, BARBARA | 271-540-719.000 | 50.78 |
| 02/14 | 02/19/2014 | 61899 | CRABTREE PUBLISHING COMPANY | 271-540-746.000 | 199.10 |
| 02/14 | 02/19/2014 | 61899 | CRABTREE PUBLISHING COMPANY | 271-540-748.000 | 107.40 |
| 02/14 | 02/19/2014 | 61900 | CYNERGYCOMM.NET INC. | 271-540-850.000 | 422.03 |
| 02/14 | 02/19/2014 | 61901 | DAVIDSON TITLES INC. | 271-540-746.000 | 204.99 |
| 02/14 | 02/19/2014 | 61902 | DEMCO | 271-540-727.000 | 178.08 |
| 02/14 | 02/19/2014 | 61903 | DERRER OIL CO. | 661-540-751.000 | 5,555.90 |
| 02/14 | 02/19/2014 | 61904 | EMERGENCY MEDICAL PRODUCTS | 101-345-976.000 | 309.24 |
| 02/14 | 02/19/2014 | 61905 | EMMET COUNTY TREASURER | 703-040-233.000 | 174.88 |
| 02/14 | 02/19/2014 | 61905 | EMMET COUNTY TREASURER | 703-040-233.000 | 141.37 |
| 02/14 | 02/19/2014 | 61905 | EMMET COUNTY TREASURER | 703-040-222.213 | 34,731.08 |
| 02/14 | 02/19/2014 | 61905 | EMMET COUNTY TREASURER | 703-040-222.213 | 69,468.69 |
| 02/14 | 02/19/2014 | 61905 | EMMET COUNTY TREASURER | 703-040-228.213 | 3,980.14 |
| 02/14 | 02/19/2014 | 61905 | EMMET COUNTY TREASURER | 703-040-222.213 | 3,217.24 |
| 02/14 | 02/19/2014 | 61906 | ENGLEBRECHT, ROBERT | 101-209-802.000 | 3,750.00 |
| 02/14 | 02/19/2014 | 61907 | FOWLER, RONALD | 271-540-719.000 | 49.80 |
| 02/14 | 02/19/2014 | 61908 | GIBBY'S GARAGE | 661-540-933.000 | 1,560.00 |
| 02/14 | 02/19/2014 | 61908 | GIBBY'S GARAGE | 661-540-931.000 | 845.00 |
| 02/14 | 02/19/2014 | 61908 | GIBBY'S GARAGE | 592-705-802.000 | 65.00 |
| 02/14 | 02/19/2014 | 61908 | GIBBY'S GARAGE | 582-597-932.000 | 130.00 |
| 02/14 | 02/19/2014 | 61909 | GORDON FOOD SERVICE | 592-685-775.000 | 58.13 |
| 02/14 | 02/19/2014 | 61909 | GORDON FOOD SERVICE | 582-597-932.000 | 68.98 |
| 02/14 | 02/19/2014 | 61909 | GORDON FOOD SERVICE | 101-770-963.100 | 1,532.20 |
| 02/14 | 02/19/2014 | 61909 | GORDON FOOD SERVICE | 101-266-963.000 | 60.42 |
| 02/14 | 02/19/2014 | 61909 | GORDON FOOD SERVICE | 101-345-775.000 | 7.96 |
| 02/14 | 02/19/2014 | 61910 | GREAT LAKES CENTRAL RAILROAD | 582-549-802.000 | 760.00 |
| 02/14 | 02/19/2014 | 61911 | GREENWOOD CEMETERY BOARD | 703-040-238.213 | 65,297.89 |
| 02/14 | 02/19/2014 | 61912 | IDEXX DISTRIBUTION INC. | 592-692-775.000 | 2,740.93 |
| 02/14 | 02/19/2014 | 61913 | INDUSTRIAL MARKETING | 661-540-933.000 | 2,095.17 |
| 02/14 | 02/19/2014 | 61914 | INFOGEOGRAPHICS INC. | 582-595-802.000 | 210.00 |
| 02/14 | 02/19/2014 | 61914 | INFOGEOGRAPHICS INC. | 592-685-802.000 | 210.00 |
| 02/14 | 02/19/2014 | 61914 | INFOGEOGRAPHICS INC. | 592-705-802.000 | 210.00 |
| 02/14 | 02/19/2014 | 61915 | JOHN E. GREEN COMPANY | 592-676-802.000 | 321.00 |
| 02/14 | 02/19/2014 | 61916 | KNOW BUDDY RESOURCES | 271-540-748.000 | 491.85 |
| 02/14 | 02/19/2014 | 61917 | KRING CHEVROLET CADILLAC, DAVE | 661-540-933.000 | 343.55 |
| 02/14 | 02/19/2014 | 61918 | KSS ENTERPRISES | 271-540-725.000 | 122.07 |
| 02/14 | 02/19/2014 | 61918 | KSS ENTERPRISES | 592-693-775.000 | 83.12 |
| 02/14 | 02/19/2014 | 61918 | KSS ENTERPRISES | 101-770-775.000 | 357.20 |
| 02/14 | 02/19/2014 | 61919 | LERNER PUBLISHING GROUP | 271-540-748.000 | 583.54 |
| 02/14 | 02/19/2014 | 61919 | LERNER PUBLISHING GROUP | 271-540-746.000 | 727.31 |
| 02/14 | 02/19/2014 | 61920 | LET ME SKI INC. | 101-774-753.100 | 2,610.00 |
| 02/14 | 02/19/2014 | 61921 | LOOKOUT BOOKS | 271-540-746.000 | 735.74 |
| 02/14 | 02/19/2014 | 61921 | LOOKOUT BOOKS | 271-540-748.000 | 258.20 |
| 02/14 | 02/19/2014 | 61922 | LYNN AUTO PARTS | 661-540-933.000 | 28.46 |
| 02/14 | 02/19/2014 | 61922 | LYNN AUTO PARTS | 661-540-931.000 | 33.52 |
| 02/14 | 02/19/2014 | 61922 | LYNN AUTO PARTS | 661-540-730.000 | 13.69 |

| GL Period | Check Issue Date | Check Number | Payee | Invoice GL Account | Check Amount |
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| 02/14 | 02/19/2014 | 61923 | MCVEIGH'S TRUCK SPRINGS INC. | 661-010-111.000 | 886.42 |
| 02/14 | 02/19/2014 | 61924 | MICH. SECTION A.W.W.A. | 592-685-956.000 | 700.00 |
| 02/14 | 02/19/2014 | 61925 | MICHIGAN ASSOCIATION OF MAYORS | 101-101-957.000 | 85.00 |
| 02/14 | 02/19/2014 | 61926 | MONOPRICE INC. | 101-770-727.000 | 37.22 |
| 02/14 | 02/19/2014 | 61926 | MONOPRICE INC. | 101-010-158.000 | 13.20 |
| 02/14 | 02/19/2014 | 61927 | N.M.A.C.P. | 101-345-957.000 | 50.00 |
| 02/14 | 02/19/2014 | 61928 | NATIONAL RECREATION AND PARK | 101-770-956.000 | 70.00 |
| 02/14 | 02/19/2014 | 61929 | NORTH AMERICAN SALT COMPANY | 204-010-111.000 | 42,573.30 |
| 02/14 | 02/19/2014 | 61930 | NORTH CENTRAL MICH. COLLEGE | 703-040-235.213 | 154,361.33 |
| 02/14 | 02/19/2014 | 61930 | NORTH CENTRAL MICH. COLLEGE | 703-040-235.213 | 138,674.50 |
| 02/14 | 02/19/2014 | 61930 | NORTH CENTRAL MICH. COLLEGE | 703-040-235.213 | 37,217.18 |
| 02/14 | 02/19/2014 | 61931 | NORTH COUNTRY IT | 271-540-976.000 | 357.87 |
| 02/14 | 02/19/2014 | 61932 | NORTHERN MI REGIONAL HOSPITAL | 101-345-805.000 | 10.00 |
| 02/14 | 02/19/2014 | 61933 | OCLC INC. | 271-540-802.000 | 34.25 |
| 02/14 | 02/19/2014 | 61934 | ON DUTY GEAR LLC | 101-345-775.000 | 32.02 |
| 02/14 | 02/19/2014 | 61935 | OVERDRIVE INC. | 718-540-963.000 | 1,000.00 |
| 02/14 | 02/19/2014 | 61935 | OVERDRIVE INC. | 271-540-745.000 | 1,210.00 |
| 02/14 | 02/19/2014 | 61935 | OVERDRIVE INC. | 271-540-746.000 | 140.00 |
| 02/14 | 02/19/2014 | 61935 | OVERDRIVE INC. | 271-540-748.000 | 300.00 |
| 02/14 | 02/19/2014 | 61935 | OVERDRIVE INC. | 271-540-749.000 | 1,000.00 |
| 02/14 | 02/19/2014 | 61935 | OVERDRIVE INC. | 271-540-751.000 | 350.00 |
| 02/14 | 02/19/2014 | 61936 | OVERHEAD DOOR COMPANY | 101-345-805.100 | 272.50 |
| 02/14 | 02/19/2014 | 61937 | PETOSKEY PUBLIC SCHOOLS | 703-040-236.213 | 10,842.48 |
| 02/14 | 02/19/2014 | 61937 | PETOSKEY PUBLIC SCHOOLS | 703-040-237.213 | 1,247.06 |
| 02/14 | 02/19/2014 | 61937 | PETOSKEY PUBLIC SCHOOLS | 703-040-237.213 | 875.07 |
| 02/14 | 02/19/2014 | 61937 | PETOSKEY PUBLIC SCHOOLS | 703-040-237.213 | 278.53 |
| 02/14 | 02/19/2014 | 61937 | PETOSKEY PUBLIC SCHOOLS | 703-040-233.000 | 386.64 |
| 02/14 | 02/19/2014 | 61937 | PETOSKEY PUBLIC SCHOOLS | 703-040-233.000 | 54.79 |
| 02/14 | 02/19/2014 | 61937 | PETOSKEY PUBLIC SCHOOLS | 703-040-233.000 | 38.44 |
| 02/14 | 02/19/2014 | 61937 | PETOSKEY PUBLIC SCHOOLS | 703-040-233.000 | 12.22 |
| 02/14 | 02/19/2014 | 61938 | PLUNKETT COONEY | 101-210-802.000 | 7,670.10 |
| 02/14 | 02/19/2014 | 61938 | PLUNKETT COONEY | 101-209-802.000 | 1,550.30 |
| 02/14 | 02/19/2014 | 61939 | PORCELAIN PATROL SERVICE | 582-597-932.000 | 1,477.68 |
| 02/14 | 02/19/2014 | 61939 | PORCELAIN PATROL SERVICE | 592-693-802.000 | 687.00 |
| 02/14 | 02/19/2014 | 61940 | POWER LINE SUPPLY | 582-010-111.000 | 755.04 |
| 02/14 | 02/19/2014 | 61940 | POWER LINE SUPPLY | 582-547-775.000 | 1,330.00 |
| 02/14 | 02/19/2014 | 61941 | PRANTERA, MARY SUE | 271-540-719.000 | 50.33 |
| 02/14 | 02/19/2014 | 61942 | PRINTING SYSTEMS INC. | 101-201-727.000 | 132.86 |
| 02/14 | 02/19/2014 | 61943 | R.J. THOMAS MFG. CO. | 101-770-931.000 | 1,784.22 |
| 02/14 | 02/19/2014 | 61944 | RANGE TELECOMMUNICATIONS | 204-481-850.000 | 41.10 |
| 02/14 | 02/19/2014 | 61944 | RANGE TELECOMMUNICATIONS | 582-595-850.000 | 41.10 |
| 02/14 | 02/19/2014 | 61944 | RANGE TELECOMMUNICATIONS | 592-685-850.000 | 100.00 |
| 02/14 | 02/19/2014 | 61944 | RANGE TELECOMMUNICATIONS | 592-705-850.000 | 100.00 |
| 02/14 | 02/19/2014 | 61944 | RANGE TELECOMMUNICATIONS | 661-540-850.000 | 41.10 |
| 02/14 | 02/19/2014 | 61944 | RANGE TELECOMMUNICATIONS | 101-770-802.000 | 41.10 |
| 02/14 | 02/19/2014 | 61945 | RECORDED BOOKS LLC | 271-540-749.000 | 6.95 |
| 02/14 | 02/19/2014 | 61946 | SHERRARD, KAREN | 271-540-719.000 | 86.76 |
| 02/14 | 02/19/2014 | 61947 | STANDARD ELECTRIC COMPANY | 101-266-932.000 | 2,322.11 |
| 02/14 | 02/19/2014 | 61948 | STATE OF MI DEPT OF LICENSING | 582-597-932.000 | 120.00 |
| 02/14 | 02/19/2014 | 61949 | STATE OF MI. DEPT. OF ENVIRON. | 592-691-801.000 | 260.00 |
| 02/14 | 02/19/2014 | 61950 | TRAUTMANN & KNAPP | 592-693-802.000 | 225.00 |
| 02/14 | 02/19/2014 | 61951 | TRUCK & TRAILER SPECIALTIES | 661-540-933.000 | 281.54 |

| GL Period | Check Issue Date | Check Number | Payee | Invoice GL Account | Check Amount |
|---|---|---|---|---|---|
| 02/14 | 02/19/2014 | 61951 | TRUCK & TRAILER SPECIALTIES | 661-020-142.000 | 421.44 |
| 02/14 | 02/19/2014 | 61952 | VERIZON WIRELESS | 101-441-850.000 | 46.97 |
| 02/14 | 02/19/2014 | 61952 | VERIZON WIRELESS | 582-595-850.000 | 12.75 |
| 02/14 | 02/19/2014 | 61952 | VERIZON WIRELESS | 101-770-850.000 | 33.07 |
| 02/14 | 02/19/2014 | 61952 | VERIZON WIRELESS | 101-345-850.000 | 166.89 |
| 02/14 | 02/19/2014 | 61952 | VERIZON WIRELESS | 592-685-850.000 | 27.88 |
| 02/14 | 02/19/2014 | 61952 | VERIZON WIRELESS | 592-634-850.000 | 80.06 |
| 02/14 | 02/19/2014 | 61952 | VERIZON WIRELESS | 592-634-920.000 | 328.16 |
| 02/14 | 02/19/2014 | 61952 | VERIZON WIRELESS | 204-481-850.000 | 13.07 |
| 02/14 | 02/19/2014 | 61952 | VERIZON WIRELESS | 101-773-850.000 | 56.97 |
| 02/14 | 02/19/2014 | 61952 | VERIZON WIRELESS | 101-789-850.000 | 56.91 |
| 02/14 | 02/19/2014 | 61953 | WESTON WOODS STUDIOS | 271-540-750.000 | 180.00 |
| 02/14 | 02/19/2014 | 61954 | ZAREMBA EQUIPMENT INC. | 661-010-111.000 | 39.68 |
| 02/14 | 02/19/2014 | 61954 | ZAREMBA EQUIPMENT INC. | 661-540-933.000 | 523.08 |
| 02/14 | 02/26/2014 | 61957 | ACCESS LOCKSMITHING INC. | 592-630-802.000 | 80.00 |
| 02/14 | 02/26/2014 | 61958 | ACH-CHILD SUPPORT | 701-000-230.160 | 1,053.79 |
| 02/14 | 02/26/2014 | 61959 | ACH-EFTPS | 701-000-230.100 | 21,704.74 |
| 02/14 | 02/26/2014 | 61959 | ACH-EFTPS | 701-000-230.200 | 10,772.93 |
| 02/14 | 02/26/2014 | 61959 | ACH-EFTPS | 701-000-230.200 | 10,772.93 |
| 02/14 | 02/26/2014 | 61959 | ACH-EFTPS | 701-000-230.200 | 2,519.51 |
| 02/14 | 02/26/2014 | 61959 | ACH-EFTPS | 701-000-230.200 | 2,519.51 |
| 02/14 | 02/26/2014 | 61960 | ACH-ICMA 457 | 701-000-230.700 | 4,869.50 |
| 02/14 | 02/26/2014 | 61961 | AFLAC | 701-000-230.180 | 475.33 |
| 02/14 | 02/26/2014 | 61962 | AIRGAS USA LLC | 661-540-730.000 | 61.97 |
| 02/14 | 02/26/2014 | 61963 | ALPENA FIRE EQUIP. SALES & SER | 101-345-805.000 | 243.50 |
| 02/14 | 02/26/2014 | 61964 | ALRO STEEL CORPORATION | 661-540-931.000 | 164.27 |
| 02/14 | 02/26/2014 | 61965 | AT YOUR SERVICE PLUS INC. | 280-540-234.000 | 180.00 |
| 02/14 | 02/26/2014 | 61966 | AT&T | 101-770-850.000 | 61.77 |
| 02/14 | 02/26/2014 | 61966 | AT&T | 592-634-850.000 | 402.16 |
| 02/14 | 02/26/2014 | 61967 | B & L SOUND | 592-685-727.000 | 53.95 |
| 02/14 | 02/26/2014 | 61967 | B & L SOUND | 582-595-730.000 | 99.99 |
| 02/14 | 02/26/2014 | 61968 | BALLARD'S PLUMBING & HEATING | 101-266-802.000 | 76.00 |
| 02/14 | 02/26/2014 | 61969 | BILLTRUST | 101-208-803.000 | 639.73 |
| 02/14 | 02/26/2014 | 61970 | BLUE CROSS\BLUE SHIELD - MICH. | 101-172-719.000 | 1,657.62 |
| 02/14 | 02/26/2014 | 61970 | BLUE CROSS\BLUE SHIELD - MICH. | 101-201-719.000 | 4,315.24 |
| 02/14 | 02/26/2014 | 61970 | BLUE CROSS\BLUE SHIELD - MICH. | 101-208-719.000 | 994.57 |
| 02/14 | 02/26/2014 | 61970 | BLUE CROSS\BLUE SHIELD - MICH. | 101-209-719.000 | 414.41 |
| 02/14 | 02/26/2014 | 61970 | BLUE CROSS\BLUE SHIELD - MICH. | 101-215-719.000 | 2,072.03 |
| 02/14 | 02/26/2014 | 61970 | BLUE CROSS\BLUE SHIELD - MICH. | 101-228-719.000 | 1,243.21 |
| 02/14 | 02/26/2014 | 61970 | BLUE CROSS\BLUE SHIELD - MICH. | 101-400-719.000 | 414.41 |
| 02/14 | 02/26/2014 | 61970 | BLUE CROSS\BLUE SHIELD - MICH. | 101-441-719.000 | 7,181.24 |
| 02/14 | 02/26/2014 | 61970 | BLUE CROSS\BLUE SHIELD - MICH. | 101-345-719.000 | 18,026.77 |
| 02/14 | 02/26/2014 | 61970 | BLUE CROSS\BLUE SHIELD - MICH. | 101-265-719.000 | 198.91 |
| 02/14 | 02/26/2014 | 61970 | BLUE CROSS\BLUE SHIELD - MICH. | 101-266-719.000 | 857.82 |
| 02/14 | 02/26/2014 | 61970 | BLUE CROSS\BLUE SHIELD - MICH. | 101-730-719.000 | 62.16 |
| 02/14 | 02/26/2014 | 61970 | BLUE CROSS\BLUE SHIELD - MICH. | 101-770-719.000 | 5,989.75 |
| 02/14 | 02/26/2014 | 61970 | BLUE CROSS\BLUE SHIELD - MICH. | 101-773-719.000 | 298.37 |
| 02/14 | 02/26/2014 | 61970 | BLUE CROSS\BLUE SHIELD - MICH. | 101-774-719.000 | 2,561.01 |
| 02/14 | 02/26/2014 | 61970 | BLUE CROSS\BLUE SHIELD - MICH. | 101-789-719.000 | 870.25 |
| 02/14 | 02/26/2014 | 61970 | BLUE CROSS\BLUE SHIELD - MICH. | 204-481-719.000 | 5,082.42 |
| 02/14 | 02/26/2014 | 61970 | BLUE CROSS\BLUE SHIELD - MICH. | 271-540-719.000 | 3,978.28 |
| 02/14 | 02/26/2014 | 61970 | BLUE CROSS\BLUE SHIELD - MICH. | 518-539-719.000 | 994.57 |

| GL Period | Check Issue Date | Check Number | Payee | Invoice GL Account | Check Amount |
|---|---|---|---|---|---|
| 02/14 | 02/26/2014 | 61970 | BLUE CROSS\BLUE SHIELD - MICH. | 582-595-719.000 | 2,632.05 |
| 02/14 | 02/26/2014 | 61970 | BLUE CROSS\BLUE SHIELD - MICH. | 592-705-719.000 | 1,657.63 |
| 02/14 | 02/26/2014 | 61970 | BLUE CROSS\BLUE SHIELD - MICH. | 592-685-719.000 | 7,042.15 |
| 02/14 | 02/26/2014 | 61971 | CHAR-EM UNITED WAY | 701-000-230.800 | 81.55 |
| 02/14 | 02/26/2014 | 61972 | CINTAS CORPORATION | 582-597-932.000 | 52.48 |
| 02/14 | 02/26/2014 | 61972 | CINTAS CORPORATION | 661-540-725.000 | 52.48 |
| 02/14 | 02/26/2014 | 61972 | CINTAS CORPORATION | 592-685-725.000 | 50.17 |
| 02/14 | 02/26/2014 | 61973 | CONCIERGE PUBLICATIONS | 280-739-905.000 | 895.00 |
| 02/14 | 02/26/2014 | 61974 | CONSUMERS ENERGY | 592-699-920.000 | 73.42 |
| 02/14 | 02/26/2014 | 61974 | CONSUMERS ENERGY | 592-634-920.000 | 2,029.72 |
| 02/14 | 02/26/2014 | 61974 | CONSUMERS ENERGY | 592-699-920.000 | 112.00 |
| 02/14 | 02/26/2014 | 61974 | CONSUMERS ENERGY | 592-699-920.000 | 192.25 |
| 02/14 | 02/26/2014 | 61974 | CONSUMERS ENERGY | 592-699-920.000 | 195.34 |
| 02/14 | 02/26/2014 | 61974 | CONSUMERS ENERGY | 592-699-920.000 | 137.21 |
| 02/14 | 02/26/2014 | 61974 | CONSUMERS ENERGY | 592-699-920.000 | 95.93 |
| 02/14 | 02/26/2014 | 61974 | CONSUMERS ENERGY | 592-699-920.000 | 155.85 |
| 02/14 | 02/26/2014 | 61974 | CONSUMERS ENERGY | 592-699-920.000 | 683.97 |
| 02/14 | 02/26/2014 | 61974 | CONSUMERS ENERGY | 592-699-920.000 | 553.96 |
| 02/14 | 02/26/2014 | 61974 | CONSUMERS ENERGY | 202-475-920.000 | 106.59 |
| 02/14 | 02/26/2014 | 61975 | DENNIS GARTLAND & NIERGARTH | 101-215-801.000 | 511.48 |
| 02/14 | 02/26/2014 | 61975 | DENNIS GARTLAND & NIERGARTH | 204-481-801.000 | 34.96 |
| 02/14 | 02/26/2014 | 61975 | DENNIS GARTLAND & NIERGARTH | 204-481-801.000 | 58.86 |
| 02/14 | 02/26/2014 | 61975 | DENNIS GARTLAND & NIERGARTH | 204-481-801.000 | 75.27 |
| 02/14 | 02/26/2014 | 61975 | DENNIS GARTLAND & NIERGARTH | 271-540-801.000 | 73.68 |
| 02/14 | 02/26/2014 | 61975 | DENNIS GARTLAND & NIERGARTH | 401-540-802.000 | 102.16 |
| 02/14 | 02/26/2014 | 61975 | DENNIS GARTLAND & NIERGARTH | 518-539-801.000 | 24.87 |
| 02/14 | 02/26/2014 | 61975 | DENNIS GARTLAND & NIERGARTH | 582-595-802.000 | 728.48 |
| 02/14 | 02/26/2014 | 61975 | DENNIS GARTLAND & NIERGARTH | 592-685-802.000 | 142.87 |
| 02/14 | 02/26/2014 | 61975 | DENNIS GARTLAND & NIERGARTH | 592-705-802.000 | 181.47 |
| 02/14 | 02/26/2014 | 61975 | DENNIS GARTLAND & NIERGARTH | 661-540-801.000 | 65.90 |
| 02/14 | 02/26/2014 | 61976 | DENOYER, LISA | 101-010-158.000 | 56.01 |
| 02/14 | 02/26/2014 | 61977 | DERRER OIL CO. | 661-540-751.000 | 4,973.62 |
| 02/14 | 02/26/2014 | 61978 | DUBOIS-COOPER ASSOCIATES INC. | 592-700-775.000 | 5,270.75 |
| 02/14 | 02/26/2014 | 61979 | DUNKEL EXCAVATING, RON | 202-479-802.000 | 5,348.75 |
| 02/14 | 02/26/2014 | 61980 | EMMET CO. DEPT OF PUBLIC WORKS | 101-529-802.000 | 5,409.66 |
| 02/14 | 02/26/2014 | 61981 | FASTENAL COMPANY | 661-540-931.000 | 7.56 |
| 02/14 | 02/26/2014 | 61981 | FASTENAL COMPANY | 661-540-730.000 | 26.46 |
| 02/14 | 02/26/2014 | 61981 | FASTENAL COMPANY | 204-481-935.000 | 54.10 |
| 02/14 | 02/26/2014 | 61981 | FASTENAL COMPANY | 661-540-725.000 | 27.05 |
| 02/14 | 02/26/2014 | 61981 | FASTENAL COMPANY | 592-705-725.000 | 27.06 |
| 02/14 | 02/26/2014 | 61982 | FEDEX | 592-705-956.000 | 25.99 |
| 02/14 | 02/26/2014 | 61983 | FLETCH'S INC. | 582-010-158.000 | 252.93 |
| 02/14 | 02/26/2014 | 61983 | FLETCH'S INC. | 582-010-158.000 | 37.50 |
| 02/14 | 02/26/2014 | 61984 | FOCHTMAN CARQUEST OF PETOSKEY | 101-770-775.000 | 35.36 |
| 02/14 | 02/26/2014 | 61984 | FOCHTMAN CARQUEST OF PETOSKEY | 101-345-775.000 | 52.21 |
| 02/14 | 02/26/2014 | 61984 | FOCHTMAN CARQUEST OF PETOSKEY | 592-693-775.000 | 99.72 |
| 02/14 | 02/26/2014 | 61984 | FOCHTMAN CARQUEST OF PETOSKEY | 661-540-751.000 | 694.90 |
| 02/14 | 02/26/2014 | 61984 | FOCHTMAN CARQUEST OF PETOSKEY | 661-540-933.000 | 312.31 |
| 02/14 | 02/26/2014 | 61984 | FOCHTMAN CARQUEST OF PETOSKEY | 661-540-730.000 | 413.12 |
| 02/14 | 02/26/2014 | 61984 | FOCHTMAN CARQUEST OF PETOSKEY | 661-540-931.000 | 298.44 |
| 02/14 | 02/26/2014 | 61984 | FOCHTMAN CARQUEST OF PETOSKEY | 661-010-111.000 | 315.50 |
| 02/14 | 02/26/2014 | 61984 | FOCHTMAN CARQUEST OF PETOSKEY | 661-010-158.000 | 8.15 |

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|---|---|---|---|---|---|
| 02/14 | 02/26/2014 | 61985 | GALLS/QUARTERMASTER | 101-345-775.000 | 55.34 |
| 02/14 | 02/26/2014 | 61986 | GREAT LAKES ENERGY | 592-634-920.000 | 152.71 |
| 02/14 | 02/26/2014 | 61986 | GREAT LAKES ENERGY | 592-699-920.000 | 114.62 |
| 02/14 | 02/26/2014 | 61986 | GREAT LAKES ENERGY | 101-345-920.100 | 491.46 |
| 02/14 | 02/26/2014 | 61986 | GREAT LAKES ENERGY | 592-634-920.000 | 334.90 |
| 02/14 | 02/26/2014 | 61987 | GRP ENGINEERING INC. | 582-595-802.000 | 7,709.81 |
| 02/14 | 02/26/2014 | 61988 | HAYES GRINDING SERVICE | 101-770-802.000 | 56.77 |
| 02/14 | 02/26/2014 | 61989 | K & J SEPTIC SERVICE LLC | 101-730-775.000 | 195.40 |
| 02/14 | 02/26/2014 | 61989 | K & J SEPTIC SERVICE LLC | 592-700-802.000 | 825.00 |
| 02/14 | 02/26/2014 | 61990 | KARLABORATORIES INC. | 592-692-801.000 | 697.00 |
| 02/14 | 02/26/2014 | 61991 | KENDALL ELECTRIC INC. | 582-595-730.000 | 338.42 |
| 02/14 | 02/26/2014 | 61992 | KNIGHTS OF COLUMBUS BLDG ASSOC | 101-191-802.000 | 1,000.00 |
| 02/14 | 02/26/2014 | 61993 | LEXISNEXIS RISK DATA MGT | 101-208-802.000 | 50.00 |
| 02/14 | 02/26/2014 | 61993 | LEXISNEXIS RISK DATA MGT | 518-539-802.000 | 54.95 |
| 02/14 | 02/26/2014 | 61994 | LITTLE TRAVERSE HISTORICAL SOCIETY | 280-540-243.000 | 100.00 |
| 02/14 | 02/26/2014 | 61995 | LYNN AUTO PARTS | 582-547-775.000 | 17.98 |
| 02/14 | 02/26/2014 | 61996 | MALEC, JOE | 101-774-753.030 | 50.00 |
| 02/14 | 02/26/2014 | 61997 | MICH. WATER ENVIRONMENT ASSOC. | 592-685-956.000 | 654.00 |
| 02/14 | 02/26/2014 | 61998 | MIILLER, BEN | 101-774-753.030 | 50.00 |
| 02/14 | 02/26/2014 | 61999 | MILLER, GREG | 101-774-753.030 | 50.00 |
| 02/14 | 02/26/2014 | 62000 | NORTH AMERICAN SALT COMPANY | 204-010-111.000 | 15,963.41 |
| 02/14 | 02/26/2014 | 62001 | NORTH CENTRAL LABORATORIES | 592-692-775.000 | 707.71 |
| 02/14 | 02/26/2014 | 62001 | NORTH CENTRAL LABORATORIES | 592-692-775.000 | 486.67 |
| 02/14 | 02/26/2014 | 62002 | NORTHERN LAKES | 101-101-957.000 | 200.00 |
| 02/14 | 02/26/2014 | 62003 | NORTHERN MICHIGAN REVIEW INC. | 101-215-802.000 | 1,888.00 |
| 02/14 | 02/26/2014 | 62003 | NORTHERN MICHIGAN REVIEW INC. | 204-784-802.000 | 192.50 |
| 02/14 | 02/26/2014 | 62004 | NORTHWEST MECHANICAL INC. | 592-675-802.000 | 139.00 |
| 02/14 | 02/26/2014 | 62005 | OTWELL MAWBY P.C. | 101-400-802.000 | 729.33 |
| 02/14 | 02/26/2014 | 62006 | PARKMOBILE USA INC. | 518-539-802.000 | 509.25 |
| 02/14 | 02/26/2014 | 62007 | PETOSKEY FENCE COMPANY | 592-693-802.000 | 175.00 |
| 02/14 | 02/26/2014 | 62008 | PETOSKEY SNOWMOBILE CLUB | 280-540-234.000 | 800.00 |
| 02/14 | 02/26/2014 | 62009 | PLUNKETT COONEY | 101-210-802.000 | 1,553.20 |
| 02/14 | 02/26/2014 | 62010 | PRINT SHOP, THE | 101-010-158.000 | 66.00 |
| 02/14 | 02/26/2014 | 62011 | RESIDENTIAL GARAGE DOOR COMPANY | 101-265-802.000 | 176.00 |
| 02/14 | 02/26/2014 | 62012 | ROBINSON, LEWIS | 101-774-753.030 | 100.00 |
| 02/14 | 02/26/2014 | 62013 | ROOT MECHANICAL LLC | 592-700-802.000 | 2,295.00 |
| 02/14 | 02/26/2014 | 62014 | ROYAL TIRE | 661-540-933.000 | 20.00 |
| 02/14 | 02/26/2014 | 62014 | ROYAL TIRE | 661-540-931.000 | 8.10 |
| 02/14 | 02/26/2014 | 62015 | SHORELINE POWER SERVICES INC. | 592-698-775.000 | 224.25 |
| 02/14 | 02/26/2014 | 62016 | SIGHT & SOUND MUSIC | 101-730-775.000 | 1,185.00 |
| 02/14 | 02/26/2014 | 62017 | SMITH, EDWARD J | 101-774-753.030 | 200.00 |
| 02/14 | 02/26/2014 | 62018 | STAFFORD'S PERRY HOTEL | 518-539-995.000 | 83.56 |
| 02/14 | 02/26/2014 | 62019 | STATE OF MI. DEPT. OF ENVIRON. | 101-773-963.000 | 268.00 |
| 02/14 | 02/26/2014 | 62020 | STATE OF MICH - SKI | 101-770-775.000 | 8.00 |
| 02/14 | 02/26/2014 | 62021 | STATE OF MICHIGAN | 592-705-956.000 | 70.00 |
| 02/14 | 02/26/2014 | 62022 | SUN LIFE FINANCIAL | 101-172-719.000 | 76.98 |
| 02/14 | 02/26/2014 | 62022 | SUN LIFE FINANCIAL | 101-201-719.000 | 99.19 |
| 02/14 | 02/26/2014 | 62022 | SUN LIFE FINANCIAL | 101-208-719.000 | 24.94 |
| 02/14 | 02/26/2014 | 62022 | SUN LIFE FINANCIAL | 101-228-719.000 | 34.58 |
| 02/14 | 02/26/2014 | 62022 | SUN LIFE FINANCIAL | 101-209-719.000 | 36.69 |
| 02/14 | 02/26/2014 | 62022 | SUN LIFE FINANCIAL | 101-215-719.000 | 84.49 |
| 02/14 | 02/26/2014 | 62022 | SUN LIFE FINANCIAL | 101-400-719.000 | 42.92 |

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| 02/14 | 02/26/2014 | 62022 | SUN LIFE FINANCIAL | 101-441-719.000 | 138.69 |
| 02/14 | 02/26/2014 | 62022 | SUN LIFE FINANCIAL | 101-345-719.000 | 604.59 |
| 02/14 | 02/26/2014 | 62022 | SUN LIFE FINANCIAL | 101-265-719.000 | 43.29 |
| 02/14 | 02/26/2014 | 62022 | SUN LIFE FINANCIAL | 101-266-719.000 | 19.29 |
| 02/14 | 02/26/2014 | 62022 | SUN LIFE FINANCIAL | 101-730-719.000 | 3.04 |
| 02/14 | 02/26/2014 | 62022 | SUN LIFE FINANCIAL | 101-770-719.000 | 117.48 |
| 02/14 | 02/26/2014 | 62022 | SUN LIFE FINANCIAL | 101-773-719.000 | 9.70 |
| 02/14 | 02/26/2014 | 62022 | SUN LIFE FINANCIAL | 101-774-719.000 | 62.37 |
| 02/14 | 02/26/2014 | 62022 | SUN LIFE FINANCIAL | 101-789-719.000 | 15.22 |
| 02/14 | 02/26/2014 | 62022 | SUN LIFE FINANCIAL | 204-481-719.000 | 898.85 |
| 02/14 | 02/26/2014 | 62022 | SUN LIFE FINANCIAL | 271-540-719.000 | 162.90 |
| 02/14 | 02/26/2014 | 62022 | SUN LIFE FINANCIAL | 582-595-719.000 | 244.79 |
| 02/14 | 02/26/2014 | 62022 | SUN LIFE FINANCIAL | 592-705-719.000 | 126.58 |
| 02/14 | 02/26/2014 | 62022 | SUN LIFE FINANCIAL | 592-685-719.000 | 178.49 |
| 02/14 | 02/26/2014 | 62023 | SURA, MATT | 101-774-753.030 | 100.00 |
| 02/14 | 02/26/2014 | 62024 | SUTPHEN CORPORATION | 101-345-775.000 | 174.20 |
| 02/14 | 02/26/2014 | 62025 | SWEET MARIA'S CONFECTIONS | 518-539-802.100 | 30.00 |
| 02/14 | 02/26/2014 | 62026 | VAN'S BUSINESS MACHINES | 518-539-802.100 | 463.50 |
| 02/14 | 02/26/2014 | 62027 | WESTON, CHRIS | 101-774-753.030 | 100.00 |
| 02/14 | 02/26/2014 | 62028 | WITTE, CHARLES | 592-693-802.000 | 3,594.00 |
| 02/14 | 02/26/2014 | 62029 | STATE OF MI. DEPT. OF ENVIRON. | 592-691-801.000 | 750.00 |
| 02/14 | 02/26/2014 | 62030 | STATE OF MICHIGAN | 592-685-956.000 | 140.00 |
| 02/14 | 02/26/2014 | 62031 | STATE OF MICHIGAN | 592-705-956.000 | 70.00 |
| Grand Totals: | | | | | 1,250,840.00 |

Report Criteria:
Check.Date = 02/19/2014-02/26/2014

| Check Number | Date | Name | GL Account | Amount |
|---|---|---|---|---|
| 61876 | 02/20/2014 | HAMPTON DETAIL | 582040285000 | 11.61- |
| 61955 | 02/19/2014 | MALLEIS, MICHAEL | 703040222212 | 32.61 |
| 61955 | 02/19/2014 | MALLEIS, MICHAEL | 703040228212 | 40.33 |
| 61955 | 02/19/2014 | MALLEIS, MICHAEL | 703040229212 | 25.94 |
| 61955 | 02/19/2014 | MALLEIS, MICHAEL | 703040230212 | 54.86 |
| 61955 | 02/19/2014 | MALLEIS, MICHAEL | 703040231212 | 12.20 |
| 61955 | 02/19/2014 | MALLEIS, MICHAEL | 703040237212 | 24.32 |
| 61956 | 02/19/2014 | LINEHAN, JANICE | 582040285000 | 11.61 |
| 62032 | 02/26/2014 | BEALE, RICHARD | 101087632000 | 604.00 |
| 62033 | 02/26/2014 | BLAIR, JOHN | 582010158000 | 66.00 |
| 62034 | 02/26/2014 | DEGROOF, RYAN | 582081643000 | 870.27 |
| 62035 | 02/26/2014 | EICKE, DAVID | 101087632000 | 445.00 |
| 62036 | 02/26/2014 | FOSTER, STEVE | 582010158000 | 82.50 |
| 62037 | 02/26/2014 | FURGESON, NANCY | 101087632000 | 28.00 |
| 62038 | 02/26/2014 | SOUTHWOODS RESTAURANT | 582010158000 | 405.00 |
| Grand Totals: | | | | 2,691.03 |

# City of Petoskey

# Agenda Memo

**BOARD:** City Council

**MEETING DATE**: March 3, 2014 **PREPARED:** February 27, 2014

**AGENDA SUBJECT**: Appointment Recommendation

**RECOMMENDATION**: That the City Council consider this appointment

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The City Council will be asked to consider the following appointment (individual application enclosed):

- GREENWOOD CEMETERY BOARD – Appointment of James Hempstead, 512 Woodland Avenue, for a four-year term ending May 2018. Mr. Hempstead will be filling out the remaining term of deceased member Jack Waldvogel.

sb
Enclosure

# City of Petoskey

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

RECEIVED
FEB 25 2014
CITY OF PETOSKEY
CITY MANAGER

## Application to Serve on a Board or Commission

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

■ Name: HEMPSTEAD (Last) | JAMES (First) | B (Initial)

■ Date: 2 25 14

Residence ■ Address: 512 (Number) | WOODLAND AVE (Street) | PETOSKEY (City) | MI (State) | 49770 (Zip)

Home ■ Phone: 231 348 9207

Email ■ Address: 2hampys@charter.net

Work ■ Phone: SAME

**Please attach a paragraph that states your interest in serving on a Board or Commission and describe any special experiences or attributes you possess that make you qualified to serve.**

1. How many continuous years have you lived in Petoskey? TWICE: 10½, 16
2. Are you a registered voter? YES
3. Have you previously served on a Board or Commission or been elected to office in Petoskey? NO

   In another community? NO

   If yes, please provide where you served, the position held, and explain your experience:
4. Are you currently in default of taxes or fines to the City of Petoskey? NO
5. Have you ever been convicted of a felony? NO

   Please explain:

Applicant Signature: (The Rev.) James B. Hempstead Date: 2-25-14

Thank you for taking the time to complete this application. The people who serve on the City's Boards and Commissions perform a valuable service to the City. I will contact you if a vacancy arises on a Board or Commission in which you have an interest.

William J. Fraser
Mayor

Please return your completed application to:

City of Petoskey
Attn: City Manager's Office
101 East Lake Street
Petoskey, MI 49770

February 25, 2014

To: The Hon. William J. Fraser, Mayor

Members of the City Council, City of Petoskey, Michigan

Mr. Dan Ralley, City Manager

I am honored to have been selected for consideration for appointment to the Cemetery Board of Greenwood Cemetery in Petoskey, Michigan. Thank you.

Having been professionally acquainted with and actively involved with Greenwood Cemetery during my years of full-time parish ministry in this city, I am fully aware of the need for and continued presence of its grand service and ministry to our community. Under the continued oversight and leadership of Mr. Karl Crawford, the Greenwood staff, and competent cemetery board, I have every confidence such will continue.

As a parish priest and pastor for 36 years, 10 1/2 during our life in Petoskey, I have been most intimately involved in the lives of parishioners and persons outside our parish family during the critical, fragile times of dying, death, funeral preparations-decisions and burial of family members, loved ones and just plain good friends. The time of burial and committal is a critical event in their lives. Hence, the cemetery-atmosphere, care and ongoing care-assistance offered by the cemetery's personnel are of ultimate importance, on a par with the burial service itself.

If selected to complete the existing term of service on the cemetery board, I will do my best to offer timely, faithful presence and service to Greenwood Cemetery, it's staff and the community of Petoskey. Thank you for your consideration.

Respectfully Submitted,

The Rev. James B. Hempstead+

The Rev. James B. Hempstead

512 Woodland Ave.

Petoskey, Michigan 49770

231-348-9707

# City of Petoskey

# Agenda Memo

**BOARD:** City Council

**MEETING DATE**: March 3, 2014 **PREPARED**: February 27, 2014

**AGENDA SUBJECT**: Public Safety Millage

**RECOMMENDATION**: Discuss and Give Direction to City Staff

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Summary. At the February 17, 2014 City Council meeting Council expressed tentative interest in establishing a Citizen Committee to examine options and make recommendations concerning a possible Public Safety millage. However, based on feedback from Council members since this last meeting, further discussion about the process for this millage discussion is warranted.

For further discussion is whether City Council should conduct work sessions to further discuss the budgetary challenges within the General Fund, including possible Public Safety funding options, or whether a Citizen Committee should be established.

Background. During presentations at a January 27, 2014 special City Council meeting, staff outlined approximately $1.85M in fire equipment replacement needs, and discussed the effects of staff cutbacks, which have left two Public Safety Officer positions vacant following retirements. Included in these discussions were also building and grounds maintenance needs that total nearly $250,000 annually. At the February 3, 2014 City Council meeting, following discussion about various revenue options for the City's general operations, including the Department of Public Safety, City Council indicated an interest in further discussion about a possible Public Safety millage. On February 17, 2014 Council continued these discussions, including the option of a citizen committee.

Since 2010 the City of Petoskey has lost 20% of its taxable value, reducing total annual tax revenues by more than $1M across all tax millages. Although real estate valuations now appear to have stopped declining, under State laws that cap the annual growth rate in tax revenue, this loss of tax revenue is essentially permanent. The City's general operations millage, which funds Public Safety and Parks, has been reduced by nearly $600,000 annually, which has directly impacted the ability to fund Public Safety and adequately plan for fire equipment replacement.

Millage Option. At the February 3rd meeting, City Council discussed several potential funding options including a Headlee override for the General Operations millage and the establishment of a local income tax. Although each revenue option has merit, a targeted funding request for Public Safety, which must be approved by the voters, was tentatively seen as having a higher probability of passage. Additionally, in examining other Michigan communities that have attempted Public Safety millages, it was noted that a millage that has a "sun set" to it for a determined period of time, possibly 5 to 6 years, may improve the chance of passage.

If a millage option was pursued, it seems likely that a request of two mills or less over a period of five to six years would be sufficient to provide needed funding for equipment replacement and the restoration of full staffing levels within the Public Safety department. Two mills would generate approximately $900,000 annually, which, if split between capital costs and personnel, would allow the City to fund the deferred replacement of approximately $1.85M in fire vehicles and associated equipment over a period of five years, and also fund up to three staff positions annually. A request of this amount may also allow the building of some reserves for future vehicle replacements beyond the five year period. A renewal of this tax millage for a lesser amount may be required at the end of this initial period in order to continue covering operational expenses funded by a portion of the Public Safety millage.

sb

# City of Petoskey

# Agenda Memo

**BOARD:** City Council

**MEETING DATE**: March 3, 2014 **DATE PREPARED**: February 27, 2014

**AGENDA SUBJECT**: Planning Commission Annual Report

**RECOMMENDATION**: Accept/Review

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As required by the Michigan Planning Enabling Act, an annual report on the activities of the Planning Commission during 2013 is enclosed.

City of Petoskey

# Planning Commission
# Annual Report 2013

| | |
|---|---|
| Commission Meetings:<br>(Regular and Special Meetings) | 21, including two joint meetings with Council |

## Ordinances

The Commission continued work on the zoning ordinance definitions and spent significant time in 2013 on the development of two new zoning districts to ensure that future redevelopment of the areas in proximity of downtown is compatible with and complementary to existing neighborhoods. The decision to develop new districts stemmed from discussion during the B-2 Central Business District update and centered on the area north of Bay Street. As this area had developed over time differently than the core of the CBD, it was felt that the standards for redevelopment should better reflect the form and uses of this area. Thus the B-2A District was created for the properties north of Bay Street, excluding the Perry Hotel properties, as well a portion of the properties on the north side of Michigan Street between Petoskey and Emmet Streets. The district allows similar uses with fewer form restrictions.

The Commission discussed the area south of downtown and extending along the Downtown Greenway and Emmet Street Corridor that is currently zoned B3 General Business, and felt that the zoning in this area should allow a similar mix of uses to downtown, while encouraging an extension of the pedestrian orientation of downtown through development density. The B2-B Mixed Use Corridor was therefore drafted.

The Commission heard Sign Ordinance appeals from the Crooked Tree Arts Center and Fletch's of Petoskey to consider allowing existing non-conforming signs to remain. Neither appeal was approved.

The Commission also held a joint meeting with City Council and the Zoning Board of Appeals to discuss policy issues and possible changes to the zoning ordinance to address them.

## Blueprint Petoskey Implementation

The Commission reviewed the 2014-2018 Capital Improvement Plan for consistency with the City Master Plan, and reviewed the final engineering plans for the Connable/Monroe/Madison Street access management improvements as well as the Arlington Avenue and Downtown Greenway Corridor projects detailed in the 2013-2016 Capital Improvement Plan.

The Commission reviewed and recommended approval to the Zoning Board of Appeals a temporary use of the 900 Block of Emmet Street for a farmer's market.

The Commission also heard a review of the Emmet County Local Ordinance Gaps Analysis by the Tip of the Mitt Watershed Council. The project purpose was to give local government officials a comprehensive picture of the water resource protections now in place at the county, city and township levels; recommended approaches to protect waters and suggestions on steps local jurisdictions can take to improve protection of northern Michigan's important water resources.

**Site Plan, Parking Plan, and Special Condition Use Reviews**

The Commission extended the approval for the Fletch's Site Plan at 825 Charlevoix Avenue and reviewed and approved a site plan for a redevelopment of current Winner's Circle Carwash at 730 Charlevoix Avenue into an Advance Auto Parts store.

The Commission reviewed and approved a site plan in conjunction with a special condition use approval for a parochial school to use space at 1107 Bayview Road.

The Commission spent several meetings reviewing conceptual plans submitted by the Cottage Company for the potential redevelopment of the 200 East Lake Street block. While much of the concepts were consistent with the CBD regulations, building height, site access and parking are still issues that the Commission believes need to be addressed for a successful development to move ahead. The site did sell at the end of 2013, and these discussions will hopefully provide direction to the new owner.

The Commission received a special condition use request for a church at 1225 Northmen Drive, after the Board of Appeals determined that Northmen Drive qualified as a major thoroughfare collector. A public hearing on the request was scheduled for early 2014.

The Commission also heard two requests for amendments to approved site plans at 1000 Bay View Road (Swirls of Summer) and 751 Spring Street (Big Boy).

**Training**

Commissioners attended training on planning and zoning essentials, and reviewed several Planner's Moments training DVDs. Commissioner Robson also attended the Citizen Planner training held during the Michigan Association of Planning Conference in Kalamazoo, and later completed additional work to receive a Master Citizen Planner Certification.

# City of Petoskey

# Agenda Memo

**BOARD:** City Council

**MEETING DATE**: March 3, 2014 **PREPARED:** February 27, 2014

**AGENDA SUBJECT**: First Reading of Fireworks Ordinance Amendment

**RECOMMENDATION**: That the City Council consider this proposed ordinance

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Summary. The attached ordinance would amend regulations adopted in 2012 by City Council to prohibit the use of consumer fireworks between the hours of 1:00 A.M. and 8:00 A.M. on the day before and day after federal holidays. The currently proposed ordinance reflects a minor amendment to the Michigan Fireworks Safety Act adopted by the State in 2013 giving local municipalities additional powers to regulate the times that fireworks are used.

Background. The Michigan Fireworks Safety Act, which became effective on January 1, 2012, legalized the use of aerial fireworks, and established a State-wide licensing system for the sale of "consumer fireworks". Following feedback from municipalities that fielded complaints about the noise associated with the use of aerial fireworks, the State amended regulations in order to permit municipalities to further restrict the hours that such fireworks may be used. For municipalities under 50,000 in population, municipalities may regulate the ignition, discharge, or use of consumer fireworks between the hours of 1:00 A.M. and 8:00 A.M.

sb
Enclosure

**ORDINANCE NO. ___**

**AN ORDINANCE TO AMEND ORDINANCE 730 AS CODIFIED IN SECTION 10-19 ENTITLED FIREWORKS OF THE CITY OF PETOSKEY CODE OF ORDINANCES**

THE CITY OF PETOSKEY ORDAINS:

1. Section 10-19 of the City of Petoskey Code of Ordinances entitled Fireworks, is hereby amended to read in its entirety as follows:

   Section 10-19.

   (a) The term "Firework" or "fireworks" means any composition or device, except for a starting pistol, a flare gun, or a flare, designed for the purpose of producing a visible or audible effect by combustion, deflagration, or detonation. Fireworks consist of consumer fireworks, low-impact fireworks, articles pyrotechnic, display fireworks, and special effects, as defined by the Michigan Fireworks Safety Act, Act 256 of 2011.

   (b) The sale, discharge, storage, transportation and distribution of fireworks in the City of Petoskey shall be governed by the Michigan Fireworks Safety Act; Act 256 of 2011.

   The use of low impact fireworks, as defined in the Michigan Fireworks Safety Act of 2011, (ground and hand held sparkling devices) will be permitted year-round.

   (c) Use of Consumer fireworks, as defined in the Michigan Fireworks Safety Act, in the city of Petoskey is limited to the day before, the day of, and the day after, a federal holiday, contingent on the following:

      i. Fireworks shall not be sold to a minor.

      ii. No person under the age of 18 years shall use, possess, explode or cause to explode any fireworks, as defined herein, within the city.

      iii. No person under the age of 18 years shall buy, purchase, acquire or obtain any fireworks, as defined herein, within the city.

      iv. A person shall not ignite, discharge, or use consumer fireworks on public property, school property, church property, or the property of another person without that organization’s or person’s express permission.

v. For purposes of this ordinance, Federal Holidays are: New Year's Day, Birthday of Martin Luther King Jr., Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veteran's Day, Thanksgiving, and Christmas Day.

vi. The use of consumer fireworks between the hours of 1:00 A.M. and 8:00 A.M. on permitted days outlined in §10-19(c) is prohibited.

(d) Upon application in writing to the City of Petoskey by any association or group of individuals for the public display of fireworks, the Director of Public Safety may grant permission for such display, subject to such conditions as the Director of Public Safety or his designee may impose to properly safeguard the public, both as to persons and property; and subject to the provisions of the Michigan Fireworks Safety Act, Act 256 of 2011, section 28.466.

(e) Persons who violate a provision of this Code or fail to comply with any of the requirements thereof, shall be guilty of a municipal civil infraction and subject to the civil fines set forth in the schedule of civil fines in Ordinance No. 674, being the City of Petoskey's Municipal Civil Infraction Ordinance, as amended, and shall be subject to any other relief that may be imposed by a court for such conduct, which shall also be considered a nuisance per se. Each act of violation and each day upon which such violation occurs shall constitute a separate violation.

2. 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.

3. 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 _____, 2014.

_____
W.J. Fraser
Its Mayor

_____
Alan Terry
Its City Clerk-Treasurer