



CITY COUNCIL

November 2, 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) October 19, 2015 regular session City Council meeting minutes
 - (b) Acknowledge receipt of a report concerning certain administrative transactions since October 19, 2015
 - (c) Authorization to enter into a three-year contract with Asplundh Tree Expert Company, Mt. Pleasant, for trimming and pruning of trees for an hourly rate of \$123.50
 - (d) Authorization to enter into a three-year contract with Willcome Tree Service, Petoskey, for an average cost of \$295 for removal and disposal of trees and stump grinding at unit cost of \$62, when required
 - (e) Authorization to purchase one latest-production-model, heavy-duty truck cab and chassis from Grand Traverse Diesel Service, Inc., Traverse City, for \$114,800, and to contract with Truck & Trailer Specialties, Boyne Falls, through the Mi-Deal Program for purchase and installations of plow attachments and salt spreader components for \$36,802.30, for total costs of \$151,602.30
5. Miscellaneous Public Comments
6. City Manager Updates
7. New Business
 - (a) Adoption of a proposed resolution that would confirm acceptance of a recommended special-assessment roll that would spread costs of programs and services as requested by the City's Downtown Management Board and that would schedule a November 16 public hearing to receive comments concerning these proposed special assessments
 - (b) Presentation of the City's recommended 2016 Annual Budget and adoption of a resolution that would schedule a November 16 public hearing to receive comments concerning the proposed budget and property-tax-millage rates that have been recommended for fiscal year 2016
8. City Council Comments
9. Adjournment



BOARD: City Council

MEETING DATE: November 2, 2015 **PREPARED:** October 29, 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 October 19, 2015 regular session City Council meeting;
- (2) Acknowledge receipt of a report from the City Manager concerning all checks that have been issued since October 19 for contract and vendor claims at \$555,314.18, intergovernmental claims at \$99,195.65, and the October 22 payroll at \$175,356.92 for a total of \$829,866.75;
- (3) Authorize to enter into a three-year contract with Asplundh Tree Expert Company, Mt. Pleasant, for trimming and pruning of trees for an hourly rate of \$123.50;
- (4) Authorize to enter into a three-year contract with Willcome Tree Service, Petoskey, for an average cost of \$295 for removal and disposal of trees and stump grinding at unit cost of \$62, when required; and
- (5) Authorization to purchase one latest-production-model, heavy-duty truck cab and chassis from Grand Traverse Diesel Service, Inc., Traverse City, for \$114,800, and to contract with Truck & Trailer Specialties, Boyne Falls, through the Mi-Deal Program for purchase and installations of plow attachments and salt spreader components for \$36,802.30, for total costs of \$151,602.30.

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Enclosures



CITY COUNCIL

October 19, 2015

A regular meeting of the City of Petoskey City Council was held in the City Hall Council Chambers, Petoskey, Michigan, on Monday, October 19, 2015. This meeting was called to order at 7:00 P.M.; then, after a recitation of the Pledge of Allegiance to the Flag of the United States of America, a roll call then determined that the following were

Present: William Fraser, Mayor
Kate Marshall, City Councilmember
John Murphy, City Councilmember
Grant Dittmar, City Councilmember
Jeremy Wills, City Councilmember

Absent: None

Also in attendance were City Manager Robert Straebel, Clerk-Treasurer Alan Terry, Director of Public Safety John Calabrese, Public Safety Lieutenant Matthew Breed and Downtown Director Becky Goodman.

Resolution No. 18906
Approve Special-Assessment
Downtown Programs & Services

A public hearing was held to receive comment on the proposed programs and services. The City Manager reviewed the process and recommended rates for 2016 programs and services. The Mayor opened the public hearing at 7:05 P.M. and there were no public comments.

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

WHEREAS, at its meeting of October 5, 2015, the City Council reviewed a report by the City Manager dated September 29, 2015, as required of City Code provisions, that listed proposed programs and services to be provided to property owners and tenants within the Downtown Management Board's territory during 2016 and a proposed roll of special assessments to be spread against properties within the Management Board's district at the same formula rate as last year, as a means of financing such proposed programs and services; and

WHEREAS, following its review of that September 29 report, the City Council scheduled a public hearing for 7:00 P.M., Monday, October 19, 2015, as required of City Code provisions, to receive comments concerning proposed Downtown Management Board programs and services; and

WHEREAS, the City Council now has conducted this October 19 public hearing to receive comments concerning proposed programs and services as recommended by the Downtown Management Board:

NOW, THEREFORE, BE IT RESOLVED that the City Council does and hereby approves proposed programs and services as recommended by the Downtown Management Board and costs as estimated by the Management Board to be assessed eligible property owners within the boundaries of the proposed assessment district at the same rate as last year that are coterminous to those of the Management Board's territory; and

BE IT FURTHER RESOLVED that the City staff be and is hereby directed to prepare a special-assessment roll in accordance with the City Council's determination and to provide such a roll with the recommended formula rate for the City Council's review at its regular meeting of November 2, 2015.

Said resolution was adopted by the following vote:

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

NAYS: None (0)

Resolution No. 18907
Approve Consent Agenda Items

Following introduction of the consent agenda for this meeting of October 19, 2015, City Councilmember Wills moved that, seconded by City Councilmember Marshall adoption of the following resolution:

BE IT RESOLVED that the City Council does and hereby confirms that the draft minutes of the October 5, 2015 regular-session City Council meeting be and are hereby approved;

BE IT RESOLVED that receipt by the City Council of a report concerning all checks that had been issued since October 5 for contract and vendor claims at \$680,549.29, intergovernmental claims at \$66,405.87, and the October 8 payroll at \$174,478.77, for a total of \$921,433.93 be and is hereby acknowledged; and

BE IT FURTHER RESOLVED that the City Council does and hereby authorizes the City Manager to enter into a three-year-long contract with Paulben, LLC, Petoskey, for snowplowing of parking lots, parks and various other City-owned facilities at per-snowfall-occurrence unit costs of \$326.

Said resolution was adopted by the following vote:

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

NAYS: None (0)

Hear Public Comment

statue between Mr. Dau and City Council needs to be determined.

Mayor Fraser asked for public comments and heard from Reg Smith, Stafford's Hospitality, concerning the Hemingway statue and that an agreeable site for the

received
Accounts

Hear City Manager Updates The City Manager reviewed that the City approximately 60 applications for the

Receivable position and that interviews will be conducted this week; that a motorist backed through the fence at 200 East Lake Street on Petoskey Street on Saturday, October 17, there were no injuries and the property owner is aware of the damage; that the Public Safety Department is performing a fire safety self-assessment with downtown business owners; that fall leaf pick-up begins this week through early November; that Magnus Park and the Marina are closed for the season; and that the General Election is on Tuesday, November 3 at the Knights of Columbus Hall with the Mayor and First and Third Councilmembers all running unopposed.

Discuss Fire Equipment Needs
Report
discussions with City

The City Manager reviewed that a Fire Equipment Needs Assessment and Funding Options Report Assessment/Funding Options Report was developed to begin initial

Council. The City Manager reviewed funding options; aged equipment; goals as established by City Council and staff; that current resale of vehicles is minimal; that Headlee Overrides are difficult to persuade the public to approve; that the Property Tax

Administration Fee is not a sufficient source of revenue; and that a Public Safety Recovery Fee is also insignificant in terms of revenue for purchasing capital items.

City Councilmembers discussed mutual aid agreements and how there is no costs to either community; the effects to individual insurance rates if City's fire rating decreases; that a Public Safety millage appears to be the most viable option and need to provide information to sell to citizens; inquiries on current condition of 100' ladder truck and needs for a replacement.

Mayor Fraser asked for public comments and heard comments that the fire rating did not help landlords insurance premiums; inquiries on how often there is a need for a 100' ladder truck, or rather purchase a 70' truck; encouraged staff to keep good equipment that still works; that Cheboygan purchased used trucks very inexpensively; that the loss in taxable values and how that reduces taxes received by the City, needs to be discussed more; that other units should help pay for tax collected for them; that firetrucks used the most should get the most attention; inquiries if both 100' and 70' vehicles are needed; why the department needs 43 SCBA's; if other units can be assessed the Property Tax Administration Fee by deducting from their taxes; and that a cost recovery fee could add up over time.

City Councilmembers further discussed needs assessment and possible millage rate amount and time period, then deferred further discussion until a future City Council meeting to discuss possible millage options.

Resolution No. 18908 – Approve
Redevelopment Liquor License for BRKP
Cigar Group, LLC – 320 E. Lake St., Unit 2

The City Manager reviewed that Bill Tribble, former Redevelopment Liquor License application for 446 East Mitchell Street, is proposing a new location for his cigar bar/liquor establishment. The new address is 320 East Lake Street, Unit 2 and is owned by Mr. Rodney Phillips. The entrance to the proposed establishment will be off the alleyway, informally known as "Reid's Alley". Mr. Phillips has paid all tax and assessment payments. The Public Safety Director has no concerns regarding the site from a public safety response perspective.

On October 1, 2015, the City received an application for a Redevelopment Liquor License from BRKP Cigar Group, LLC, for 320 East Lake Street, Unit 2. The Downtown Management Board, in accordance with the local ordinance adopted by City Council, had 30 days from the date of submission to review and make a recommendation to City Council on granting of a Redevelopment License application. The DMB complied with this requirement. On October 13, 2015 the DMB recommended to City Council to approve a Redevelopment Liquor License to BRKP Cigar Group, LLC, for 320 East Lake Street, Unit 2.

Mr. Tribble briefly reviewed smoking issues and realizes there are those opposed to smoking and noted smoking is a divisive issue; that the license for a smoking establishment has been received and the request pertains to the liquor license portion of the business; and that the building will be dry walled and ventilation put in place to eliminate smoke issues.

City Councilmembers discussed memberships; age requirement; smoke containment; the spirit of ordinance that was passed in 2011; that the applicant complies with the recreation aspect of ordinance; and heard from those concerned and against this type of establishment.

Mayor Fraser asked for public comments and heard from those concerned that the smoke smell will affect their products and business; that there is no parking near alley entrance; that the property is not a good use of area on Lake Street; heard from those in favor of allowing license and that investing in an old building is positive; that the applicant would be creating a good recreational use and new opportunity to downtown; concerns that neighbors will smell smoke; that the building location is the definition of redevelopment; that the building would not sell in the future because smell stays with building over time; and that the developer has a good reputation and gives confidence that smoke is contained.

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

WHEREAS, in 2011 the City of Petoskey established a Redevelopment Area under P.A. 501 of 2006 for purposes of fostering existing and new restaurants, entertainment or recreation establishments within Petoskey's Downtown Development Authority district; and

WHEREAS, BRKP Cigar Group LLC, 320 East Lake Street, Unit 2, has applied with the City of Petoskey for a Redevelopment License; and

WHEREAS, the Downtown Management Board reviewed and recommended the granting of a Redevelopment License for BRKP Cigar Group, LLC because it will encourage economic growth and activity within downtown, particularly in evening hours, and is in keeping with the downtown Master Plan; and

WHEREAS, the City's Department of Public Safety staff has completed investigations that are required to be performed by local governmental units under provisions of the Michigan Liquor Control Act; and

WHEREAS, the Department of Public Safety staff has reported to the City Manager that, based upon findings of the Department's investigations, the City Manager could recommend that the City Council confirm the City's approval of the application by BRKP Cigar Group, LLC, for a new Redevelopment License:

NOW, THEREFORE, BE IT RESOLVED that the City Manager be and is hereby directed to report to the Michigan Department of Labor and Economic Growth's Liquor Control Commission, upon forms that have been provided by the Liquor Control Commission, confirmation of the City Council's approval of the application BRKP Cigar Group, LLC, 320 East Lake Street, Unit 2, for a new Redevelopment License.

Said resolution was adopted by the following vote:

AYES: Murphy, Wills, Fraser (3)

NAYS: Marshall, Dittmar (2)

Resolution No. 18909
Approve T-Mobile Tower Lease
Agreement for US-131 Water Tank

Broadband, Inc. (MiSpot) also cancelled their agreement with the City.

The City Manager next reviewed that the City's water tower located on US-131 has had up to three licenses for telecommunication equipment mounted on the tower. In 2013 Nextel West Corporation (Sprint) cancelled their agreement and in December 2014 Agri-Valley

In July of 2015 T-Mobile contacted the City requesting to have Agri-Valley's license assigned to them along with extending the agreement, as T-Mobile is looking at having a larger presence in Northern Michigan. City staff worked with T-Mobile to prepare a new license agreement based on the current license agreement with AT&T, which was recently revised, with staff's intention of utilizing the agreement going forward, as the City's standard tower license agreement.

The agreement has an original term of five years ending in 2020 and may be extended 4 additional terms of five years each, resulting in a maximum expiration date of 2040. The new agreement also increases the monthly rental fee to \$1.200 per month from \$800 with a 3% annual increase.

T-Mobile will be utilizing the antennae's currently on the water tower installed by Agri-Valley having acquired the equipment. The equipment located at ground level will also be moved further away from the tower and all lines will be buried underground, as required by the City.

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

WHEREAS, in 2013 the City approved a license agreement with Agri-Valley Broadband to co-locate equipment on the City's water tower located at 1672 S. US-131; and

WHEREAS, Agri-Valley Broadband cancelled their license agreement for this site containing their equipment installation, in December 2014; and

WHEREAS, T-Mobile Central LLC has requested a new license agreement allowing them to take over Agri-Valley's interest at the US-131 Water Tower site; and

WHEREAS, T-Mobile Central LLC has agreed to an increase in the monthly rent to \$1200 in exchange for the new license agreement and extended term:

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Petoskey does and hereby authorizes the execution of the Grant of License for the US-131 Water Tower; and

BE IT FURTHER RESOLVED that the City Clerk-Treasurer be hereby authorized to execute such necessary documents.

Said resolution was approved by the following vote:

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

NAYS: None (0)

Hear Council Comments

Mayor Fraser asked for Council Comments and City Councilmember Dittmar mentioned that it was a good thing that 200 East Lake Street property was backfilled to prevent any injury after the accident that occurred over the weekend.

There being no further business to come before the City Council, this October 19, 2015, meeting of the City Council adjourned at 9:18 P.M.

W.J. Fraser, Mayor

Alan Terry, City Clerk-Treasurer

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account	Check Amount
10/15	10/21/2015	68460	AFLAC	701-000-230.180	370.83
10/15	10/21/2015	68461	AIRGAS USA LLC	661-540-730.000	45.20
10/15	10/21/2015	68461	AIRGAS USA LLC	661-540-730.000	44.30
10/15	10/21/2015	68462	ALRO STEEL CORPORATION	582-547-775.000	52.24
10/15	10/21/2015	68463	AMERICAN MESSAGING	204-481-850.000	24.21
10/15	10/21/2015	68463	AMERICAN MESSAGING	582-595-850.000	24.21
10/15	10/21/2015	68463	AMERICAN MESSAGING	592-685-850.000	24.21
10/15	10/21/2015	68463	AMERICAN MESSAGING	592-705-850.000	24.21
10/15	10/21/2015	68463	AMERICAN MESSAGING	661-540-850.000	24.21
10/15	10/21/2015	68464	AMERICAN WASTE	592-691-806.000	260.00
10/15	10/21/2015	68465	AT&T	101-773-850.000	200.90
10/15	10/21/2015	68465	AT&T	101-770-850.000	82.73
10/15	10/21/2015	68465	AT&T	101-789-850.000	65.17
10/15	10/21/2015	68465	AT&T	592-634-850.000	87.08
10/15	10/21/2015	68465	AT&T	592-634-850.000	88.23
10/15	10/21/2015	68465	AT&T	592-634-850.000	80.98
10/15	10/21/2015	68465	AT&T	592-634-850.000	88.23
10/15	10/21/2015	68465	AT&T	592-634-850.000	88.23
10/15	10/21/2015	68465	AT&T	592-634-850.000	88.23
10/15	10/21/2015	68466	AT&T LONG DISTANCE	582-595-850.000	21.65
10/15	10/21/2015	68467	BALLARD'S PLUMBING & HEATING	271-540-801.000	2,219.28
10/15	10/21/2015	68468	BENCHMARK ENGINEERING INC.	204-481-802.000	14,599.00
10/15	10/21/2015	68469	BERGER, MATT	101-774-753.040	100.00
10/15	10/21/2015	68470	BLUE CROSS\BLUE SHIELD - MICH.	101-172-719.000	1,004.78
10/15	10/21/2015	68470	BLUE CROSS\BLUE SHIELD - MICH.	101-201-719.000	1,883.75
10/15	10/21/2015	68470	BLUE CROSS\BLUE SHIELD - MICH.	101-441-719.000	1,751.48
10/15	10/21/2015	68470	BLUE CROSS\BLUE SHIELD - MICH.	101-345-719.000	2,480.50
10/15	10/21/2015	68470	BLUE CROSS\BLUE SHIELD - MICH.	204-481-719.000	529.58
10/15	10/21/2015	68470	BLUE CROSS\BLUE SHIELD - MICH.	271-540-719.000	3,558.46
10/15	10/21/2015	68470	BLUE CROSS\BLUE SHIELD - MICH.	582-595-719.000	1,474.32
10/15	10/21/2015	68470	BLUE CROSS\BLUE SHIELD - MICH.	592-705-719.000	470.01
10/15	10/21/2015	68470	BLUE CROSS\BLUE SHIELD - MICH.	592-685-719.000	2,989.34
10/15	10/21/2015	68471	BRADDOCK, JAMIE	101-774-753.040	100.00
10/15	10/21/2015	68472	BSN SPORTS INC.	101-774-753.000	1,999.88
10/15	10/21/2015	68473	CCP INDUSTRIES INC.	204-481-935.000	107.50
10/15	10/21/2015	68473	CCP INDUSTRIES INC.	661-540-725.000	53.75
10/15	10/21/2015	68473	CCP INDUSTRIES INC.	592-705-725.000	53.75
10/15	10/21/2015	68474	CHASE	101-215-727.000	345.00
10/15	10/21/2015	68475	CITY OF PETOSKEY - DMB	280-739-905.000	100.00
10/15	10/21/2015	68476	CITY TREAS. FOR GENERAL FUND	703-040-230.215	43,564.53
10/15	10/21/2015	68476	CITY TREAS. FOR GENERAL FUND	703-040-230.215	2,790.14
10/15	10/21/2015	68476	CITY TREAS. FOR GENERAL FUND	703-040-233.000	6,270.28
10/15	10/21/2015	68477	CITY TREAS. FOR LIBRARY FUND	703-040-231.215	10,302.37
10/15	10/21/2015	68478	CITY TREAS. FOR R.O.W.	703-040-229.215	22,014.42
10/15	10/21/2015	68479	COMPLETE PAINT & SUPPLIES	203-475-775.000	9.25
10/15	10/21/2015	68479	COMPLETE PAINT & SUPPLIES	203-475-775.000	70.75
10/15	10/21/2015	68479	COMPLETE PAINT & SUPPLIES	202-475-775.000	38.00
10/15	10/21/2015	68479	COMPLETE PAINT & SUPPLIES	203-475-775.000	57.18
10/15	10/21/2015	68479	COMPLETE PAINT & SUPPLIES	202-475-775.000	5.73
10/15	10/21/2015	68479	COMPLETE PAINT & SUPPLIES	202-475-775.000	20.40
10/15	10/21/2015	68479	COMPLETE PAINT & SUPPLIES	203-475-775.000	30.60
10/15	10/21/2015	68479	COMPLETE PAINT & SUPPLIES	202-475-775.000	22.85

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account	Check Amount
10/15	10/21/2015	68479	COMPLETE PAINT & SUPPLIES	203-475-775.000	34.25
10/15	10/21/2015	68479	COMPLETE PAINT & SUPPLIES	202-475-775.000	27.40
10/15	10/21/2015	68479	COMPLETE PAINT & SUPPLIES	203-475-775.000	41.10
10/15	10/21/2015	68479	COMPLETE PAINT & SUPPLIES	202-475-775.000	22.00
10/15	10/21/2015	68479	COMPLETE PAINT & SUPPLIES	203-475-775.000	32.98
10/15	10/21/2015	68479	COMPLETE PAINT & SUPPLIES	203-475-775.000	41.68
10/15	10/21/2015	68479	COMPLETE PAINT & SUPPLIES	203-475-775.000	62.52
10/15	10/21/2015	68479	COMPLETE PAINT & SUPPLIES	202-475-775.000	20.40
10/15	10/21/2015	68479	COMPLETE PAINT & SUPPLIES	203-475-775.000	30.60
10/15	10/21/2015	68479	COMPLETE PAINT & SUPPLIES	202-475-775.000	21.60
10/15	10/21/2015	68479	COMPLETE PAINT & SUPPLIES	203-475-775.000	32.38
10/15	10/21/2015	68479	COMPLETE PAINT & SUPPLIES	203-475-775.000	9.99
10/15	10/21/2015	68480	COOPER, BRAD	592-705-956.000	155.26
10/15	10/21/2015	68481	CYNERGYCOMM.NET INC.	271-540-802.000	456.69
10/15	10/21/2015	68482	Dare Development III	592-060-367.000	1,350.00
10/15	10/21/2015	68483	DELTA DENTAL	101-172-719.000	81.13
10/15	10/21/2015	68483	DELTA DENTAL	101-201-719.000	309.24
10/15	10/21/2015	68483	DELTA DENTAL	101-215-719.000	69.57
10/15	10/21/2015	68483	DELTA DENTAL	101-228-719.000	111.17
10/15	10/21/2015	68483	DELTA DENTAL	101-400-719.000	34.57
10/15	10/21/2015	68483	DELTA DENTAL	101-441-719.000	195.66
10/15	10/21/2015	68483	DELTA DENTAL	101-345-719.000	1,020.02
10/15	10/21/2015	68483	DELTA DENTAL	101-265-719.000	28.58
10/15	10/21/2015	68483	DELTA DENTAL	101-266-719.000	69.59
10/15	10/21/2015	68483	DELTA DENTAL	101-730-719.000	23.57
10/15	10/21/2015	68483	DELTA DENTAL	101-770-719.000	146.10
10/15	10/21/2015	68483	DELTA DENTAL	101-773-719.000	19.23
10/15	10/21/2015	68483	DELTA DENTAL	101-774-719.000	128.59
10/15	10/21/2015	68483	DELTA DENTAL	204-481-719.000	131.70
10/15	10/21/2015	68483	DELTA DENTAL	271-540-719.000	399.09
10/15	10/21/2015	68483	DELTA DENTAL	518-539-719.000	64.09
10/15	10/21/2015	68483	DELTA DENTAL	582-595-719.000	340.97
10/15	10/21/2015	68483	DELTA DENTAL	592-705-719.000	66.31
10/15	10/21/2015	68483	DELTA DENTAL	592-685-719.000	309.42
10/15	10/21/2015	68484	DEMCO	271-540-958.000	457.83
10/15	10/21/2015	68485	DERRER OIL CO.	661-540-751.000	1,327.17
10/15	10/21/2015	68486	DORNBOS SIGN INC.	202-475-775.000	108.37
10/15	10/21/2015	68487	DUNKEL EXCAVATING SERVICES INC.	101-266-932.000	19.99
10/15	10/21/2015	68487	DUNKEL EXCAVATING SERVICES INC.	203-469-802.000	390.00
10/15	10/21/2015	68487	DUNKEL EXCAVATING SERVICES INC.	592-675-802.000	240.00
10/15	10/21/2015	68487	DUNKEL EXCAVATING SERVICES INC.	204-448-802.000	856.25
10/15	10/21/2015	68487	DUNKEL EXCAVATING SERVICES INC.	582-547-802.000	2,568.75
10/15	10/21/2015	68488	DUNN'S BUSINESS SOLUTIONS	661-540-727.000	37.53
10/15	10/21/2015	68488	DUNN'S BUSINESS SOLUTIONS	204-481-727.000	37.53
10/15	10/21/2015	68488	DUNN'S BUSINESS SOLUTIONS	582-595-727.000	37.53
10/15	10/21/2015	68488	DUNN'S BUSINESS SOLUTIONS	582-597-727.000	37.53
10/15	10/21/2015	68488	DUNN'S BUSINESS SOLUTIONS	592-685-727.000	37.53
10/15	10/21/2015	68488	DUNN'S BUSINESS SOLUTIONS	592-705-727.000	37.57
10/15	10/21/2015	68489	Eaton, Bill	280-540-250.000	135.00
10/15	10/21/2015	68490	EMMET CO. DEPT OF PUBLIC WORKS	101-528-802.000	6,197.98
10/15	10/21/2015	68490	EMMET CO. DEPT OF PUBLIC WORKS	101-770-775.000	25.00
10/15	10/21/2015	68491	EMMET COUNTY TREASURER	703-040-222.215	27,675.02

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account	Check Amount
10/15	10/21/2015	68491	EMMET COUNTY TREASURER	703-040-228.215	34,237.25
10/15	10/21/2015	68492	ENGLEBRECHT, ROBERT	101-209-802.000	3,750.00
10/15	10/21/2015	68493	ENVIRONMENTAL RESOURCE ASSOC.	592-692-802.000	303.76
10/15	10/21/2015	68494	ETNA SUPPLY	101-770-775.000	1,000.00
10/15	10/21/2015	68494	ETNA SUPPLY	204-010-111.000	183.40
10/15	10/21/2015	68494	ETNA SUPPLY	204-010-111.000	780.43
10/15	10/21/2015	68494	ETNA SUPPLY	592-673-775.000	2,000.00
10/15	10/21/2015	68494	ETNA SUPPLY	592-677-775.000	1,131.68
10/15	10/21/2015	68495	EVERETT GOODRICH TRUCKING INC.	204-010-111.000	4,925.99
10/15	10/21/2015	68496	FACTOR SYSTEMS INC.	101-208-803.000	578.17
10/15	10/21/2015	68497	FASTENAL COMPANY	582-547-775.000	125.86
10/15	10/21/2015	68497	FASTENAL COMPANY	202-475-775.000	3.48
10/15	10/21/2015	68498	FIRST NATIONAL BANK OMAHA	101-770-956.000	625.00
10/15	10/21/2015	68498	FIRST NATIONAL BANK OMAHA	101-266-775.000	14.07
10/15	10/21/2015	68498	FIRST NATIONAL BANK OMAHA	101-770-775.000	77.11
10/15	10/21/2015	68498	FIRST NATIONAL BANK OMAHA	101-345-775.000	483.57
10/15	10/21/2015	68498	FIRST NATIONAL BANK OMAHA	101-345-957.000	25.00
10/15	10/21/2015	68498	FIRST NATIONAL BANK OMAHA	101-345-956.000	275.00
10/15	10/21/2015	68498	FIRST NATIONAL BANK OMAHA	582-597-932.000	27.49
10/15	10/21/2015	68498	FIRST NATIONAL BANK OMAHA	518-010-158.000	36.80
10/15	10/21/2015	68498	FIRST NATIONAL BANK OMAHA	202-475-775.000	40.00
10/15	10/21/2015	68498	FIRST NATIONAL BANK OMAHA	203-475-775.000	40.00
10/15	10/21/2015	68498	FIRST NATIONAL BANK OMAHA	661-540-933.000	98.99
10/15	10/21/2015	68498	FIRST NATIONAL BANK OMAHA	592-705-956.000	289.84
10/15	10/21/2015	68498	FIRST NATIONAL BANK OMAHA	101-172-727.000	318.95
10/15	10/21/2015	68498	FIRST NATIONAL BANK OMAHA	271-540-753.000	183.75
10/15	10/21/2015	68498	FIRST NATIONAL BANK OMAHA	271-540-727.000	39.95
10/15	10/21/2015	68498	FIRST NATIONAL BANK OMAHA	271-540-747.000	259.75
10/15	10/21/2015	68498	FIRST NATIONAL BANK OMAHA	101-010-158.000	6.45
10/15	10/21/2015	68499	FIVE STAR SCREEN PRINTING PLUS	592-685-725.000	76.00
10/15	10/21/2015	68499	FIVE STAR SCREEN PRINTING PLUS	592-705-725.000	76.00
10/15	10/21/2015	68499	FIVE STAR SCREEN PRINTING PLUS	204-481-935.000	76.00
10/15	10/21/2015	68499	FIVE STAR SCREEN PRINTING PLUS	582-595-725.000	76.00
10/15	10/21/2015	68500	GALE/CENGAGE LEARNING	271-540-745.000	16.99
10/15	10/21/2015	68501	GIBBY'S GARAGE	582-597-932.000	33.50
10/15	10/21/2015	68501	GIBBY'S GARAGE	661-540-931.000	569.50
10/15	10/21/2015	68501	GIBBY'S GARAGE	661-540-931.000	904.50
10/15	10/21/2015	68501	GIBBY'S GARAGE	101-345-956.000	33.50
10/15	10/21/2015	68501	GIBBY'S GARAGE	661-540-931.000	268.00
10/15	10/21/2015	68501	GIBBY'S GARAGE	661-540-933.000	1,340.00
10/15	10/21/2015	68502	GIBSON EXCAVATING LLC	592-010-158.000	4,615.00
10/15	10/21/2015	68502	GIBSON EXCAVATING LLC	592-675-802.000	1,000.00
10/15	10/21/2015	68503	GOVCONNECTION INC.	101-010-158.000	19.28
10/15	10/21/2015	68504	GREAT LAKES ENERGY	592-634-920.000	44.27
10/15	10/21/2015	68504	GREAT LAKES ENERGY	592-700-920.000	54.36
10/15	10/21/2015	68504	GREAT LAKES ENERGY	101-345-920.100	312.74
10/15	10/21/2015	68504	GREAT LAKES ENERGY	592-634-920.000	56.22
10/15	10/21/2015	68505	GRP ENGINEERING INC.	582-595-802.000	976.96
10/15	10/21/2015	68505	GRP ENGINEERING INC.	582-595-802.000	1,136.25
10/15	10/21/2015	68505	GRP ENGINEERING INC.	582-595-802.000	1,725.00
10/15	10/21/2015	68505	GRP ENGINEERING INC.	582-595-802.000	340.63
10/15	10/21/2015	68506	HUBBELL ROTH & CLARK INC.	592-705-802.000	2,660.42

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10/15	10/21/2015	68506	HUBBELL ROTH & CLARK INC.	592-705-802.000	320.74
10/15	10/21/2015	68506	HUBBELL ROTH & CLARK INC.	592-705-802.000	240.56
10/15	10/21/2015	68506	HUBBELL ROTH & CLARK INC.	592-705-802.000	320.74
10/15	10/21/2015	68506	HUBBELL ROTH & CLARK INC.	592-685-802.000	320.75
10/15	10/21/2015	68507	HYDE SERVICES LLC	661-540-933.000	64.06
10/15	10/21/2015	68507	HYDE SERVICES LLC	661-540-933.000	310.34
10/15	10/21/2015	68508	INGRAM LIBRARY SERVICES	271-540-745.000	1,414.50
10/15	10/21/2015	68508	INGRAM LIBRARY SERVICES	271-540-746.000	66.97
10/15	10/21/2015	68508	INGRAM LIBRARY SERVICES	271-540-748.000	305.49
10/15	10/21/2015	68509	J & J GARAGE DOOR SERVICE INC	582-597-932.000	452.16
10/15	10/21/2015	68510	K & J SEPTIC SERVICE LLC	101-770-802.000	170.00
10/15	10/21/2015	68510	K & J SEPTIC SERVICE LLC	101-770-802.000	45.00
10/15	10/21/2015	68511	Kesseler, Nisa	271-540-958.200	39.33
10/15	10/21/2015	68512	KRING CHEVROLET CADILLAC, DAVE	661-540-933.000	38.05
10/15	10/21/2015	68512	KRING CHEVROLET CADILLAC, DAVE	661-540-933.000	36.35
10/15	10/21/2015	68513	LC Materials	592-675-802.000	320.07
10/15	10/21/2015	68513	LC Materials	203-469-802.000	106.68
10/15	10/21/2015	68514	LOWERY UNDERGROUND SERVICE	582-547-802.000	1,135.00
10/15	10/21/2015	68514	LOWERY UNDERGROUND SERVICE	582-010-158.000	3,200.00
10/15	10/21/2015	68514	LOWERY UNDERGROUND SERVICE	582-010-158.000	400.00
10/15	10/21/2015	68514	LOWERY UNDERGROUND SERVICE	582-010-158.000	1,400.00
10/15	10/21/2015	68514	LOWERY UNDERGROUND SERVICE	582-547-802.000	400.00
10/15	10/21/2015	68514	LOWERY UNDERGROUND SERVICE	582-010-158.000	3,265.50
10/15	10/21/2015	68514	LOWERY UNDERGROUND SERVICE	582-010-158.000	4,099.50
10/15	10/21/2015	68515	MCVEIGH'S TRUCK SPRINGS INC.	661-010-111.000	980.96
10/15	10/21/2015	68515	MCVEIGH'S TRUCK SPRINGS INC.	661-540-933.000	212.36
10/15	10/21/2015	68516	MDC CONTRACTING LLC	582-010-158.000	214.00
10/15	10/21/2015	68516	MDC CONTRACTING LLC	582-010-158.000	371.38
10/15	10/21/2015	68517	MEAD & HUNT	592-675-802.000	530.00
10/15	10/21/2015	68518	MEYER ACE HARDWARE	592-673-775.000	14.99
10/15	10/21/2015	68519	MICH. LIBRARY ASSOCIATION	271-540-957.000	85.00
10/15	10/21/2015	68519	MICH. LIBRARY ASSOCIATION	271-540-753.000	330.00
10/15	10/21/2015	68520	MICH. WATER ENVIRONMENT ASSOC.	592-705-956.000	300.00
10/15	10/21/2015	68520	MICH. WATER ENVIRONMENT ASSOC.	592-705-956.000	500.00
10/15	10/21/2015	68521	MICHIGAN ASSOCIATION OF	101-400-956.000	150.00
10/15	10/21/2015	68522	MICHIGAN OFFICE SOLUTIONS	271-540-802.000	68.80
10/15	10/21/2015	68523	MOORE MEDICAL LLC	101-345-976.000	476.83
10/15	10/21/2015	68524	MUNICIPAL CODE CORPORATION	101-215-802.000	500.00
10/15	10/21/2015	68525	NORTH CENTRAL LABORATORIES	592-693-802.000	404.60
10/15	10/21/2015	68526	NORTH COUNTRY IT	271-540-976.000	255.00
10/15	10/21/2015	68526	NORTH COUNTRY IT	271-540-976.000	3,415.00
10/15	10/21/2015	68526	NORTH COUNTRY IT	271-540-802.000	637.00
10/15	10/21/2015	68527	NORTHERN MICHIGAN REVIEW INC.	271-540-801.000	47.50
10/15	10/21/2015	68528	OCLC INC.	271-540-802.000	38.01
10/15	10/21/2015	68529	ON DUTY GEAR LLC	101-345-775.000	99.99
10/15	10/21/2015	68530	Penguin Random House	271-540-749.000	183.75
10/15	10/21/2015	68531	PETOSKEY PUBLIC SCHOOLS	703-040-236.215	70,103.48
10/15	10/21/2015	68531	PETOSKEY PUBLIC SCHOOLS	703-040-237.215	12,268.21
10/15	10/21/2015	68531	PETOSKEY PUBLIC SCHOOLS	703-040-237.215	7,525.74
10/15	10/21/2015	68531	PETOSKEY PUBLIC SCHOOLS	703-040-237.215	2,282.34
10/15	10/21/2015	68532	PETOSKEY ROTARY CLUB	101-345-957.000	208.25
10/15	10/21/2015	68533	PLUMBING CONNECTIONS	592-693-802.000	935.00

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10/15	10/21/2015	68533	PLUMBING CONNECTIONS	592-697-802.000	325.00
10/15	10/21/2015	68534	POPULAR SUBSCRIPTION SERVICE	271-540-752.100	32.00-
10/15	10/21/2015	68534	POPULAR SUBSCRIPTION SERVICE	271-540-752.000	312.55
10/15	10/21/2015	68534	POPULAR SUBSCRIPTION SERVICE	271-540-752.100	1,630.25
10/15	10/21/2015	68535	PRESQUE ISLE DISTRICT LIBRARY	271-540-745.000	19.99
10/15	10/21/2015	68536	RANGE TELECOMMUNICATIONS	204-481-850.000	25.00
10/15	10/21/2015	68536	RANGE TELECOMMUNICATIONS	582-595-850.000	50.00
10/15	10/21/2015	68536	RANGE TELECOMMUNICATIONS	592-685-850.000	100.00
10/15	10/21/2015	68536	RANGE TELECOMMUNICATIONS	592-705-850.000	50.00
10/15	10/21/2015	68536	RANGE TELECOMMUNICATIONS	661-540-850.000	25.70
10/15	10/21/2015	68537	RASMUSSEN, DEREK	101-774-753.040	100.00
10/15	10/21/2015	68538	RECORDED BOOKS INC	271-540-752.100	750.00
10/15	10/21/2015	68539	RIETH-RILEY CONSTRUCTION CO	204-010-111.000	1,506.70
10/15	10/21/2015	68539	RIETH-RILEY CONSTRUCTION CO	204-010-111.000	3,042.84
10/15	10/21/2015	68540	ROSTAR PROFESSIONAL CONCRETE	582-010-158.000	600.00
10/15	10/21/2015	68540	ROSTAR PROFESSIONAL CONCRETE	582-010-158.000	486.00
10/15	10/21/2015	68541	Ryde Marine, Inc.	101-789-931.000	436.25
10/15	10/21/2015	68542	SHORELINE POWER SERVICES INC.	592-697-802.000	282.00
10/15	10/21/2015	68542	SHORELINE POWER SERVICES INC.	592-697-802.000	1,116.90
10/15	10/21/2015	68543	SMITH, EDWARD J	101-774-753.040	100.00
10/15	10/21/2015	68544	Spectrum Business	582-595-850.000	59.99
10/15	10/21/2015	68544	Spectrum Business	582-595-850.000	59.99
10/15	10/21/2015	68545	STAPLES ADVANTAGE	101-201-727.000	586.40
10/15	10/21/2015	68545	STAPLES ADVANTAGE	101-010-158.000	486.68
10/15	10/21/2015	68545	STAPLES ADVANTAGE	101-201-727.000	310.36-
10/15	10/21/2015	68545	STAPLES ADVANTAGE	101-345-727.000	411.70
10/15	10/21/2015	68545	STAPLES ADVANTAGE	101-201-727.000	49.98-
10/15	10/21/2015	68545	STAPLES ADVANTAGE	101-010-158.000	123.26
10/15	10/21/2015	68546	STATE OF MI. DEPT. OF ENVIRON.	101-773-931.000	179.00
10/15	10/21/2015	68547	SUPERIOR ASPHALT PAVING INC.	582-010-158.000	9,975.00
10/15	10/21/2015	68548	SURA, MATT	101-774-753.040	100.00
10/15	10/21/2015	68549	TEI LANDMARK AUDIO	271-540-749.000	17.61
10/15	10/21/2015	68550	TEMPERATURE CONTROL INC.	592-693-802.000	3,125.00
10/15	10/21/2015	68550	TEMPERATURE CONTROL INC.	592-693-802.000	1,285.99
10/15	10/21/2015	68551	TETRA TECH INC	592-672-802.000	4,600.00
10/15	10/21/2015	68552	TROPHY CASE, THE	271-540-959.000	16.00
10/15	10/21/2015	68553	TRUCK & TRAILER SPECIALTIES	661-540-931.000	198.00
10/15	10/21/2015	68554	T-SHIRT EXPRESS	101-345-955.000	991.00
10/15	10/21/2015	68555	UNITED LABORATORIES	661-540-931.000	297.27
10/15	10/21/2015	68556	UPS STORE, THE	592-692-801.000	12.22
10/15	10/21/2015	68557	Vandenberg Bulb Co., Inc.	101-770-775.000	100.00
10/15	10/21/2015	68557	Vandenberg Bulb Co., Inc.	101-730-775.000	124.52
10/15	10/21/2015	68558	VAN'S BUSINESS MACHINES	518-539-802.100	674.04
10/15	10/21/2015	68559	VERIZON WIRELESS	101-345-850.000	66.17
10/15	10/21/2015	68559	VERIZON WIRELESS	101-770-850.000	37.74
10/15	10/21/2015	68559	VERIZON WIRELESS	101-345-850.000	37.74
10/15	10/21/2015	68559	VERIZON WIRELESS	101-441-850.000	54.07
10/15	10/21/2015	68559	VERIZON WIRELESS	592-634-850.000	80.02
10/15	10/21/2015	68560	VOSS LIGHTING	582-549-775.000	334.80
10/15	10/21/2015	68561	WACHS WATER SERVICES	592-673-802.000	23,415.00
10/15	10/21/2015	68562	Wilkerson, James	582-010-158.000	265.00
10/15	10/21/2015	68563	ZAREMBA EQUIPMENT INC.	661-540-933.000	203.98

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10/15	10/28/2015	68564	ACCESS LOCKSMITHING INC.	592-697-802.000	365.00
10/15	10/28/2015	68565	ACH-CHILD SUPPORT	701-000-230.160	1,053.79
10/15	10/28/2015	68566	ACH-EFTPS	701-000-230.100	20,316.27
10/15	10/28/2015	68566	ACH-EFTPS	701-000-230.200	10,451.06
10/15	10/28/2015	68566	ACH-EFTPS	701-000-230.200	10,451.06
10/15	10/28/2015	68566	ACH-EFTPS	701-000-230.200	2,444.22
10/15	10/28/2015	68566	ACH-EFTPS	701-000-230.200	2,444.22
10/15	10/28/2015	68567	ACH-ICMA 457	701-000-230.700	721.62
10/15	10/28/2015	68567	ACH-ICMA 457	701-000-230.700	4,978.61
10/15	10/28/2015	68568	ALEXANDER CHEMICAL CORPORATION	592-691-663.000	5,555.91
10/15	10/28/2015	68568	ALEXANDER CHEMICAL CORPORATION	592-640-663.000	1,676.17
10/15	10/28/2015	68568	ALEXANDER CHEMICAL CORPORATION	592-640-663.000	500.00-
10/15	10/28/2015	68569	ALL SCAPES LLC	592-630-802.000	480.00
10/15	10/28/2015	68569	ALL SCAPES LLC	592-700-802.000	570.00
10/15	10/28/2015	68569	ALL SCAPES LLC	202-470-802.000	1,410.00
10/15	10/28/2015	68570	ALLIANCE ENTERTAINMENT	271-540-749.000	295.95
10/15	10/28/2015	68571	ALL-PHASE - MICHIGAN DIVISION	101-265-775.000	31.67
10/15	10/28/2015	68571	ALL-PHASE - MICHIGAN DIVISION	582-547-775.000	22.76
10/15	10/28/2015	68571	ALL-PHASE - MICHIGAN DIVISION	582-010-111.000	74.43
10/15	10/28/2015	68571	ALL-PHASE - MICHIGAN DIVISION	101-266-775.000	106.77
10/15	10/28/2015	68571	ALL-PHASE - MICHIGAN DIVISION	101-266-775.000	66.73
10/15	10/28/2015	68571	ALL-PHASE - MICHIGAN DIVISION	101-773-931.000	44.32
10/15	10/28/2015	68571	ALL-PHASE - MICHIGAN DIVISION	582-547-775.000	10.64
10/15	10/28/2015	68571	ALL-PHASE - MICHIGAN DIVISION	582-547-775.000	98.60
10/15	10/28/2015	68571	ALL-PHASE - MICHIGAN DIVISION	582-547-775.000	8.75
10/15	10/28/2015	68571	ALL-PHASE - MICHIGAN DIVISION	582-547-775.000	59.80
10/15	10/28/2015	68571	ALL-PHASE - MICHIGAN DIVISION	582-547-775.000	56.15
10/15	10/28/2015	68571	ALL-PHASE - MICHIGAN DIVISION	582-547-775.000	27.69
10/15	10/28/2015	68571	ALL-PHASE - MICHIGAN DIVISION	582-010-158.000	135.78
10/15	10/28/2015	68571	ALL-PHASE - MICHIGAN DIVISION	582-010-111.000	36.66
10/15	10/28/2015	68572	AMERICAN PLANNING ASSOC.	101-400-957.000	510.00
10/15	10/28/2015	68573	B & L SOUND	592-693-775.000	2.99
10/15	10/28/2015	68574	BALLARD'S PLUMBING & HEATING	101-266-932.000	283.37
10/15	10/28/2015	68575	BECKETT & RAEDER INC.	101-010-158.000	1,900.00
10/15	10/28/2015	68575	BECKETT & RAEDER INC.	101-010-158.000	3,560.00
10/15	10/28/2015	68575	BECKETT & RAEDER INC.	101-010-158.000	660.00
10/15	10/28/2015	68576	BILLER PRESS	101-345-775.000	434.26
10/15	10/28/2015	68577	BLUE CARE NETWORK	101-172-719.000	449.78
10/15	10/28/2015	68577	BLUE CARE NETWORK	101-201-719.000	3,715.62
10/15	10/28/2015	68577	BLUE CARE NETWORK	101-215-719.000	1,688.33
10/15	10/28/2015	68577	BLUE CARE NETWORK	101-228-719.000	1,238.54
10/15	10/28/2015	68577	BLUE CARE NETWORK	101-400-719.000	449.78
10/15	10/28/2015	68577	BLUE CARE NETWORK	101-441-719.000	1,733.96
10/15	10/28/2015	68577	BLUE CARE NETWORK	101-345-719.000	16,816.21
10/15	10/28/2015	68577	BLUE CARE NETWORK	101-265-719.000	563.38
10/15	10/28/2015	68577	BLUE CARE NETWORK	101-266-719.000	1,233.84
10/15	10/28/2015	68577	BLUE CARE NETWORK	101-730-719.000	548.09
10/15	10/28/2015	68577	BLUE CARE NETWORK	101-770-719.000	3,213.97
10/15	10/28/2015	68577	BLUE CARE NETWORK	101-773-719.000	302.38
10/15	10/28/2015	68577	BLUE CARE NETWORK	101-774-719.000	1,757.94
10/15	10/28/2015	68577	BLUE CARE NETWORK	101-789-719.000	844.19
10/15	10/28/2015	68577	BLUE CARE NETWORK	204-481-719.000	2,799.95

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10/15	10/28/2015	68577	BLUE CARE NETWORK	271-540-719.000	2,477.08
10/15	10/28/2015	68577	BLUE CARE NETWORK	518-539-719.000	1,035.15
10/15	10/28/2015	68577	BLUE CARE NETWORK	582-595-719.000	3,497.02
10/15	10/28/2015	68577	BLUE CARE NETWORK	592-685-719.000	2,260.07
10/15	10/28/2015	68578	BROWN MOTORS INC.	661-540-933.000	20.69
10/15	10/28/2015	68579	CHAR-EM UNITED WAY	701-000-230.800	58.45
10/15	10/28/2015	68580	CHEMCO PRODUCTS INC.	592-690-663.000	7,860.00
10/15	10/28/2015	68581	CINTAS CORP #729	582-595-725.000	41.80
10/15	10/28/2015	68581	CINTAS CORP #729	592-685-725.000	18.48
10/15	10/28/2015	68581	CINTAS CORP #729	592-705-725.000	18.48
10/15	10/28/2015	68581	CINTAS CORP #729	204-481-935.000	41.58
10/15	10/28/2015	68581	CINTAS CORP #729	101-266-802.000	14.07
10/15	10/28/2015	68581	CINTAS CORP #729	592-693-802.000	49.39
10/15	10/28/2015	68581	CINTAS CORP #729	582-595-725.000	41.80
10/15	10/28/2015	68581	CINTAS CORP #729	592-685-725.000	18.48
10/15	10/28/2015	68581	CINTAS CORP #729	592-705-725.000	18.48
10/15	10/28/2015	68581	CINTAS CORP #729	204-481-935.000	41.58
10/15	10/28/2015	68581	CINTAS CORP #729	582-597-802.000	28.33
10/15	10/28/2015	68581	CINTAS CORP #729	582-595-725.000	41.80
10/15	10/28/2015	68581	CINTAS CORP #729	592-685-725.000	18.48
10/15	10/28/2015	68581	CINTAS CORP #729	592-705-725.000	18.48
10/15	10/28/2015	68581	CINTAS CORP #729	204-481-935.000	41.58
10/15	10/28/2015	68582	CITY TREAS. FOR GENERAL FUND	703-040-230.215	7,243.84
10/15	10/28/2015	68582	CITY TREAS. FOR GENERAL FUND	703-040-230.215	463.94
10/15	10/28/2015	68582	CITY TREAS. FOR GENERAL FUND	703-040-233.000	829.41
10/15	10/28/2015	68582	CITY TREAS. FOR GENERAL FUND	703-040-233.000	19.33
10/15	10/28/2015	68583	CITY TREAS. FOR LIBRARY FUND	703-040-231.215	1,713.07
10/15	10/28/2015	68583	CITY TREAS. FOR LIBRARY FUND	703-040-233.000	71.35
10/15	10/28/2015	68584	CITY TREAS. FOR R.O.W.	703-040-229.215	3,660.54
10/15	10/28/2015	68584	CITY TREAS. FOR R.O.W.	703-040-233.000	152.43
10/15	10/28/2015	68585	COMPLETE PAINT & SUPPLIES	101-770-775.000	30.75
10/15	10/28/2015	68585	COMPLETE PAINT & SUPPLIES	101-770-775.000	8.75
10/15	10/28/2015	68585	COMPLETE PAINT & SUPPLIES	101-770-775.000	22.74
10/15	10/28/2015	68586	CONSUMERS ENERGY	592-700-920.000	98.67
10/15	10/28/2015	68586	CONSUMERS ENERGY	592-634-920.000	3,455.04
10/15	10/28/2015	68586	CONSUMERS ENERGY	592-700-920.000	35.67
10/15	10/28/2015	68586	CONSUMERS ENERGY	592-700-920.000	67.69
10/15	10/28/2015	68586	CONSUMERS ENERGY	592-700-920.000	65.37
10/15	10/28/2015	68586	CONSUMERS ENERGY	592-700-920.000	61.02
10/15	10/28/2015	68586	CONSUMERS ENERGY	592-700-920.000	92.66
10/15	10/28/2015	68586	CONSUMERS ENERGY	592-700-920.000	47.21
10/15	10/28/2015	68586	CONSUMERS ENERGY	592-700-920.000	331.15
10/15	10/28/2015	68586	CONSUMERS ENERGY	202-475-920.000	96.63
10/15	10/28/2015	68586	CONSUMERS ENERGY	592-700-920.000	337.04
10/15	10/28/2015	68587	DIGITAL HIGHWAY INC.	592-630-775.000	615.95
10/15	10/28/2015	68588	DTE ENERGY	592-634-920.000	40.01
10/15	10/28/2015	68588	DTE ENERGY	101-265-924.000	59.63
10/15	10/28/2015	68588	DTE ENERGY	582-597-924.000	75.03
10/15	10/28/2015	68588	DTE ENERGY	101-773-924.000	89.75
10/15	10/28/2015	68588	DTE ENERGY	101-265-924.000	36.51
10/15	10/28/2015	68588	DTE ENERGY	592-634-920.000	46.32
10/15	10/28/2015	68588	DTE ENERGY	271-540-924.000	33.71

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account	Check Amount
10/15	10/28/2015	68588	DTE ENERGY	101-345-920.100	98.16
10/15	10/28/2015	68588	DTE ENERGY	101-266-924.000	160.50
10/15	10/28/2015	68588	DTE ENERGY	101-770-924.000	51.23
10/15	10/28/2015	68588	DTE ENERGY	592-700-920.000	30.21
10/15	10/28/2015	68588	DTE ENERGY	592-634-920.000	44.92
10/15	10/28/2015	68588	DTE ENERGY	101-345-920.000	117.77
10/15	10/28/2015	68588	DTE ENERGY	592-690-920.000	323.00
10/15	10/28/2015	68588	DTE ENERGY	592-690-920.000	2,530.92
10/15	10/28/2015	68588	DTE ENERGY	592-634-920.000	40.01
10/15	10/28/2015	68589	ELMER'S CRANE AND DOZER INC.	592-698-802.000	4,977.50
10/15	10/28/2015	68590	EMMET COUNTY TREASURER	703-040-222.215	4,601.75
10/15	10/28/2015	68590	EMMET COUNTY TREASURER	703-040-228.215	5,692.91
10/15	10/28/2015	68590	EMMET COUNTY TREASURER	703-040-233.000	191.64
10/15	10/28/2015	68590	EMMET COUNTY TREASURER	703-040-233.000	237.08
10/15	10/28/2015	68591	FEDEX	592-685-802.000	27.21
10/15	10/28/2015	68592	FMW CONSTRUCTION	582-597-932.000	1,659.56
10/15	10/28/2015	68592	FMW CONSTRUCTION	582-547-802.000	35.00
10/15	10/28/2015	68593	GALE/CENGAGE LEARNING	271-540-745.000	61.58
10/15	10/28/2015	68594	GORDON FOOD SERVICE	101-345-775.000	27.45
10/15	10/28/2015	68594	GORDON FOOD SERVICE	101-770-775.000	28.99
10/15	10/28/2015	68595	HOFFMAN'S SONS, JIM	202-470-802.000	75.00
10/15	10/28/2015	68595	HOFFMAN'S SONS, JIM	203-470-802.000	115.00
10/15	10/28/2015	68595	HOFFMAN'S SONS, JIM	101-730-802.000	120.00
10/15	10/28/2015	68595	HOFFMAN'S SONS, JIM	101-770-802.000	88.00
10/15	10/28/2015	68595	HOFFMAN'S SONS, JIM	518-010-158.000	77.00
10/15	10/28/2015	68595	HOFFMAN'S SONS, JIM	101-770-802.000	90.00
10/15	10/28/2015	68595	HOFFMAN'S SONS, JIM	271-540-801.000	108.00
10/15	10/28/2015	68595	HOFFMAN'S SONS, JIM	101-770-802.000	90.00
10/15	10/28/2015	68595	HOFFMAN'S SONS, JIM	101-770-802.000	85.00
10/15	10/28/2015	68595	HOFFMAN'S SONS, JIM	271-540-801.000	94.00
10/15	10/28/2015	68595	HOFFMAN'S SONS, JIM	592-673-802.000	70.00
10/15	10/28/2015	68595	HOFFMAN'S SONS, JIM	101-770-775.000	220.00
10/15	10/28/2015	68595	HOFFMAN'S SONS, JIM	101-770-977.000	1,250.00
10/15	10/28/2015	68595	HOFFMAN'S SONS, JIM	203-470-802.000	77.00
10/15	10/28/2015	68595	HOFFMAN'S SONS, JIM	203-470-802.000	85.00
10/15	10/28/2015	68595	HOFFMAN'S SONS, JIM	202-470-802.000	378.00
10/15	10/28/2015	68596	HORIZON BOOKS	271-540-752.100	11.00
10/15	10/28/2015	68596	HORIZON BOOKS	271-540-752.100	11.00
10/15	10/28/2015	68596	HORIZON BOOKS	271-540-752.100	11.00
10/15	10/28/2015	68596	HORIZON BOOKS	271-540-752.100	11.00
10/15	10/28/2015	68597	ICMA-ROTH	701-000-230.900	300.00
10/15	10/28/2015	68598	INDUSTRIAL MARKETING	661-540-933.000	389.04
10/15	10/28/2015	68599	K & J SEPTIC SERVICE LLC	101-770-802.000	185.00
10/15	10/28/2015	68599	K & J SEPTIC SERVICE LLC	101-770-802.000	310.00
10/15	10/28/2015	68600	Kehoe, Jennifer	101-172-719.000	30.00
10/15	10/28/2015	68600	Kehoe, Jennifer	101-201-719.000	30.00
10/15	10/28/2015	68600	Kehoe, Jennifer	101-345-719.000	15.00
10/15	10/28/2015	68600	Kehoe, Jennifer	271-540-719.000	60.00
10/15	10/28/2015	68600	Kehoe, Jennifer	582-595-719.000	15.00
10/15	10/28/2015	68600	Kehoe, Jennifer	582-595-719.000	15.00
10/15	10/28/2015	68601	KENT COUNTY TREASURER/DPW	101-345-805.000	89.78
10/15	10/28/2015	68602	LYNN AUTO PARTS	661-540-933.000	314.81

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account	Check Amount
10/15	10/28/2015	68603	MICHIGAN OFFICEWAYS INC.	271-540-727.000	44.97
10/15	10/28/2015	68603	MICHIGAN OFFICEWAYS INC.	271-540-727.000	63.33
10/15	10/28/2015	68604	MISTRAS GROUP INC.	661-540-933.000	725.00
10/15	10/28/2015	68604	MISTRAS GROUP INC.	661-540-933.000	725.00
10/15	10/28/2015	68605	MUCC	271-540-752.000	10.00
10/15	10/28/2015	68606	NORTH CENTRAL LABORATORIES	592-692-775.000	728.14
10/15	10/28/2015	68607	PETOSKEY MACHINING & HYDRAULIC	592-675-802.000	125.00
10/15	10/28/2015	68608	PETOSKEY PUBLIC SCHOOLS	703-040-236.215	8,770.30
10/15	10/28/2015	68608	PETOSKEY PUBLIC SCHOOLS	703-040-237.215	2,039.94
10/15	10/28/2015	68608	PETOSKEY PUBLIC SCHOOLS	703-040-237.215	1,251.38
10/15	10/28/2015	68608	PETOSKEY PUBLIC SCHOOLS	703-040-237.215	379.51
10/15	10/28/2015	68608	PETOSKEY PUBLIC SCHOOLS	703-040-233.000	509.57
10/15	10/28/2015	68608	PETOSKEY PUBLIC SCHOOLS	703-040-233.000	84.97
10/15	10/28/2015	68608	PETOSKEY PUBLIC SCHOOLS	703-040-233.000	52.12
10/15	10/28/2015	68608	PETOSKEY PUBLIC SCHOOLS	703-040-233.000	15.82
10/15	10/28/2015	68609	PETOSKEY URGENT CARE	101-345-727.000	87.00
10/15	10/28/2015	68610	POWER LINE SUPPLY	582-547-775.000	2.17
10/15	10/28/2015	68610	POWER LINE SUPPLY	582-010-111.000	974.46
10/15	10/28/2015	68610	POWER LINE SUPPLY	582-010-111.000	1,800.00
10/15	10/28/2015	68610	POWER LINE SUPPLY	582-547-775.000	110.00
10/15	10/28/2015	68610	POWER LINE SUPPLY	582-010-111.000	229.28
10/15	10/28/2015	68610	POWER LINE SUPPLY	582-550-775.000	74.09
10/15	10/28/2015	68610	POWER LINE SUPPLY	582-010-111.000	12,951.00
10/15	10/28/2015	68610	POWER LINE SUPPLY	582-547-775.000	15.48
10/15	10/28/2015	68610	POWER LINE SUPPLY	582-547-775.000	124.50
10/15	10/28/2015	68610	POWER LINE SUPPLY	582-010-111.000	114.64
10/15	10/28/2015	68610	POWER LINE SUPPLY	582-010-111.000	3,324.18
10/15	10/28/2015	68610	POWER LINE SUPPLY	582-010-111.000	2,143.08
10/15	10/28/2015	68610	POWER LINE SUPPLY	582-550-775.000	21.51
10/15	10/28/2015	68611	PROQUEST LLC	271-540-752.100	1,231.65
10/15	10/28/2015	68612	Robson, George	271-540-958.100	30.00
10/15	10/28/2015	68613	ROSTAR PROFESSIONAL CONCRETE	582-010-158.000	738.00
10/15	10/28/2015	68614	ROYAL TIRE	661-540-933.000	60.00
10/15	10/28/2015	68614	ROYAL TIRE	661-540-933.000	20.00
10/15	10/28/2015	68615	STANDARD ELECTRIC COMPANY	582-549-775.000	506.11
10/15	10/28/2015	68615	STANDARD ELECTRIC COMPANY	582-549-775.000	108.82
10/15	10/28/2015	68616	STATE OF MI DEPT OF LICENSING	592-693-802.000	130.00
10/15	10/28/2015	68616	STATE OF MI DEPT OF LICENSING	592-693-802.000	250.00
10/15	10/28/2015	68617	TAYLOR RENTAL CENTER	101-345-775.000	8.22
10/15	10/28/2015	68618	THOMPSON, WILLIAM S.	518-539-802.100	711.20
10/15	10/28/2015	68619	TNT CONSTRUCTION	582-547-802.000	540.00
10/15	10/28/2015	68619	TNT CONSTRUCTION	204-448-802.000	160.00
10/15	10/28/2015	68619	TNT CONSTRUCTION	582-547-802.000	250.00
10/15	10/28/2015	68619	TNT CONSTRUCTION	204-448-802.000	500.00
10/15	10/28/2015	68619	TNT CONSTRUCTION	204-448-802.000	3,450.00
10/15	10/28/2015	68620	WESCO RECEIVABLES CORP.	582-010-111.000	5,555.00
Grand Totals:					640,510.00

Report Criteria:

Check.Date = 10/21/2015-10/28/2015

Check Number	Date	Name	GL Account	Amount
68564	10/21/2015	Baker, Jerilynn	582040285000	10.16
68565	10/21/2015	Bentley, Shannon	582040285000	8.37
68566	10/21/2015	Blackmer, Steve	101087632000	69.00
68567	10/21/2015	Counts, Vicki	582040285000	26.63
68568	10/21/2015	Janet Riehl Trust	703040233000	209.03
68569	10/21/2015	Lenau, Tiffany	582040285000	26.85
68570	10/21/2015	Petrolleas, Michael	582040285000	62.42
68571	10/21/2015	Pontoni, Lisa	101770775000	165.88
68572	10/21/2015	Rose, Vickie	582040285000	5.44
68573	10/21/2015	Smith, Kristen	582040285000	15.15
68574	10/28/2015	Arrell-Sherrill, Robert	582040285000	42.89
68575	10/28/2015	Barbercheck, Elizabeth	582081643000	53.39
68576	10/28/2015	Bay Area Turf Care	592040286000	190.90
68577	10/28/2015	Burke, Ryan	582040285000	33.42
68578	10/28/2015	Fosmore, Darcy	582040285000	47.26
68579	10/28/2015	Godlewski, Casey & Jo	101087632000	55.00
68580	10/28/2015	Greene, Preston	582040285000	9.51
68581	10/28/2015	Johnston, Jacqueline	582040285000	31.02
68582	10/28/2015	Leshner, Mary	582040285000	9.84
68583	10/28/2015	Skukalek, Sue	582040285000	32.39
Grand Totals:				<u>1,104.55</u>



BOARD: City Council

MEETING DATE: November 2, 2015 **DATE PREPARED:** October 21, 2015

AGENDA SUBJECT: Tree Trimming Service Contract

RECOMMENDATION: That the City Council authorize contracting with Asplundh Tree Expert Co., Mt. Pleasant

Background. The Department of Public Works staff prepared three-year-long contract specifications for routine-maintenance pruning of trees, trimming of trees to provide clearances for overhead power lines, and for trimming and cleanup activities following storm events. The present three-year-long contract held by Al & Jim's Tree Service, Harbor Springs, expires December 1, current hourly rate is \$94.00 per hour.

Specifications. Availability of detailed specifications was advertised on October 12, 2015, six area contractors were invited on October 9 to provide hourly rates for such trimming and cleanup activities. Bids sought were for a three-year commitment with option for a three-year renewal. Five proposals were received at a public opening on October 21, 2015:

<u>Bidder</u>	<u>Hourly Rate</u>
Asplundh Tree Expert Co. Mount Pleasant	\$123.50
Willcome Tree Service Petoskey	\$136.50
Custom Tree Care, Inc. Topeka, KS	\$148.00
Chop Tree Service Byron Center	\$185.00
Treeworks, Inc. Coopersville	\$197.50

Review. Following its review of bids, the Department of Public Works staff has asked that the City Manager recommend that the City Council authorize a contract with Asplundh Tree Expert Co., for \$123.50 per hour.



BOARD: City Council

MEETING DATE: November 2, 2015 **DATE PREPARED:** October 21, 2015

AGENDA SUBJECT: Tree and Stump Removal Service Contract

RECOMMENDATION: That the City Council authorize contracting with Willcome Tree Service, Petoskey

Background. The Department of Public Works staff prepared three-year-long contract specifications for removal and disposal of trees and grinding of stumps. The present three-year-long contract held by Al & Jim’s Tree Service, Harbor Springs, expires December 1, current costs average \$244 per tree and \$52 per stump, when required.

Specifications. Availability of detailed specifications was advertised on October 12, 2015, six area contractors were invited on October 9 to provide per-tree unit cost for removal and disposing of trees based on various ranges of size and provide a single unit cost for grinding of stumps, when required. Bids sought were for a three-year commitment with option for a three-year renewal. Six proposals were received at a public opening on October 21, 2015:

<u>Bidder</u>	<u>Average Cost Per Tree</u>
Willcome Tree Service Petoskey	\$295.00
Al & Jim's Tree Service Harbor Springs	\$388.00
Chop Tree Service Byron Center	\$686.00
Asplundh Tree Expert Co. Mt. Pleasant	\$725.00
Custom Tree Care, Inc. Topeka, KS	\$758.00
Treeworks, Inc. Coopersville, MI	\$857.00

Review. Following its review of bids, the Department of Public Works staff has asked that the City Manager recommend that the City Council authorize a contract with Willcome Tree Service, Petoskey, for an average per-tree removal cost of \$295 and stump-unit cost of \$62.



BOARD: City Council

MEETING DATE: November 2, 2015

PREPARED: October 26, 2015

AGENDA SUBJECT: Plow Attachments – Salt Spreader Retrofit – Plow Truck Purchase

RECOMMENDATION: That the City Council authorize this proposed purchase from Mi-Deal State purchasing contract and Grand Traverse Diesel Service, Traverse City

Background. The City’s 2015 Annual Budget included \$140,000 for the purchase of a heavy duty truck with chassis to accommodate a salt spreader retrofit; underbody scraper blade and front-mounted plow hitch to replace a 1998 dump truck that is equipped with a similar type salt spreader box, blade and plow attachments.

Specifications, Bids. The City staff reviewed specifications as provided by the Mi-Deal State of Michigan purchasing contract and determined the salt spreader retrofit components, underbody scraper blade and front mounted plow hitch as available through the program, would be suitable for the specified application.

Detailed specifications were prepared by the Department of Public Works staff for a heavy duty truck cab and chassis that would accommodate such equipment as provided through Mi-Deal and bid packets were furnished on October 8, 2015, to five potential truck suppliers. Availability of specifications was also advertised October 13, 14 and 15, 2015. Two truck bids were received on October 21, 2015.

<u>Plow Attachment and Salt Spreader Retrofit</u>	
<u>Mi-Deal State Purchase Contract</u>	<u>Amount</u>
Truck and Trailer Specialties Boyne Falls	\$ 36,802.30
 <u>Truck Cab and Chassis</u>	
<u>Bidder</u>	<u>Amount</u>
Grand Traverse Diesel Service, Inc. Traverse City	\$114,800.00
Michigan Kenworth Gaylord	\$122,846.00

Combined cost of the truck chassis and specified equipment totals \$151,602.30, exceeding the 2015 budget projection for this specific piece of equipment by \$11,602.30. Although, overall total expenditures for equipment and vehicle purchases in 2015 remains under budget due to lower purchase costs than projected.

Recommendations. It is the recommendation of City staff that City Council authorize contracting with Truck and Trailer Specialties, Boyne Falls, through the Mi-Deal Program for the purchase and installation of plow attachments and salt spreader components, for the amount of \$36,802.30 and authorize purchase from Grand Traverse Diesel Service, Inc., Traverse City, for a heavy duty truck cab and chassis for the amount of \$114,800.



BOARD: City Council

MEETING DATE: November 2, 2015 **DATE PREPARED:** October 28, 2015

AGENDA SUBJECT: Downtown-Area Special-Assessment Resolution

RECOMMENDATION: That the City Council adopt this proposed resolution

Background. Following City Code provisions that regulate the City's special-assessment procedure, the City Council on October 19 conducted a public hearing and received comments concerning the September 29 report by the City Manager that recommended the levy of special assessments against eligible, non-residential properties within the Downtown Management Board's territory to offset costs of programs and services that would be provided by the Downtown Management Board during 2016. Such revenues and expenditures have been included within the City's proposed 2016 Annual Budget. Following the October 19 public hearing, the City Council, again in accordance with City Code special-assessment procedures, conditionally approved the proposed programs and services and their costs as they had been presented, established boundaries of the special-assessment district, and requested that an assessment roll be prepared by the City staff and presented to the City Council for its review at the November 2 City Council meeting.

Procedure. Enclosed is a proposed special-assessment roll that is based upon the Downtown Management Board's September 22 recommendation that the same special-assessment formula that had been used last year for financing downtown-area programs and services again be used, with \$0.16 being the amount that would be assessed per square foot of useable, first-floor, non-residential building area; \$0.04 being charged useable, non-residential area on floors other than the first floor ; and vacant, unimproved lots being charged \$0.05 per square foot for lot area. To meet City Code requirements, the City Council will be asked on November 2 to adopt the enclosed proposed resolution that would confirm the City Council's acceptance of the roll, order that the roll be placed on file at the City Hall for inspection, and schedule a public hearing for 7:00 P.M., Monday, November 16, to receive comments concerning this proposed special assessment.

sb
Enclosures



WHEREAS, at its regular meeting of October 5, 2015, the City Council reviewed a report by the City Manager dated September 29, 2015, as required of City Code provisions, that listed programs and services that had been proposed to be provided property owners and tenants within the Downtown Management Board's territory along with a proposed assessment formula that could be implemented to finance such programs and services during 2016; and

WHEREAS, following that review, the City Council on October 5, 2015, scheduled a public hearing for October 19, 2015, to receive comments concerning proposed programs and services as intended to be provided by the Downtown Management Board, as well as costs that had been estimated by the Downtown Management Board for providing such programs and services; and

WHEREAS, City Council, on October 19, 2015, approved proposed programs and services as recommended by the Downtown Management Board at their September 22, 2015 meeting and costs as estimated by the Management Board to be assessed eligible property owners within the boundaries of the proposed assessment district at the same rate as last year that are coterminous to those of the Management Board's territory; and

WHEREAS, in addition to approving proposed downtown-area programs and services and costs of such programs and services, the City Council directed the City staff to prepare a special-assessment roll in accordance with the City Council's approval of recommended programs and services and costs of such programs and services for presentation to the City Council at its meeting of November 2, 2015; and

WHEREAS, in response to the City Council's direction, and in accordance with City Code provisions that regulate special-assessment procedures, the City staff has provided a proposed special-assessment roll:

NOW, THEREFORE, BE IT RESOLVED that the City of Petoskey City Council does and hereby accepts the assessment roll as prepared by the City staff and as presented to the City Council; and

BE IT FURTHER RESOLVED that the City Council does and hereby orders that said special-assessment roll be placed on file with the City staff and made available for inspection by the public; and

BE IT FURTHER RESOLVED that the City Council does and hereby schedules a public hearing for 7:00 P.M., Monday, November 16, 2015, to receive comments concerning this proposed special-assessment roll; and

BE IT FURTHER RESOLVED that the City Council does and hereby directs the City staff to publish a notice of the November 16, 2015, public hearing and notify potentially-affected property owners of said public hearing as required by City Code provisions that regulate the City's special-assessment procedures.



City of Petoskey

Memo

TO: City Clerk-Treasurer

FROM: City Assessor

DATE: October 28, 2015

**RE: TRANSMITTAL AND CERTIFICATION OF PROPOSED DOWNTOWN
MANAGEMENT BOARD 2016 PROGRAMS AND SERVICES SPECIAL-
ASSESSMENT ROLL**

I hereby certify that the attached special assessment roll has been made by me pursuant to a resolution of the City Council of October 19, 2015, and that, in making the assessments herein, I have, as near as may be, according to my best judgment, conformed in all respects to the directions contained in said resolution and to Chapter 17 of the Petoskey Code, and to the State law and to the provisions of Section 17-8 of the Petoskey Code.

A handwritten signature in blue ink, appearing to read "Robert Englebrecht", written over a horizontal line.

Robert Englebrecht, City Assessor

sb
Enclosure

**CITY OF PETOSKEY DOWNTOWN MANAGEMENT BOARD
2015 DOWNTOWN PROGRAMS AND SERVICES ASSESSMENT**

AREA AND COST PER FLOOR

STREET	FIRST FLOOR		SECOND FLOOR		THIRD FLOOR		FOURTH FLOOR		BASEMENT		VACANT LAND		TOTAL COST
	AREA	COST	AREA	COST	AREA	COST	AREA	COST	AREA	COST	AREA	COST	
Bay Street	28,772	\$ 4,603.52	13,330	\$ 533.20	5,417	\$ 216.68	-	\$ -	3,240	\$ 129.60	-	\$ -	\$ 5,483.00
Division Street	-	-	-	-	-	-	-	-	-	-	-	-	-
Howard Street	70,662	11,305.92	24,347	973.88	-	-	-	-	20,554	822.16	-	-	13,101.96
Lake Street	93,247	14,919.52	55,614	2,224.56	8,273	330.92	-	-	46,480	1,859.20	10,941	547.05	19,881.25
Lewis Street	15,360	2,457.60	12,590	503.60	12,590	503.60	3,922	156.88	8,711	348.44	-	-	3,970.12
Michigan Street	24,493	3,918.88	300	12.00	-	-	-	-	-	-	-	-	3,930.88
Mitchell Street	173,341	27,734.56	60,631	2,425.24	15,367	614.68	-	-	81,601	3,264.04	32,823	1,641.15	35,679.67
Park Avenue	5,756	920.96	860	34.40	-	-	-	-	4,939	197.56	-	-	1,152.92
Petoskey Street	22,309	3,569.44	3,672	146.88	3,672	146.88	-	-	3,314	132.56	43,764	2,188.20	6,183.96
Rose Street	4,428	708.48	3,608	144.32	-	-	-	-	-	-	-	-	852.80
Waukazoo Street	6,791	1,086.56	2,462	98.48	-	-	-	-	-	-	-	-	1,185.04
TOTALS	445,159	\$ 71,225.44	177,414	\$ 7,096.56	45,319	\$ 1,812.76	3,922	\$ 156.88	168,839	\$ 6,753.56	87,528	\$ 4,376.40	\$ 91,421.60

	Rate
First Floor	\$0.16
Non-First floor	\$0.04
Unimproved	\$0.05

effective 9/30/15

**CITY OF PETOSKEY DOWNTOWN MANAGEMENT BOARD
2015 DOWNTOWN PROGRAMS AND SERVICES ASSESSMENT
BAY STREET**

PROPERTY NUMBER	PROPERTY OWNER	PROPERTY ADDRESS (ADDITIONAL FRONTAGE)	AREA AND COST PER FLOOR										TOTAL COST
			FIRST FLOOR		SECOND FLOOR		THIRD FLOOR		FOURTH FLOOR		BASEMENT		
			AREA	COST	AREA	COST	AREA	COST	AREA	COST	AREA	COST	
06-226-001	CITY OF PETOSKEY	BAY STREET											
06-226-002	CITY OF PETOSKEY	BAY STREET											
06-226-003	SHAFER BAY LTD., LC	322 BAY STREET	5,893	\$ 942.88	3,086	\$ 123.44							\$ 1,066.32
06-200-011	MCGRAW, VAUGHN & HARRIETT T	319 BAY STREET	1,476	\$ 236.16									236.16
06-200-006	WINE GUYS HOLDINGS, LLC	321 BAY STREET	1,763	\$ 282.08	1,433	57.32							339.40
06-200-007	KONDZIELA, PAUL TRUST	327 BAY STREET	2,176	\$ 348.16									348.16
06-200-008	LONGTON HALL ANTIQUES	329 BAY STREET	1,112	\$ 177.92	556	22.24							200.16
06-200-009	331 BAY STREET, LLC	331 BAY STREET (HOWARD STREET)	1,228	\$ 196.48	888	35.52							232.00
05-101-017	NATIONAL CITY BANK	401 BAY STREET (HOWARD STREET)	3,436	\$ 549.76	930	37.20					1,209	\$ 48.36	635.32
05-101-062	TIP OF MIT WATERSHED	426 BAY STREET (PARK AVENUE)	2,590	\$ 414.40	1,020	40.80							455.20
05-104-101	BANK OF NORTHERN MICHIGAN	406 BAY STREET	5,190	\$ 830.40	5,417	216.68	5,417	\$ 216.68					1,263.76
05-105-101	HOWARD PROPERTY PARTNERS	400 BAY STREET, UNIT 1	802	\$ 128.32									128.32
05-105-102	ANDREW & KATHLEEN BULTMAN	400 BAY STREET, UNIT 2	1,354	\$ 216.64							744	29.76	246.40
05-105-103	HOWARD PROPERTY PARTNERS	400 BAY STREET, UNIT 3	1,752	\$ 280.32							1,287	51.48	331.80
TOTALS			28,772	\$ 4,603.52	13,330	\$ 533.20	5,417	\$ 216.68	0.00	\$ -	3,240	\$ 129.60	\$ 5,483.00

**CITY OF PETOSKEY DOWNTOWN MANAGEMENT BOARD
2015 DOWNTOWN PROGRAMS AND SERVICES ASSESSMENT
DIVISION STREET**

PROPERTY NUMBER	PROPERTY OWNER	PROPERTY ADDRESS (ADDITIONAL FRONTAGE)	AREA AND COST PER FLOOR										TOTAL COST
			FIRST FLOOR		SECOND FLOOR		THIRD FLOOR		FOURTH FLOOR		BASEMENT		
			AREA	COST	AREA	COST	AREA	COST	AREA	COST	AREA	COST	
05-101-021	EMMET COUNTY	200 DIVISION STREET											
05-101-046	EMMET COUNTY	DIVISION STREET											
05-101-048	EMMET COUNTY	DIVISION STREET											
TOTALS			-	-	-	-	-	-	-	-	-	-	-

**CITY OF PETOSKEY DOWNTOWN MANAGEMENT BOARD
2015 DOWNTOWN PROGRAMS AND SERVICES ASSESSMENT
HOWARD STREET**

PROPERTY NUMBER	PROPERTY OWNER	PROPERTY ADDRESS (ADDITIONAL FRONTAGE)	AREA AND COST PER FLOOR										TOTAL COST
			FIRST FLOOR		SECOND FLOOR		THIRD FLOOR		FOURTH FLOOR		BASEMENT		
			AREA	COST	AREA	COST	AREA	COST	AREA	COST	AREA	COST	
05-101-067	CRC HOLDINGS LLC	107 HOWARD STREET	3,780	\$ 604.80									\$ 604.80
05-101-011	SELDEN CARS, LLC	113 HOWARD STREET	1,306	208.96	852	\$ 34.08							243.04
05-101-015	117 HOWARD STREET, LLC	117 HOWARD STREET	2,280	364.80	788	\$ 31.52							396.32
05-101-022	ORAHAM, WALT/GENEVA TRUST	203 HOWARD STREET	4,786	765.76									765.76
05-101-024	HOWARD PROPERTY PARTNERS	209 HOWARD STREET	1,630	260.80	756	30.24							291.04
05-101-025	PHILLIPS, JUDY L. TRUST	215 HOWARD STREET	1,500	240.00	1,500	60.00							300.00
05-101-059	SYMONS, CHANDLER/LYNN TRUS	217 HOWARD STREET	900	144.00									144.00
05-101-036	SECOND EDITION INVEST. CO.	303 HOWARD STREET (EAST LAKE STREET)	1,425	228.00	1,425	57.00							285.00
05-101-047	SHANDERS LLC	307 HOWARD STREET	2,057	329.12									329.12
05-101-049	LAKE HOWARD LLC	309 HOWARD STREET (PARK AVENUE)	1,114	178.24	1,114	44.56							222.80
05-101-050	VIGNEAU, PAUL	311 HOWARD STREET (PARK AVENUE)	1,857	297.12	897	35.88							333.00
-----	CITY OF PETOSKEY	CHAMBER OF COMMERCE											
05-151-001	SEL WAYS, LLC	411 HOWARD STREET	2,886	461.76									461.76
05-151-008	MUNSON, THOMAS	415 HOWARD STREET	1,560	249.60									249.60
05-151-010	BOWE, JOHN	417 HOWARD STREET	3,666	586.56									586.56
05-151-012	421 HOWARD ST LLC	421 HOWARD STREET	1,881	300.96									300.96
06-226-041	R S F HOLDINGS	200 HOWARD STREET	5,247	839.52									839.52
06-226-042	SECOND-HALF PRODUCTIONS	206 HOWARD STREET	1,903	304.48						1,903	\$ 76.12		380.60

**CITY OF PETOSKEY DOWNTOWN MANAGEMENT BOARD
2015 DOWNTOWN PROGRAMS AND SERVICES ASSESSMENT
HOWARD STREET**

PROPERTY NUMBER	PROPERTY OWNER	PROPERTY ADDRESS (ADDITIONAL FRONTAGE)	AREA AND COST PER FLOOR										TOTAL COST
			FIRST FLOOR		SECOND FLOOR		THIRD FLOOR		FOURTH FLOOR		BASEMENT		
			AREA	COST	AREA	COST	AREA	COST	AREA	COST	AREA	COST	
06-226-006	T.J.B. PROPERTY HOLDINGS LLC	208 HOWARD STREET	1,755	\$ 280.80									\$ 280.80
06-226-007	CHENEY, JOHN T. & POLLY W.	210 HOWARD STREET	2,888	462.08							2,888	\$ 115.52	577.60
06-226-019	WJ & C, LLC	216 HOWARD STREET	2,400	384.00									384.00
06-226-027	CHEMICAL BANK	300 HOWARD STREET (LAKE STREET)	1,975	316.00							1,964	78.56	394.56
06-226-028	ANDREWS PROPERTIES LLC	306 HOWARD STREET	1,250	200.00	1,250	\$ 50.00							250.00
06-226-030	HOWARD PROPERTY PARTNERS	308 HOWARD STREET	1,165	186.40	1,165	46.60							233.00
06-226-031	KROLL, BARBARA J.	310 HOWARD STREET	2,500	400.00	2,500	100.00							500.00
06-226-037	MANTHEI, CORA TRUST	314 HOWARD STREET	5,000	800.00	5,000	200.00					4,832	193.28	1,193.28
06-226-040	BANK ONE	324 HOWARD STREET (MITCHELL STREET)	7,100	1,136.00	7,100	284.00					7,100	284.00	1,704.00
06-277-054	NCCS PROPERTIES LLC	410 HOWARD STREET	1,867	298.72							1,867	74.68	373.40
06-277-021	STAHL, WAYNE & DIANE	418 HOWARD STREET (MICHIGAN STREET)	2,984	477.44									477.44
PROPERTY NUMBER	PROPERTY OWNER	PROPERTY ADDRESS (ADDITIONAL FRONTAGE)	VACANT LAND										
			AREA	COST									
05-151-015	EV INVESTMENTS LLC	425 HOWARD STREET	PARKING LOT										
TOTALS			70,662	\$ 11,305.92	24,347	\$ 973.88	-	\$ -	-	\$ -	20,554	\$ 822.16	\$ 13,101.96

**CITY OF PETOSKEY DOWNTOWN MANAGEMENT BOARD
2014 DOWNTOWN PROGRAMS AND SERVICES ASSESSMENT
LAKE STREET**

PROPERTY NUMBER	PROPERTY OWNER	PROPERTY ADDRESS (ADDITIONAL FRONTAGE)	AREA AND COST PER FLOOR										TOTAL COST
			FIRST FLOOR		SECOND FLOOR		THIRD FLOOR		FOURTH FLOOR		BASEMENT		
			AREA	COST	AREA	COST	AREA	COST	AREA	COST	AREA	COST	
06-227-015	MORRIS, ROBIN	215 EAST LAKE STREET	5,212	\$ 833.92	686	\$ 27.44					4,176	\$ 167.04	\$ 1,028.40
06-226-008	SHORTER, MARIETTA TRUST	301 EAST LAKE STREET (PETOSKEY STREET)	3,325	532.00	3,325	133.00					1,325	53.00	718.00
06-226-009	M.E.M. PROPERTIES	305 EAST LAKE STREET	1,850	296.00							1,750	70.00	366.00
06-225-101	LONGFIELD FARM LTD PARTNER	307 EAST LAKE ST, UNIT 1	2,030	324.80							2,346	93.84	418.64
06-225-102	MAGER PETOSKEY LTD PARTNEF	307 EAST LAKE ST, UNIT 2	2,084	333.44							1,681	67.24	400.68
06-226-012	SHORTER PROPERTIES, LLC	311 EAST LAKE STREET	1,238	198.08	1,238	49.52					1,238	49.52	297.12
06-226-013	TESKA, MICHAEL & LINDA	313 EAST LAKE STREET	675	108.00									108.00
06-226-014	WARD, DONALD & JENNIFER TRU	315 EAST LAKE STREET	1,225	196.00									196.00
06-226-015	SUMMERHILL ESTATES, LLC	317 EAST LAKE STREET	2,075	332.00	1,775	71.00							403.00
06-226-016	NORWOOD GROUP, LLC	319 EAST LAKE STREET	2,000	320.00							5,020	200.80	520.80
06-226-017	321 EAST LAKE STREET, LLC	321 EAST LAKE STREET	4,050	648.00	4,050	162.00							810.00
06-226-018	SPLASH PROPERTIES, LLC	325 EAST LAKE STREET	4,000	640.00	4,000	160.00					4,000	160.00	960.00
06-226-020	WJ & C, LLC	329-331 EAST LAKE ST. (HOWARD STREET)	4,065	650.40	4,065	162.60	4,065	162.60			3,911	156.44	1,132.04
06-226-021	SCOTT, JOHN F & KAYE S.	306 EAST LAKE STREET (PETOSKEY STREET)	5,323	851.68	625	25.00							876.68
06-226-022	HAAS, THERESA	312 EAST LAKE STREET	2,295	367.20	1,275	51.00							418.20
06-226-023	ROBINSON, GEORGE & BARBARA	314 EAST LAKE STREET	2,015	322.40									322.40
06-226-024	HOWARD PROPERTY PARTNERS	316 EAST LAKE ST.	4,603	736.48	3,843	153.72							890.20
06-226-025	PHILLIPS, JUDY L. TRUST	320 EAST LAKE STREET	3,344	535.04	1,500	60.00							595.04

**CITY OF PETOSKEY DOWNTOWN MANAGEMENT BOARD
2015 DOWNTOWN PROGRAMS AND SERVICES ASSESSMENT
LAKE STREET**

PROPERTY NUMBER	PROPERTY OWNER	PROPERTY ADDRESS (ADDITIONAL FRONTAGE)	AREA AND COST PER FLOOR										TOTAL COST	
			FIRST FLOOR		SECOND FLOOR		THIRD FLOOR		FOURTH FLOOR		BASEMENT			
			AREA	COST	AREA	COST	AREA	COST	AREA	COST	AREA	COST		
06-226-026	PHILLIPS, JUDY L. TRUST	322-340 EAST LAKE ST.	12,002	\$ 1,920.32	10,355	\$ 414.20					2,550	\$ 102.00	\$ 2,436.52	
05-101-035	SYMONS, CHANDLER T JR TRUST	401 EAST LAKE STREET (HOWARD STREET)	1,590	254.40	1,590	63.60					1,590	63.60	381.60	
05-101-058	CIPIO LLC	403 EAST LAKE STREET	1,500	240.00	1,500	60.00					1,500	60.00	360.00	
05-101-027	MASONIC ASSOCIATION	405 EAST LAKE STREET	4,208	673.28	4,208	168.32	4,208	168.32			2,800	112.00	1,121.92	
05-101-028	NORTH HARBOR GROUP, LLC	409 EAST LAKE STREET	1,945	311.20	975	39.00					1,945	77.80	428.00	
05-101-029	AMERICAN SPOON FOODS INC	411 EAST LAKE ST. (PARK AVENUE)	3,568	570.88									570.88	
05-101-031	EMMET-PETOSKEY B.A.	321 ELK AVENUE												
05-101-037	SECOND EDITION INVEST. CO.	406 EAST LAKE STREET	3,611	577.76	3,611	144.44							722.20	
05-101-040	WINE GUYS HOLDINGS LLC	432 EAST LAKE STREET	7,434	1,189.44	3,175	127.00					7,411	296.44	1,612.88	
05-101-041	SASS INVESTMENT CO	434 EAST LAKE STREET	1,475	236.00									236.00	
05-101-042	438 INVESTMENT CO LLC	438 EAST LAKE STREET	3,237	517.92	2,550	102.00					3,237	129.48	749.40	
05-101-043	CITY OF PETOSKEY	EAST LAKE STREET												
05-101-044	CITY OF PETOSKEY	EAST LAKE STREET												
05-101-045	EMMET COUNTY	454-456 EAST LAKE ST.												
05-101-038	APPLE PIE PROPERTIES, LLC	410 E. LAKE ST. (formerly 300 Park Ave.)	1,268	202.88	1,268	\$ 50.72							253.60	
PROPERTY NUMBER	PROPERTY OWNER	PROPERTY ADDRESS (ADDITIONAL FRONTAGE)	VACANT LAND											
			AREA	COST										
06-223-001	LCA PROPERTIES LLC	200 EAST LAKE STREET	10,941	\$ 547.05										547.05
TOTALS			93,247	\$ 14,919.52	55,614	\$ 2,224.56	8,273	\$ 330.92	-	\$ -	46,480	\$ 1,859.20	\$ 19,881.25	

**CITY OF PETOSKEY DOWNTOWN MANAGEMENT BOARD
2015 DOWNTOWN PROGRAMS AND SERVICES ASSESSMENT
LEWIS STREET**

PROPERTY NUMBER	PROPERTY OWNER	PROPERTY ADDRESS (ADDITIONAL FRONTAGE)	AREA AND COST PER FLOOR										TOTAL COST
			FIRST FLOOR		SECOND FLOOR		THIRD FLOOR		FOURTH FLOOR		BASEMENT		
			AREA	COST	AREA	COST	AREA	COST	AREA	COST	AREA	COST	
05-101-060	MS LODGING LLC	100 LEWIS STREET (ROSE & BAY STREETS)	15,360	\$ 2,457.60	12,590	\$ 503.60	12,590	\$ 503.60	3,922	\$ 156.88	8,711	\$ 348.44	\$ 3,970.12

**CITY OF PETOSKEY DOWNTOWN MANAGEMENT BOARD
2015 DOWNTOWN PROGRAMS AND SERVICES ASSESSMENT
MICHIGAN STREET**

PROPERTY NUMBER	PROPERTY OWNER	PROPERTY ADDRESS (ADDITIONAL FRONTAGE)	AREA AND COST PER FLOOR										TOTAL COST
			FIRST FLOOR		SECOND FLOOR		THIRD FLOOR		FOURTH FLOOR		BASEMENT		
			AREA	COST	AREA	COST	AREA	COST	AREA	COST	AREA	COST	
06-277-022	CITY OF PETOSKEY	MICHIGAN STREET (PETOSKEY STREET)											
06-277-019	CITY OF PETOSKEY	MICHIGAN STREET											
06-277-020	CITY OF PETOSKEY	MICHIGAN STREET											
05-151-011	VANTREESE, JERRY & LINDA	411 MICHIGAN STREET	2,400	\$ 384.00									\$ 384.00
05-151-002	EV INVESTMENT	407 MICHIGAN STREET	10,428	1,668.48									1,668.48
05-151-003	BURRELL, JACKLYN	413 MICHIGAN STREET	4,318	690.88									690.88
05-151-004	BLDG AUTH CITY OF PETOSKEY	417 MICHIGAN STREET											
05-151-005	M DAVERN, P FOCHTMAN TRUST	425 MICHIGAN STREET	5,816	930.56									930.56
05-151-006	CITY OF PETOSKEY	MICHIGAN STREET											
05-151-013	BLUEWATER INVESTMENT GROUF	445 MICHIGAN	1,531	244.96	300	12.00						-	256.96
TOTALS			24,493	\$ 3,918.88	300	\$ 12.00	-	\$ -	-	\$ -	-	\$ -	\$ 3,930.88

**CITY OF PETOSKEY DOWNTOWN MANAGEMENT BOARD
2015 DOWNTOWN PROGRAMS AND SERVICES ASSESSMENT
MITCHELL STREET**

PROPERTY NUMBER	PROPERTY OWNER	PROPERTY ADDRESS (ADDITIONAL FRONTAGE)	AREA AND COST PER FLOOR										TOTAL COST
			FIRST FLOOR		SECOND FLOOR		THIRD FLOOR		FOURTH FLOOR		BASEMENT		
			AREA	COST	AREA	COST	AREA	COST	AREA	COST	AREA	COST	
06-226-038	MARY LOU FRANKHOUSER	301 EAST MITCHELL ST. (PETOSKEY STREET)	3,120	\$ 499.20									\$ 499.20
06-226-039	REID, JAMES III	307 EAST MITCHELL	6,141	982.56	5,808	232.32					5,696	227.84	1,442.72
06-226-033	NORTHERN MICHIGAN REVIEW	311 EAST MITCHELL	6,308	1,009.28	5,390	215.60					5,390	215.60	1,440.48
06-226-034	PAUL KRECKE	317 EAST MITCHELL ST.	5,050	808.00	-	-							808.00
06-226-043	HERMAN, VICTOR TRUST	319 EAST MITCHELL ST.	5,050	808.00									808.00
06-226-044	DUSE, MARNIE	323 EAST MITCHELL ST.	1,700	272.00							1,625	65.00	337.00
06-277-001	BETTY SMITH FARLEY	202 EAST MITCHELL ST. (EMMET STREET)	2,640	422.40									422.40
06-277-003	GRAIN TRAIN NATURAL FOOD CO	220 EAST MITCHELL ST.	6,571	1,051.36									1,051.36
06-277-050	MIGHTY FINE PIZZA & DELI	222 EAST MITCHELL ST.	480	76.80									76.80
06-277-004	C4 HOLDINGS, LLC	224 EAST MITCHELL (PETOSKEY STREET)	3,388	542.08	3,482	139.28							681.36
06-277-052	FIFTH THIRD BANK	300 EAST MITCHELL ST. (PETOSKEY STREET)	10,181	1,628.96	5,529	221.16					10,181	407.24	2,257.36
06-277-007	KOSCH PROPERTIES LLC	316 EAST MITCHELL ST.	6,640	1,062.40	4,410	176.40	4,410	176.40			4,410	176.40	1,591.60
06-277-008	PHILLIPS, JUDY L TRUST	320 EAST MITCHELL ST.	1,750	280.00									280.00
06-277-009	PETOSKEY LAND & CATTLE CO	322 EAST MITCHELL ST.	3,375	540.00	1,890	75.60							615.60
06-277-010	PETOSKEY RE LLC	324 EAST MITCHELL ST.	1,684	269.44									269.44
06-277-053	JORGENSEN, JOHN & KATHLEEN	326 EAST MITCHELL ST.	2,935	469.60							2,625	105.00	574.60
06-277-013	PETOSKEY COMMUNITY CORP.	330 EAST MITCHELL ST. (HOWARD STREET)	2,734	437.44	2,734	109.36							546.80

**CITY OF PETOSKEY DOWNTOWN MANAGEMENT BOARD
2014 DOWNTOWN PROGRAMS AND SERVICES ASSESSMENT
MITCHELL STREET**

PROPERTY NUMBER	PROPERTY OWNER	PROPERTY ADDRESS (ADDITIONAL FRONTAGE)	AREA AND COST PER FLOOR										TOTAL COST
			FIRST FLOOR		SECOND FLOOR		THIRD FLOOR		FOURTH FLOOR		BASEMENT		
			AREA	COST	AREA	COST	AREA	COST	AREA	COST	AREA	COST	
05-101-039	GEMINI LAND CO.	421 EAST MITCHELL ST. (EAST LAKE STREET)	8,250	\$ 1,320.00							8,250	\$ 330.00	\$ 1,650.00
05-101-051	NORCOR LLC	427 EAST MITCHELL	2,839	454.24									454.24
05-101-057	PETOSKEY LAND & CATTLE CO LL	435 EAST MITCHELL ST.	6,495	1,039.20	4,623	184.92							1,224.12
05-101-052	PETOSKEY LAND & CATTLE CO	441 EAST MITCHELL ST.	6,892	1,102.72									1,102.72
05-101-053	PETOSKEY LAND & CATTLE CO	443 EAST MITCHELL	13,800	2,208.00							9,660	386.40	2,594.40
05-101-054	CITY OF PETOSKEY	451 EAST MITCHELL ST.											
05-101-055	CROOKED TREE ART COUNCIL	461 EAST MITCHELL ST. (DIVISION STREET)	9,432	1,509.12	700	28.00	-	-	-		9,952	398.08	1,935.20
05-100-001	J. C. PENNEY CO. #703-9	408 EAST MITCHELL ST. (HOWARD STREET)	10,108	1,617.28	10,108	404.32					10,108	404.32	2,425.92
05-100-148	SKOP, DAVID & RUTH	416 EAST MITCHELL ST.	8,466	1,354.56							5,814	232.56	1,587.12
05-100-004	420 E. MITCHELL, LLC	418 EAST MITCHELL ST.	5,390	862.40	5,390	215.60	5,390	215.60			5,390	215.60	1,509.20
05-100-005	484 BENNAVILLE LLC	422 EAST MITCHELL ST.	5,567	890.72	5,567	222.68	5,567	222.68					1,336.08
05-100-006	ROCHON, LAWRENCE & ELAINE	426 EAST MITCHELL ST.	2,500	400.00									400.00
05-100-007	ROCHON ELAINE TRUST	430 EAST MITCHELL ST.	2,500	400.00							2,500	100.00	500.00
05-100-008	SMITH, RICHARD	434 EAST MITCHELL ST.	5,000	800.00	5,000	200.00							1,000.00
05-100-009	REDDING, CHRISTOPHER M.	436 EAST MITCHELL ST.	2,500	400.00									400.00
05-100-010	PETOSKEY LAND & CATTLE CO	438 EAST MITCHELL ST.	2,375	380.00									380.00

**CITY OF PETOSKEY DOWNTOWN MANAGEMENT BOARD
2015 DOWNTOWN PROGRAMS AND SERVICES ASSESSMENT
MITCHELL STREET**

PROPERTY NUMBER	PROPERTY OWNER	PROPERTY ADDRESS (ADDITIONAL FRONTAGE)	AREA AND COST PER FLOOR										TOTAL COST
			FIRST FLOOR		SECOND FLOOR		THIRD FLOOR		FOURTH FLOOR		BASEMENT		
			AREA	COST	AREA	COST	AREA	COST	AREA	COST	AREA	COST	
05-100-011	PETOSKEY LAND & CATTLE CO	440 EAST MITCHELL ST.	2,825	\$ 452.00									\$ 452.00
05-100-012	PETOSKEY LAND & CATTLE CO	442 EAST MITCHELL ST.	2,650	424.00									424.00
05-100-013	AMBITIOUS BEE PROPERTIES LLC	444 EAST MITCHELL ST.	1,625	260.00									260.00
05-100-014	PETOSKEY LAND & CATTLE CO	446 EAST MITCHELL ST. (WAUKAZOO AVENUE)	4,380	700.80									700.80
			VACANT LAND										
PROPERTY NUMBER	PROPERTY OWNER	PROPERTY ADDRESS (ADDITIONAL FRONTAGE)	AREA	COST									TOTAL COST
06-223-003	LCA ENTERPRISES LLC	207 EAST MITCHELL ST. (EMMET STREET)	10,941	\$ 547.05									547.05
06-223-004	LCA ENTERPRISES LLC	211 EAST MITCHELL ST.	10,941	547.05									547.05
06-277-002	BLDG AUTH CITY OF PETOSKEY	212 EAST MITCHELL ST.											
06-223-002	LCA ENTERPRISES LLC	221 EAST MITCHELL ST.	10,941	547.05									547.05
			<u>32,823</u>	<u>\$ 1,641.15</u>									
TOTALS			<u>173,341</u>	<u>\$ 27,734.56</u>	<u>60,631</u>	<u>\$ 2,425.24</u>	<u>15,367</u>	<u>\$ 614.68</u>	<u>-</u>	<u>-</u>	<u>81,601</u>	<u>\$ 3,264.04</u>	<u>\$ 35,679.67</u>

**CITY OF PETOSKEY DOWNTOWN MANAGEMENT BOARD
2015 DOWNTOWN PROGRAMS AND SERVICES ASSESSMENT
PARK AVENUE**

PROPERTY NUMBER	PROPERTY OWNER	PROPERTY ADDRESS (ADDITIONAL FRONTAGE)	AREA AND COST PER FLOOR										TOTAL COST
			FIRST FLOOR		SECOND FLOOR		THIRD FLOOR		FOURTH FLOOR		BASEMENT		
			AREA	COST	AREA	COST	AREA	COST	AREA	COST	AREA	COST	
05-101-030	WILLIAM & TAMMY THOMPSON	216 PARK AVENUE	2,901	\$ 464.16							2,861	\$ 114.44	\$ 578.60
05-101-033	PETOSKEY LAND & CATTLE LLC.	222 PARK AVENUE	1,188	190.08							1,188	47.52	237.60
05-101-034	PETOSKEY LAND & CATTLE, LLC	224 PARK AVENUE	807	129.12							890	35.60	164.72
05-101-038	APPLE PIE PROPERTIES, LLC	300 PARK AVENUE moved to 410 E Lake St											-
05-101-063	CIPIO LLC	214 PARK AVE	860	137.60	860	34.40							172.00
TOTALS			5,756	\$ 920.96	860	\$ 34.40	-	\$ -	-	\$ -	4,939	\$ 197.56	\$ 1,152.92

**CITY OF PETOSKEY DOWNTOWN MANAGEMENT BOARD
2015 DOWNTOWN PROGRAMS AND SERVICES ASSESSMENT
PETOSKEY STREET**

PROPERTY NUMBER	PROPERTY OWNER	PROPERTY ADDRESS (ADDITIONAL FRONTAGE)	AREA AND COST PER FLOOR										TOTAL COST	
			FIRST FLOOR		SECOND FLOOR		THIRD FLOOR		FOURTH FLOOR		BASEMENT			
			AREA	COST	AREA	COST	AREA	COST	AREA	COST	AREA	COST		
06-226-032	REID, JAMES III	313 PETOSKEY STREET	676	\$ 108.16									\$ 108.16	
06-277-018	CITY OF PETOSKEY	PETOSKEY STREET												
06-277-022	CITY OF PETOSKEY	PETOSKEY STREET (MICHIGAN STREET)												
06-226-045	BEAR RIVER REALTY LLC	1 PETOSKEY STREET	3,672	587.52	3,672	\$ 146.88	3,672	\$ 146.88					881.28	
06-277-015	HARRIS, DANIEL & AMY	410 PETOSKEY STREET	2,262	361.92									361.92	
06-227-001	LAMBERT, MICHAEL T & HELEN T	202 PETOSKEY STREET	4,024	643.84									643.84	
06-227-004	MOELLERING CORMICAN MOELLE	214 PETOSKEY STREET (EAST LAKE STREET)	3,285	525.60							3,314	\$ 132.56	658.16	
06-277-017	REED, PAUL W & KATHLEEN A	414 PETOSKEY STREET	2,010	321.60									321.60	
06-278-005	ALM, MARIE C TRUST	418 PETOSKEY STREET	1,128	180.48									180.48	
06-278-008	HARRIS PROFESSIONAL PROPER	424 PETOSKEY STREET (MICHIGAN STREET)	1,820	291.20									291.20	
06-226-029	BEIER FAMILY REAL ESTATE CO.,	309 PETOSKEY STREET	3,432	549.12									549.12	
PROPERTY NUMBER	PROPERTY OWNER	PROPERTY ADDRESS (ADDITIONAL FRONTAGE)	VACANT LAND											
			AREA	COST										
06-223-005	LCA ENTERPRISES LLC	302 PETOSKEY STREET (EAST LAKE STREET)	10,941	\$ 547.05										547.05
06-223-006	LCA ENTERPRISES LLC	312 PETOSKEY STREET	10,941	547.05										547.05
06-223-007	LCA ENTERPRISES LLC	314 PETOSKEY STREET	10,941	547.05										547.05
06-223-008	LCA ENTERPRISES LLC	316 PETOSKEY STREET	10,941	547.05										547.05
			<u>43,764</u>	<u>\$ 2,188.20</u>										
TOTALS			<u>22,309</u>	<u>\$ 3,569.44</u>	<u>3,672</u>	<u>\$ 146.88</u>	<u>3,672</u>	<u>\$ 146.88</u>	<u>-</u>	<u>\$ -</u>	<u>3,314</u>	<u>\$ 132.56</u>	<u>\$ 6,183.96</u>	

**CITY OF PETOSKEY DOWNTOWN MANAGEMENT BOARD
2015 DOWNTOWN PROGRAMS AND SERVICES ASSESSMENT
ROSE STREET**

PROPERTY NUMBER	PROPERTY OWNER	PROPERTY ADDRESS (ADDITIONAL FRONTAGE)	AREA AND COST PER FLOOR										TOTAL COST
			FIRST FLOOR		SECOND FLOOR		THIRD FLOOR		FOURTH FLOOR		BASEMENT		
			AREA	COST	AREA	COST	AREA	COST	AREA	COST	AREA	COST	
05-101-002	MS LODGING LLC	410 ROSE STREET	4,428	\$ 708.48	3,608	\$ 144.32	-	\$ -	-	\$ -	-	\$ -	\$ 852.80

**CITY OF PETOSKEY DOWNTOWN MANAGEMENT BOARD
2015 DOWNTOWN PROGRAMS AND SERVICES ASSESSMENT
WAUKAZOO STREET**

PROPERTY NUMBER	PROPERTY OWNER	PROPERTY ADDRESS (ADDITIONAL FRONTAGE)	AREA AND COST PER FLOOR										TOTAL COST
			FIRST FLOOR		SECOND FLOOR		THIRD FLOOR		FOURTH FLOOR		BASEMENT		
			AREA	COST	AREA	COST	AREA	COST	AREA	COST	AREA	COST	
05-151-007	CRESS ENTERPRISES INC.	414 WAUKAZOO STREET	1,763	\$ 282.08	680	\$ 27.20						\$ -	\$ 309.28
05-151-009	CRESS ENTERPRISES INC.	418 WAUKAZOO STREET	1,932	\$ 309.12	1,782	71.28						-	380.40
05-151-014	1ST CHURCH CHRIST SCIENTIST	420 WAUKAZOO STREET	3,096	\$ 495.36	-	-						-	495.36
TOTALS			6,791	\$ 1,086.56	2,462	\$ 98.48	-	\$ -	0.00	\$ -	-	\$ -	\$ 1,185.04



City of Petoskey

Agenda Memo

BOARD: City Council

MEETING DATE: November 2, 2015 **DATE PREPARED:** October 26, 2015

AGENDA SUBJECT: Proposed 2016 Annual Budget Presentation and Scheduling of a Budget and Property-Tax-Rate Public Hearing

RECOMMENDATION: That the City Council receive the City Manager's recommended 2016 Annual Budget and adopt a proposed resolution that would schedule a November 16 public hearing

Presentation. As required of City Charter provisions, and as part of the City's routine, yearly process, enclosed with City Council meeting agenda materials is the City's recommended 2016 Annual Budget that totals \$27,912,900 in proposed operating and capital expenditures. No action concerning the proposed budget is required of the City Council on November 2; however, in addition to the City Manager's summary of the proposal, the City Council could begin discussions on the proposed budget. Specific and constructive feedback is appreciated and will assist in the timely adoption of the 2016 Budget.

Hearing. As the first step in the budget-preparation process, the City Council will be asked at its November 2 meeting to adopt the enclosed proposed resolution that would schedule a November 16 public hearing, as required by City Charter provisions and State law, to receive comments concerning the proposed budget and property-tax-millage rates that will be recommended as part of the proposed budget. The City Council may schedule the public hearing for any date that it chooses, but November 16 has been suggested.

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Enclosure



WHEREAS, as required by City Charter provisions, the City Manager has presented for the City Council's consideration the City's recommended budget for fiscal 2016; and

WHEREAS, City Charter provisions also require that a public hearing be conducted to receive comments concerning the proposed annual budget; and

WHEREAS, this proposed budget includes certain recommendations by the City Manager concerning the amounts of property-tax millage to be levied to partially finance City operations, programs, services, and projects during 2016; and

WHEREAS, the Michigan Truth-in-Taxation Act requires that public hearings be conducted to receive comments concerning proposed property-tax-millage rates, if such rates result in increased tax revenues, when compared with those of the previous year, and although millage rates that have been recommended by the City Manager are not expected to provide revenues in 2016 in excess of revenues that were received in 2015, the City wishes to conduct such a hearing:

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, November 16, 2015, at the City Hall, to receive comments concerning the City's proposed 2016 Annual Budget and property-tax-millage rates that will be recommended to be levied during 2016 as part of the proposed budget.