



CITY COUNCIL

June 1, 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. Presentations
 - (a) Hear presentation by prospective developers regarding conceptual plans and possible CDBG application concerning 200 East Lake Street property
 - (b) Hear presentation by MEDC and NLEA representatives concerning CDBG information
5. Consent Agenda - Adoption of a proposed resolution that would confirm approval of the following:
 - (a) May 18, 2015 regular session City Council meeting minutes
 - (b) Acknowledge receipt of a report concerning certain administrative transactions since May 18, 2015
6. Miscellaneous Public Comments
7. City Manager Updates
8. New Business
 - (a) Adoption of a proposed resolution that would set a public hearing to receive comments on the possible CDBG application
 - (b) Adoption of a proposed resolution that would establish dates and designate locations for 2015 annual Ward and City Conventions
9. City Council Comments
10. Adjournment



BOARD: City Council

MEETING DATE: June 1, 2015

PREPARED: May 27, 2015

AGENDA SUBJECT: Presentation of Conceptual Plans and General Discussion on a Possible CDBG Application

RECOMMENDATION: That City Council hear presentation and discuss

Background. Over the last 3-4 weeks, City Staff have met twice with John Socks, Barry Polzin and Eric Helzer regarding their desire to purchase and develop the 200 Lake Street property. The prospective developers are going through the due diligence process for the land purchase. As part of the purchase offer, the developer would be asking the City to make application for a Community Development Block Grant jobs creation grant from the Michigan Economic Development Corporation. The grant would then be used to assist the developer to acquire the property and build a hotel fulfilling the job creation requirement. The seller has kept the purchaser on a very tight timeline, so there are certain critical dates that need to be met for the offer to move ahead.

Status. At the June 1 meeting, the development team will give an overview of their redevelopment experience and conceptual ideas for 200 East Lake Street. To submit the grant, City Council will need to hold a public hearing that must be published 15 days and then pass a resolution in support of the grant application. The earliest regular meeting that a hearing could be held is July 6, unless Council is willing to hold a special meeting.

Support of the grant application is contingent upon various legal documents that need to be in place before the submission of the grant. These documents include, but may not be limited to, the following:

1. **Memorandum of Understanding (MOU)** - This document would show support for the grant application and also address that the City is not obligated in the future to approve any specific development or approve any future zoning change for the property.
2. **Clawback Agreement** - Formal document between prospective developer and the City regarding specific obligations of each party. As grant funding is tied to job creation associated with operation of a new hotel, the City will want explicit language stating that the developer will be completely responsible to reimburse the State for any property acquisition grant dollars if job creation does not meet grant requirements.
3. **Pre-Development Agreement** - Requested by City Staff requiring developer to pay for any legal review costs or consultant review costs that the City may occur through Phase I of the project.

While the property purchaser is on a tight timeframe, **staff will not recommend City Council support the grant application if all legal documents are not fully reviewed and approved by the City Attorney.** Staff therefore needs clear direction from Council whether this is a grant application they would support if all the necessary protections for the City of Petoskey are in place.



BOARD: City Council

MEETING DATE: June 1, 2015

PREPARED: May 27, 2015

AGENDA SUBJECT: Presentation of Community Development Block Grant Information with a Possible Motion to Set a Public Hearing on July 6, 2015

RECOMMENDATION: That the City Council discuss and adopt a proposed resolution that would set a Public Hearing

Background. The Michigan Economic Development Council (MEDC) and Northern Lakes Economic Alliance work with communities in developing grants through State programs including any CDBG applications. We have asked Andy Hayes, President of the NLEA, and Dan Leonard, Regional representative for MEDC, to attend this meeting and present information regarding the CDBG process and to answer any questions City officials may have.

As stated in the previous agenda item, there are many documents and details of the grant proposal that need to be fledged out before City staff will recommend support of any grant application to the State. To this end, we are working with the prospective developer and the City Attorney in developing all documents that need to be approved before City Council considers supporting the grant application. We do believe that this may be an opportune time to move forward on a critical downtown development location and hope City Council is supportive of staff's efforts on the grant and accompanying legal documents.

Action. If City Council is supportive of further exploring possible support of a CDBG application for 200 East Lake Street, City Council will need to adopt a proposed resolution to set a public hearing on July 6, 2015 to take comments on the possible grant application. Staff will endeavor to finalize all aspects of the grant and the required documents over the next four weeks. Once again, there are no commitments from City Council at this point and staff will not recommend support of the grant if we do not have all legal documents in place.

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Enclosure



City of Petoskey

Resolution

WHEREAS, the City of Petoskey, City Council on June 1, 2015 heard a presentation regarding information on a Community Development Block Grant application concerning 200 East Lake Street property; and

WHEREAS, the City of Petoskey City Council desires to take public comment on a possible Community Development Block Grant application; and

WHEREAS, grant program requirements include that a public hearing be scheduled to receive comments on the possible Community Development Block Grant application:

NOW, THEREFORE, BE IT RESOLVED that the City of Petoskey City Council does and hereby schedules a public hearing for 7:00 P.M., Monday, July 6, 2015 at the City Hall, to receive comments concerning the possible Community Development Block Grant application concerning 200 East Lake Street property.



City of Petoskey

Agenda Memo

BOARD: City Council

MEETING DATE: June 1, 2015

PREPARED: May 26, 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 18, 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 18 for contract and vendor claims at \$543,404.86, intergovernmental claims at \$303.23, and the May 21 payroll at \$186,896.94 for a total of \$730,605.03.

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Enclosures



CITY COUNCIL

May 18, 2015

A regular meeting of the City of Petoskey City Council was held in the City Hall Council Chambers, Petoskey, Michigan, on Monday, May 18, 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
Grant Dittmar, City Councilmember
Jeremy Wills, City Councilmember

Absent: John Murphy, City Councilmember

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

Resolution No. 18874
Approve Consent Agenda Items

Following introduction of the consent agenda for this meeting of May 18, 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 May 4, 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 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 be and is hereby acknowledged.

Said resolution was adopted by the following vote:

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

Hear Public Comment

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

Hear City Manager Updates

The City Manager reviewed that the US-31 MDOT construction project was on schedule; that there will be a presentation on 200 East Lake Street property at the June 1 City Council meeting; reported on the Emmet Street visioning project sessions and a meeting with representatives from Bay Harbor; that Payne & Dolan is currently completing the paving for various City streets; and that the spring rubbish cleanup begins this week.

Resolution No. 18875 – Establish
2015 Tax Millage Rates

The Director of Finance reviewed the proposed 2015 millage rates and tax revenue. City Council approved the 2015 annual budget at their December 1, 2014, meeting that included a provision for property-tax millage rates to remain the same as in 2014. The City Council was 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.

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".

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 experiences 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 a 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.

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.

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.

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

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.

Said motion was adopted by the following vote:

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

NAYS: None (0)

Resolution No. 18876
Sixth Annual Smart Commute
Emmet Proclamation

The City Manager next reviewed the sixth annual Smart Commute Emmet, 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 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 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 administered by the Top of Michigan Trails Council.

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

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.

Said resolution was adopted by the following vote:

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

NAYS: None (0)

Resolution No. 18877
Designate Certain Parks & Park Areas
as Tobacco Free Zones

The City Manager next reviewed that 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 Commission revisited the request to create tobacco free areas within certain City parks and recreational facilities.

The 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 was being asked to approve a resolution that would create tobacco free zones within certain areas within several city parks and to designate 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 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 Riverbend Park, Bates Park, Washington Park, Lockwood Park and Winter Sports Park. Tobacco Free Zones within park areas include playground and Ed White Field area at Bayfront Park, playground and north side of bike path (lakefront) at Magnus Park and athletic fields at River Road Sports Complex. Other parks or park areas may be considered for inclusion at a future date and time.

Susan Pulaski, Community Health Coordinator for Health Department of Northwest Michigan, gave a brief presentation reviewing the benefits to tobacco free zones, enforcement tips and reviewed other communities in Michigan that have adopted similar policies.

Mayor Fraser asked for public comments and heard inquiries if tobacco free zones could be extended to the remainder of the City; that additional city parks and park areas should be added; and that this is a great first step in benefiting the community.

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

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

Said resolution was adopted by the following vote:

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

Hear Council Comments

Mayor Fraser asked for Council comments and Council-member Wills welcomed the new City Manager.

There being no further business to come before the City Council, this May 18, 2015, meeting of the City Council adjourned at 7:33 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	05/20/2015	66525	TOP OF MICHIGAN TRAILS COUNCIL	271-540-957.000	25.00- V
05/15	05/20/2015	66567	HAMLIN, DEB	101-088-628.199	440.00- V
05/15	05/20/2015	66682	ACH-CHILD SUPPORT	701-000-230.160	1,053.79
05/15	05/20/2015	66683	ACH-EFTPS	701-000-230.100	21,380.66
05/15	05/20/2015	66683	ACH-EFTPS	701-000-230.200	11,151.83
05/15	05/20/2015	66683	ACH-EFTPS	701-000-230.200	11,151.83
05/15	05/20/2015	66683	ACH-EFTPS	701-000-230.200	2,608.15
05/15	05/20/2015	66683	ACH-EFTPS	701-000-230.200	2,608.15
05/15	05/20/2015	66684	ACH-ICMA 457	701-000-230.700	557.11
05/15	05/20/2015	66684	ACH-ICMA 457	701-000-230.700	5,001.30
05/15	05/20/2015	66685	ALLIED EMS SYSTEMS INC.	661-540-933.000	225.00
05/15	05/20/2015	66686	ALL-PHASE - MICHIGAN DIVISION	582-549-775.000	59.60
05/15	05/20/2015	66686	ALL-PHASE - MICHIGAN DIVISION	592-675-775.000	66.58
05/15	05/20/2015	66687	AMERICAN WASTE	592-691-806.000	260.00
05/15	05/20/2015	66687	AMERICAN WASTE	101-770-802.000	464.70
05/15	05/20/2015	66687	AMERICAN WASTE	101-730-802.000	208.05
05/15	05/20/2015	66687	AMERICAN WASTE	582-597-932.000	436.50
05/15	05/20/2015	66687	AMERICAN WASTE	101-266-802.000	115.50
05/15	05/20/2015	66687	AMERICAN WASTE	101-265-802.000	99.75
05/15	05/20/2015	66687	AMERICAN WASTE	101-789-931.000	52.50
05/15	05/20/2015	66687	AMERICAN WASTE	101-789-802.000	21.00
05/15	05/20/2015	66688	ASSOCIATION OF AMERICAN	271-540-958.000	5.00
05/15	05/20/2015	66689	AT & T MOBILITY	518-539-920.000	223.64
05/15	05/20/2015	66690	AT&T LONG DISTANCE	582-595-850.000	12.89
05/15	05/20/2015	66691	ATCHISON PAPER AND SUPPLY	271-540-725.000	97.90
05/15	05/20/2015	66692	BENCHMARK ENGINEERING INC.	592-705-802.000	294.00
05/15	05/20/2015	66692	BENCHMARK ENGINEERING INC.	202-451-802.000	152.44
05/15	05/20/2015	66692	BENCHMARK ENGINEERING INC.	203-451-802.000	152.44
05/15	05/20/2015	66692	BENCHMARK ENGINEERING INC.	204-448-802.000	152.44
05/15	05/20/2015	66692	BENCHMARK ENGINEERING INC.	592-673-802.000	152.44
05/15	05/20/2015	66692	BENCHMARK ENGINEERING INC.	592-675-802.000	152.44
05/15	05/20/2015	66692	BENCHMARK ENGINEERING INC.	592-698-802.000	152.44
05/15	05/20/2015	66692	BENCHMARK ENGINEERING INC.	202-469-802.000	152.44
05/15	05/20/2015	66692	BENCHMARK ENGINEERING INC.	203-469-802.000	152.44
05/15	05/20/2015	66692	BENCHMARK ENGINEERING INC.	582-547-802.000	152.48
05/15	05/20/2015	66693	BERGER CHEVROLET	661-020-142.000	33,588.00
05/15	05/20/2015	66694	BLARNEY CASTLE OIL CO.	101-789-751.000	2,505.68
05/15	05/20/2015	66695	BLOSSOM PEST CONTROL	592-693-802.000	810.00
05/15	05/20/2015	66696	BLUE CROSS\BLUE SHIELD - MICH.	101-172-719.000	1,791.85
05/15	05/20/2015	66696	BLUE CROSS\BLUE SHIELD - MICH.	101-201-719.000	950.77
05/15	05/20/2015	66696	BLUE CROSS\BLUE SHIELD - MICH.	101-441-719.000	2,271.44
05/15	05/20/2015	66696	BLUE CROSS\BLUE SHIELD - MICH.	101-345-719.000	3,659.74
05/15	05/20/2015	66696	BLUE CROSS\BLUE SHIELD - MICH.	271-540-719.000	516.04
05/15	05/20/2015	66696	BLUE CROSS\BLUE SHIELD - MICH.	582-595-719.000	1,489.64
05/15	05/20/2015	66696	BLUE CROSS\BLUE SHIELD - MICH.	592-705-719.000	475.39
05/15	05/20/2015	66696	BLUE CROSS\BLUE SHIELD - MICH.	592-685-719.000	3,026.17
05/15	05/20/2015	66697	BS&A SOFTWARE	101-209-727.000	1,219.00
05/15	05/20/2015	66698	BSN SPORTS INC.	101-774-753.120	42.45
05/15	05/20/2015	66699	CCP INDUSTRIES INC.	204-481-935.000	107.00
05/15	05/20/2015	66699	CCP INDUSTRIES INC.	661-540-725.000	54.20
05/15	05/20/2015	66699	CCP INDUSTRIES INC.	592-705-725.000	54.19
05/15	05/20/2015	66700	CHAR-EM UNITED WAY	701-000-230.800	53.45

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account	Check Amount
05/15	05/20/2015	66701	COMMON ANGLE INC.	280-739-905.000	112.50
05/15	05/20/2015	66702	CONSORT DISPLAY GROUP	101-770-775.000	1,232.43
05/15	05/20/2015	66703	Controlled F.O.R.C.E.	101-345-975.000	1,740.00
05/15	05/20/2015	66704	CYNERGYCOMM.NET INC.	271-540-850.000	456.64
05/15	05/20/2015	66705	DECKA DIGITAL LLC	101-345-727.000	49.00
05/15	05/20/2015	66705	DECKA DIGITAL LLC	101-172-727.000	65.00
05/15	05/20/2015	66706	DERRER OIL CO.	592-630-802.000	386.98
05/15	05/20/2015	66706	DERRER OIL CO.	661-540-751.000	2,443.86
05/15	05/20/2015	66707	Dynamism	271-540-976.000	2,349.06
05/15	05/20/2015	66708	EMMET CO. DEPT OF PUBLIC WORKS	101-529-802.000	5,548.16
05/15	05/20/2015	66709	ENGLBRECHT, ROBERT	101-209-802.000	3,750.00
05/15	05/20/2015	66710	Epic Outdoor Cinema	280-540-242.000	12,970.00
05/15	05/20/2015	66711	EPISCOPO HOME CONSTRUCTION INC	271-540-932.000	4,688.52
05/15	05/20/2015	66711	EPISCOPO HOME CONSTRUCTION INC	271-540-977.000	6,608.93
05/15	05/20/2015	66712	FACTOR SYSTEMS INC.	101-191-727.000	284.94
05/15	05/20/2015	66712	FACTOR SYSTEMS INC.	101-528-775.000	343.59
05/15	05/20/2015	66712	FACTOR SYSTEMS INC.	101-208-803.000	2,995.08
05/15	05/20/2015	66713	FASTENAL COMPANY	202-475-775.000	22.70
05/15	05/20/2015	66713	FASTENAL COMPANY	203-475-775.000	34.08
05/15	05/20/2015	66713	FASTENAL COMPANY	101-770-775.000	40.18
05/15	05/20/2015	66714	GIBSON EXCAVATING LLC	592-675-802.000	2,640.00
05/15	05/20/2015	66714	GIBSON EXCAVATING LLC	592-677-802.000	840.00
05/15	05/20/2015	66714	GIBSON EXCAVATING LLC	592-673-802.000	6,635.00
05/15	05/20/2015	66715	GREAT LAKES ENERGY-B.C.	582-595-956.000	5,315.00
05/15	05/20/2015	66716	GREENWELL MACHINE SHOP	592-673-802.000	34.65
05/15	05/20/2015	66716	GREENWELL MACHINE SHOP	592-673-802.000	34.65
05/15	05/20/2015	66716	GREENWELL MACHINE SHOP	592-673-802.000	34.65
05/15	05/20/2015	66717	HOFFMAN'S SONS, JIM	202-470-802.000	899.75
05/15	05/20/2015	66717	HOFFMAN'S SONS, JIM	202-467-802.000	385.00
05/15	05/20/2015	66717	HOFFMAN'S SONS, JIM	582-547-802.000	1,284.50
05/15	05/20/2015	66717	HOFFMAN'S SONS, JIM	582-010-158.000	1,284.50
05/15	05/20/2015	66717	HOFFMAN'S SONS, JIM	101-770-802.000	240.00
05/15	05/20/2015	66717	HOFFMAN'S SONS, JIM	101-770-775.000	406.93
05/15	05/20/2015	66717	HOFFMAN'S SONS, JIM	101-770-802.000	694.00
05/15	05/20/2015	66717	HOFFMAN'S SONS, JIM	202-469-802.000	588.71
05/15	05/20/2015	66717	HOFFMAN'S SONS, JIM	101-774-775.000	109.00
05/15	05/20/2015	66717	HOFFMAN'S SONS, JIM	271-540-802.000	131.38
05/15	05/20/2015	66717	HOFFMAN'S SONS, JIM	271-540-802.000	.00
05/15	05/20/2015	66717	HOFFMAN'S SONS, JIM	101-774-775.000	512.92
05/15	05/20/2015	66717	HOFFMAN'S SONS, JIM	101-770-775.000	131.78
05/15	05/20/2015	66718	K & J SEPTIC SERVICE LLC	101-770-802.000	385.00
05/15	05/20/2015	66719	Kevin's Electric	271-540-801.000	403.75
05/15	05/20/2015	66720	KLM Landscape	204-784-802.000	47,965.00
05/15	05/20/2015	66721	LEXISNEXIS RISK DATA MGT	101-208-802.000	50.00
05/15	05/20/2015	66722	LOWERY UNDERGROUND SERVICE	582-010-158.000	13,594.50
05/15	05/20/2015	66722	LOWERY UNDERGROUND SERVICE	582-010-158.000	3,615.00
05/15	05/20/2015	66722	LOWERY UNDERGROUND SERVICE	582-010-158.000	3,495.50
05/15	05/20/2015	66722	LOWERY UNDERGROUND SERVICE	582-010-158.000	3,552.00
05/15	05/20/2015	66723	MC SPORTS	101-774-753.110	39.96
05/15	05/20/2015	66724	MERCER CO. INC., R. W.	101-789-727.000	30.00
05/15	05/20/2015	66725	MEYER ACE HARDWARE	101-266-775.000	100.93
05/15	05/20/2015	66725	MEYER ACE HARDWARE	101-266-932.000	8.98

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05/15	05/20/2015	66725	MEYER ACE HARDWARE	101-345-775.000	50.21
05/15	05/20/2015	66725	MEYER ACE HARDWARE	101-730-775.000	54.47
05/15	05/20/2015	66725	MEYER ACE HARDWARE	101-770-775.000	253.52
05/15	05/20/2015	66725	MEYER ACE HARDWARE	101-774-775.000	10.96
05/15	05/20/2015	66725	MEYER ACE HARDWARE	101-789-775.000	87.27
05/15	05/20/2015	66725	MEYER ACE HARDWARE	202-464-775.000	54.00
05/15	05/20/2015	66725	MEYER ACE HARDWARE	202-467-775.000	54.00
05/15	05/20/2015	66725	MEYER ACE HARDWARE	202-469-775.000	54.00
05/15	05/20/2015	66725	MEYER ACE HARDWARE	203-464-775.000	54.00
05/15	05/20/2015	66725	MEYER ACE HARDWARE	203-467-775.000	54.00
05/15	05/20/2015	66725	MEYER ACE HARDWARE	203-469-775.000	54.00
05/15	05/20/2015	66725	MEYER ACE HARDWARE	271-540-725.000	31.98
05/15	05/20/2015	66725	MEYER ACE HARDWARE	280-739-774.000	425.64
05/15	05/20/2015	66725	MEYER ACE HARDWARE	582-549-775.000	13.99
05/15	05/20/2015	66725	MEYER ACE HARDWARE	592-673-775.000	81.00
05/15	05/20/2015	66725	MEYER ACE HARDWARE	592-675-775.000	81.00
05/15	05/20/2015	66725	MEYER ACE HARDWARE	592-010-158.000	11.98
05/15	05/20/2015	66725	MEYER ACE HARDWARE	661-020-140.000	479.92
05/15	05/20/2015	66725	MEYER ACE HARDWARE	661-540-931.000	77.64
05/15	05/20/2015	66725	MEYER ACE HARDWARE	661-540-931.000	269.58
05/15	05/20/2015	66725	MEYER ACE HARDWARE	518-539-775.000	5.58
05/15	05/20/2015	66725	MEYER ACE HARDWARE	518-539-802.100	7.61
05/15	05/20/2015	66725	MEYER ACE HARDWARE	518-539-775.000	4.99
05/15	05/20/2015	66726	MICH. WATER ENVIRONMENT ASSOC.	592-705-956.000	65.00
05/15	05/20/2015	66727	MICHIGAN OFFICE SOLUTIONS	271-540-802.000	82.00
05/15	05/20/2015	66728	MICHIGAN OFFICEWAYS INC.	271-540-727.000	108.66
05/15	05/20/2015	66728	MICHIGAN OFFICEWAYS INC.	101-010-158.000	97.50
05/15	05/20/2015	66729	MOVIE LICENSING USA	271-540-958.000	431.00
05/15	05/20/2015	66730	NORTH COUNTRY CYCLE SPORT	101-789-775.000	90.00
05/15	05/20/2015	66731	NORTHERN MICHIGAN HARDWOODS	280-739-774.000	458.25
05/15	05/20/2015	66731	NORTHERN MICHIGAN HARDWOODS	101-770-775.000	300.00
05/15	05/20/2015	66731	NORTHERN MICHIGAN HARDWOODS	101-730-775.000	200.00
05/15	05/20/2015	66731	NORTHERN MICHIGAN HARDWOODS	101-789-775.000	138.25
05/15	05/20/2015	66732	OLESON'S FOOD STORES	101-774-956.000	5.98
05/15	05/20/2015	66733	Penchura, L.L.C.	518-539-977.000	5,320.00
05/15	05/20/2015	66734	PERSONAL GRAPHICS INC.	518-539-935.000	173.92
05/15	05/20/2015	66735	Petoskey Emmet USBC	101-088-628.199	440.00
05/15	05/20/2015	66736	POLLUTION CONTROL SERVICES	592-677-802.000	1,343.35
05/15	05/20/2015	66737	PONTIUS FLOWER SHOP, A. R.	280-739-774.000	111.00
05/15	05/20/2015	66738	POWER LINE SUPPLY	582-549-775.000	915.75
05/15	05/20/2015	66738	POWER LINE SUPPLY	582-547-775.000	1,038.50
05/15	05/20/2015	66738	POWER LINE SUPPLY	582-010-111.000	28,111.95
05/15	05/20/2015	66739	PRINT SHOP, THE	101-774-727.000	475.00
05/15	05/20/2015	66739	PRINT SHOP, THE	582-595-727.000	145.00
05/15	05/20/2015	66740	ROSTAR PROFESSIONAL CONCRETE	203-010-158.000	3,776.00
05/15	05/20/2015	66741	RS TECHNICAL SERVICES INC.	592-700-775.000	622.43
05/15	05/20/2015	66742	SHORELINE POWER SERVICES INC.	592-697-802.000	406.39
05/15	05/20/2015	66742	SHORELINE POWER SERVICES INC.	592-700-802.000	1,197.28
05/15	05/20/2015	66743	SIRCHIE FINGERPRINT	101-345-775.000	36.00
05/15	05/20/2015	66744	STANDARD ELECTRIC COMPANY	661-540-931.000	109.59
05/15	05/20/2015	66744	STANDARD ELECTRIC COMPANY	101-730-775.000	33.07
05/15	05/20/2015	66744	STANDARD ELECTRIC COMPANY	101-770-775.000	195.08

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05/15	05/20/2015	66744	STANDARD ELECTRIC COMPANY	101-789-775.000	75.15
05/15	05/20/2015	66744	STANDARD ELECTRIC COMPANY	582-547-775.000	926.66
05/15	05/20/2015	66744	STANDARD ELECTRIC COMPANY	582-549-775.000	271.74
05/15	05/20/2015	66744	STANDARD ELECTRIC COMPANY	582-595-730.000	190.13
05/15	05/20/2015	66745	STATE OF MI DEPT OF LICENSING	101-266-802.000	185.00
05/15	05/20/2015	66745	STATE OF MI DEPT OF LICENSING	271-540-932.000	185.00
05/15	05/20/2015	66746	STATE OF MI. DEPT. OF TREASURY	101-215-727.000	1.12
05/15	05/20/2015	66747	SUTPHEN CORPORATION	661-540-933.000	122.34
05/15	05/20/2015	66748	TAYLOR RENTAL CENTER	661-540-931.000	78.24
05/15	05/20/2015	66749	TEI LANDMARK AUDIO	271-540-749.000	55.00
05/15	05/20/2015	66750	THOMPSON, WILLIAM S.	518-539-802.100	700.00
05/15	05/20/2015	66751	TIME EMERGENCY EQUIPMENT	101-345-976.000	347.32
05/15	05/20/2015	66751	TIME EMERGENCY EQUIPMENT	101-345-775.000	15.10
05/15	05/20/2015	66752	TRITON MARINE	101-789-775.000	15.95
05/15	05/20/2015	66753	TROPHY CASE, THE	271-540-727.000	16.00
05/15	05/20/2015	66753	TROPHY CASE, THE	101-789-775.000	85.00
05/15	05/20/2015	66754	UNITED STATES POSTAL SERVICE	518-539-775.000	245.00
05/15	05/20/2015	66755	UPS STORE, THE	592-692-802.000	123.46
05/15	05/20/2015	66756	USA BLUE BOOK	101-770-775.000	1,623.15
05/15	05/20/2015	66756	USA BLUE BOOK	592-700-775.000	141.90
05/15	05/20/2015	66756	USA BLUE BOOK	592-693-775.000	134.85
05/15	05/20/2015	66756	USA BLUE BOOK	592-693-775.000	3,629.85
05/15	05/20/2015	66757	VAN'S BUSINESS MACHINES	101-345-805.000	580.00
05/15	05/20/2015	66758	VERIZON WIRELESS	101-345-850.000	137.96
05/15	05/20/2015	66758	VERIZON WIRELESS	101-770-850.000	37.75
05/15	05/20/2015	66758	VERIZON WIRELESS	101-345-850.000	37.75
05/15	05/20/2015	66758	VERIZON WIRELESS	101-441-850.000	54.10
05/15	05/20/2015	66758	VERIZON WIRELESS	592-634-850.000	40.01
05/15	05/20/2015	66758	VERIZON WIRELESS	101-789-850.000	70.44
05/15	05/20/2015	66758	VERIZON WIRELESS	592-685-850.000	40.01
05/15	05/20/2015	66758	VERIZON WIRELESS	101-773-850.000	70.44
05/15	05/20/2015	66758	VERIZON WIRELESS	204-481-850.000	6.73
05/15	05/20/2015	66758	VERIZON WIRELESS	592-685-850.000	28.67
05/15	05/20/2015	66758	VERIZON WIRELESS	582-595-850.000	7.22
05/15	05/20/2015	66758	VERIZON WIRELESS	592-634-920.000	400.16
05/15	05/20/2015	66759	WADE TRIM OPERATIONS SERVICES	101-208-802.000	8,152.00
05/15	05/20/2015	66760	WILLSON'S GARDEN CENTER	582-010-158.000	247.50
05/15	05/27/2015	66766	AFLAC	701-000-230.180	370.83
05/15	05/27/2015	66767	AIRGAS USA LLC	582-597-932.000	13.90
05/15	05/27/2015	66767	AIRGAS USA LLC	661-540-730.000	86.50
05/15	05/27/2015	66768	ALLIANCE ENTERTAINMENT	271-540-749.000	150.66
05/15	05/27/2015	66768	ALLIANCE ENTERTAINMENT	271-540-750.000	134.95
05/15	05/27/2015	66769	AT&T	101-773-850.000	99.46
05/15	05/27/2015	66769	AT&T	101-770-850.000	74.03
05/15	05/27/2015	66769	AT&T	592-634-850.000	78.37
05/15	05/27/2015	66769	AT&T	592-634-850.000	79.53
05/15	05/27/2015	66769	AT&T	592-634-850.000	72.92
05/15	05/27/2015	66769	AT&T	592-634-850.000	79.53
05/15	05/27/2015	66769	AT&T	592-634-850.000	79.53
05/15	05/27/2015	66769	AT&T	592-634-850.000	98.47
05/15	05/27/2015	66770	B & L SOUND	592-675-775.000	23.96
05/15	05/27/2015	66771	BALLARD'S PLUMBING & HEATING	592-630-775.000	89.52

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05/15	05/27/2015	66771	BALLARD'S PLUMBING & HEATING	582-597-932.000	668.84
05/15	05/27/2015	66772	BARRETTE, TERRY	661-540-933.000	45.00
05/15	05/27/2015	66773	BLUE CARE NETWORK	101-201-719.000	2,420.14
05/15	05/27/2015	66773	BLUE CARE NETWORK	101-215-719.000	1,649.56
05/15	05/27/2015	66773	BLUE CARE NETWORK	101-228-719.000	1,210.07
05/15	05/27/2015	66773	BLUE CARE NETWORK	101-400-719.000	439.49
05/15	05/27/2015	66773	BLUE CARE NETWORK	101-441-719.000	1,694.10
05/15	05/27/2015	66773	BLUE CARE NETWORK	101-345-719.000	6,988.34
05/15	05/27/2015	66773	BLUE CARE NETWORK	101-265-719.000	546.19
05/15	05/27/2015	66773	BLUE CARE NETWORK	101-266-719.000	1,196.22
05/15	05/27/2015	66773	BLUE CARE NETWORK	101-730-719.000	531.35
05/15	05/27/2015	66773	BLUE CARE NETWORK	101-770-719.000	3,179.87
05/15	05/27/2015	66773	BLUE CARE NETWORK	101-773-719.000	293.17
05/15	05/27/2015	66773	BLUE CARE NETWORK	101-774-719.000	1,704.30
05/15	05/27/2015	66773	BLUE CARE NETWORK	101-789-719.000	818.41
05/15	05/27/2015	66773	BLUE CARE NETWORK	204-481-719.000	2,670.28
05/15	05/27/2015	66773	BLUE CARE NETWORK	271-540-719.000	1,220.20
05/15	05/27/2015	66773	BLUE CARE NETWORK	518-539-719.000	1,011.42
05/15	05/27/2015	66773	BLUE CARE NETWORK	582-595-719.000	2,286.34
05/15	05/27/2015	66773	BLUE CARE NETWORK	592-685-719.000	2,227.20
05/15	05/27/2015	66774	BOBCAT OF LANSING	661-540-931.000	1,695.70
05/15	05/27/2015	66775	CHARLEVOIX-EMMET ISD	703-040-234.214	482.28
05/15	05/27/2015	66775	CHARLEVOIX-EMMET ISD	703-040-234.213	45.46
05/15	05/27/2015	66775	CHARLEVOIX-EMMET ISD	703-040-234.212	14.04
05/15	05/27/2015	66775	CHARLEVOIX-EMMET ISD	703-040-234.211	10.56
05/15	05/27/2015	66775	CHARLEVOIX-EMMET ISD	703-040-233.000	9.52
05/15	05/27/2015	66776	CHARTER COMMUNICATIONS	582-595-850.000	109.98
05/15	05/27/2015	66777	CINTAS CORPORATION	582-597-932.000	48.90
05/15	05/27/2015	66777	CINTAS CORPORATION	661-540-725.000	48.90
05/15	05/27/2015	66777	CINTAS CORPORATION	592-685-727.000	94.86
05/15	05/27/2015	66778	CITY TREAS. FOR GENERAL FUND	703-040-230.214	22.24
05/15	05/27/2015	66778	CITY TREAS. FOR GENERAL FUND	703-040-230.214	1.41
05/15	05/27/2015	66778	CITY TREAS. FOR GENERAL FUND	703-040-230.213	67.49
05/15	05/27/2015	66778	CITY TREAS. FOR GENERAL FUND	703-040-230.213	4.29
05/15	05/27/2015	66778	CITY TREAS. FOR GENERAL FUND	703-040-230.212	38.73
05/15	05/27/2015	66778	CITY TREAS. FOR GENERAL FUND	703-040-230.212	2.46
05/15	05/27/2015	66778	CITY TREAS. FOR GENERAL FUND	703-040-240.000	7.56
05/15	05/27/2015	66778	CITY TREAS. FOR GENERAL FUND	703-040-233.000	53.29
05/15	05/27/2015	66778	CITY TREAS. FOR GENERAL FUND	703-040-233.000	.85
05/15	05/27/2015	66779	CITY TREAS. FOR LIBRARY FUND	703-040-231.214	5.26
05/15	05/27/2015	66779	CITY TREAS. FOR LIBRARY FUND	703-040-231.213	15.96
05/15	05/27/2015	66779	CITY TREAS. FOR LIBRARY FUND	703-040-231.212	9.16
05/15	05/27/2015	66779	CITY TREAS. FOR LIBRARY FUND	703-040-233.000	3.17
05/15	05/27/2015	66780	CITY TREAS. FOR R.O.W.	703-040-229.214	11.18
05/15	05/27/2015	66780	CITY TREAS. FOR R.O.W.	703-040-229.213	33.94
05/15	05/27/2015	66780	CITY TREAS. FOR R.O.W.	703-040-229.212	19.48
05/15	05/27/2015	66780	CITY TREAS. FOR R.O.W.	703-040-233.000	6.76
05/15	05/27/2015	66781	CONSUMERS ENERGY	592-699-920.000	1,327.28
05/15	05/27/2015	66781	CONSUMERS ENERGY	592-634-920.000	1,364.23
05/15	05/27/2015	66781	CONSUMERS ENERGY	202-475-920.000	85.30
05/15	05/27/2015	66782	CORNILLIE CONCRETE	203-010-158.000	804.00
05/15	05/27/2015	66782	CORNILLIE CONCRETE	203-010-158.000	401.50

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05/15	05/27/2015	66783	DENNIS GARTLAND & NIERGARTH	101-215-801.000	3,021.86
05/15	05/27/2015	66783	DENNIS GARTLAND & NIERGARTH	204-481-801.000	227.17
05/15	05/27/2015	66783	DENNIS GARTLAND & NIERGARTH	204-481-801.000	217.87
05/15	05/27/2015	66783	DENNIS GARTLAND & NIERGARTH	204-481-801.000	415.92
05/15	05/27/2015	66783	DENNIS GARTLAND & NIERGARTH	271-540-801.000	437.10
05/15	05/27/2015	66783	DENNIS GARTLAND & NIERGARTH	401-540-802.000	51.59
05/15	05/27/2015	66783	DENNIS GARTLAND & NIERGARTH	518-539-801.000	128.19
05/15	05/27/2015	66783	DENNIS GARTLAND & NIERGARTH	582-595-802.000	4,178.72
05/15	05/27/2015	66783	DENNIS GARTLAND & NIERGARTH	592-685-802.000	801.11
05/15	05/27/2015	66783	DENNIS GARTLAND & NIERGARTH	592-705-802.000	1,037.47
05/15	05/27/2015	66783	DENNIS GARTLAND & NIERGARTH	661-540-801.000	383.00
05/15	05/27/2015	66784	DERRER OIL CO.	661-540-751.000	2,185.19
05/15	05/27/2015	66785	DTE ENERGY	592-634-920.000	65.40
05/15	05/27/2015	66785	DTE ENERGY	101-265-924.000	238.66
05/15	05/27/2015	66785	DTE ENERGY	101-773-924.000	54.87
05/15	05/27/2015	66785	DTE ENERGY	101-265-924.000	139.75
05/15	05/27/2015	66785	DTE ENERGY	592-634-920.000	61.19
05/15	05/27/2015	66785	DTE ENERGY	101-266-924.000	449.11
05/15	05/27/2015	66785	DTE ENERGY	101-770-924.000	126.42
05/15	05/27/2015	66785	DTE ENERGY	592-634-920.000	99.77
05/15	05/27/2015	66785	DTE ENERGY	101-345-920.000	412.62
05/15	05/27/2015	66785	DTE ENERGY	592-690-920.000	1,143.57
05/15	05/27/2015	66785	DTE ENERGY	592-690-920.000	4,151.68
05/15	05/27/2015	66785	DTE ENERGY	592-634-920.000	65.40
05/15	05/27/2015	66785	DTE ENERGY	101-265-924.000	238.66
05/15	05/27/2015	66785	DTE ENERGY	582-597-924.000	476.05
05/15	05/27/2015	66785	DTE ENERGY	101-773-924.000	54.87
05/15	05/27/2015	66785	DTE ENERGY	101-265-924.000	139.75
05/15	05/27/2015	66785	DTE ENERGY	592-634-920.000	61.19
05/15	05/27/2015	66785	DTE ENERGY	101-345-920.100	433.97
05/15	05/27/2015	66785	DTE ENERGY	101-266-924.000	449.11
05/15	05/27/2015	66785	DTE ENERGY	101-770-924.000	126.42
05/15	05/27/2015	66785	DTE ENERGY	592-699-920.000	22.20
05/15	05/27/2015	66785	DTE ENERGY	592-634-920.000	99.77
05/15	05/27/2015	66785	DTE ENERGY	101-345-920.000	412.62
05/15	05/27/2015	66785	DTE ENERGY	592-690-920.000	1,143.57
05/15	05/27/2015	66785	DTE ENERGY	592-690-920.000	4,151.68
05/15	05/27/2015	66786	DUNKEL EXCAVATING SERVICES INC.	203-010-158.000	2,399.50
05/15	05/27/2015	66786	DUNKEL EXCAVATING SERVICES INC.	203-010-158.000	5,664.46
05/15	05/27/2015	66787	DUNN'S BUSINESS SOLUTIONS	661-540-727.000	2,349.06
05/15	05/27/2015	66787	DUNN'S BUSINESS SOLUTIONS	204-481-727.000	20.06
05/15	05/27/2015	66787	DUNN'S BUSINESS SOLUTIONS	582-595-727.000	20.06
05/15	05/27/2015	66787	DUNN'S BUSINESS SOLUTIONS	582-597-727.000	20.06
05/15	05/27/2015	66787	DUNN'S BUSINESS SOLUTIONS	592-685-727.000	20.06
05/15	05/27/2015	66787	DUNN'S BUSINESS SOLUTIONS	592-705-727.000	20.07
05/15	05/27/2015	66787	DUNN'S BUSINESS SOLUTIONS	101-010-158.000	142.37
05/15	05/27/2015	66788	EMMET COUNTY TREASURER	703-040-222.214	14.06
05/15	05/27/2015	66788	EMMET COUNTY TREASURER	703-040-228.214	17.40
05/15	05/27/2015	66788	EMMET COUNTY TREASURER	703-040-222.214	86.71
05/15	05/27/2015	66788	EMMET COUNTY TREASURER	703-040-222.214	43.34
05/15	05/27/2015	66788	EMMET COUNTY TREASURER	703-040-222.213	42.67
05/15	05/27/2015	66788	EMMET COUNTY TREASURER	703-040-228.213	52.80

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05/15	05/27/2015	66788	EMMET COUNTY TREASURER	703-040-222.213	8.17
05/15	05/27/2015	66788	EMMET COUNTY TREASURER	703-040-222.213	4.08
05/15	05/27/2015	66788	EMMET COUNTY TREASURER	703-040-222.212	24.49
05/15	05/27/2015	66788	EMMET COUNTY TREASURER	703-040-228.212	30.30
05/15	05/27/2015	66788	EMMET COUNTY TREASURER	703-040-222.212	2.12
05/15	05/27/2015	66788	EMMET COUNTY TREASURER	703-040-222.212	1.26
05/15	05/27/2015	66788	EMMET COUNTY TREASURER	703-040-222.211	1.84
05/15	05/27/2015	66788	EMMET COUNTY TREASURER	703-040-222.211	1.82
05/15	05/27/2015	66788	EMMET COUNTY TREASURER	703-040-222.211	.95
05/15	05/27/2015	66788	EMMET COUNTY TREASURER	703-040-233.000	8.49
05/15	05/27/2015	66788	EMMET COUNTY TREASURER	703-040-233.000	10.50
05/15	05/27/2015	66788	EMMET COUNTY TREASURER	703-040-233.000	1.63
05/15	05/27/2015	66788	EMMET COUNTY TREASURER	703-040-233.000	.86
05/15	05/27/2015	66789	FEDEX	101-191-727.000	33.01
05/15	05/27/2015	66790	FERGUSON ENTERPRISES #2000	101-730-775.000	154.00
05/15	05/27/2015	66790	FERGUSON ENTERPRISES #2000	101-770-775.000	22.39
05/15	05/27/2015	66790	FERGUSON ENTERPRISES #2000	101-265-932.000	18.34
05/15	05/27/2015	66791	FIVE STAR SCREEN PRINTING PLUS	101-770-935.000	344.00
05/15	05/27/2015	66791	FIVE STAR SCREEN PRINTING PLUS	101-774-753.120	1,215.00
05/15	05/27/2015	66792	FRENTZ SCUBA DIVER, MATT	101-789-775.000	75.00
05/15	05/27/2015	66793	G & J AUTO ELECTRIC	661-540-931.000	145.00
05/15	05/27/2015	66794	GALE/CENGAGE LEARNING	271-540-745.000	142.13
05/15	05/27/2015	66795	GIBBY'S GARAGE	101-789-802.000	134.00
05/15	05/27/2015	66795	GIBBY'S GARAGE	661-540-931.000	3,048.50
05/15	05/27/2015	66795	GIBBY'S GARAGE	661-540-933.000	703.50
05/15	05/27/2015	66795	GIBBY'S GARAGE	582-010-158.000	134.00
05/15	05/27/2015	66795	GIBBY'S GARAGE	101-770-802.000	33.50
05/15	05/27/2015	66796	GIBSON EXCAVATING LLC	203-010-158.000	980.50
05/15	05/27/2015	66796	GIBSON EXCAVATING LLC	592-673-802.000	2,590.00
05/15	05/27/2015	66796	GIBSON EXCAVATING LLC	592-675-802.000	3,385.50
05/15	05/27/2015	66796	GIBSON EXCAVATING LLC	592-698-802.000	277.50
05/15	05/27/2015	66796	GIBSON EXCAVATING LLC	582-547-802.000	1,950.00
05/15	05/27/2015	66796	GIBSON EXCAVATING LLC	202-469-802.000	240.50
05/15	05/27/2015	66797	GOVCONNECTION INC.	101-010-158.000	21.39
05/15	05/27/2015	66797	GOVCONNECTION INC.	101-345-727.000	204.04
05/15	05/27/2015	66797	GOVCONNECTION INC.	271-540-976.000	723.96
05/15	05/27/2015	66798	GREAT LAKES ENERGY	592-634-920.000	101.80
05/15	05/27/2015	66798	GREAT LAKES ENERGY	592-699-920.000	99.56
05/15	05/27/2015	66798	GREAT LAKES ENERGY	101-345-920.100	390.95
05/15	05/27/2015	66798	GREAT LAKES ENERGY	592-634-920.000	192.45
05/15	05/27/2015	66799	GREENWOOD CEMETERY BOARD	703-040-238.214	81.48
05/15	05/27/2015	66799	GREENWOOD CEMETERY BOARD	703-040-238.213	7.68
05/15	05/27/2015	66799	GREENWOOD CEMETERY BOARD	703-040-238.212	2.37
05/15	05/27/2015	66799	GREENWOOD CEMETERY BOARD	703-040-238.211	1.78
05/15	05/27/2015	66799	GREENWOOD CEMETERY BOARD	703-040-233.000	1.61
05/15	05/27/2015	66800	GRP ENGINEERING INC.	582-595-802.000	8,707.64
05/15	05/27/2015	66801	HALEY'S PLUMBING & HEATING	101-265-802.000	432.00
05/15	05/27/2015	66801	HALEY'S PLUMBING & HEATING	101-265-932.000	45.38
05/15	05/27/2015	66801	HALEY'S PLUMBING & HEATING	101-789-802.000	216.00
05/15	05/27/2015	66801	HALEY'S PLUMBING & HEATING	101-789-775.000	141.98
05/15	05/27/2015	66801	HALEY'S PLUMBING & HEATING	101-774-775.000	141.54
05/15	05/27/2015	66801	HALEY'S PLUMBING & HEATING	101-770-802.000	144.00

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account	Check Amount
05/15	05/27/2015	66801	HALEY'S PLUMBING & HEATING	101-770-775.000	127.31
05/15	05/27/2015	66801	HALEY'S PLUMBING & HEATING	592-677-802.000	408.00
05/15	05/27/2015	66801	HALEY'S PLUMBING & HEATING	101-789-802.000	197.00
05/15	05/27/2015	66801	HALEY'S PLUMBING & HEATING	101-770-802.000	72.00
05/15	05/27/2015	66802	HISTORICAL SOCIETY OF MICHIGAN	271-540-957.000	65.00
05/15	05/27/2015	66803	HYDE SERVICES LLC	101-770-775.000	17.40
05/15	05/27/2015	66804	INGRAM LIBRARY SERVICES	271-540-746.000	14.79
05/15	05/27/2015	66804	INGRAM LIBRARY SERVICES	271-540-748.000	6.99
05/15	05/27/2015	66804	INGRAM LIBRARY SERVICES	271-540-745.000	1,716.98
05/15	05/27/2015	66805	KORTHASEFLINN	101-010-158.000	150.00
05/15	05/27/2015	66806	MDC CONTRACTING LLC	592-673-802.000	485.50
05/15	05/27/2015	66806	MDC CONTRACTING LLC	582-010-158.000	303.00
05/15	05/27/2015	66807	MICH. MUNICIPAL LEAGUE WC FUND	204-481-719.000	8,573.40
05/15	05/27/2015	66807	MICH. MUNICIPAL LEAGUE WC FUND	101-789-719.000	1,244.16
05/15	05/27/2015	66807	MICH. MUNICIPAL LEAGUE WC FUND	592-685-719.000	2,869.14
05/15	05/27/2015	66807	MICH. MUNICIPAL LEAGUE WC FUND	592-705-719.000	2,869.14
05/15	05/27/2015	66807	MICH. MUNICIPAL LEAGUE WC FUND	582-597-719.000	5,997.65
05/15	05/27/2015	66807	MICH. MUNICIPAL LEAGUE WC FUND	101-345-719.000	28,926.76
05/15	05/27/2015	66807	MICH. MUNICIPAL LEAGUE WC FUND	101-201-719.000	12,586.78
05/15	05/27/2015	66807	MICH. MUNICIPAL LEAGUE WC FUND	101-101-719.000	439.07
05/15	05/27/2015	66807	MICH. MUNICIPAL LEAGUE WC FUND	101-770-719.000	6,146.32
05/15	05/27/2015	66807	MICH. MUNICIPAL LEAGUE WC FUND	101-774-719.000	2,634.14
05/15	05/27/2015	66807	MICH. MUNICIPAL LEAGUE WC FUND	101-441-719.000	967.44
05/15	05/27/2015	66808	MICH. WATER ENVIRONMENT ASSOC.	592-705-956.000	65.00
05/15	05/27/2015	66809	Michigan Lake Products, Inc.	592-700-802.000	345.00
05/15	05/27/2015	66810	MITCHELL STREET FRAMEWORKS	101-789-775.000	97.85
05/15	05/27/2015	66811	NEOPOST USA INC.	101-010-158.000	873.18
05/15	05/27/2015	66812	NORTH CENTRAL MICH. COLLEGE	703-040-235.214	192.64
05/15	05/27/2015	66812	NORTH CENTRAL MICH. COLLEGE	703-040-235.214	173.05
05/15	05/27/2015	66812	NORTH CENTRAL MICH. COLLEGE	703-040-235.214	46.42
05/15	05/27/2015	66812	NORTH CENTRAL MICH. COLLEGE	703-040-235.213	18.16
05/15	05/27/2015	66812	NORTH CENTRAL MICH. COLLEGE	703-040-235.213	16.31
05/15	05/27/2015	66812	NORTH CENTRAL MICH. COLLEGE	703-040-235.213	4.37
05/15	05/27/2015	66812	NORTH CENTRAL MICH. COLLEGE	703-040-235.212	5.61
05/15	05/27/2015	66812	NORTH CENTRAL MICH. COLLEGE	703-040-235.212	5.04
05/15	05/27/2015	66812	NORTH CENTRAL MICH. COLLEGE	703-040-235.212	1.35
05/15	05/27/2015	66812	NORTH CENTRAL MICH. COLLEGE	703-040-235.211	4.22
05/15	05/27/2015	66812	NORTH CENTRAL MICH. COLLEGE	703-040-235.211	3.79
05/15	05/27/2015	66812	NORTH CENTRAL MICH. COLLEGE	703-040-235.211	1.01
05/15	05/27/2015	66812	NORTH CENTRAL MICH. COLLEGE	703-040-233.000	3.79
05/15	05/27/2015	66812	NORTH CENTRAL MICH. COLLEGE	703-040-233.000	3.43
05/15	05/27/2015	66812	NORTH CENTRAL MICH. COLLEGE	703-040-233.000	.92
05/15	05/27/2015	66813	NORTH COUNTRY IT	271-540-727.000	36.00
05/15	05/27/2015	66813	NORTH COUNTRY IT	271-540-802.000	350.00
05/15	05/27/2015	66813	NORTH COUNTRY IT	271-540-976.000	4,909.85
05/15	05/27/2015	66814	NORTHERN LIGHTS	101-770-935.000	49.00
05/15	05/27/2015	66815	NORTHERN MICHIGAN REVIEW INC.	592-685-727.000	83.15
05/15	05/27/2015	66815	NORTHERN MICHIGAN REVIEW INC.	101-770-802.000	169.75
05/15	05/27/2015	66815	NORTHERN MICHIGAN REVIEW INC.	101-789-802.000	169.75
05/15	05/27/2015	66815	NORTHERN MICHIGAN REVIEW INC.	101-191-727.000	46.20
05/15	05/27/2015	66816	NORTHWEST DESIGN GROUP	202-473-802.000	370.00
05/15	05/27/2015	66816	NORTHWEST DESIGN GROUP	204-481-802.000	195.00

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account	Check Amount
05/15	05/27/2015	66817	ON DUTY GEAR LLC	101-345-775.000	248.97
05/15	05/27/2015	66817	ON DUTY GEAR LLC	101-345-775.000	133.48
05/15	05/27/2015	66817	ON DUTY GEAR LLC	101-345-775.000	278.96
05/15	05/27/2015	66818	PERFORMANCE PAINTING	582-549-802.000	4,685.00
05/15	05/27/2015	66818	PERFORMANCE PAINTING	518-539-802.000	735.00
05/15	05/27/2015	66818	PERFORMANCE PAINTING	101-265-977.000	700.00
05/15	05/27/2015	66818	PERFORMANCE PAINTING	101-265-802.000	434.00
05/15	05/27/2015	66819	PETOSKEY PUBLIC SCHOOLS	703-040-236.214	17.40
05/15	05/27/2015	66819	PETOSKEY PUBLIC SCHOOLS	703-040-237.214	5.33
05/15	05/27/2015	66819	PETOSKEY PUBLIC SCHOOLS	703-040-237.214	3.82
05/15	05/27/2015	66819	PETOSKEY PUBLIC SCHOOLS	703-040-237.214	1.33
05/15	05/27/2015	66819	PETOSKEY PUBLIC SCHOOLS	703-040-236.213	52.80
05/15	05/27/2015	66819	PETOSKEY PUBLIC SCHOOLS	703-040-237.213	16.53
05/15	05/27/2015	66819	PETOSKEY PUBLIC SCHOOLS	703-040-237.213	11.60
05/15	05/27/2015	66819	PETOSKEY PUBLIC SCHOOLS	703-040-237.213	3.68
05/15	05/27/2015	66819	PETOSKEY PUBLIC SCHOOLS	703-040-236.212	30.30
05/15	05/27/2015	66819	PETOSKEY PUBLIC SCHOOLS	703-040-237.212	9.19
05/15	05/27/2015	66819	PETOSKEY PUBLIC SCHOOLS	703-040-237.212	6.66
05/15	05/27/2015	66819	PETOSKEY PUBLIC SCHOOLS	703-040-237.213	2.02
05/15	05/27/2015	66819	PETOSKEY PUBLIC SCHOOLS	703-040-233.000	10.50
05/15	05/27/2015	66819	PETOSKEY PUBLIC SCHOOLS	703-040-233.000	3.23
05/15	05/27/2015	66819	PETOSKEY PUBLIC SCHOOLS	703-040-233.000	2.31
05/15	05/27/2015	66819	PETOSKEY PUBLIC SCHOOLS	703-040-233.000	.72
05/15	05/27/2015	66820	PLUMBING CONNECTIONS	101-770-802.000	435.00
05/15	05/27/2015	66821	POLLUTION CONTROL SERVICES	101-266-802.000	500.00
05/15	05/27/2015	66821	POLLUTION CONTROL SERVICES	592-698-802.000	517.50
05/15	05/27/2015	66821	POLLUTION CONTROL SERVICES	202-469-802.000	247.50
05/15	05/27/2015	66822	R & R INDUSTRIES INC.	204-481-935.000	162.00
05/15	05/27/2015	66822	R & R INDUSTRIES INC.	582-595-725.000	162.00
05/15	05/27/2015	66822	R & R INDUSTRIES INC.	592-685-725.000	162.00
05/15	05/27/2015	66822	R & R INDUSTRIES INC.	661-540-725.000	165.75
05/15	05/27/2015	66823	RANGE TELECOMMUNICATIONS	204-481-850.000	25.00
05/15	05/27/2015	66823	RANGE TELECOMMUNICATIONS	582-595-850.000	25.00
05/15	05/27/2015	66823	RANGE TELECOMMUNICATIONS	592-685-850.000	177.20
05/15	05/27/2015	66823	RANGE TELECOMMUNICATIONS	592-705-850.000	25.00
05/15	05/27/2015	66823	RANGE TELECOMMUNICATIONS	661-540-850.000	25.00
05/15	05/27/2015	66824	ROOT MECHANICAL LLC	592-697-802.000	1,800.00
05/15	05/27/2015	66824	ROOT MECHANICAL LLC	592-700-802.000	5,850.00
05/15	05/27/2015	66825	ROSTAR PROFESSIONAL CONCRETE	203-010-158.000	2,065.97
05/15	05/27/2015	66825	ROSTAR PROFESSIONAL CONCRETE	592-675-802.000	340.00
05/15	05/27/2015	66825	ROSTAR PROFESSIONAL CONCRETE	582-547-802.000	62.50
05/15	05/27/2015	66826	SOS ANALYTICAL INC.	592-692-802.000	1,034.00
05/15	05/27/2015	66827	STAPLES ADVANTAGE	101-345-727.000	418.10
05/15	05/27/2015	66827	STAPLES ADVANTAGE	101-191-727.000	10.38
05/15	05/27/2015	66827	STAPLES ADVANTAGE	101-172-727.000	5.49
05/15	05/27/2015	66827	STAPLES ADVANTAGE	101-010-158.000	96.25
05/15	05/27/2015	66828	TETRA TECH INC	582-597-804.000	408.00
05/15	05/27/2015	66829	TRI-TURF	204-010-111.000	818.00
05/15	05/27/2015	66829	TRI-TURF	101-730-775.000	204.50
05/15	05/27/2015	66829	TRI-TURF	101-774-775.000	204.50
05/15	05/27/2015	66829	TRI-TURF	101-770-775.000	204.50
05/15	05/27/2015	66829	TRI-TURF	101-266-775.000	204.50

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account	Check Amount
05/15	05/27/2015	66830	UPSTART	271-540-958.000	232.13
05/15	05/27/2015	66830	UPSTART	271-540-958.200	73.54
Grand Totals:					<u>537,506.12</u>

Check Number	Date	Payee or Description	GL Account	Check Amount
66534	05/20/2015	TINGLEFF, ANNE MARIE	101774753110	20.00-
66761	05/20/2015	Brooke, Ryan	582040285000	50.92
66762	05/20/2015	DesJardins, Terry	101090642030	3,960.00
66763	05/20/2015	Hopson, Louise	582010158000	33.00
66764	05/20/2015	Iwema, Nichole	582040285000	43.15
66765	05/20/2015	Kease, James	592060367000	1,615.00
66831	05/27/2015	Voided Check 66831	582010158000	.00
66832	05/27/2015	Voided Check 66832	582010158000	.00
66833	05/27/2015	Voided Check 66833	582010158000	.00
66834	05/27/2015	Voided Check 66834	582010158000	.00
66835	05/27/2015	Voided Check 66835	582010158000	.00
66836	05/27/2015	Voided Check 66836	582010158000	.00
66837	05/27/2015	Beebe, Tina	582081643000	21.97
66838	05/27/2015	Carver, Trista	101774753120	45.00
66839	05/27/2015	Connors, Holly	582081643000	41.93
66840	05/27/2015	DeVries, Rich & Sharon	101087632000	96.00
66841	05/27/2015	Jacobs, Clifford & Patricia	701040274000	246.00
66842	05/27/2015	Sayles, Maureen	101087632000	69.00
Grand Totals:				<u>6,201.97</u>



City of Petoskey

Agenda Memo

BOARD: City Council

MEETING DATE: June 1, 2015

PREPARED: May 26, 2015

AGENDA SUBJECT: Conventions Resolution

RECOMMENDATION: That the City Council adopt this proposed resolution

Background. As required by City Charter provisions, the City Council will be asked to adopt the enclosed proposed resolution that would schedule times and designate locations for conducting annual Ward and City Conventions.

Dates. The City Manager will recommend that the four Ward Conventions be scheduled simultaneously for 8:00 P.M., Monday, July 13, and that the City Convention be called for 8:00 P.M., Wednesday, July 15.

Locations. Ward Conventions would be conducted at the City Hall Council Chambers (First Ward), Ottawa Elementary Media Center (Second Ward), Lincoln Media Center (Third Ward), and Spitler Administration Building Board Room (Fourth Ward). The City Convention would convene at the North Central Michigan College Conference Center.

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Enclosure



City of Petoskey

Resolution

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

NOW, THEREFORE, BE IT RESOLVED that the City of Petoskey City Council does and hereby calls the annual 2015 Ward Conventions to be held at 8:00 P.M., Monday, July 13, at the City Hall Council Chambers for the First Ward, Ottawa Elementary Media Center for the Second Ward, Lincoln School Media Center for the Third Ward, and Spitler Administration Building Board Room for the Fourth Ward; and

BE IT FURTHER RESOLVED that the City Council does and hereby calls the annual 2015 City Convention to be conducted at 8:00 P.M., Wednesday, July 15, at the North Central Michigan College Conference Center.