



**CITY COUNCIL**

May 4, 2015

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. Presentation – Presentation by representatives of Dennis, Gartland & Niegarth, Traverse City, concerning Financial Statements and Report of Independent Certified Public Accountants as the annual audit of the City's fiscal year ended December 31, 2014
5. Consent Agenda - Adoption of a proposed resolution that would confirm approval of the following:
  - (a) April 20, 2015 regular session City Council meeting minutes
  - (b) Acknowledge receipt of a report concerning certain administrative transactions since April 20, 2015
6. Miscellaneous Public Comments
7. City Manager Updates
8. New Business
  - (a) Adoption of a proposed resolution that would approve a MDOT application for Local Bridge Program funding for the Bridge Street Bridge
  - (b) Adoption of a proposed resolution that would authorize the submission of a grant application to the Local Revenue Sharing Board in the amount of \$50,000 for assistance towards self-contained breathing apparatuses
9. City Council Comments
10. Adjournment



# City of Petoskey

## Agenda Memo

**BOARD:** City Council

**MEETING DATE:** May 4, 2015

**PREPARED:** April 27, 2015

**AGENDA SUBJECT:** Audit Report Presentation

**RECOMMENDATION:** That the City Council hear this presentation

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Representatives of Dennis, Gartland & Niegarth, Traverse City, will attend the May 4 City Council meeting to provide information and respond to questions about the Financial Statements and Report of Independent Certified Public Accountants (enclosed with agenda materials) as the annual audit for the City's fiscal year ended December 31, 2014.

The 2014 annual audit can be viewed on the City's website using the following link:  
<http://www.petoskey.us/documents/documents28/finance-1/audits-1/1725-2014-annual-audit/file>.

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# City of Petoskey

## Agenda Memo

**BOARD:** City Council

**MEETING DATE:** May 4, 2015

**PREPARED:** April 28, 2015

**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 April 20, 2015 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 20 for contract and vendor claims at \$457,418.41, intergovernmental claims at \$277.44, and the April 23 payroll at \$174,505.48 for a total of \$632,201.33.

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Enclosures



## CITY COUNCIL

April 20, 2015

A regular meeting of the City of Petoskey City Council was held in the City Hall Council Chambers, Petoskey, Michigan, on Monday, April 20, 2015. 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 Acting City Manager Alan Terry, Director of Public Works Michael Robbins, City Attorney James Murray and Administrative Assistant Sarah Bek.

### Public Hearing – Closeout of Urgent Need Grant

A public hearing was held to receive comments concerning the closeout of the Urgent Needs Grant. The City submitted an application to the Michigan Economic Development Corporation (MEDC) last August for reimbursement of expenses incurred during the extreme cold of the 2014 winter. The grant funds were approved and provided to the City through the State's Urgent Need Infrastructure Grant program, which was eligible to areas of the Upper Peninsula and Northern Lower Peninsula.

The City's grant covered the repair of seven water main breaks that occurred between March 23, 2014 and April 18, 2014 totaling \$120,319. The City provided a 20% match of \$24,064 and received a grant amount of \$96,255. The City, as part of the grant requirements also adopted several policies and procedures, the last of which were approved at the March 16, 2015 City Council meeting. The project is now ready to be closed out and part of the process requires the City to hold a public hearing to receive any comments regarding the project.

Mayor Fraser opened the public hearing at 7:02 P.M. and there were no public comments.

### Resolution No. 18865 Approve Consent Agenda Items

Following introduction of the consent agenda for this meeting of April 20, 2015, 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 March 16, 2015 regular-session and March 23, 2015 special session City Council meeting be and are hereby approved;

BE IT RESOLVED that receipt by the City Council of a report concerning all checks that had been issued since March 16 for contract and vendor claims at \$1,263,695.36, intergovernmental claims at \$45,880.23, and the March 26 and April 9 payrolls at \$349,108.82, for a total of \$1,658,684.41 be and is hereby acknowledged;

BE IT FURTHER RESOLVED that the City Council does and hereby authorizes to contract with Tri County Excavating Group, LLC, Harbor Springs, for replacement of Pine Bluff Lift Station for \$112,000; and

NOW THEREFORE BE IT RESOLVED that the City Council does and hereby authorizes to contract with R.B. Lyons, Inc., Charlevoix, for ice damage repairs at Bayfront Park Marina for \$42,640.

Said resolution was adopted by the following vote:

AYES: Marshall, Murphy, Dittmar, Wills, Fraser (5)

NAYS: None (0)

Resolution No. 18866  
Confirm Appointments

Mayor Fraser then reviewed that City Council consider possible appointments to the Downtown Management Board and Greenwood Cemetery Board. City Council-member Wills moved that, seconded by City

Councilmember Marshall, adoption of the following resolution:

BE IT RESOLVED that the City Council does and hereby approves the reappointment of Jennifer Shorter, 301 East Lake Street, and appointment of Doug Buck, 822 Grove Street, to the Downtown Management Board both for four-year terms ending December 1, 2018; and

BE IT FURTHER RESOLVED that the City Council does and hereby approves the appointment of Gordon Coffin, 810 Harbor Watch Drive, to the Greenwood Cemetery Board, filling a five-year term ending May, 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 comments and there were no comments.

Hear City Manager Updates

The Acting City Manager reviewed that the run water notice was lifted today and staff will average May utility bills; that MDOT reconstruction on US-31 is on schedule;

that MDOT repaving in Bay View is two weeks late starting with an estimated completion date of early June; that there will be a series of Emmet Streetscape Design workshops May 11-14; that there is a special May 5 election and the road to voting hall will be open and an announcement will be mailed with monthly utility bills explaining the access to the voting hall; that City and Ward conventions will occur two weeks earlier than normal due to changes in election laws and will be July 13 and July 15, 2015; and that with the new City Manager starting if Council was interested, a planning and goal setting session could be scheduled with Dr. Joe Ohren.

City Councilmembers concurred that it would be a good idea for Dr. Ohren to return and facilitate a planning and goal session; heard there are no lane closures anticipated during the Bay View repaving project; noted that patchwork on city streets was temporary; and discussed the wet portion along Jennings Avenue that may be due to a waterline break .

Resolution No. 18867 Approve Location  
for Ernest Hemingway Statue

The Acting City Manager reviewed that at their March 2 meeting, City Council received a brief presentation by George Colburn on a proposed statue to be donated to the City by Mr. Robert Dau. The statue would be of

young Ernest Hemingway while in Petoskey. The vision is of a life size statue, situated at ground level allowing visitor interaction.

City Council passed a motion accepting the gift on the basis the Council is able to determine an acceptable location. Council discussed various locations for the statue and requested City staff examine these and other possible sites and return to Council with a list of proposed locations.

Council at their March 16, 2015 meeting received from City staff a list of 8 possible locations for the statue, along with a map and legend. Council reviewed the proposed locations and scheduled a special City Council meeting for March 23 to tour the 8 sights. Following the tour of the locations, City Council reduced the number of sights from the 8 proposed, down to three, with the addition of one new sign for a total of 4 locations. The four locations were as follows: Carnegie Library - left lawn panel, Bayfront Park Museum, Pennsylvania Park – across from Perry Hotel, and Pennsylvania Park – near gazebo (new site).

Mayor Fraser reviewed that the Acting City Manager, Director of Parks and Recreation and himself had a conference call with Mr. Dau concerning the locations and statue and that the new suggested site was opposed by Mr. Dau.

Mayor Fraser reviewed that Mr. Dau did not favor the library location and that Hemingway was a significant person and his legacy deserved a separate location.

Mayor Fraser asked for public comments and heard from Tom Renkes, 618 East Mitchell Street, concerning the time frame of statue development and that there is a book launch of Hemingway on July 14 at City Park Grill. Staff noted that the process is expected to take at least one year.

City Councilmember Murphy moved that, seconded by City Councilmember Dittmar to the approve Pennsylvania Park location across from the Perry Hotel for placement of Ernest Hemingway statue.

Said motion was adopted by the following vote:

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

Resolution No. 18868 Approve  
Street Resurfacing Project

The Acting City Manager reviewed that the City's 2015 Annual Budget included \$400,000 for a street resurfacing project that would include miscellaneous as-needed repairs to curb and gutters, drive approaches and sidewalk ramps. City staff along with its consultant Northwest Design Group, Petoskey, conducted an extensive assessment of all city streets using a rating system known as Pavement Surface Evaluation and Rating (PASER). Streets are visually inspected to evaluate pavement surface and curb conditions and then given a rating between 1 and 10. Categories within the PASER rating are as follows: 1-2 poor, 3-4 fair, 5-7 good, 8-10 very good. Results from evaluated streets were then compiled in a database program that will be used by City staff for current and future planning needs.

City Councilmembers received a reference map of the City's street inventory and associated ratings pertinent to each street segment. Streets being considered for the 2015 resurfacing project fall under the category of fair to poor, these streets and segments of streets include Carlton, Myrtle, Valley View, Grand Avenue, Fairview, North Grand Avenue, Sunset Avenue, Beaubien, Lafayette, Belle Avenue, Stuart Avenue and Rosedale.

Detailed plans and specifications for this proposed project were prepared by Benchmark Engineering, Harbor Springs. Bid packets were advertised and available on February 18 and two bids were received at a public opening on March 4, 2015. City staff recommended that City Council authorize contracting with Payne & Dolan, Inc., Gaylord, for this proposed project for \$279,135.70.

City Councilmembers inquired about the status and condition of Clarion Avenue not being addressed; and the Acting City Manager reviewed that resurfacing Clarion Avenue would cost \$1M and upwards due to the size of the project.

City Councilmember Marshall then moved that, seconded by City Councilmember Murphy adoption of the following resolution:

WHEREAS, the City's 2015 budget included \$400,000 for street resurfacing projects in the Major and Local Street Funds; and

WHEREAS, City staff and its consultants conducted an assessment of all City streets using the rating system known as PASER (Pavement Surface Evaluation and Rating) to determine which streets to repave for 2015; and

WHEREAS, plans and bids specification for the 2015 street resurfacing projects were provided to contractors, with two bids being received:

NOW, THEREFORE, BE IT RESOLVED that the City of Petoskey City Council does and hereby authorizes contracting with Payne & Dolan, Inc., Gaylord, in the amount of \$279,135.70 for the City of Petoskey's 2015 street resurfacing project.

Said resolution was adopted by the following vote:

AYES: Marshall, Murphy, Dittmar, Wills, Fraser (5)

NAYS: None (0)

Resolution No. 18869 Tentatively  
Approve Northmen Drive Street Transfer

The Acting City Manager reviewed that Petoskey Public Schools, as part of their Petoskey Athletic Facilities Plan Project, will be reconstructing all of Northmen Drive in 2015. The project includes a realignment of Northmen Drive that will allow for a new parking lot near Turcott Field and construction of the football stadium. The redesigned Northmen Drive will include curb and gutter its entire length with a standard width of 28 feet (like Atkins extension). A 10 foot wide concrete non-motorized trail will line the west side of the street (stadium side) with additional sidewalk in areas near the Middle School on the east side. The street will be lighted with the same shoebox type lights used throughout the City. Street trees will be planted along the street in both a staggered and grouping formation.

City staff has been working with Petoskey Public Schools staff and their engineers to review the design of Northmen Drive to comply with the City's street standards so the street would be eligible to become part of the City's street system, pending approval of City Council. City staff and engineers have approved the final designs and would be agreeable to the transfer of ownership to the City upon completion of the project.

The project would also include repaving the City owned portion of Northmen Drive from Klondike Avenue to Northmen Court, which extends to the City's water well. The entire project will not be finished until 2016, but the street portion will be completed in 2015, at which time formal acceptance of the street could be considered.

Prior to commencement of the project, Petoskey Public School's asked for a resolution that would support the City's acceptance of Northmen Drive into the City's street system, once built to the City's standards, including all of the proposed amenities. The transfer of ownership to the City would include several additional agreements and easements. The project calls for three pedestrian tunnels to cross under the street. These tunnels would remain the property and responsibility of Petoskey Public Schools and will require easements and a maintenance agreement. There would also be a separate agreement providing for shared costs between the City and School to repave the road when necessary in the future. These documents, along with any others, would be part of the final approval, by City Council, to accept ownership of the street.

City Councilmembers inquired on the shared costs; if MacDougal extension would be part of this project; if the number of pedestrian tunnels would be reduced; and how tunnels would be constructed.

In response to Council comments, the Acting City Manager reviewed that there would be a one time shared expense from the City and Schools for paving and reconstruction costs; that MacDougal extension was not part of this project but rather the County Road Commission's project; and that the road will be level in the area of the pedestrian tunnels.

City Councilmember Dittmar moved that, seconded by City Councilmember Marshall adoption of the following resolution:

WHEREAS, the Public Schools of Petoskey, is undertaking their Petoskey Athletic Facilities Plan Project in 2015, which includes the reconstruction of all of Northmen Drive; and

WHEREAS, the reconstruction of Northmen Drive includes; new asphalt, curb and gutter, a ten foot wide non-motorized trail along the west side of the street, shoebox type lighting staggered along both sides of the street, and trees and other plantings, with all included items along the entire length of Northmen Drive; and

WHEREAS, Northmen Drive will be constructed to City of Petoskey standards and all amenities will be of the same type used by the City and approved by City Staff; and

WHEREAS, the Public Schools of Petoskey agrees to construct Northmen Drive as depicted on the plans reviewed and approved by City staff and in all cases to City of Petoskey standards as determined by City staff; and

WHEREAS, both parties agree it is mutually beneficial, upon completion of the street construction to transfer ownership to the City of Petoskey, for inclusion in the City's street system;

NOW, THEREFORE, BE IT RESOLVED, that the City of Petoskey City Council hereby confirms its intent, at the request of the Public Schools of Petoskey, to accept ownership of Northmen Drive upon completion of the street reconstruction project, subject to the provisions described above and the completion of any and all easements and agreements related to the project; and

NOW, THEREFORE BE IT FURTHER RESOLVED, that upon completion of the street construction project and preparation of all necessary documents the Petoskey City Council will consider formal approval of the transfer of ownership of Northmen Drive to the City of Petoskey; and

NOW, THEREFORE BE IT FURTHER RESOLVED, that the City of Petoskey, by adoption of this resolution, is not in any way legally bound to accept the transfer of Northmen Drive now or in the future, as the purpose of this resolution is to show support of such transfer once the project is completed by the Public Schools of Petoskey and all necessary legal documents are prepared to the satisfaction of both parties.

Said resolution was adopted by the following vote:

AYES: Marshall, Murphy, Dittmar, Wills, Fraser (5)

NAYS: None (0)

Resolution No. 18870 Approve  
Revenue Sharing Application for Tennis  
Court Renovation Project

The Acting City Manager reviewed that since 2013 the City in cooperation with the Public Schools of Petoskey and Petoskey Community Courts, an area non-profit organization, has pooled their efforts to raise approximately \$255,000 to fund the reconstruction of the six lighted tennis courts at the recreational complex located at 1500 Hill Street, a joint City/School District facility. The City submitted applications to the Michigan Department of Natural Resources Recreation Passport Program twice for \$45,000 in funding and both applications were unsuccessful. To date approximately \$175,000 of the \$255,000 funding goal has been raised.



The project originally scheduled for the summer of 2015 has been delayed as a result of this \$75,000 shortfall in funding.

Funds received to date include \$125,000 from Petoskey Public Schools, \$5,000 from Emmet County Revenue Sharing Board, \$7,750 from Frey Foundation, \$5,000 from Bay Harbor Foundation and \$32,250 from public donations. In order to help raise additional funds toward this project, City staff prepared an application requesting \$30,000 for the project from the Emmet County Local Revenue Sharing Board. At its April 13, 2015 meeting, the Parks and Recreation Commission adopted a resolution in support of the application.

City Councilmember Marshall moved that, seconded by City Councilmember Wills, adoption of the following resolution:

WHEREAS, the City of Petoskey, in cooperation with the Public Schools of Petoskey and Petoskey Community Courts, desires to renovate a 43 year old Lighted Tennis Court Complex located at 1500 Hill Street, Petoskey, Michigan, a recreational complex developed and jointly operated by the City of Petoskey and the Public Schools of Petoskey; and

WHEREAS, the Tennis Court Renovation Project is identified in the City of Petoskey 2015-2019 Capital Plan and is currently in its second year of fundraising; and

WHEREAS, a continuing fund drive has resulted in approximately \$175,000 being raised to date for the project. Of which \$125,000 came from the Public Schools of Petoskey, \$15,000 from the City of Petoskey and \$35,000 from the Petoskey Community Courts; and

WHEREAS, the City of Petoskey Parks and Recreation Commission, at its April 13, 2015 meeting, supported the submission of a grant application to the Emmet County Local Revenue Sharing Board in the amount of \$30,000 for partial funding of the \$255,000 project; and

WHEREAS, the City of Petoskey Parks and Recreation Commission, by resolution, requested that City Council consider endorsement of this grant application to the Emmet County Local Revenue Sharing Board and authorize staff to submit the application:

NOW, THEREFORE, BE IT RESOLVED, that the City of Petoskey City Council hereby confirms its endorsement of and authorizes the submission of this application to the Emmet County Local Revenue Sharing Board in the amount of \$30,000.

Said resolution was adopted by the following vote:

AYES: Marshall, Murphy, Dittmar, Wills, Fraser (5)

NAYS: None (0)

Hear Council Comments

Mayor Fraser asked for Council comments and heard from City Councilmember Wills that he would not be at the May 4 Council meeting; City Councilmember Dittmar reported that he heard from a citizen that the art displayed at City Hall is done by NCMC students; and City Councilmember Marshall thanked Alan Terry for his efforts as Acting City Manager. Mayor Fraser also expressed his appreciation to Alan Terry for all of his work over the past several months as Acting City Manager.

There being no further business to come before the City Council, this April 20, 2015, meeting of the City Council adjourned at 7:42 P.M.

W.J. Fraser, Mayor

Alan Terry, City Clerk-Treasurer

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account	Check Amount
04/15	04/22/2015	66277	TAILOR SHOP, THE	518-539-775.000	10.00- V
04/15	04/22/2015	66404	ACH-CHILD SUPPORT	701-000-230.160	1,053.79
04/15	04/22/2015	66405	ACH-EFTPS	701-000-230.100	20,166.17
04/15	04/22/2015	66405	ACH-EFTPS	701-000-230.200	10,503.07
04/15	04/22/2015	66405	ACH-EFTPS	701-000-230.200	10,503.07
04/15	04/22/2015	66405	ACH-EFTPS	701-000-230.200	2,456.37
04/15	04/22/2015	66405	ACH-EFTPS	701-000-230.200	2,456.37
04/15	04/22/2015	66406	ACH-ICMA 457	701-000-230.700	578.47
04/15	04/22/2015	66406	ACH-ICMA 457	701-000-230.700	4,701.30
04/15	04/22/2015	66407	AFLAC	701-000-230.180	393.63
04/15	04/22/2015	66408	ALLIANCE ENTERTAINMENT	271-540-749.000	86.44
04/15	04/22/2015	66409	ALL-PHASE - MICHIGAN DIVISION	271-540-725.000	104.00
04/15	04/22/2015	66409	ALL-PHASE - MICHIGAN DIVISION	582-547-775.000	230.43
04/15	04/22/2015	66410	AMERICAN WASTE	101-770-802.000	583.03
04/15	04/22/2015	66410	AMERICAN WASTE	101-730-802.000	156.30
04/15	04/22/2015	66410	AMERICAN WASTE	101-266-802.000	66.00
04/15	04/22/2015	66410	AMERICAN WASTE	101-265-802.000	57.00
04/15	04/22/2015	66410	AMERICAN WASTE	101-789-802.000	12.00
04/15	04/22/2015	66410	AMERICAN WASTE	101-773-931.000	30.00
04/15	04/22/2015	66410	AMERICAN WASTE	101-528-802.000	167.84
04/15	04/22/2015	66410	AMERICAN WASTE	582-597-932.000	436.50
04/15	04/22/2015	66410	AMERICAN WASTE	582-547-775.000	167.83
04/15	04/22/2015	66410	AMERICAN WASTE	592-691-806.000	332.00
04/15	04/22/2015	66411	ATCHISON PAPER AND SUPPLY	271-540-725.000	41.60
04/15	04/22/2015	66412	BALLARD'S PLUMBING & HEATING	271-540-932.000	1,043.20
04/15	04/22/2015	66413	BECKETT & RAEDER INC.	101-789-802.000	905.00
04/15	04/22/2015	66414	BEYOND THE SCOREBOARD	101-774-880.000	200.00
04/15	04/22/2015	66415	BLUE CARE NETWORK	101-172-719.000	1,210.07
04/15	04/22/2015	66415	BLUE CARE NETWORK	101-201-719.000	2,420.14
04/15	04/22/2015	66415	BLUE CARE NETWORK	101-215-719.000	1,649.56
04/15	04/22/2015	66415	BLUE CARE NETWORK	101-228-719.000	1,210.07
04/15	04/22/2015	66415	BLUE CARE NETWORK	101-400-719.000	439.49
04/15	04/22/2015	66415	BLUE CARE NETWORK	101-441-719.000	1,694.10
04/15	04/22/2015	66415	BLUE CARE NETWORK	101-345-719.000	15,080.17
04/15	04/22/2015	66415	BLUE CARE NETWORK	101-265-719.000	546.19
04/15	04/22/2015	66415	BLUE CARE NETWORK	101-266-719.000	1,196.22
04/15	04/22/2015	66415	BLUE CARE NETWORK	101-730-719.000	531.35
04/15	04/22/2015	66415	BLUE CARE NETWORK	101-770-719.000	3,179.88
04/15	04/22/2015	66415	BLUE CARE NETWORK	101-773-719.000	293.17
04/15	04/22/2015	66415	BLUE CARE NETWORK	101-774-719.000	1,704.30
04/15	04/22/2015	66415	BLUE CARE NETWORK	101-789-719.000	818.41
04/15	04/22/2015	66415	BLUE CARE NETWORK	204-481-719.000	2,670.28
04/15	04/22/2015	66415	BLUE CARE NETWORK	271-540-719.000	1,220.20
04/15	04/22/2015	66415	BLUE CARE NETWORK	518-539-719.000	1,011.42
04/15	04/22/2015	66415	BLUE CARE NETWORK	582-595-719.000	2,286.34
04/15	04/22/2015	66415	BLUE CARE NETWORK	592-685-719.000	2,227.20
04/15	04/22/2015	66416	BLUE CROSS\BLUE SHIELD - MICH.	101-172-719.000	461.10
04/15	04/22/2015	66416	BLUE CROSS\BLUE SHIELD - MICH.	101-201-719.000	922.20
04/15	04/22/2015	66416	BLUE CROSS\BLUE SHIELD - MICH.	101-441-719.000	2,255.24
04/15	04/22/2015	66416	BLUE CROSS\BLUE SHIELD - MICH.	101-345-719.000	3,744.32
04/15	04/22/2015	66416	BLUE CROSS\BLUE SHIELD - MICH.	204-481-719.000	1,035.42
04/15	04/22/2015	66416	BLUE CROSS\BLUE SHIELD - MICH.	271-540-719.000	3,969.29

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account	Check Amount
04/15	04/22/2015	66416	BLUE CROSS\BLUE SHIELD - MICH.	582-595-719.000	1,444.35
04/15	04/22/2015	66416	BLUE CROSS\BLUE SHIELD - MICH.	592-705-719.000	461.10
04/15	04/22/2015	66416	BLUE CROSS\BLUE SHIELD - MICH.	592-685-719.000	2,851.69
04/15	04/22/2015	66417	BSN SPORTS INC.	101-774-753.120	2,882.43
04/15	04/22/2015	66418	CHAR-EM UNITED WAY	701-000-230.800	49.60
04/15	04/22/2015	66419	CINCINNATI INSURANCE CO, THE	101-789-910.000	25.00
04/15	04/22/2015	66420	CINTAS CORPORATION	582-597-932.000	51.61
04/15	04/22/2015	66420	CINTAS CORPORATION	592-685-727.000	44.54
04/15	04/22/2015	66420	CINTAS CORPORATION	661-540-725.000	51.62
04/15	04/22/2015	66421	CITY TREAS. FOR IMPREST CASH	101-773-775.000	50.00
04/15	04/22/2015	66421	CITY TREAS. FOR IMPREST CASH	101-191-727.000	20.00
04/15	04/22/2015	66421	CITY TREAS. FOR IMPREST CASH	101-770-726.000	15.00
04/15	04/22/2015	66421	CITY TREAS. FOR IMPREST CASH	101-770-956.000	50.00
04/15	04/22/2015	66421	CITY TREAS. FOR IMPREST CASH	101-774-775.000	6.34
04/15	04/22/2015	66421	CITY TREAS. FOR IMPREST CASH	101-770-860.000	44.34
04/15	04/22/2015	66421	CITY TREAS. FOR IMPREST CASH	101-774-753.110	38.08
04/15	04/22/2015	66421	CITY TREAS. FOR IMPREST CASH	101-774-957.000	45.00
04/15	04/22/2015	66421	CITY TREAS. FOR IMPREST CASH	582-597-802.000	8.68
04/15	04/22/2015	66422	CLOUDACCESS.NET	101-228-726.000	90.00
04/15	04/22/2015	66423	CONSUMERS ENERGY	592-699-920.000	94.38
04/15	04/22/2015	66423	CONSUMERS ENERGY	592-634-920.000	4,360.99
04/15	04/22/2015	66423	CONSUMERS ENERGY	592-699-920.000	180.74
04/15	04/22/2015	66423	CONSUMERS ENERGY	592-699-920.000	159.81
04/15	04/22/2015	66423	CONSUMERS ENERGY	592-699-920.000	153.09
04/15	04/22/2015	66423	CONSUMERS ENERGY	592-699-920.000	141.55
04/15	04/22/2015	66423	CONSUMERS ENERGY	592-699-920.000	156.77
04/15	04/22/2015	66423	CONSUMERS ENERGY	592-699-920.000	135.08
04/15	04/22/2015	66423	CONSUMERS ENERGY	592-699-920.000	313.79
04/15	04/22/2015	66423	CONSUMERS ENERGY	592-699-920.000	427.65
04/15	04/22/2015	66423	CONSUMERS ENERGY	202-475-920.000	117.06
04/15	04/22/2015	66424	CONTRACTORS SUPPLY INC.	101-266-932.000	798.14
04/15	04/22/2015	66425	DENNIS GARTLAND & NIERGARTH	101-215-801.000	4,990.21
04/15	04/22/2015	66425	DENNIS GARTLAND & NIERGARTH	204-481-801.000	375.15
04/15	04/22/2015	66425	DENNIS GARTLAND & NIERGARTH	204-481-801.000	359.79
04/15	04/22/2015	66425	DENNIS GARTLAND & NIERGARTH	204-481-801.000	686.83
04/15	04/22/2015	66425	DENNIS GARTLAND & NIERGARTH	271-540-801.000	721.82
04/15	04/22/2015	66425	DENNIS GARTLAND & NIERGARTH	401-540-802.000	85.20
04/15	04/22/2015	66425	DENNIS GARTLAND & NIERGARTH	518-539-801.000	211.70
04/15	04/22/2015	66425	DENNIS GARTLAND & NIERGARTH	582-595-802.000	6,900.63
04/15	04/22/2015	66425	DENNIS GARTLAND & NIERGARTH	592-685-802.000	1,322.94
04/15	04/22/2015	66425	DENNIS GARTLAND & NIERGARTH	592-705-802.000	1,713.26
04/15	04/22/2015	66425	DENNIS GARTLAND & NIERGARTH	661-540-801.000	632.47
04/15	04/22/2015	66426	DERRER OIL CO.	661-540-751.000	1,690.57
04/15	04/22/2015	66426	DERRER OIL CO.	661-540-751.000	1,756.23
04/15	04/22/2015	66427	DUNN'S BUSINESS SOLUTIONS	204-481-727.000	12.13
04/15	04/22/2015	66427	DUNN'S BUSINESS SOLUTIONS	582-595-727.000	12.13
04/15	04/22/2015	66427	DUNN'S BUSINESS SOLUTIONS	582-597-727.000	12.14
04/15	04/22/2015	66427	DUNN'S BUSINESS SOLUTIONS	592-685-727.000	12.14
04/15	04/22/2015	66427	DUNN'S BUSINESS SOLUTIONS	592-705-727.000	12.14
04/15	04/22/2015	66427	DUNN'S BUSINESS SOLUTIONS	661-540-727.000	12.13
04/15	04/22/2015	66427	DUNN'S BUSINESS SOLUTIONS	101-010-158.000	94.58
04/15	04/22/2015	66428	EJ USA INC.	204-448-802.000	7,125.12

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04/15	04/22/2015	66428	EJ USA INC.	592-010-111.000	94.52-
04/15	04/22/2015	66428	EJ USA INC.	592-010-111.000	4,019.46
04/15	04/22/2015	66429	EMMET CO. DEPT OF PUBLIC WORKS	101-529-802.000	5,548.16
04/15	04/22/2015	66430	EMMET COUNTY RECYCLING	271-540-932.000	50.40
04/15	04/22/2015	66431	ENGLEBRECHT, ROBERT	101-209-802.000	3,750.00
04/15	04/22/2015	66432	ENVIRONMENTAL RESOURCE ASSOC.	592-692-775.000	1,213.06
04/15	04/22/2015	66433	FACTOR SYSTEMS INC.	101-208-803.000	521.15
04/15	04/22/2015	66434	FLAGS USA INC.	101-770-775.000	34.25
04/15	04/22/2015	66434	FLAGS USA INC.	101-266-775.000	34.25
04/15	04/22/2015	66435	FLOODMAN LLC	271-540-932.000	11,798.61
04/15	04/22/2015	66436	FROMUTH	101-774-775.000	193.20
04/15	04/22/2015	66436	FROMUTH	101-774-976.000	2,589.74
04/15	04/22/2015	66437	GIBBY'S GARAGE	101-730-802.000	67.00
04/15	04/22/2015	66437	GIBBY'S GARAGE	202-479-802.000	67.00
04/15	04/22/2015	66437	GIBBY'S GARAGE	202-475-802.000	67.00
04/15	04/22/2015	66437	GIBBY'S GARAGE	582-597-932.000	234.50
04/15	04/22/2015	66437	GIBBY'S GARAGE	661-540-931.000	1,507.50
04/15	04/22/2015	66437	GIBBY'S GARAGE	661-540-933.000	1,239.50
04/15	04/22/2015	66438	GREAT LAKES ENERGY	592-634-920.000	140.59
04/15	04/22/2015	66438	GREAT LAKES ENERGY	592-699-920.000	126.11
04/15	04/22/2015	66438	GREAT LAKES ENERGY	101-345-920.100	506.19
04/15	04/22/2015	66438	GREAT LAKES ENERGY	592-634-920.000	286.81
04/15	04/22/2015	66439	GREAT LAKES STRIPING & SEALING	202-466-802.000	2,100.00
04/15	04/22/2015	66439	GREAT LAKES STRIPING & SEALING	203-466-802.000	2,100.00
04/15	04/22/2015	66439	GREAT LAKES STRIPING & SEALING	202-149-802.000	1,748.25
04/15	04/22/2015	66440	HORD, TOM	518-539-775.000	10.00
04/15	04/22/2015	66441	INDUSTRIAL MARKETING	661-540-931.000	116.74
04/15	04/22/2015	66442	INTEGRITY BUSINESS SOLUTIONS	101-441-727.000	95.49
04/15	04/22/2015	66442	INTEGRITY BUSINESS SOLUTIONS	101-172-727.000	96.99
04/15	04/22/2015	66442	INTEGRITY BUSINESS SOLUTIONS	101-345-727.000	96.99
04/15	04/22/2015	66443	JORDAN CONSTRUCTION GROUP INC.	101-265-977.000	47,062.12
04/15	04/22/2015	66444	LIBRARY JOURNAL	271-540-752.000	157.99
04/15	04/22/2015	66445	LINE-X	661-020-142.000	1,270.00
04/15	04/22/2015	66446	LOWERY UNDERGROUND SERVICE	582-547-802.000	2,847.50
04/15	04/22/2015	66446	LOWERY UNDERGROUND SERVICE	582-010-158.000	537.00
04/15	04/22/2015	66446	LOWERY UNDERGROUND SERVICE	582-010-158.000	3,857.00
04/15	04/22/2015	66447	MEYER ACE HARDWARE	101-266-775.000	134.68
04/15	04/22/2015	66447	MEYER ACE HARDWARE	101-730-775.000	200.97
04/15	04/22/2015	66447	MEYER ACE HARDWARE	101-345-775.000	8.99
04/15	04/22/2015	66447	MEYER ACE HARDWARE	101-266-932.000	13.47
04/15	04/22/2015	66447	MEYER ACE HARDWARE	101-770-775.000	155.15
04/15	04/22/2015	66447	MEYER ACE HARDWARE	101-774-775.000	119.94
04/15	04/22/2015	66447	MEYER ACE HARDWARE	271-540-725.000	32.88
04/15	04/22/2015	66447	MEYER ACE HARDWARE	518-539-775.000	1,633.16
04/15	04/22/2015	66447	MEYER ACE HARDWARE	582-597-932.000	9.99
04/15	04/22/2015	66447	MEYER ACE HARDWARE	582-547-775.000	4.98
04/15	04/22/2015	66447	MEYER ACE HARDWARE	592-675-775.000	2,967.47
04/15	04/22/2015	66447	MEYER ACE HARDWARE	661-020-140.000	119.76
04/15	04/22/2015	66447	MEYER ACE HARDWARE	661-020-140.000	1,000.00
04/15	04/22/2015	66447	MEYER ACE HARDWARE	661-540-931.000	278.15
04/15	04/22/2015	66447	MEYER ACE HARDWARE	661-540-730.000	14.35
04/15	04/22/2015	66448	MICH. ASSOCIATION OF	101-345-956.000	255.00

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04/15	04/22/2015	66449	MICHIGAN OFFICE SOLUTIONS	271-540-802.000	82.00
04/15	04/22/2015	66450	NORTH CENTRAL LABORATORIES	592-692-775.000	910.06
04/15	04/22/2015	66451	NORTHERN LAKES	271-540-753.000	20.00
04/15	04/22/2015	66452	NORTHERN MI FIRE CHIEFS ASSOC	101-345-956.000	500.00
04/15	04/22/2015	66453	NORTHERN MICHIGAN TRUCK	661-540-933.000	109.00
04/15	04/22/2015	66454	NORTHWEST DESIGN GROUP	582-010-158.000	244.00
04/15	04/22/2015	66455	OCLC INC.	271-540-802.000	36.57
04/15	04/22/2015	66456	OTEC RADIO COMM. EQUIPMENT	661-020-142.000	2,321.85
04/15	04/22/2015	66456	OTEC RADIO COMM. EQUIPMENT	661-540-933.000	806.51
04/15	04/22/2015	66456	OTEC RADIO COMM. EQUIPMENT	582-597-932.000	200.00
04/15	04/22/2015	66457	PAC2	271-540-802.000	1,412.00
04/15	04/22/2015	66458	PETOSKEY ROTARY CLUB	101-345-957.000	211.25
04/15	04/22/2015	66459	PETOSKEY YOUTH SOCCER ASSOC.	101-774-753.110	2,511.25
04/15	04/22/2015	66460	PMP PERSONNEL SERVICES	101-201-801.000	566.23
04/15	04/22/2015	66461	POLLUTION CONTROL SERVICES	592-698-802.000	3,895.00
04/15	04/22/2015	66461	POLLUTION CONTROL SERVICES	592-677-802.000	647.50
04/15	04/22/2015	66462	RANGE TELECOMMUNICATIONS	204-481-850.000	45.37
04/15	04/22/2015	66462	RANGE TELECOMMUNICATIONS	582-595-850.000	45.37
04/15	04/22/2015	66462	RANGE TELECOMMUNICATIONS	592-685-850.000	350.00
04/15	04/22/2015	66462	RANGE TELECOMMUNICATIONS	592-705-850.000	45.38
04/15	04/22/2015	66462	RANGE TELECOMMUNICATIONS	661-540-850.000	45.38
04/15	04/22/2015	66463	RESCO	582-010-111.000	2,054.85
04/15	04/22/2015	66464	ROYAL TIRE	101-345-805.000	60.00
04/15	04/22/2015	66464	ROYAL TIRE	661-540-933.000	60.00
04/15	04/22/2015	66465	SCHOOL LIBRARY JOURNAL	271-540-752.000	129.99
04/15	04/22/2015	66466	SHORELINE POWER SERVICES INC.	101-789-802.000	70.50
04/15	04/22/2015	66466	SHORELINE POWER SERVICES INC.	592-697-802.000	70.50
04/15	04/22/2015	66467	SIGN & DESIGN	661-540-933.000	72.00
04/15	04/22/2015	66468	SUN LIFE FINANCIAL	701-000-230.190	3,329.59
04/15	04/22/2015	66469	TEI LANDMARK AUDIO	271-540-749.000	174.70
04/15	04/22/2015	66470	TEMPERATURE CONTROL INC.	592-693-802.000	4,442.90
04/15	04/22/2015	66470	TEMPERATURE CONTROL INC.	592-693-802.000	477.57
04/15	04/22/2015	66471	VAN'S BUSINESS MACHINES	271-540-931.000	491.97
04/15	04/22/2015	66472	VERIZON WIRELESS	101-441-850.000	54.10
04/15	04/22/2015	66472	VERIZON WIRELESS	101-770-850.000	37.75
04/15	04/22/2015	66472	VERIZON WIRELESS	101-345-850.000	103.61
04/15	04/22/2015	66472	VERIZON WIRELESS	592-634-850.000	80.04
04/15	04/22/2015	66472	VERIZON WIRELESS	101-773-850.000	70.44
04/15	04/22/2015	66472	VERIZON WIRELESS	101-789-850.000	70.44
04/15	04/22/2015	66473	WELLER AUTO PARTS	661-540-933.000	825.00
04/15	04/22/2015	66474	WILBER, AMBER	101-345-956.000	204.94
04/15	04/22/2015	66475	ZAREMBA EQUIPMENT INC.	661-540-933.000	1,631.48
04/15	04/29/2015	66481	AIRGAS USA LLC	661-540-730.000	82.23
04/15	04/29/2015	66482	ALEXANDER CHEMICAL CORPORATION	592-640-663.000	1,065.00
04/15	04/29/2015	66482	ALEXANDER CHEMICAL CORPORATION	592-691-663.000	5,331.00
04/15	04/29/2015	66483	APOLLO FIRE EQUIPMENT	101-345-976.000	507.58
04/15	04/29/2015	66484	AT&T	101-770-850.000	74.04
04/15	04/29/2015	66484	AT&T	101-773-850.000	162.79
04/15	04/29/2015	66484	AT&T	592-634-850.000	492.62
04/15	04/29/2015	66485	AT&T LONG DISTANCE	582-595-850.000	7.33
04/15	04/29/2015	66486	BELL EQUIPMENT COMPANY	661-540-933.000	144.94
04/15	04/29/2015	66487	BENCHMARK ENGINEERING INC.	204-481-802.000	756.00

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04/15	04/29/2015	66488	BREED, MATTHEW	101-345-956.000	97.56
04/15	04/29/2015	66489	CADILLAC INSURANCE CENTER INC.	101-789-910.000	1,170.00
04/15	04/29/2015	66490	CHARTER COMMUNICATIONS	582-595-850.000	109.98
04/15	04/29/2015	66490	CHARTER COMMUNICATIONS	592-705-850.000	114.31
04/15	04/29/2015	66491	CITY OF PETOSKEY	271-540-958.000	25.00
04/15	04/29/2015	66491	CITY OF PETOSKEY	271-540-958.200	25.00
04/15	04/29/2015	66492	DELTA DENTAL	101-172-719.000	67.53
04/15	04/29/2015	66492	DELTA DENTAL	101-201-719.000	156.03
04/15	04/29/2015	66492	DELTA DENTAL	101-215-719.000	64.45
04/15	04/29/2015	66492	DELTA DENTAL	101-228-719.000	54.95
04/15	04/29/2015	66492	DELTA DENTAL	101-400-719.000	17.73
04/15	04/29/2015	66492	DELTA DENTAL	101-441-719.000	172.90
04/15	04/29/2015	66492	DELTA DENTAL	101-345-719.000	595.47
04/15	04/29/2015	66492	DELTA DENTAL	101-265-719.000	27.74
04/15	04/29/2015	66492	DELTA DENTAL	101-266-719.000	67.55
04/15	04/29/2015	66492	DELTA DENTAL	101-730-719.000	22.88
04/15	04/29/2015	66492	DELTA DENTAL	101-770-719.000	139.72
04/15	04/29/2015	66492	DELTA DENTAL	101-773-719.000	18.66
04/15	04/29/2015	66492	DELTA DENTAL	101-774-719.000	110.59
04/15	04/29/2015	66492	DELTA DENTAL	101-789-719.000	35.69
04/15	04/29/2015	66492	DELTA DENTAL	204-481-719.000	164.04
04/15	04/29/2015	66492	DELTA DENTAL	271-540-719.000	103.92
04/15	04/29/2015	66492	DELTA DENTAL	518-539-719.000	62.21
04/15	04/29/2015	66492	DELTA DENTAL	582-595-719.000	223.05
04/15	04/29/2015	66492	DELTA DENTAL	592-685-719.000	262.53
04/15	04/29/2015	66492	DELTA DENTAL	701-000-230.110	870.42
04/15	04/29/2015	66493	DERRER OIL CO.	661-540-751.000	2,032.98
04/15	04/29/2015	66494	DTE ENERGY	101-266-924.000	1,229.03
04/15	04/29/2015	66494	DTE ENERGY	101-345-920.000	1,109.07
04/15	04/29/2015	66494	DTE ENERGY	101-345-920.100	1,182.03
04/15	04/29/2015	66494	DTE ENERGY	101-265-924.000	578.76
04/15	04/29/2015	66494	DTE ENERGY	101-773-924.000	28.79
04/15	04/29/2015	66494	DTE ENERGY	101-770-924.000	237.13
04/15	04/29/2015	66494	DTE ENERGY	101-265-924.000	212.58
04/15	04/29/2015	66494	DTE ENERGY	582-597-924.000	1,388.26
04/15	04/29/2015	66494	DTE ENERGY	592-634-920.000	112.96
04/15	04/29/2015	66494	DTE ENERGY	592-634-920.000	93.33
04/15	04/29/2015	66494	DTE ENERGY	592-690-920.000	1,608.53
04/15	04/29/2015	66494	DTE ENERGY	592-699-920.000	5,195.88
04/15	04/29/2015	66494	DTE ENERGY	592-699-920.000	28.79
04/15	04/29/2015	66494	DTE ENERGY	592-634-920.000	194.34
04/15	04/29/2015	66494	DTE ENERGY	518-539-802.100	98.94
04/15	04/29/2015	66495	EYES ONLY MEDIA LLC	280-739-905.000	299.70
04/15	04/29/2015	66495	EYES ONLY MEDIA LLC	280-086-680.000	299.70
04/15	04/29/2015	66496	FEDEX	592-685-727.000	57.83
04/15	04/29/2015	66496	FEDEX	101-789-802.000	23.02
04/15	04/29/2015	66496	FEDEX	101-208-931.000	13.85
04/15	04/29/2015	66497	FISHBECK THOMPSON CARR & HUBER	592-691-801.000	1,011.50
04/15	04/29/2015	66498	GALE/CENGAGE LEARNING	271-540-745.000	101.23
04/15	04/29/2015	66499	GIBSON EXCAVATING LLC	592-675-802.000	6,840.00
04/15	04/29/2015	66499	GIBSON EXCAVATING LLC	592-673-802.000	12,235.00
04/15	04/29/2015	66499	GIBSON EXCAVATING LLC	592-677-802.000	1,220.00

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04/15	04/29/2015	66500	GOODMAN, BECKY	518-539-956.000	371.77
04/15	04/29/2015	66500	GOODMAN, BECKY	518-539-802.100	23.00
04/15	04/29/2015	66500	GOODMAN, BECKY	280-540-243.000	13.16
04/15	04/29/2015	66500	GOODMAN, BECKY	280-739-774.000	13.75
04/15	04/29/2015	66500	GOODMAN, BECKY	280-739-905.000	80.00
04/15	04/29/2015	66501	GREAT LAKES PIPE & SUPPLY	101-770-775.000	63.60
04/15	04/29/2015	66501	GREAT LAKES PIPE & SUPPLY	101-266-775.000	156.50
04/15	04/29/2015	66501	GREAT LAKES PIPE & SUPPLY	101-265-775.000	30.00
04/15	04/29/2015	66501	GREAT LAKES PIPE & SUPPLY	101-773-931.000	30.00
04/15	04/29/2015	66501	GREAT LAKES PIPE & SUPPLY	101-774-775.000	9.60
04/15	04/29/2015	66501	GREAT LAKES PIPE & SUPPLY	101-789-775.000	30.00
04/15	04/29/2015	66501	GREAT LAKES PIPE & SUPPLY	582-595-730.000	158.93
04/15	04/29/2015	66501	GREAT LAKES PIPE & SUPPLY	592-675-775.000	372.86
04/15	04/29/2015	66501	GREAT LAKES PIPE & SUPPLY	592-673-775.000	31.81
04/15	04/29/2015	66501	GREAT LAKES PIPE & SUPPLY	592-693-775.000	11.10
04/15	04/29/2015	66502	GREAT LAKES STRIPING & SEALING	202-464-802.000	2,200.00
04/15	04/29/2015	66502	GREAT LAKES STRIPING & SEALING	203-464-802.000	2,200.00
04/15	04/29/2015	66503	GRP ENGINEERING INC.	582-595-802.000	14,501.88
04/15	04/29/2015	66503	GRP ENGINEERING INC.	101-010-158.000	918.55
04/15	04/29/2015	66504	HALEY'S PLUMBING & HEATING	592-675-802.000	200.19
04/15	04/29/2015	66504	HALEY'S PLUMBING & HEATING	592-698-802.000	192.00
04/15	04/29/2015	66505	HARRELL'S LLC	101-730-775.000	1,254.00
04/15	04/29/2015	66505	HARRELL'S LLC	101-770-775.000	2,520.50
04/15	04/29/2015	66505	HARRELL'S LLC	101-774-775.000	2,291.00
04/15	04/29/2015	66505	HARRELL'S LLC	101-789-775.000	200.00
04/15	04/29/2015	66506	HERITAGE BROADCASTING COMPANY	280-086-680.000	80.00
04/15	04/29/2015	66507	INGRAM LIBRARY SERVICES	271-540-745.000	789.08
04/15	04/29/2015	66507	INGRAM LIBRARY SERVICES	271-540-746.000	54.34
04/15	04/29/2015	66508	K & J SEPTIC SERVICE LLC	592-691-806.000	1,500.00
04/15	04/29/2015	66509	KARLABORATORIES INC.	592-692-802.000	191.25
04/15	04/29/2015	66510	MACDONALD GARBER BROADCASTING	280-086-680.000	1,700.00
04/15	04/29/2015	66511	MCCARDEL CULLIGAN	518-539-802.100	23.50
04/15	04/29/2015	66512	MICHIGAN OFFICEWAYS INC.	271-540-977.000	1,509.25
04/15	04/29/2015	66513	MIKULSKI, MATTHEW	101-345-956.000	85.85
04/15	04/29/2015	66514	OSBORNE COINAGE	518-539-775.000	688.10
04/15	04/29/2015	66515	PERFORMANCE PAINTING	202-469-802.000	3,505.00
04/15	04/29/2015	66515	PERFORMANCE PAINTING	582-549-802.000	378.00
04/15	04/29/2015	66516	PERSONAL GRAPHICS INC.	101-345-775.000	85.92
04/15	04/29/2015	66517	PMP PERSONNEL SERVICES	101-201-801.000	785.40
04/15	04/29/2015	66518	PRESQUE ISLE DISTRICT LIBRARY	271-540-745.000	30.95
04/15	04/29/2015	66519	PRINT SHOP, THE	518-539-775.000	292.00
04/15	04/29/2015	66519	PRINT SHOP, THE	101-773-728.000	439.00
04/15	04/29/2015	66520	STAPLES ADVANTAGE	101-201-727.000	3.71
04/15	04/29/2015	66520	STAPLES ADVANTAGE	101-191-727.000	39.04
04/15	04/29/2015	66520	STAPLES ADVANTAGE	582-597-727.000	235.36
04/15	04/29/2015	66520	STAPLES ADVANTAGE	592-685-727.000	7.90
04/15	04/29/2015	66520	STAPLES ADVANTAGE	101-010-158.000	272.65
04/15	04/29/2015	66521	STATE OF MI. DEPT. OF TRANSP.	202-010-158.000	15,985.97
04/15	04/29/2015	66521	STATE OF MI. DEPT. OF TRANSP.	592-010-158.000	15,797.00
04/15	04/29/2015	66521	STATE OF MI. DEPT. OF TRANSP.	592-010-158.000	150.00
04/15	04/29/2015	66521	STATE OF MI. DEPT. OF TRANSP.	582-010-158.000	27,823.61
04/15	04/29/2015	66522	STATE OF MICHIGAN	592-705-956.000	95.00

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account	Check Amount
04/15	04/29/2015	66523	THOMPSON, WILLIAM S.	518-539-802.100	700.00
04/15	04/29/2015	66524	THRU GLASS WINDOW CLEANING	518-539-802.100	25.00
04/15	04/29/2015	66525	TOP OF MICHIGAN TRAILS COUNCIL	271-540-957.000	25.00
04/15	04/29/2015	66526	TROXEL, TODD	101-345-956.000	81.10
04/15	04/29/2015	66527	VICTOR STANLEY INC.	101-730-775.000	5,501.00
04/15	04/29/2015	66528	WATER SOLUTIONS UNLIMITED INC.	592-640-663.000	6,582.73
Grand Totals:					<u>451,840.92</u>



## Report Criteria:

Check.Date = 04/22/2015-04/29/2015

Check Number	Date	Name	GL Account	Amount
66071	04/22/2015	OLSON, THOMAS	582040285000	11.85-
66476	04/22/2015	FETTIG, ALISON	582040285000	24.34
66477	04/22/2015	FROST, OLIVER & CINDY	101087632000	596.00
66478	04/22/2015	INCLAN, MICHELLE	582040285000	11.31
66479	04/22/2015	JUDGE, LAURA	582040285000	93.35
66480	04/22/2015	SHARAPOVA, DARCI	101088628199	180.00
66529	04/29/2015	BICKES, TINA	582040285000	47.65
66530	04/29/2015	HAYNER ENT.	582081643000	256.62
66531	04/29/2015	INCLAN, MICHELLE	582081643000	30.89
66532	04/29/2015	MILLER APPLE	582040285000	4,082.62
66533	04/29/2015	PATTON, JEFF	582010158000	330.00
66534	04/29/2015	TINGLEFF, ANNE MARIE	101774753110	20.00
66535	04/29/2015	WASHBURN, TRISHA	701040274000	194.00
Grand Totals:				<u>5,854.93</u>



**BOARD:** City Council

**MEETING DATE:** May 4, 2015

**PREPARED:** April 28, 2015

**AGENDA SUBJECT:** Resolution of Support – MDOT Local Bridge Program

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

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Background. The Bridge Street Bridge, located between Franklin and Porter Streets, was constructed over the Bear River in 1976. The Michigan Department of Transportation (MDOT) requires bridges within the City’s jurisdiction to be inspected at least every two years. The Bridge Street Bridge is on an annual inspection cycle due to its condition and was last inspected in November of 2014.

Inspections have revealed that preventative maintenance work is necessary. The City annually undertakes minor joint repairs. The complete project would include; joint replacements, beam end repairs, concrete surface coatings and other miscellaneous items. The preliminary cost estimate for this work is approximately \$380,000, but the exact scope of work and engineered cost estimate will be determined as engineering analysis and evaluations are completed.

Grant Program. The City of Petoskey applied, unsuccessfully, in 2013 and 2014 to the MDOT Local Bridge Program for fiscal year 2016 and 2017. MDOT is now again soliciting grant applications for candidate projects for the Local Bridge Program for fiscal year 2018. The Bridge Street Bridge is the only bridge in the City’s jurisdiction that is eligible for this funding. The Local Bridge Program will provide funding for 95% of the eligible construction cost for rehabilitation work with 5% to be provided by the City of Petoskey along with the necessary design and construction engineering costs. Preliminary estimates for this repair work are approximately \$380,000 meaning that the City’s share of this construction would be approximately \$19,000.

City staff along with consultant, Northwest Design Group, Petoskey, will be completing the application for improvements to the Bridge Street Bridge. For this application the City is required to; “*submit a current resolution, signed and dated, from the government board supporting the project.*”

Action. City staff is recommending that City Council approve the enclosed resolution that will support the Local Bridge Program grant application for Bridge Street Bridge rehabilitation.

ld  
Enclosure



# City of Petoskey

## Resolution

WHEREAS, the Michigan Department of Transportation is soliciting Applications for the Local Bridge Program to be funded in 2018; and

WHEREAS, "Bridge Street over Bear River" is located in Section 6 of the City of Petoskey, is a bridge under the jurisdiction of the City of Petoskey and is in need of rehabilitation; and

WHEREAS, the City of Petoskey supports the application to the Michigan Department of Transportation for Local Bridge Program Funding to complete this project:

NOW THEREFORE, be it resolved that the City of Petoskey supports the application to the Michigan Department of Transportation for Local Bridge Program Funding for "Bridge Street over Bear River" located in the City of Petoskey and that we are committed to funding the local share.

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

I, Alan Terry, Clerk of the City of Petoskey, do hereby certify that the foregoing is a true copy of a resolution adopted by the City Council of the City of Petoskey in regular session assembled on the \_\_\_\_\_ day of May, 2015, and of the whole thereof.

In witness where of, I have here unto set my hand and affirmed the corporate seal of said City this \_\_\_\_\_ day of May, 2015.

\_\_\_\_\_  
Alan Terry, City Clerk



**BOARD:** City Council

**MEETING DATE:** May 4, 2015

**PREPARED:** April 28, 2015

**AGENDA SUBJECT:** Grant Application to Emmet County Local Revenue Sharing Board for Partial Funding of Firefighting Equipment

**RECOMMENDATION:** That City Council adopt the proposed resolution supporting the grant application and authorizing staff to submit the application

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Background. The Emmet County Local revenue Sharing Board (LRSB) is accepting applications from local governmental units for funds to be used for lawful governmental purposes. The Department of Public Safety is proposing to submit a request in the amount of \$50,000 to assist in the purchase of thirty-nine self-contained breathing apparatuses.

Current equipment was purchased in 2002 and no longer meets National Fire Protection Association (NFPA) standards. Self-contained breathing apparatuses are an essential tool in protecting fire fighters from the exposure to fire and smoke. Manufactures discontinued producing the City's style unit in 2007 and replacement parts were discontinued in 2009. Distributors are finding it difficult to locate parts when making repairs.

Replacement costs for new equipment have nearly doubled since 2002. The new self-contained breathing apparatuses will meet current standards and provide City firefighters safe and reliable equipment. The City has applied with the Federal Energy Management Association (FEMA) for an Assistance to Firefighters Grant in the amount of \$139,700. Total project funding is proposed as follows:

Assistance to Firefighters Grant	\$139,700
Local Revenue Sharing Grant	50,000
City of Petoskey	<u>57,950</u>
Total Costs	<u>\$247,650</u>

Action. Council consider adoption of the enclosed resolution that would support the grant application and authorize Staff to submit the grant request.

at  
Enclosure



# City of Petoskey

# Resolution

WHEREAS, the City of Petoskey, operates a Department of Public Safety that contains Public Safety Officers that perform firefighting duties; and

WHEREAS, the current firefighting equipment includes self-contained breathing apparatuses (SCBA) that do not meet current National Fire Protection Association (NFPA) standards and are no longer being produced by the manufacturer, making repairs difficult; and

WHEREAS, the City wishes to provide Public Safety Officers with new NFPA approved SCBA equipment to Officers that is safe and reliable:

NOW, THEREFORE, BE IT RESOLVED, that the City of Petoskey City Council does hereby support and authorizes the submission of this grant application to the Emmet County Local Revenue Sharing Board in the amount of \$50,000 for firefighting equipment.

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

I, Alan Terry, Clerk of the City of Petoskey, do hereby certify that the foregoing is a true copy of a resolution adopted by the City Council of the City of Petoskey in regular session assembled on the \_\_\_\_ day of May, 2015, and of the whole thereof.

In witness where of, I have here unto set my hand and affirmed the corporate seal of said City this \_\_\_\_ day of May, 2015.

\_\_\_\_\_  
Alan Terry, City Clerk