



CITY COUNCIL

May 18, 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. Consent Agenda - Adoption of a proposed resolution that would confirm approval of the following:
 - (a) May 4, 2015 regular session City Council meeting minutes
 - (b) Acknowledge receipt of a report concerning certain administrative transactions since May 4, 2015
5. Miscellaneous Public Comments
6. City Manager Updates
7. New Business
 - (a) Adoption of a proposed resolution that would establish property tax-millage rates for 2015 and that would authorize appropriations of property-tax revenues to various City funds as previously had been approved as part of the City's 2015 Annual Budget
 - (b) Proclamation of sixth annual "Smart Commute Emmet" week June 1 through 5, 2015
 - (c) Adoption of a proposed resolution that would designate certain parks and park areas as tobacco free zones
8. City Council Comments
9. Adjournment



BOARD: City Council

MEETING DATE: May 18, 2015

PREPARED: May 11, 2015

AGENDA SUBJECT: Consent Agenda Resolution

RECOMMENDATION: That the City Council approve this proposed resolution

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

- (1) Draft minutes of the May 4, 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 May 4 for contract and vendor claims at \$654,636.52, intergovernmental claims at \$273,367.64, and the May 7 payroll at \$173,456.73 for a total of \$1,101,460.89.

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Enclosures



CITY COUNCIL

May 4, 2015

A regular meeting of the City of Petoskey City Council was held in the City Hall Council Chambers, Petoskey, Michigan, on Monday, May 4, 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

Absent: Jeremy Wills, City Councilmember

Also in attendance were City Manager Robert Straebel and Clerk-Treasurer Alan Terry.

Hear 2014 Audit Presentation

Trina Edwards and Bob Thompson of Dennis, Gartland & Niegarth, Traverse City, were in attendance and presented information concerning the City's Financial Statements and Report of Independent Certified Public Accountants as the annual audit for the City's fiscal year ended December 31, 2014. The audit-related communications letter that was sent to Council was also reviewed. The auditors answered several question from City Council regarding the audit.

Resolution No. 18871
Approve Consent Agenda Items

Following introduction of the consent agenda for this meeting of May 4, 2015, City Councilmember Marshall moved that, seconded by City Councilmember Dittmar adoption of the following resolution:

BE IT RESOLVED that the City Council does and hereby confirms that the draft minutes of the April 20, 2015 regular-session City Council meeting be and are hereby approved; and

BE IT RESOLVED that receipt by the City Council of a report concerning all checks that had been issued since 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 be and is hereby acknowledged.

Said resolution was adopted by the following vote:

AYES: Marshall, Murphy, Dittmar, Fraser (4)
NAYS: None (0)

Hear Public Comment

Mayor Fraser asked for public comments and heard from Mike Teska, 313 East Lake Street, concerning the DMB parking recommendations that were approved by the DMB and that the Parking Committee should address turnover in parking and not rate increases, provide comparisons to similar communities and that the increases are a negative impact locally.

Ed Karman, 221 East Lake Street, was disappointed that the recommendation to change Board term limits did not occur and that the parking increases are excessive. Marjorie Mehney, 314 East Lake Street, commented that there had been several negative comments on Facebook concerning the DMB parking recommendations.

Hear City Manager Updates

Alan Terry reviewed that MDOT would be milling streets in Bay View and Belle Avenue on May 10; that a planning and goal session with Dr. Ohren is scheduled for June 26-27; that the Emmet Streetscape Design workshops will be May 11-14; that the special May 5 election is tomorrow and the road to voting hall will be open; and that the DEQ is doing remediation along the bike trail past the WWTP concerning the contamination project from Farmer's Petroleum.

The City Manager reviewed that there was a small fire in Bay Harbor on Sunday morning and that he is proud to begin working for the City of Petoskey.

Resolution No. 18872 - Approve Application for MDOT Local Bridge Program Funding for Bridge St. Bridge

The Acting City Manager reviewed that the Bridge Street Bridge, located between Franklin and Porter Streets, was constructed over the Bear River in 1976. 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.

The City applied, unsuccessfully, in 2013 and 2014 to the MDOT Local Bridge Program for fiscal year 2016 and 2017. MDOT is 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 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. City staff recommended that Council approve the resolution supporting the grant application for Bridge Street Bridge rehabilitation.

City Councilmember Murphy moved that, seconded by City Councilmember Marshall adoption of the following 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.

Said motion was adopted by the following vote:

AYES: Marshall, Murphy, Dittmar, Fraser (4)

NAYS: None (0)

Resolution No. 18873 Approve
Local Revenue Sharing Board
Application for Firefighting Equipment

The Acting City Manager reviewed that Emmet County Local Revenue Sharing Board 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 39 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. Manufacturers 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. The City's portion would be \$57,950 if both grants are approved.

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

Said resolution was adopted by the following vote:

AYES: Marshall, Murphy, Dittmar, Fraser (4)

NAYS: None (0)

Hear Council Comments

Mayor Fraser asked for Council comments and there were no comments.

There being no further business to come before the City Council, this May 4, 2015, meeting of the City Council adjourned at 8:00 P.M.

W.J. Fraser, Mayor

Alan Terry, City Clerk-Treasurer

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account	Check Amount
05/15	05/06/2015	66536	24/7 SEWER & DRAIN CLEANING	592-705-802.000	190.00
05/15	05/06/2015	66537	A.L.P. LIGHTING COMPONENTS	582-010-111.000	1,637.28
05/15	05/06/2015	66538	ACH-CHILD SUPPORT	701-000-230.160	1,053.79
05/15	05/06/2015	66539	ACH-EFTPS	701-000-230.100	19,661.69
05/15	05/06/2015	66539	ACH-EFTPS	701-000-230.200	10,318.61
05/15	05/06/2015	66539	ACH-EFTPS	701-000-230.200	10,318.61
05/15	05/06/2015	66539	ACH-EFTPS	701-000-230.200	2,413.24
05/15	05/06/2015	66539	ACH-EFTPS	701-000-230.200	2,413.24
05/15	05/06/2015	66540	ACH-ICMA 457	701-000-230.700	562.13
05/15	05/06/2015	66540	ACH-ICMA 457	701-000-230.700	4,701.30
05/15	05/06/2015	66541	AIRWAY OXYGEN INC.	101-345-775.000	72.00
05/15	05/06/2015	66542	ALL-PHASE - MICHIGAN DIVISION	582-547-775.000	28.77
05/15	05/06/2015	66542	ALL-PHASE - MICHIGAN DIVISION	582-010-111.000	20,325.86
05/15	05/06/2015	66542	ALL-PHASE - MICHIGAN DIVISION	101-770-775.000	16.25
05/15	05/06/2015	66542	ALL-PHASE - MICHIGAN DIVISION	101-789-775.000	16.75
05/15	05/06/2015	66543	AMERICAN MESSAGING	204-481-850.000	24.22
05/15	05/06/2015	66543	AMERICAN MESSAGING	582-595-850.000	24.22
05/15	05/06/2015	66543	AMERICAN MESSAGING	592-685-850.000	24.23
05/15	05/06/2015	66543	AMERICAN MESSAGING	592-705-850.000	24.23
05/15	05/06/2015	66543	AMERICAN MESSAGING	661-540-850.000	24.23
05/15	05/06/2015	66544	ATCHISON PAPER AND SUPPLY	271-540-725.000	61.40
05/15	05/06/2015	66544	ATCHISON PAPER AND SUPPLY	582-597-932.000	296.35
05/15	05/06/2015	66544	ATCHISON PAPER AND SUPPLY	101-265-775.000	296.35
05/15	05/06/2015	66544	ATCHISON PAPER AND SUPPLY	101-266-775.000	148.17
05/15	05/06/2015	66544	ATCHISON PAPER AND SUPPLY	101-770-775.000	740.87
05/15	05/06/2015	66544	ATCHISON PAPER AND SUPPLY	101-773-775.000	296.35
05/15	05/06/2015	66544	ATCHISON PAPER AND SUPPLY	101-789-775.000	444.53
05/15	05/06/2015	66544	ATCHISON PAPER AND SUPPLY	101-774-775.000	296.35
05/15	05/06/2015	66544	ATCHISON PAPER AND SUPPLY	101-730-775.000	444.53
05/15	05/06/2015	66545	B & L SOUND	592-685-779.000	33.98
05/15	05/06/2015	66546	BALLARD'S PLUMBING & HEATING	271-540-976.000	133.00
05/15	05/06/2015	66546	BALLARD'S PLUMBING & HEATING	101-770-775.000	54.28
05/15	05/06/2015	66547	CARTER'S IMAGEWEAR & AWARDS	101-770-935.000	120.00
05/15	05/06/2015	66548	CHAR-EM UNITED WAY	701-000-230.800	49.60
05/15	05/06/2015	66549	CITY TREAS. FOR UTILITY BILLS	101-265-920.000	1,374.09
05/15	05/06/2015	66549	CITY TREAS. FOR UTILITY BILLS	101-266-920.000	924.00
05/15	05/06/2015	66549	CITY TREAS. FOR UTILITY BILLS	101-345-920.000	3,130.30
05/15	05/06/2015	66549	CITY TREAS. FOR UTILITY BILLS	101-345-920.100	1,095.76
05/15	05/06/2015	66549	CITY TREAS. FOR UTILITY BILLS	101-730-920.000	24.58
05/15	05/06/2015	66549	CITY TREAS. FOR UTILITY BILLS	101-770-920.000	3,289.74
05/15	05/06/2015	66549	CITY TREAS. FOR UTILITY BILLS	101-773-920.000	791.73
05/15	05/06/2015	66549	CITY TREAS. FOR UTILITY BILLS	101-789-920.000	1,379.24
05/15	05/06/2015	66549	CITY TREAS. FOR UTILITY BILLS	202-475-920.000	320.00
05/15	05/06/2015	66549	CITY TREAS. FOR UTILITY BILLS	204-450-920.000	2,600.00
05/15	05/06/2015	66549	CITY TREAS. FOR UTILITY BILLS	271-540-920.000	2,560.34
05/15	05/06/2015	66549	CITY TREAS. FOR UTILITY BILLS	582-597-920.000	1,261.64
05/15	05/06/2015	66549	CITY TREAS. FOR UTILITY BILLS	582-542-920.000	97.77
05/15	05/06/2015	66549	CITY TREAS. FOR UTILITY BILLS	592-634-920.000	10,679.76
05/15	05/06/2015	66549	CITY TREAS. FOR UTILITY BILLS	592-660-920.000	97.77
05/15	05/06/2015	66549	CITY TREAS. FOR UTILITY BILLS	592-690-920.000	12,927.58
05/15	05/06/2015	66549	CITY TREAS. FOR UTILITY BILLS	592-696-920.000	1,763.11
05/15	05/06/2015	66549	CITY TREAS. FOR UTILITY BILLS	518-539-920.000	66.62

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account	Check Amount
05/15	05/06/2015	66549	CITY TREAS. FOR UTILITY BILLS	518-539-802.100	125.17
05/15	05/06/2015	66550	COMPLETE PAINT & SUPPLIES	101-770-775.000	252.63
05/15	05/06/2015	66551	CONSUMERS ENERGY	582-546-802.000	14,400.00
05/15	05/06/2015	66552	COOK, BARBARA	101-191-702.000	197.50
05/15	05/06/2015	66553	CSM SERVICES	582-597-932.000	900.00
05/15	05/06/2015	66553	CSM SERVICES	592-693-802.000	360.00
05/15	05/06/2015	66554	DANIEL, BARBARA	101-191-702.000	172.50
05/15	05/06/2015	66555	DTE ENERGY	271-540-924.000	1,114.70
05/15	05/06/2015	66555	DTE ENERGY	592-634-920.000	59.66
05/15	05/06/2015	66556	DUNKEL EXCAVATING SERVICES INC.	203-451-802.000	120.00
05/15	05/06/2015	66556	DUNKEL EXCAVATING SERVICES INC.	203-469-802.000	380.00
05/15	05/06/2015	66556	DUNKEL EXCAVATING SERVICES INC.	204-448-802.000	300.00
05/15	05/06/2015	66556	DUNKEL EXCAVATING SERVICES INC.	582-010-158.000	415.00
05/15	05/06/2015	66557	DUNKEL EXCAVATING, RON	202-469-802.000	1,420.00
05/15	05/06/2015	66558	EJ USA INC.	592-010-111.000	6,041.65
05/15	05/06/2015	66559	ENGLEBRECHT, ROBERT	101-209-802.000	3,750.00
05/15	05/06/2015	66560	ETNA SUPPLY	592-010-111.000	4,647.56
05/15	05/06/2015	66561	FMW CONSTRUCTION	582-546-802.000	1,049.81
05/15	05/06/2015	66562	FRATERNAL ORDER OF POLICE	701-000-230.400	588.00
05/15	05/06/2015	66563	GIBBY'S GARAGE	661-540-931.000	1,340.00
05/15	05/06/2015	66563	GIBBY'S GARAGE	661-540-933.000	3,015.00
05/15	05/06/2015	66564	GREAT LAKES PIPE & SUPPLY	101-770-775.000	8.18
05/15	05/06/2015	66564	GREAT LAKES PIPE & SUPPLY	101-266-932.000	96.33
05/15	05/06/2015	66564	GREAT LAKES PIPE & SUPPLY	101-265-775.000	132.14
05/15	05/06/2015	66564	GREAT LAKES PIPE & SUPPLY	101-774-775.000	27.36
05/15	05/06/2015	66564	GREAT LAKES PIPE & SUPPLY	592-698-775.000	27.14
05/15	05/06/2015	66564	GREAT LAKES PIPE & SUPPLY	592-673-775.000	286.71
05/15	05/06/2015	66564	GREAT LAKES PIPE & SUPPLY	592-675-775.000	898.76
05/15	05/06/2015	66564	GREAT LAKES PIPE & SUPPLY	592-676-775.000	30.58
05/15	05/06/2015	66564	GREAT LAKES PIPE & SUPPLY	592-010-158.000	12.23
05/15	05/06/2015	66565	GREAT LAKES STRIPING & SEALING	202-464-802.000	2,387.50
05/15	05/06/2015	66565	GREAT LAKES STRIPING & SEALING	203-464-802.000	2,387.50
05/15	05/06/2015	66566	GRULER'S FARM SUPPLY INC.	101-730-775.000	109.94
05/15	05/06/2015	66566	GRULER'S FARM SUPPLY INC.	101-770-775.000	19.99
05/15	05/06/2015	66566	GRULER'S FARM SUPPLY INC.	101-789-775.000	15.00
05/15	05/06/2015	66566	GRULER'S FARM SUPPLY INC.	582-547-775.000	84.50
05/15	05/06/2015	66567	HAMLIN, DEB	101-088-628.199	440.00
05/15	05/06/2015	66568	HANCE, VALERIE	101-191-702.000	172.50
05/15	05/06/2015	66569	HARBOR SPRINGS EXCAVATING	204-010-111.000	1,575.00
05/15	05/06/2015	66570	HINKLEY, BEVERLY	101-191-702.000	172.50
05/15	05/06/2015	66571	HODDER, MARGO	101-191-702.000	172.50
05/15	05/06/2015	66572	HOFFMAN'S SONS, JIM	204-784-802.000	350.00
05/15	05/06/2015	66572	HOFFMAN'S SONS, JIM	101-528-802.000	2,817.75
05/15	05/06/2015	66573	HOWARD, ETHEL	101-191-702.000	172.50
05/15	05/06/2015	66574	HUBBELL ROTH & CLARK INC.	592-705-802.000	16,876.30
05/15	05/06/2015	66574	HUBBELL ROTH & CLARK INC.	592-685-802.000	683.17
05/15	05/06/2015	66575	KNOX COMPANY, THE	661-020-142.000	572.00
05/15	05/06/2015	66576	KORTHAUER, BRENDA	101-191-702.000	172.50
05/15	05/06/2015	66577	KRING CHEVROLET CADILLAC, DAVE	661-540-933.000	1,040.87
05/15	05/06/2015	66578	KSS ENTERPRISES	101-770-775.000	81.14
05/15	05/06/2015	66578	KSS ENTERPRISES	101-789-775.000	26.29
05/15	05/06/2015	66578	KSS ENTERPRISES	101-773-775.000	26.29

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account	Check Amount
05/15	05/06/2015	66578	KSS ENTERPRISES	101-730-775.000	8.01
05/15	05/06/2015	66578	KSS ENTERPRISES	101-265-775.000	27.42
05/15	05/06/2015	66578	KSS ENTERPRISES	101-266-775.000	27.42
05/15	05/06/2015	66578	KSS ENTERPRISES	271-540-725.000	123.92
05/15	05/06/2015	66579	LOCKE, JOAN	101-191-702.000	172.50
05/15	05/06/2015	66580	LOCKMASTER, THE	101-770-775.000	32.00
05/15	05/06/2015	66581	LOWERY UNDERGROUND SERVICE	582-547-802.000	4,945.00
05/15	05/06/2015	66581	LOWERY UNDERGROUND SERVICE	582-010-158.000	850.00
05/15	05/06/2015	66581	LOWERY UNDERGROUND SERVICE	582-010-158.000	950.00
05/15	05/06/2015	66581	LOWERY UNDERGROUND SERVICE	582-010-158.000	1,463.75
05/15	05/06/2015	66581	LOWERY UNDERGROUND SERVICE	582-010-158.000	950.25
05/15	05/06/2015	66581	LOWERY UNDERGROUND SERVICE	592-010-158.000	2,125.00
05/15	05/06/2015	66582	LOYD, ELIZABETH	101-191-702.000	197.50
05/15	05/06/2015	66583	LOYD, ERIC	101-191-702.000	197.50
05/15	05/06/2015	66584	MERCER CO. INC., R. W.	101-789-751.000	879.50
05/15	05/06/2015	66585	MICH. WATER ENVIRONMENT ASSOC.	592-685-956.000	125.00
05/15	05/06/2015	66586	MICHIGAN PUMP SALES	592-700-775.000	800.00
05/15	05/06/2015	66587	MIDWEST COLLABORATIVE	271-540-801.000	3,819.12
05/15	05/06/2015	66588	MOFFATT, SUSAN	101-191-702.000	172.50
05/15	05/06/2015	66589	MOORE MEDICAL LLC	101-345-976.000	337.78
05/15	05/06/2015	66590	NEVCO INC.	101-774-775.000	300.66
05/15	05/06/2015	66590	NEVCO INC.	101-770-775.000	359.00
05/15	05/06/2015	66591	NORTH CENTRAL LABORATORIES	592-692-775.000	15.50
05/15	05/06/2015	66592	NORTHERN GALE CLEANING & PROPERTY	271-540-932.000	450.00
05/15	05/06/2015	66593	NORTHERN LAKES	101-172-727.000	60.00
05/15	05/06/2015	66594	OLESON'S FOOD STORES	101-774-956.000	26.63
05/15	05/06/2015	66595	PETTIT, DELYNN	101-191-702.000	197.50
05/15	05/06/2015	66596	PLOW & HEARTH	280-739-774.000	2,163.89
05/15	05/06/2015	66597	RICHTER, MEREDITH	101-191-702.000	172.50
05/15	05/06/2015	66598	RILEY, JEFFRY	101-345-775.000	56.00
05/15	05/06/2015	66598	RILEY, JEFFRY	101-266-775.000	111.00
05/15	05/06/2015	66598	RILEY, JEFFRY	101-730-775.000	34.00
05/15	05/06/2015	66598	RILEY, JEFFRY	101-770-775.000	134.00
05/15	05/06/2015	66598	RILEY, JEFFRY	101-789-775.000	27.00
05/15	05/06/2015	66598	RILEY, JEFFRY	101-774-775.000	56.00
05/15	05/06/2015	66599	ROSTAR PROFESSIONAL CONCRETE	592-673-802.000	594.60
05/15	05/06/2015	66599	ROSTAR PROFESSIONAL CONCRETE	203-451-802.000	1,428.00
05/15	05/06/2015	66599	ROSTAR PROFESSIONAL CONCRETE	582-010-158.000	398.00
05/15	05/06/2015	66600	ROYAL TIRE	661-540-933.000	816.52
05/15	05/06/2015	66600	ROYAL TIRE	661-540-931.000	174.27
05/15	05/06/2015	66601	SHIMMONS, BARBARA	101-191-702.000	172.50
05/15	05/06/2015	66602	SPARTAN DISTRIBUTORS INC.	661-540-931.000	221.02
05/15	05/06/2015	66602	SPARTAN DISTRIBUTORS INC.	661-020-140.000	17,914.84
05/15	05/06/2015	66603	STATE OF MI DEPT OF LICENSING	582-081-641.200	161.02
05/15	05/06/2015	66603	STATE OF MI DEPT OF LICENSING	582-081-643.000	3,815.98
05/15	05/06/2015	66603	STATE OF MI DEPT OF LICENSING	582-081-644.000	790.55
05/15	05/06/2015	66603	STATE OF MI DEPT OF LICENSING	582-081-644.100	19.40
05/15	05/06/2015	66604	STATE OF MI. DEPT. OF TREASURY	582-040-228.000	26,224.97
05/15	05/06/2015	66604	STATE OF MI. DEPT. OF TREASURY	701-000-230.300	12,937.10
05/15	05/06/2015	66605	STRUCTURES INC.	203-451-802.000	945.00
05/15	05/06/2015	66605	STRUCTURES INC.	204-448-802.000	157.50
05/15	05/06/2015	66605	STRUCTURES INC.	592-010-158.000	157.50

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account	Check Amount
05/15	05/06/2015	66606	TEAMSTERS LOCAL #214	701-000-230.400	945.00
05/15	05/06/2015	66607	TEMPERATURE CONTROL INC.	592-693-802.000	1,035.55
05/15	05/06/2015	66607	TEMPERATURE CONTROL INC.	592-693-775.000	3,125.00
05/15	05/06/2015	66608	TNT CONSTRUCTION	204-448-802.000	3,600.00
05/15	05/06/2015	66609	TRI-TURF	101-774-775.000	2,745.20
05/15	05/06/2015	66610	TRUCK & TRAILER SPECIALTIES	661-010-111.000	289.12
05/15	05/06/2015	66610	TRUCK & TRAILER SPECIALTIES	661-020-142.000	650.85
05/15	05/06/2015	66611	TWOGLASSGENTS	582-549-802.000	1,824.00
05/15	05/06/2015	66612	VANDERBERG, LINDA	101-191-702.000	172.50
05/15	05/06/2015	66613	VOSS LIGHTING	582-549-775.000	334.80
05/15	05/06/2015	66614	WILBUR, LISA	101-191-702.000	172.50
05/15	05/13/2015	66620	ALLIANCE ENTERTAINMENT	271-540-749.000	300.02
05/15	05/13/2015	66621	ALL-PHASE - MICHIGAN DIVISION	271-540-725.000	916.05
05/15	05/13/2015	66622	AT&T	101-172-850.000	213.41
05/15	05/13/2015	66622	AT&T	101-201-850.000	113.82
05/15	05/13/2015	66622	AT&T	101-208-850.000	71.14
05/15	05/13/2015	66622	AT&T	101-209-850.000	71.14
05/15	05/13/2015	66622	AT&T	101-215-850.000	56.91
05/15	05/13/2015	66622	AT&T	101-345-850.000	156.50
05/15	05/13/2015	66622	AT&T	101-400-850.000	71.14
05/15	05/13/2015	66622	AT&T	101-774-850.000	85.36
05/15	05/13/2015	66622	AT&T	101-441-850.000	128.04
05/15	05/13/2015	66622	AT&T	204-481-801.000	42.68
05/15	05/13/2015	66622	AT&T	204-481-801.000	42.68
05/15	05/13/2015	66622	AT&T	582-595-850.000	142.27
05/15	05/13/2015	66622	AT&T	582-597-850.000	56.91
05/15	05/13/2015	66622	AT&T	592-685-850.000	85.36
05/15	05/13/2015	66622	AT&T	592-705-850.000	85.36
05/15	05/13/2015	66622	AT&T	592-705-850.000	78.43
05/15	05/13/2015	66622	AT&T	592-705-850.000	72.94
05/15	05/13/2015	66622	AT&T	592-699-920.000	67.88
05/15	05/13/2015	66622	AT&T	592-634-850.000	72.94
05/15	05/13/2015	66622	AT&T	592-634-850.000	72.94
05/15	05/13/2015	66622	AT&T	592-705-850.000	148.06
05/15	05/13/2015	66622	AT&T	592-699-920.000	72.92
05/15	05/13/2015	66622	AT&T	582-597-850.000	126.86
05/15	05/13/2015	66623	BATTERY PRODUCTS INC.	101-345-775.000	138.36
05/15	05/13/2015	66624	BATTERY ZONE INC.	101-345-775.000	20.75
05/15	05/13/2015	66625	BRADFORD MASTER DRY CLEANERS	101-345-775.000	415.15
05/15	05/13/2015	66626	CHAMPION INC.	582-010-111.000	9,765.00
05/15	05/13/2015	66627	CHARTER COMMUNICATIONS	101-172-850.000	177.03
05/15	05/13/2015	66627	CHARTER COMMUNICATIONS	101-201-850.000	94.42
05/15	05/13/2015	66627	CHARTER COMMUNICATIONS	101-208-850.000	59.01
05/15	05/13/2015	66627	CHARTER COMMUNICATIONS	101-209-850.000	59.01
05/15	05/13/2015	66627	CHARTER COMMUNICATIONS	101-215-850.000	47.21
05/15	05/13/2015	66627	CHARTER COMMUNICATIONS	101-345-850.000	129.82
05/15	05/13/2015	66627	CHARTER COMMUNICATIONS	101-400-850.000	59.01
05/15	05/13/2015	66627	CHARTER COMMUNICATIONS	101-441-850.000	106.22
05/15	05/13/2015	66627	CHARTER COMMUNICATIONS	101-774-850.000	70.81
05/15	05/13/2015	66627	CHARTER COMMUNICATIONS	204-481-801.000	35.41
05/15	05/13/2015	66627	CHARTER COMMUNICATIONS	204-481-801.000	35.41
05/15	05/13/2015	66627	CHARTER COMMUNICATIONS	582-595-850.000	118.02

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account	Check Amount
05/15	05/13/2015	66627	CHARTER COMMUNICATIONS	582-597-850.000	47.21
05/15	05/13/2015	66627	CHARTER COMMUNICATIONS	592-685-850.000	70.81
05/15	05/13/2015	66627	CHARTER COMMUNICATIONS	592-705-850.000	70.81
05/15	05/13/2015	66627	CHARTER COMMUNICATIONS	101-345-850.000	43.25
05/15	05/13/2015	66627	CHARTER COMMUNICATIONS	582-597-850.000	55.00
05/15	05/13/2015	66627	CHARTER COMMUNICATIONS	518-539-802.100	94.60
05/15	05/13/2015	66627	CHARTER COMMUNICATIONS	271-540-801.000	75.00
05/15	05/13/2015	66627	CHARTER COMMUNICATIONS	101-770-850.000	127.95
05/15	05/13/2015	66627	CHARTER COMMUNICATIONS	582-597-850.000	29.40
05/15	05/13/2015	66627	CHARTER COMMUNICATIONS	101-789-850.000	95.24
05/15	05/13/2015	66627	CHARTER COMMUNICATIONS	101-345-850.100	192.89
05/15	05/13/2015	66628	CHEMCO PRODUCTS INC.	592-691-663.000	10,643.49
05/15	05/13/2015	66629	CINTAS CORP #729	101-266-802.000	28.14
05/15	05/13/2015	66629	CINTAS CORP #729	204-481-935.000	243.65
05/15	05/13/2015	66629	CINTAS CORP #729	582-595-725.000	209.00
05/15	05/13/2015	66629	CINTAS CORP #729	592-685-725.000	92.40
05/15	05/13/2015	66629	CINTAS CORP #729	592-705-725.000	92.40
05/15	05/13/2015	66629	CINTAS CORP #729	582-597-802.000	56.66
05/15	05/13/2015	66629	CINTAS CORP #729	592-693-802.000	98.78
05/15	05/13/2015	66630	CITY TREAS. FOR DOWNTOWN	703-040-239.000	13,538.92
05/15	05/13/2015	66630	CITY TREAS. FOR DOWNTOWN	703-040-233.000	1,966.32
05/15	05/13/2015	66631	CITY TREAS. FOR GENERAL FUND	703-040-230.214	108,533.83
05/15	05/13/2015	66631	CITY TREAS. FOR GENERAL FUND	703-040-230.214	6,918.27
05/15	05/13/2015	66631	CITY TREAS. FOR GENERAL FUND	703-040-240.000	7,505.22
05/15	05/13/2015	66631	CITY TREAS. FOR GENERAL FUND	703-040-233.000	6,526.60
05/15	05/13/2015	66631	CITY TREAS. FOR GENERAL FUND	703-040-233.000	416.00
05/15	05/13/2015	66631	CITY TREAS. FOR GENERAL FUND	703-040-251.000	60.00
05/15	05/13/2015	66632	CITY TREAS. FOR LIBRARY FUND	703-040-231.214	12,182.91
05/15	05/13/2015	66632	CITY TREAS. FOR LIBRARY FUND	703-040-233.000	1,543.63
05/15	05/13/2015	66633	CITY TREAS. FOR R.O.W.	703-040-229.214	54,587.18
05/15	05/13/2015	66633	CITY TREAS. FOR R.O.W.	703-040-233.000	3,282.85
05/15	05/13/2015	66634	CROOKED TREE ARTS CENTER	271-540-958.000	500.00
05/15	05/13/2015	66635	DERRER OIL CO.	661-540-751.000	1,771.03
05/15	05/13/2015	66636	DIGITAL ALLY INC.	101-345-976.000	310.00
05/15	05/13/2015	66637	FIRST NATIONAL BANK OMAHA	101-010-158.000	80.05
05/15	05/13/2015	66637	FIRST NATIONAL BANK OMAHA	101-400-727.000	15.00
05/15	05/13/2015	66637	FIRST NATIONAL BANK OMAHA	101-400-727.000	15.00
05/15	05/13/2015	66637	FIRST NATIONAL BANK OMAHA	101-441-727.000	15.00
05/15	05/13/2015	66637	FIRST NATIONAL BANK OMAHA	661-020-142.000	704.00
05/15	05/13/2015	66637	FIRST NATIONAL BANK OMAHA	271-540-752.000	23.99
05/15	05/13/2015	66637	FIRST NATIONAL BANK OMAHA	271-540-727.000	306.81
05/15	05/13/2015	66637	FIRST NATIONAL BANK OMAHA	271-540-750.000	30.29
05/15	05/13/2015	66637	FIRST NATIONAL BANK OMAHA	271-540-958.200	8.99
05/15	05/13/2015	66637	FIRST NATIONAL BANK OMAHA	271-540-958.000	59.59
05/15	05/13/2015	66637	FIRST NATIONAL BANK OMAHA	101-400-956.000	150.00
05/15	05/13/2015	66637	FIRST NATIONAL BANK OMAHA	101-345-956.000	697.39
05/15	05/13/2015	66637	FIRST NATIONAL BANK OMAHA	101-345-775.000	203.85
05/15	05/13/2015	66637	FIRST NATIONAL BANK OMAHA	101-345-976.000	275.35
05/15	05/13/2015	66637	FIRST NATIONAL BANK OMAHA	101-215-956.000	39.00
05/15	05/13/2015	66637	FIRST NATIONAL BANK OMAHA	661-540-931.000	25.75
05/15	05/13/2015	66637	FIRST NATIONAL BANK OMAHA	592-675-775.000	52.40
05/15	05/13/2015	66637	FIRST NATIONAL BANK OMAHA	718-540-963.000	160.00

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account	Check Amount
05/15	05/13/2015	66638	FOCHTMAN CARQUEST OF PETOSKEY	101-770-775.000	73.43
05/15	05/13/2015	66638	FOCHTMAN CARQUEST OF PETOSKEY	101-774-775.000	90.96
05/15	05/13/2015	66638	FOCHTMAN CARQUEST OF PETOSKEY	202-475-775.000	12.55
05/15	05/13/2015	66638	FOCHTMAN CARQUEST OF PETOSKEY	202-479-775.000	35.00
05/15	05/13/2015	66638	FOCHTMAN CARQUEST OF PETOSKEY	203-479-775.000	52.85
05/15	05/13/2015	66638	FOCHTMAN CARQUEST OF PETOSKEY	661-540-931.000	154.56
05/15	05/13/2015	66638	FOCHTMAN CARQUEST OF PETOSKEY	661-540-731.000	164.99
05/15	05/13/2015	66638	FOCHTMAN CARQUEST OF PETOSKEY	661-010-111.000	273.13
05/15	05/13/2015	66638	FOCHTMAN CARQUEST OF PETOSKEY	661-540-933.000	490.72
05/15	05/13/2015	66638	FOCHTMAN CARQUEST OF PETOSKEY	661-540-730.000	173.46
05/15	05/13/2015	66639	FOREMOST PROMOTIONS	101-345-975.000	488.89
05/15	05/13/2015	66640	GORDON FOOD SERVICE	582-597-932.000	5.29
05/15	05/13/2015	66640	GORDON FOOD SERVICE	592-685-775.000	5.29
05/15	05/13/2015	66640	GORDON FOOD SERVICE	101-266-963.000	40.52
05/15	05/13/2015	66640	GORDON FOOD SERVICE	101-345-775.000	44.43
05/15	05/13/2015	66641	GOVCONNECTION INC.	101-172-727.000	348.17
05/15	05/13/2015	66641	GOVCONNECTION INC.	101-774-727.000	116.06
05/15	05/13/2015	66641	GOVCONNECTION INC.	101-441-727.000	116.06
05/15	05/13/2015	66641	GOVCONNECTION INC.	101-400-727.000	116.05
05/15	05/13/2015	66641	GOVCONNECTION INC.	101-010-158.000	477.94
05/15	05/13/2015	66642	HACH COMPANY	592-692-775.000	1,040.38
05/15	05/13/2015	66642	HACH COMPANY	592-692-802.000	1,023.85
05/15	05/13/2015	66643	HARBOR FENCE COMPANY	101-770-775.000	675.00
05/15	05/13/2015	66644	HARBOR HOUSE PUBLISHERS	101-789-802.000	325.00
05/15	05/13/2015	66644	HARBOR HOUSE PUBLISHERS	101-773-729.000	300.00
05/15	05/13/2015	66645	HORIZON BOOKS	271-540-752.100	37.00
05/15	05/13/2015	66646	KARLABORATORIES INC.	592-692-802.000	505.75
05/15	05/13/2015	66647	KENT COUNTY TREASURER/DPW	101-345-775.000	130.28
05/15	05/13/2015	66648	Kevin's Electric	271-540-932.000	200.00
05/15	05/13/2015	66649	KORTHASEFLINN	101-010-158.000	1,568.00
05/15	05/13/2015	66650	Meyerson, Valerie	271-540-976.000	3,914.00
05/15	05/13/2015	66650	Meyerson, Valerie	271-540-727.000	239.74
05/15	05/13/2015	66651	MICH. LIBRARY ASSOCIATION	271-540-957.000	709.00
05/15	05/13/2015	66652	MICH. PUBLIC POWER AGENCY	582-540-759.000	302,551.29
05/15	05/13/2015	66653	NORTH CENTRAL MICH. COLLEGE	101-101-860.000	266.00
05/15	05/13/2015	66654	NORTH COUNTRY IT	271-540-727.000	36.00
05/15	05/13/2015	66654	NORTH COUNTRY IT	271-540-802.000	350.00
05/15	05/13/2015	66654	NORTH COUNTRY IT	271-540-976.000	11,401.36
05/15	05/13/2015	66655	NORTHERN MICHIGAN HARDWOODS	101-730-775.000	200.00
05/15	05/13/2015	66655	NORTHERN MICHIGAN HARDWOODS	101-770-775.000	213.00
05/15	05/13/2015	66655	NORTHERN MICHIGAN HARDWOODS	101-789-775.000	50.00
05/15	05/13/2015	66655	NORTHERN MICHIGAN HARDWOODS	101-774-775.000	50.00
05/15	05/13/2015	66655	NORTHERN MICHIGAN HARDWOODS	101-265-775.000	50.00
05/15	05/13/2015	66655	NORTHERN MICHIGAN HARDWOODS	101-266-775.000	50.00
05/15	05/13/2015	66655	NORTHERN MICHIGAN HARDWOODS	101-773-775.000	25.25
05/15	05/13/2015	66656	PERFORMANCE PAINTING	101-265-802.000	862.00
05/15	05/13/2015	66656	PERFORMANCE PAINTING	101-770-802.000	195.00
05/15	05/13/2015	66656	PERFORMANCE PAINTING	592-677-802.000	5,650.00
05/15	05/13/2015	66656	PERFORMANCE PAINTING	518-539-802.000	652.00
05/15	05/13/2015	66657	PLUNKETT COONEY	101-210-802.000	2,642.70
05/15	05/13/2015	66657	PLUNKETT COONEY	101-210-802.000	5,235.00
05/15	05/13/2015	66657	PLUNKETT COONEY	101-209-802.000	1,910.00

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account	Check Amount
05/15	05/13/2015	66658	POLICE AND FIREMEN'S INSURANCE	701-000-230.185	412.97
05/15	05/13/2015	66659	PRESTON FEATHER	101-770-775.000	167.47
05/15	05/13/2015	66659	PRESTON FEATHER	101-789-775.000	11.69
05/15	05/13/2015	66659	PRESTON FEATHER	204-010-111.000	245.52
05/15	05/13/2015	66659	PRESTON FEATHER	101-774-775.000	43.54
05/15	05/13/2015	66659	PRESTON FEATHER	582-547-775.000	23.36
05/15	05/13/2015	66660	RICHE'S CONSTRUCTION INC.	101-770-802.000	200.00
05/15	05/13/2015	66661	ROSTAR PROFESSIONAL CONCRETE	203-010-158.000	2,945.00
05/15	05/13/2015	66662	SHRED-IT USA-GRAND RAPIDS	101-266-802.000	919.96
05/15	05/13/2015	66663	SIGN & DESIGN	101-789-775.000	352.54
05/15	05/13/2015	66663	SIGN & DESIGN	101-770-775.000	39.00
05/15	05/13/2015	66663	SIGN & DESIGN	101-345-775.000	324.10
05/15	05/13/2015	66664	STAPLES ADVANTAGE	101-345-727.000	58.76
05/15	05/13/2015	66664	STAPLES ADVANTAGE	101-265-775.000	39.98
05/15	05/13/2015	66664	STAPLES ADVANTAGE	101-441-727.000	51.94
05/15	05/13/2015	66664	STAPLES ADVANTAGE	101-201-727.000	21.01
05/15	05/13/2015	66664	STAPLES ADVANTAGE	101-172-727.000	6.30
05/15	05/13/2015	66664	STAPLES ADVANTAGE	101-101-727.000	11.52
05/15	05/13/2015	66664	STAPLES ADVANTAGE	101-010-158.000	65.22
05/15	05/13/2015	66665	STATE OF MI DEPT OF LICENSING	101-789-751.000	200.00
05/15	05/13/2015	66666	STRUCTURES INC.	582-010-158.000	1,845.00
05/15	05/13/2015	66667	SWEETWATER CATERING COMPANY	101-191-802.000	608.00
05/15	05/13/2015	66668	TERRY, ALAN	101-172-719.000	100.00
05/15	05/13/2015	66668	TERRY, ALAN	101-201-719.000	325.00
05/15	05/13/2015	66668	TERRY, ALAN	101-208-719.000	150.00
05/15	05/13/2015	66668	TERRY, ALAN	101-215-719.000	125.00
05/15	05/13/2015	66668	TERRY, ALAN	101-345-719.000	600.00
05/15	05/13/2015	66668	TERRY, ALAN	101-441-719.000	325.00
05/15	05/13/2015	66668	TERRY, ALAN	101-770-719.000	450.00
05/15	05/13/2015	66668	TERRY, ALAN	271-540-719.000	300.00
05/15	05/13/2015	66668	TERRY, ALAN	582-595-719.000	350.00
05/15	05/13/2015	66669	VMware Inc.	101-228-802.000	1,124.00
05/15	05/13/2015	66670	WHITNEY, JAMES	101-770-935.000	26.39
05/15	05/13/2015	66671	CITY TREAS. FOR LIBRARY FUND	703-040-231.214	11,796.71
Grand Totals:					918,523.16

Report Criteria:

Check.Date = 05/06/2015-05/13/2015

Check Number	Date	Name	GL Account	Amount
66615	05/06/2015	CASTRO, SARA	582010158000	165.00
66616	05/06/2015	HAMILTON, COURTNEY	582040285000	11.63
66617	05/06/2015	HELTON, KAILIE	101774753110	25.00
66618	05/06/2015	HIGGINS, ROBERT	582040285000	49.65
66619	05/06/2015	THE RESIDENCES AT HARBOR WATCH	582010158000	6,058.54
66672	05/13/2015	ARNOLD, SHELLY & CHARLES	582040285000	37.53
66673	05/13/2015	De Forest, Brian & Diana	101087632000	2,580.00
66674	05/13/2015	DUTCHER, JOSEPH	101774753110	35.00
66675	05/13/2015	Johnson, Christina	582040285000	52.16
66676	05/13/2015	Leshkevich, Michael	101087632000	96.00
66677	05/13/2015	MARFIA, STEPHEN	582081643000	152.82
66678	05/13/2015	Siemienkiewicz, Luke	582040285000	37.36
66679	05/13/2015	STAWIZKY, JOHN	101087632000	100.00
66680	05/13/2015	TINGLEFF, ANN MARIE	101774753110	25.00
66681	05/13/2015	Wilton, Stephen	582040285000	55.31
Grand Totals:				<u>9,481.00</u>



BOARD: City Council

MEETING DATE: May 20, 2015

PREPARED: May 12, 2015

AGENDA SUBJECT: Tax Millage Rate Resolution

RECOMMENDATION: That the City Council adopt this proposed resolution

Background. City Council approved the 2015 Annual Budget at their December 1, 2014, meeting which included a provision for property-tax millage rates to remain the same as in 2014. City Council is now being asked to formally establish the millage rates necessary to provide the budgeted property-tax revenue approved in the 2015 Annual Budget for the General Fund, Library Fund, and Right-of-Way Fund.

Millages. Millage rates are authorized by State law, City Charter, and voter approval. The total of all four City millages is 19 mills, with the City Charter setting the general-operating millage at ten mills and the right-of-way millage at five mills. State law allows up to two mills for solid-waste programs and one mill for library purposes, and a second mill with voter approval, with all rates subject to rollback by the "Headlee Amendment".

Taxable Value. The 2015 Annual Budget estimated property-tax revenues based on the same millage rates established several years ago and an increased taxable value projected at 3.05% higher than 2014, or \$467,478,067. The actual taxable value for 2015 has now been set at \$467,708,149, or 3.1% higher than 2014, for a difference of \$14,102,938.

While the actual increase in taxable value is very close to the estimated taxable value, the State inflation rate is only 1.6%, which is less than the actual increase of 3.1%. The lower rate of inflation requires City millage rates to be rolled back, resulting in the City only realizing an increase of 1.6% in revenue instead of 3.1%. This is a major limiting factor in the City restoring the 20% in lost taxable values experienced over the three year period of 2010 through 2012.

The 2015 taxable value amount includes some smaller personal property parcels that are eligible for exemption under new law that exempts personal property parcels with a taxable value of less than \$40,000. However, the owner is required to formally submit a form stating the parcel is exempt to the City Assessor's Office. These smaller personal property taxable values have not been taken into account in tax revenue projections, although they may become exempt, either prior to tax bills being issued or through subsequent appeals to the Board of Review.

Revenues. Property tax revenue budgeted for 2015 includes \$3,356,300 for the General Fund, consisting of \$3,155,200 for general-operating purposes and \$201,100 for solid-waste programs, which will now total \$3,138,200 and \$201,000, respectively. The Library Fund budgeted amount of \$759,800 will now total \$756,300 for the combined voter-approved and Council-approved millage rates. The Right-of-Way Fund budgeted tax revenues of \$1,586,900 will now total \$1,592,800.

Tax Revenue Analysis. The following is a schedule of property tax revenue that will be collected for each fund based on millage rates included in the approved 2015 Annual Budget at the taxable value now established for this year less exempt small personal property parcels of \$467,708,149.

Purpose	Millage Rate	Gross Tax Revenues	Less		Net Tax Revenues
			TIFA Captures	Township Act 425	
General Operating	7.6346	\$3,570,700	\$114,100	\$318,400	\$3,138,200
Solid waste	0.4890	228,700	7,300	20,300	201,100
Library	1.8055	844,400	12,800	75,300	756,300
Right-of-Way	3.8580	1,804,400	50,700	160,900	1,592,800

Action. Enclosed is a proposed resolution that would establish property-tax-millage rates for 2015 and would authorize appropriations from such levies to the General Fund, Right-of-Way Fund, and Library Fund.

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Enclosure



WHEREAS, as required by City Charter provisions, the City Manager on November 3, 2014, presented to the City Council the City's proposed annual budget for the 2015 fiscal year; and

WHEREAS, as also required by City Charter provisions, the City Council on November 17, 2014, conducted a public hearing to receive comments concerning the proposed budget, including rates of property-tax millages that had been estimated for levies during 2015; and

WHEREAS, following its review of the proposed 2015 Annual Budget, and after conducting a public hearing to receive comments concerning the proposed budget and estimated tax levies, the City Council on December 1, 2014, approved the 2015 Annual Budget:

NOW, THEREFORE, BE IT RESOLVED that the City of Petoskey City Council does and hereby directs that there shall be raised through a general tax upon the taxable real and personal property within the City during the next summer tax levy for the year commencing January 1, 2015, millages in the amount of 7.6346 for general operating purposes, 0.4890 for solid-waste purposes, 1.8055 for library purposes, and 3.8580 for right-of-way purposes; and, when collected, proceeds from such levy are hereby appropriated to the General Fund, Library Fund, and Right-of-Way Fund; and

BE IT FURTHER RESOLVED that the total aggregated amount of all such authorized millages shall total 13.7871 mills; and

BE IT FURTHER RESOLVED that these various millages so ordered to be levied shall be certified by the City Clerk-Treasurer to the City Assessor and shall be levied and collected upon the taxable value of all taxable property within the City.



BOARD: City Council

MEETING DATE: May 18, 2015

DATE PREPARED: May 11, 2015

AGENDA SUBJECT: Smart Commute Emmet Proclamation

RECOMMENDATION: That the City Council consider the enclosed resolution

The sixth annual Smart Commute Emmet will be held **June 1-5, 2015**. The week is intended to provide opportunities and incentives to consider alternative methods of getting to work and school, such as walking, biking, carpooling or taking the bus.

Last year's event engaged more than 590 participants, had 50 teams and 6 individuals compete in the Commuter Cup Challenge, a friendly workplace competition to encourage coworkers to try an alternate commuting method. Again this year, smart commuters will receive free breakfasts at sponsoring businesses Monday through Thursday with the Commuter Cup Challenge Awards Ceremony to be held Friday at noon in Pennsylvania Park. A drawing for fabulous prizes from the event sponsors will be held at that time.

Smart Commute Emmet was designed with input and collaboration by over twenty private, public and community organizations and is administered by the Top of Michigan Trails Council.

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WHEREAS, the week of June 1-5, 2015 shall be known as “Smart Commute Emmet” and is a week-long event to promote transportation modes other than single person driven vehicles, including biking, walking, carpooling and the use of public transportation; and

WHEREAS, the event has grown in its first five years to engage more than 590 participants in 2014; and

WHEREAS, this year’s event will include free smart commuter breakfasts, a commuter cup challenge for businesses to challenge their employees to smart commute, a smart-commute prize drawing, a bike maintenance class and an awards ceremony; and

WHEREAS, the City of Petoskey has adopted a City Master Plan that addresses the need to create a balanced and diversified transportation network; and

WHEREAS, the City of Petoskey has miles of bicycle and pedestrian friendly infrastructure, has constructed and maintained sidewalks and non-motorized paths, and has installed bicycle parking at various locations; and

WHEREAS, the City of Petoskey supports and encourages walking, biking and public transportation as healthy and efficient transportation options.

NOW THEREFORE BE IT RESOLVED, that the Petoskey City Council does hereby declare June 1-5, 2015 as:

THE SIXTH ANNUAL SMART COMMUTE EMMET

And urges the citizens of the City of Petoskey to show their support of alternative transportation by participating in Smart Commute Emmet.

Mayor William J. Fraser
Its Mayor

Alan Terry
Its Clerk



BOARD: City Council

MEETING DATE: May 18, 2015

DATE PREPARED: May 12, 2015

AGENDA SUBJECT: Designating Certain Parks and Park Areas as Tobacco Free Zones

RECOMMENDATION: That the City Council consider the enclosed resolution

Background. In March 2014, SAFE of Northern Michigan made a presentation to the Parks and Recreation Commission requesting that an ordinance be created that would ban tobacco products, including smoking material, from City parks. In May 2014, the Commission chose not to go forward with the proposed request for an ordinance and took proactive steps to discourage tobacco use at programmed recreational events. At its May 11, 2015 meeting, the Parks and Recreation Commission revisited the request to create tobacco free areas within certain City parks and recreational facilities.

Proposal. This proposal is designed as an educational effort to increase community awareness about health risks associated with the use of tobacco products and to discourage its use around children and young adults. City Council is being asked to pass a resolution that will create tobacco free zones within certain areas within several city parks and to designate several other parks as tobacco free parks. These parks and park areas were selected because they are heavily frequented by young children, teens and young adults and are also utilized for recreation and outdoor play. This is not an ordinance and it is hoped that the tobacco free zone designation, signage and continuing education efforts will encourage compliance by our park patrons not to use tobacco products in front of the children frequenting these areas. SAFE will supply signage at no cost to the City.

Parks to be considered for Tobacco Free Zones include:

- a. Riverbend Park
- b. Bates Park
- c. Washington Park
- d. Lockwood Park
- e. Winter Sports Park

Tobacco Free Zones within park areas include:

- a. Playground and Ed White Field Area – Bayfront Park
- b. Playground and north side of bike path (lakefront) – Magnus Park
- c. Athletic Fields – River Road Sports Complex

Other parks or park areas may be considered for inclusion at a future date and time.

Action. The Parks and Recreation Commission, at its May 11, 2015 meeting, asked that City Council consider designating certain parks and park areas listed above as tobacco free zones and consider adoption of the enclosed resolution.

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WHEREAS, the City of Petoskey believes that tobacco use in the proximity of children, teens and adults engaging in or watching outdoor recreational activities at city recreational facilities or parks is detrimental to their health and wellbeing; and

WHEREAS, the designation of Tobacco Free Parks and Tobacco Free Zones within certain parks can create and sustain an environment that supports a non-tobacco norm through proper signage, education and adult-peer role modeling; and

WHEREAS, parents, coaches, leaders and officials involved in recreation are role models for youth and can have a positive effect on the lifestyle choices that children and teens make; and

WHEREAS, the City of Petoskey Parks and Recreation Commission, by resolution, requested that City Council consider designating certain parks and park areas as tobacco free zones; and

WHEREAS, City Council has determined that designating tobacco free zones at city playgrounds, athletic facilities and certain parks and park areas serves to protect the health, safety and welfare of its constituents:

NOW, THEREFORE, BE IT RESOLVED, that the City of Petoskey City Council adopts this resolution designating that the following parks and park areas be tobacco free:

- Riverbend Park
- Bates Park
- Washington Park
- Lockwood Park
- Winter Sports Park
- Bayfront Park – playground and Ed White Field area only
- Magnus Park – playground and lakefront, north of bike path only
- River Road Sports Complex – athletic fields only

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 18th 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