



## CITY COUNCIL

March 20, 2017

1. Call to Order - 7:00 P.M. - City Hall Council Chambers
2. Recitation - Pledge of Allegiance to the Flag of the United States of America
3. Roll Call
4. Presentation
  - (a) Recognize Allen Hansen, Parks and Recreation Director, on his retirement and service to the City of Petoskey
  - (b) Hear presentation by Matt Radulski, MDOT representative, concerning the upcoming US 31 Bluff project and scheduled detour
  - (c) Hear presentation by Director of Public Safety Matthew Breed concerning the Department of Public Safety Honor's Board authorizing awards to Officers and citizens for meritorious service
5. Consent Agenda - Adoption of a proposed resolution that would confirm approval of the following:
  - (a) March 6, 2017 regular session City Council meeting minutes
  - (b) Acknowledge receipt of a report concerning certain administrative transactions since March 6, 2017
6. Miscellaneous Public Comments
7. City Manager Updates
8. New Business
  - (a) Proclamation declaring the month of April to be Sexual Assault Awareness month requested by the Women's Resource Center
  - (b) Receipt of the 2016 Planning Commission Annual Report
  - (c) Discussion on workforce housing issues
9. City Council Comments
10. Closed Session – Adoption of a proposed resolution that would authorize to recess to a closed session, pursuant to Section 8(d) and (h) of the Michigan Open Meetings Act, to consider written communications protected by the attorney-client privilege and exempt from disclosure under Section 13(1)(g) of the Freedom of Information Act
11. Adjournment



# City of Petoskey

## Agenda Memo

**BOARD:** City Council

**MEETING DATE:** March 20, 2017

**PREPARED:** March 16, 2017

**AGENDA SUBJECT:** Employee Recognition – Al Hansen, Parks & Recreation Director

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

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Enclosed is an employee recognition document that the Mayor will read at the beginning of the regular March 6 City Council meeting recognizing Allen Hansen, Director of Parks and Recreation, on his retirement and his service to the City of Petoskey.

sb  
Enclosure



WHEREAS, Al Hansen, City of Petoskey Parks and Recreation Director, will officially retire on March 31, 2017, after twenty-nine (29) years of outstanding and meritorious service to the residents of Petoskey; and

WHEREAS, Al was responsible for the City receiving millions of dollars in grant funding for land acquisition and park development; and

WHEREAS, Al has been instrumental in the development of the defining attributes of Petoskey including Bayfront Park, the Bear River Valley, and the Little Traverse Wheelway among MANY, MANY others; and

WHEREAS, Al was a constant presence at community and sporting events and a tireless proponent of the City parks and recreation programs; and

WHEREAS, throughout his twenty nine years of service, Al has been a dedicated servant to the residents of Petoskey, setting an example to his peers throughout the state of Michigan:

NOW THEREFORE, I, John Murphy, Mayor of the City of Petoskey, on behalf of the City Council and all Petoskey citizens take this opportunity to express our sincere and grateful appreciation, and hereby extend to Al Hansen, our congratulations on his well-earned retirement, and our best wishes to him for continued success, happiness and good health in the years to come.

Presented this 20<sup>th</sup> day of March, 2017

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John Murphy  
Mayor



# City of Petoskey

# Agenda Memo

**BOARD:** City Council

**MEETING DATE:** March 20, 2017

**PREPARED:** March 1, 2017

**AGENDA SUBJECT:** MDOT Presentation

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

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Background. MDOT representative, Matt Radulski, will present a brief PowerPoint presentation regarding the upcoming U.S. 31 Bluff project and scheduled detour. Beginning early April, MDOT officials are expecting to begin a project installing a soil retaining wall to stabilize certain areas of erosion along U.S. 31 between Winter Park Lane and Beaubien Avenue. As part of this work, City crews will assist in abandoning a 6-inch water main that is in direct conflict with the proposed retaining wall work. While this work is taking place a detour route will be utilized along Arlington Avenue, details regarding the detour route along with specifics to the retaining wall work will be further described by MDOT through their presentation.

sb



**BOARD:** City Council

**MEETING DATE:** March 20, 2017

**PREPARED:** February 21, 2017

**AGENDA SUBJECT:** Department of Public Safety Honor's Board Presentation

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

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Background. The Department of Public Safety Honor's Board recently authorized awards to Officers and citizens for meritorious service. Director Matthew Breed will present the awards to the Officers and citizens for commendable service throughout the community. Director Breed will present four sets of awards including Lifesaving, Public Safety Unit Citation, Citizen Awards and Chiefs Award. The final award will be presented by Mayor Murphy.

**Lifesaving Awards**

Lt. Schultz  
Lt. Weston – 2  
PSO Carlson  
PSO Parker  
PSO Kushner  
PSO Duch  
PSO Fritz  
PSO Sugg

Trooper Richard Carlson – MSP  
Trooper Michael Kloss – MSP  
Sarah Towne – Emmet EMS - Paramedic  
Calvin McLaughlin – Emmet EMS  
Calvin Penfold – Emmet EMS - Paramedic  
Brian Patten – Emmet EMS - Paramedic  
Ryan Slifka – Emmet EMS - Paramedic  
Michelle Hitner – Emmet EMS – A EMT

**Citizen Awards**

Steve Cross  
Kelly Kaatz

**Chiefs Award**

Officer Joseph Solimanto – Livonia Police Department  
Officer Anthony Zelinski – Livonia Police Department  
PSO Kushner

**Public Safety Citation**

Baylon Kerr – Public Safety Cadet

**Mayors Award**

Merrilee Newman



**BOARD:** City Council

**MEETING DATE:** March 20, 2017                      **PREPARED:** March 16, 2017

**AGENDA SUBJECT:** Consent Agenda Resolution

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

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

- (1) Draft minutes of the March 6, 2017 regular session City Council meetings; and
- (2) Acknowledge receipt of a report from the City Manager concerning all checks that have been issued since March 6 for contract and vendor claims at \$4,459,254.83, intergovernmental claims at \$1,750,660.34, and the March 9 payroll at \$188,074.51 for a total of \$6,397,989.68.

sb  
Enclosures



## CITY COUNCIL

March 6, 2017

A regular meeting of the City of Petoskey City Council was held in the City Hall Council Chambers, Petoskey, Michigan, on Monday, March 6, 2017. 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: John Murphy, Mayor  
Kate Marshall, City Councilmember  
Izzy Lyman, City Councilmember  
Grant Dittmar, City Councilmember

Absent: Jeremy Wills, City Councilmember

Also in attendance were City Manager Robert Straebel, Clerk-Treasurer Alan Terry, City Planner Amy Tweeten, Parks and Recreation Director Al Hansen and Downtown Director Becky Goodman.

### Networks Northwest Workforce Housing Presentation

Sarah Lucas from Networks Northwest gave a brief presentation highlighting some approaches other communities have undertaken on workforce housing issues. Ms. Lucas reviewed community development areas focused on housing; aging demographics; that 20-25 year olds are coming home to live; that workforce shortages are hurting businesses; rentals are in largest demand vs. purchasing; smaller homes are needed; zoning issues can be a problem; missing middle housing such as units or flats; that minimal financing is available in Northern Michigan for nonprofits and private developers; that there are some tax incentives such as TIFA's or PILOTS; and reviewed Habitat housing in Traverse City.

City Councilmembers inquired if limits on rates for rentals were short term or longer. Ms. Lucas responded that rentals could be short term but depends on funding.

Mayor Murphy asked for public comments and heard inquiries if public transit could be used for people outside of housing area and that \$3-4M should be spent on housing vs. parking. Ms. Lucas reviewed issues with lack of public transit in the communities.

### Resolution No. 19045 Approve Consent Agenda Items

Following introduction of the consent agenda for this meeting of March 6, 2017, City Councilmember Marshall moved that, seconded by City Councilmember Lyman adoption of the following resolution:

BE IT RESOLVED that the City Council does and hereby confirms that the draft minutes of the February 20, 2017 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 February 20 for contract and vendor claims at \$1,311,236.98, intergovernmental claims at \$128,769.78, and the February 23 payroll at \$189,296.78, for a total of \$1,629,303.54 be and is hereby acknowledged.

Said resolution was adopted by the following vote:

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

NAYS: None (0)

Hear Public Comment

Mayor Murphy commented on racially offensive sign at US-31 and Mitchell Street intersection over the weekend during a peaceful protest and called for respect of others.

Public comment was received from various individuals regarding the sign at the demonstration. A resident on Division Street was also not in support of a parking deck along Division and Lake Streets due to the height of the structure.

Hear City Manager Updates

The City Manager echoed racism issues aren't tolerated; reviewed that the City was applying, with the Tip of the Mitt for a grant to sustain the Great Lakes; that a green infrastructure presentation will be at a future meeting; that the City Manager's office received correspondence regarding a parking deck at the County lot; that Gina Ellenberger was hired as the new Public Safety Office Assistant; that there is interest for possible train service in Petoskey; and that the City received a donation from the Garden Club to plant near tunnel replacing plant beds.

Resolution No. 19046 Approve Small Distiller License Application – High Five Spirits – 330 W. Mitchell Street

The City Manager reviewed that this was the second discussion regarding the City supporting an application for a small distillery license for High Five Spirits, Alanson. City Council directed staff to contact the three churches located within 500' of the proposed distillery. The City

Manager reviewed that he spoke to representatives from Zion Lutheran Church and Preschool, Word of Life Community Church and First Christian Church and representatives from all three establishments stated no opposition to the proposed distillery at 330 West Mitchell Street.

Mayor Murphy asked for public comments and a homeowner located on the street behind the distillery location had concerns on hours of operation and trucks coming and going. The owner stated the small operation would have very limited traffic.

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

WHEREAS, High Five Spirits is a vodka company based in Alanson, Michigan, that currently produces its spirits in Colorado, with distribution throughout Michigan; and

WHEREAS, High Five Spirits is seeking a small distillers license from the Michigan Department of Licensing and Regulatory Affairs Liquor Control Commission (MLCC) to allow production in Michigan; and

WHEREAS, A small distiller is defined as one that produces less than 60,000 gallons of spirits a year; and

WHEREAS, High Five Spirits has identified 330 West Mitchell Street as a location for its spirit production in the City of Petoskey; and

WHEREAS, 330 West Mitchell Street is within the B-3 General Business District where City staff has determined such an operation could be located; and

WHEREAS, the MLCC requires local legislative recommendation on a new small distillers license as part of the application process:



NOW, THEREFORE, BE IT RESOLVED that the City of Petoskey City Council does hereby recommend that the application for a small distillers license for High Five Spirits be considered for approval at 330 West Mitchell Street, Petoskey, Michigan, by the Michigan Liquor Control Commission.

Said resolution was adopted by the following vote:

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

NAYS: None (0)

Resolution No. 19047 – Approve  
Land & Water Conservation Fund Grant  
for new Pennsylvania Park Restrooms

The City Manager reviewed that City Council directed staff to prepare a Land and Water Conservation Fund Grant application to assist in the development and construction of the restroom facility at their February 6 meeting. The Parks and Recreation Commission conducted a public hearing on February 13 to receive comments on the proposed LWCF grant project to construct the Pennsylvania Park restroom at an estimated cost of \$300,000. The LWCF grant requests \$150,000 in funding which represents 50% of the proposed project cost. Two public comments were received in support of the project. The Parks and Recreation Commission unanimously supported the project and adopted a resolution asking that City Council support the submission of the grant application for \$150,000 in funding from the Land and Water Conservation Fund, set aside \$150,000 in grant match funds and further consider authorizing the City Manager or his designee to serve as the City's representative for the project.

The City Manager reviewed the 1964 agreement with the Chamber of Commerce; that grant reviewers discussed the agreement and building restrictions; that the cost was included in the CIP; and reviewed the architect's proposed drawings.

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

WHEREAS, the City of Petoskey desires to enhance its parks and recreational facilities for the betterment of use by our park users; and

WHEREAS, the need to improve and construct a larger, more visitor friendly restroom facility in Pennsylvania Park has been identified in the City of Petoskey 2013-2017 Parks and Recreation Master Plan; and

WHEREAS, the State of Michigan Department of Natural Resources is accepting 2017 Land and Water Conservation Fund grant applications for eligible development projects that include restroom facilities; and

WHEREAS, the City of Petoskey Parks and Recreation Commission is in support of the construction of the new restroom facility with a projected cost of \$300,000 and recommends that the Petoskey City Council resolve to sponsor the proposed \$150,000 Land and Water Conservation Fund grant application to Michigan Department of Natural Resources for the Pennsylvania Park restroom construction and commit to undertake this project, if funded, and commit \$150,000 in project match; and

WHEREAS, the City Council concurs with the recommendation made by the Parks and Recreation Commission for the submittal and terms of the Land and Water Conservation Grant application:

NOW, THEREFORE, BE IT RESOLVED, that the City of Petoskey City Council does and hereby confirms its intent to submit a Land and Water Conservation Fund grant application to the Michigan Department of Natural Resources in the amount of \$150,000 for construction of the Pennsylvania Park restroom project; and

BE IT FURTHER RESOLVED, that the City of Petoskey City Council does hereby confirm its intent to authorize the City Manager, or his designee, to serve as the City of Petoskey's representative for the project, authorize submission of the Land and Water Conservation Fund grant application for the construction of the Pennsylvania Park restrooms to the Michigan Department of Natural Resources in the amount of \$150,000 (50% match toward the \$300,000 project) and set aside \$150,000 for the local project match.

Said resolution was adopted by the following vote:

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

NAYS: None (0)

Resolution No. 19048 - Approve  
Waterways Infrastructure Grant  
Application for Marina Electrical Upgrades

Parks and Recreation Director Al Hansen reviewed the proposed project and that in 2016, as part of the decking project on Pier B, electrical upgrades were required to bring the electrical systems on the dock into compliance with existing National Electrical Code requirements. City staff felt it is prudent to upgrade Piers A, C and D to bring them into compliance with current proposed and 2017 NEC code requirements. Mr. Hansen reviewed the various upgrades; that every 9 pedestals are grouped to determine any issues with boats; reviewed estimated project costs of \$198,830; and that GRP is doing preliminary engineering.

The City, upon approval, would submit a grant application to the Michigan Department of Natural Resource Waterways Grant Program to help defray the cost of this project. Specifically, the Program will be asked to fund 50% of the project which is \$99,415, and the City, utilizing Marina Reserve Funds, will match the remaining 50% of the project which would be \$99,415.

The Parks and Recreation Director reviewed that the goals of the Waterways Grant Program are to provide infrastructure improvements to State Grant-in-Aid Facilities which in this case will be electrical upgrades to Piers A, C and D to help safeguard the boating public; that proposed work is to be completed in 2017; and that the Parks and Recreation Commission conducted a public hearing to receive comments on the project and none were received; and that the Commission approved a resolution endorsing the project.

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

WHEREAS, the City of Petoskey City Council hereby recognizes the need to keep the Petoskey Municipal Marina and its infrastructure a safe, functional facility and supports the need to upgrade electrical systems on Piers A, C and D; and

WHEREAS, the needed electrical upgrades are identified in the City of Petoskey's 2013-2017 Parks and Recreation Master Plan, as amended; and

WHEREAS, the Michigan Department of Natural Resources is accepting Waterways Grant Program applications for marina infrastructure improvement projects that include electrical upgrades and improvements; and

WHEREAS, the City of Petoskey Parks and Recreation Commission has reviewed the proposed \$99,415 Waterways Grant Program application request for electrical upgrades on Piers A, C and D at the Petoskey Marina, and conducted a public hearing on the proposed \$198,830 project; and

WHEREAS, the City of Petoskey Parks and Recreation Commission supports the proposed grant application and requests that City Council consider authorizing the submission of the Waterways Grant application to the Michigan Department of Natural Resources for \$99,415, agree to provide a 50% of the grant match of \$99,415, and designate the City Manager or his designee as project representatives:

NOW, THEREFORE, BE IT RESOLVED, that the City of Petoskey City Council does and hereby confirms its intent to submit to the Michigan Department of Natural Resources, a Waterways Grant Program application in the amount of \$99,415 to upgrade electrical components of Piers A, C and D at the Petoskey Municipal Marina and further commits to provide a 50% grant match (\$99,415) toward the project; and

BE IT FURTHER RESOLVED, that the City of Petoskey City Council does hereby confirm its intent to authorize the City Manager, or his designee, to serve as the City of Petoskey's representative for the Waterways Grant Program for the marina electrical upgrade project.

Said resolution was adopted by the following vote:

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

NAYS: None (0)

Resolution No. 19049  
Authorize Tree Planting Contract

The City Manager reviewed the proposed tree planting agreement including planting of trees and shrubs within street right-of-ways and public spaces as new or replacement trees. This tree planting initiative is part of the City's overall Forestry Program that includes trimming, maintenance and tree and stump removal of City owned trees. The City Manager further reviewed that trees are warranted for 18 months and that trees will be planted on Emmet Street and along Greenway Corridor. The tree planting program for 2017 was advertised on February 3; 10 firms were sent invitations to bid; and two complete bid proposals were received with Louis A. Hoffman Nursery, Inc., Harbor Springs, being the low bidder at \$40,879.

City Councilmember Marshall moved that, seconded by City Councilmember Lyman to authorize to contract with Louis A. Hoffman Nursery, Inc., Harbor Springs, in the amount of \$40,879 for planting of trees at various locations throughout the City.

Said motion was adopted by the following vote:

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

NAYS: None (0)

Hear Council Comments

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

There being no further business to come before the City Council, this March 6, 2017, meeting of the City Council adjourned at 8:30 P.M.

John Murphy, Mayor

Alan Terry, City Clerk-Treasurer

| GL Period | Check Issue Date | Check Number | Payee                         | Invoice GL Account | Check Amount |
|-----------|------------------|--------------|-------------------------------|--------------------|--------------|
| 03/17     | 03/06/2017       | 74440        | ENOM                          | 518-539-802.100    | 125.55- V    |
| 03/17     | 03/08/2017       | 74581        | A. Randall Evans              | 271-540-958.100    | 335.00       |
| 03/17     | 03/08/2017       | 74582        | ACH-CHILD SUPPORT             | 701-000-230.160    | 20.46        |
| 03/17     | 03/08/2017       | 74583        | ACH-EFTPS                     | 701-000-230.100    | 22,144.84    |
| 03/17     | 03/08/2017       | 74583        | ACH-EFTPS                     | 701-000-230.200    | 11,233.58    |
| 03/17     | 03/08/2017       | 74583        | ACH-EFTPS                     | 701-000-230.200    | 11,233.58    |
| 03/17     | 03/08/2017       | 74583        | ACH-EFTPS                     | 701-000-230.200    | 2,627.21     |
| 03/17     | 03/08/2017       | 74583        | ACH-EFTPS                     | 701-000-230.200    | 2,627.21     |
| 03/17     | 03/08/2017       | 74584        | ACH-ICMA 457                  | 701-000-230.700    | 1,257.74     |
| 03/17     | 03/08/2017       | 74584        | ACH-ICMA 457                  | 701-000-230.700    | 4,778.01     |
| 03/17     | 03/08/2017       | 74585        | ALL-PHASE - MICHIGAN DIVISION | 101-770-775.000    | 31.15        |
| 03/17     | 03/08/2017       | 74586        | AMERIGAS                      | 101-770-775.000    | 18.99        |
| 03/17     | 03/08/2017       | 74586        | AMERIGAS                      | 661-540-931.000    | 48.19        |
| 03/17     | 03/08/2017       | 74586        | AMERIGAS                      | 661-540-931.000    | 24.10        |
| 03/17     | 03/08/2017       | 74587        | AT&T                          | 101-172-850.000    | 311.14       |
| 03/17     | 03/08/2017       | 74587        | AT&T                          | 101-201-850.000    | 165.94       |
| 03/17     | 03/08/2017       | 74587        | AT&T                          | 101-208-850.000    | 103.71       |
| 03/17     | 03/08/2017       | 74587        | AT&T                          | 101-209-850.000    | 103.71       |
| 03/17     | 03/08/2017       | 74587        | AT&T                          | 101-215-850.000    | 82.97        |
| 03/17     | 03/08/2017       | 74587        | AT&T                          | 101-345-850.000    | 228.18       |
| 03/17     | 03/08/2017       | 74587        | AT&T                          | 101-400-850.000    | 103.71       |
| 03/17     | 03/08/2017       | 74587        | AT&T                          | 101-774-850.000    | 124.46       |
| 03/17     | 03/08/2017       | 74587        | AT&T                          | 101-441-850.000    | 186.69       |
| 03/17     | 03/08/2017       | 74587        | AT&T                          | 204-481-801.000    | 62.23        |
| 03/17     | 03/08/2017       | 74587        | AT&T                          | 204-481-801.000    | 62.23        |
| 03/17     | 03/08/2017       | 74587        | AT&T                          | 582-595-850.000    | 207.43       |
| 03/17     | 03/08/2017       | 74587        | AT&T                          | 582-597-850.000    | 82.97        |
| 03/17     | 03/08/2017       | 74587        | AT&T                          | 592-685-850.000    | 124.46       |
| 03/17     | 03/08/2017       | 74587        | AT&T                          | 592-705-850.000    | 124.46       |
| 03/17     | 03/08/2017       | 74587        | AT&T                          | 592-705-850.000    | 107.01       |
| 03/17     | 03/08/2017       | 74587        | AT&T                          | 592-705-850.000    | 101.51       |
| 03/17     | 03/08/2017       | 74587        | AT&T                          | 592-705-850.000    | 90.74        |
| 03/17     | 03/08/2017       | 74587        | AT&T                          | 592-699-920.000    | 104.99       |
| 03/17     | 03/08/2017       | 74587        | AT&T                          | 592-634-850.000    | 101.51       |
| 03/17     | 03/08/2017       | 74587        | AT&T                          | 592-634-850.000    | 101.51       |
| 03/17     | 03/08/2017       | 74588        | BECKETT & RAEDER INC.         | 101-770-802.000    | 1,195.00     |
| 03/17     | 03/08/2017       | 74589        | BOBCAT OF LANSING             | 661-540-931.000    | 73.95        |
| 03/17     | 03/08/2017       | 74589        | BOBCAT OF LANSING             | 661-540-931.000    | 138.09       |
| 03/17     | 03/08/2017       | 74589        | BOBCAT OF LANSING             | 661-540-931.000    | 517.35       |
| 03/17     | 03/08/2017       | 74590        | BRADFORD MASTER DRY CLEANERS  | 101-345-775.000    | 333.20       |
| 03/17     | 03/08/2017       | 74591        | CENTER POINT LARGE PRINT      | 271-540-745.000    | 127.25       |
| 03/17     | 03/08/2017       | 74592        | CHAR-EM UNITED WAY            | 701-000-230.800    | 53.85        |
| 03/17     | 03/08/2017       | 74593        | CHARLEVOIX-EMMET ISD          | 703-040-234.216    | 33,620.26    |
| 03/17     | 03/08/2017       | 74593        | CHARLEVOIX-EMMET ISD          | 703-040-233.000    | 141.41       |
| 03/17     | 03/08/2017       | 74594        | CINTAS CORP #729              | 592-693-802.000    | 49.39        |
| 03/17     | 03/08/2017       | 74594        | CINTAS CORP #729              | 582-597-802.000    | 28.33        |
| 03/17     | 03/08/2017       | 74594        | CINTAS CORP #729              | 582-595-725.000    | 41.80        |
| 03/17     | 03/08/2017       | 74594        | CINTAS CORP #729              | 592-685-725.000    | 21.56        |
| 03/17     | 03/08/2017       | 74594        | CINTAS CORP #729              | 592-705-725.000    | 21.56        |
| 03/17     | 03/08/2017       | 74594        | CINTAS CORP #729              | 204-481-935.000    | 41.58        |
| 03/17     | 03/08/2017       | 74594        | CINTAS CORP #729              | 101-266-802.000    | 14.07        |
| 03/17     | 03/08/2017       | 74594        | CINTAS CORP #729              | 592-693-802.000    | 49.39        |

| GL Period | Check Issue Date | Check Number | Payee                           | Invoice GL Account | Check Amount |
|-----------|------------------|--------------|---------------------------------|--------------------|--------------|
| 03/17     | 03/08/2017       | 74594        | CINTAS CORP #729                | 582-595-725.000    | 41.80        |
| 03/17     | 03/08/2017       | 74594        | CINTAS CORP #729                | 592-685-725.000    | 21.56        |
| 03/17     | 03/08/2017       | 74594        | CINTAS CORP #729                | 592-705-725.000    | 21.56        |
| 03/17     | 03/08/2017       | 74594        | CINTAS CORP #729                | 204-481-935.000    | 41.58        |
| 03/17     | 03/08/2017       | 74595        | CITY TREAS. FOR GENERAL FUND    | 703-040-230.216    | 2,721.93     |
| 03/17     | 03/08/2017       | 74595        | CITY TREAS. FOR GENERAL FUND    | 703-040-230.216    | 174.94       |
| 03/17     | 03/08/2017       | 74595        | CITY TREAS. FOR GENERAL FUND    | 703-040-232.216    | 9,075.22     |
| 03/17     | 03/08/2017       | 74595        | CITY TREAS. FOR GENERAL FUND    | 703-040-233.000    | 1,595.10     |
| 03/17     | 03/08/2017       | 74595        | CITY TREAS. FOR GENERAL FUND    | 703-040-233.000    | 8.62         |
| 03/17     | 03/08/2017       | 74595        | CITY TREAS. FOR GENERAL FUND    | 703-040-233.000    | 38.16        |
| 03/17     | 03/08/2017       | 74596        | CITY TREAS. FOR LIBRARY FUND    | 703-040-231.216    | 643.93       |
| 03/17     | 03/08/2017       | 74596        | CITY TREAS. FOR LIBRARY FUND    | 703-040-233.000    | 31.69        |
| 03/17     | 03/08/2017       | 74597        | CITY TREAS. FOR R.O.W.          | 703-040-229.216    | 1,401.69     |
| 03/17     | 03/08/2017       | 74597        | CITY TREAS. FOR R.O.W.          | 703-040-233.000    | 69.06        |
| 03/17     | 03/08/2017       | 74598        | COMPASS MINERALS AMERICA        | 204-010-111.000    | 15,603.60    |
| 03/17     | 03/08/2017       | 74598        | COMPASS MINERALS AMERICA        | 204-010-111.000    | 15,813.26    |
| 03/17     | 03/08/2017       | 74599        | COMPLETE PAINT & SUPPLIES       | 101-730-775.000    | 17.69        |
| 03/17     | 03/08/2017       | 74599        | COMPLETE PAINT & SUPPLIES       | 101-266-775.000    | 7.49         |
| 03/17     | 03/08/2017       | 74599        | COMPLETE PAINT & SUPPLIES       | 101-266-775.000    | 19.99        |
| 03/17     | 03/08/2017       | 74599        | COMPLETE PAINT & SUPPLIES       | 101-770-775.000    | 110.79       |
| 03/17     | 03/08/2017       | 74599        | COMPLETE PAINT & SUPPLIES       | 101-770-775.000    | 295.36       |
| 03/17     | 03/08/2017       | 74599        | COMPLETE PAINT & SUPPLIES       | 101-770-775.000    | 44.99        |
| 03/17     | 03/08/2017       | 74600        | CONWAY TOWING & RECOVERY INC.   | 661-540-933.000    | 275.00       |
| 03/17     | 03/08/2017       | 74601        | CSM SERVICES                    | 592-693-802.000    | 180.00       |
| 03/17     | 03/08/2017       | 74601        | CSM SERVICES                    | 582-597-932.000    | 360.00       |
| 03/17     | 03/08/2017       | 74601        | CSM SERVICES                    | 592-693-802.000    | 206.60       |
| 03/17     | 03/08/2017       | 74601        | CSM SERVICES                    | 592-630-802.000    | 206.60       |
| 03/17     | 03/08/2017       | 74602        | DERRER OIL CO.                  | 661-540-751.000    | 1,239.63     |
| 03/17     | 03/08/2017       | 74603        | DONALDSON, CORBIN               | 101-774-753.030    | 56.00        |
| 03/17     | 03/08/2017       | 74604        | DUNKEL EXCAVATING SERVICES INC. | 518-539-802.000    | 3,570.00     |
| 03/17     | 03/08/2017       | 74604        | DUNKEL EXCAVATING SERVICES INC. | 202-479-802.000    | 3,570.00     |
| 03/17     | 03/08/2017       | 74605        | EJ USA INC.                     | 592-677-775.000    | 112.50       |
| 03/17     | 03/08/2017       | 74606        | EMMET BRICK & BLOCK CO.         | 280-086-677.000    | 185.31       |
| 03/17     | 03/08/2017       | 74606        | EMMET BRICK & BLOCK CO.         | 101-774-775.000    | 142.32       |
| 03/17     | 03/08/2017       | 74607        | EMMET CO. DEPT OF PUBLIC WORKS  | 101-529-802.000    | 5,890.11     |
| 03/17     | 03/08/2017       | 74608        | EMMET COUNTY TREASURER          | 703-040-222.216    | 1,735.39     |
| 03/17     | 03/08/2017       | 74608        | EMMET COUNTY TREASURER          | 703-040-228.216    | 2,146.91     |
| 03/17     | 03/08/2017       | 74608        | EMMET COUNTY TREASURER          | 703-040-222.216    | 6,028.22     |
| 03/17     | 03/08/2017       | 74608        | EMMET COUNTY TREASURER          | 703-040-222.216    | 3,013.92     |
| 03/17     | 03/08/2017       | 74608        | EMMET COUNTY TREASURER          | 703-040-233.000    | 85.46        |
| 03/17     | 03/08/2017       | 74608        | EMMET COUNTY TREASURER          | 703-040-233.000    | 105.76       |
| 03/17     | 03/08/2017       | 74608        | EMMET COUNTY TREASURER          | 703-040-233.000    | 25.39        |
| 03/17     | 03/08/2017       | 74608        | EMMET COUNTY TREASURER          | 703-040-233.000    | 12.68        |
| 03/17     | 03/08/2017       | 74609        | FOCHTMAN'S AUTO & TRUCK PARTS   | 661-540-931.000    | 17.41        |
| 03/17     | 03/08/2017       | 74609        | FOCHTMAN'S AUTO & TRUCK PARTS   | 661-540-730.000    | 2.99         |
| 03/17     | 03/08/2017       | 74609        | FOCHTMAN'S AUTO & TRUCK PARTS   | 661-540-933.000    | 8.39         |
| 03/17     | 03/08/2017       | 74609        | FOCHTMAN'S AUTO & TRUCK PARTS   | 661-540-933.000    | 8.99         |
| 03/17     | 03/08/2017       | 74609        | FOCHTMAN'S AUTO & TRUCK PARTS   | 661-540-933.000    | 123.78       |
| 03/17     | 03/08/2017       | 74609        | FOCHTMAN'S AUTO & TRUCK PARTS   | 661-540-931.000    | 20.97        |
| 03/17     | 03/08/2017       | 74609        | FOCHTMAN'S AUTO & TRUCK PARTS   | 661-540-933.000    | 18.00        |
| 03/17     | 03/08/2017       | 74609        | FOCHTMAN'S AUTO & TRUCK PARTS   | 661-540-730.000    | 8.35         |
| 03/17     | 03/08/2017       | 74609        | FOCHTMAN'S AUTO & TRUCK PARTS   | 101-345-775.000    | 18.84        |

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| 03/17     | 03/08/2017       | 74609        | FOCHTMAN'S AUTO & TRUCK PARTS   | 661-540-931.000    | 14.10        |
| 03/17     | 03/08/2017       | 74609        | FOCHTMAN'S AUTO & TRUCK PARTS   | 661-540-931.000    | 11.66        |
| 03/17     | 03/08/2017       | 74609        | FOCHTMAN'S AUTO & TRUCK PARTS   | 661-540-931.000    | 1.95         |
| 03/17     | 03/08/2017       | 74609        | FOCHTMAN'S AUTO & TRUCK PARTS   | 661-010-111.000    | 20.08        |
| 03/17     | 03/08/2017       | 74609        | FOCHTMAN'S AUTO & TRUCK PARTS   | 661-010-111.000    | 13.72        |
| 03/17     | 03/08/2017       | 74609        | FOCHTMAN'S AUTO & TRUCK PARTS   | 661-540-933.000    | 37.76        |
| 03/17     | 03/08/2017       | 74609        | FOCHTMAN'S AUTO & TRUCK PARTS   | 661-540-933.000    | 330.94       |
| 03/17     | 03/08/2017       | 74609        | FOCHTMAN'S AUTO & TRUCK PARTS   | 661-540-933.000    | 54.00-       |
| 03/17     | 03/08/2017       | 74609        | FOCHTMAN'S AUTO & TRUCK PARTS   | 661-540-933.000    | 13.58        |
| 03/17     | 03/08/2017       | 74609        | FOCHTMAN'S AUTO & TRUCK PARTS   | 661-540-931.000    | 18.01        |
| 03/17     | 03/08/2017       | 74609        | FOCHTMAN'S AUTO & TRUCK PARTS   | 661-010-111.000    | 4.37         |
| 03/17     | 03/08/2017       | 74609        | FOCHTMAN'S AUTO & TRUCK PARTS   | 592-698-775.000    | 27.90        |
| 03/17     | 03/08/2017       | 74609        | FOCHTMAN'S AUTO & TRUCK PARTS   | 101-770-775.000    | 5.76         |
| 03/17     | 03/08/2017       | 74609        | FOCHTMAN'S AUTO & TRUCK PARTS   | 661-540-933.000    | 41.58        |
| 03/17     | 03/08/2017       | 74609        | FOCHTMAN'S AUTO & TRUCK PARTS   | 661-540-730.000    | 23.88        |
| 03/17     | 03/08/2017       | 74610        | Fossmo, Charles                 | 518-539-881.000    | 47.62        |
| 03/17     | 03/08/2017       | 74611        | FRATERNAL ORDER OF POLICE       | 701-000-230.400    | 814.00       |
| 03/17     | 03/08/2017       | 74612        | GALE/CENGAGE LEARNING           | 271-540-745.000    | 57.58        |
| 03/17     | 03/08/2017       | 74612        | GALE/CENGAGE LEARNING           | 271-540-745.000    | 51.98        |
| 03/17     | 03/08/2017       | 74612        | GALE/CENGAGE LEARNING           | 271-540-745.000    | 25.59        |
| 03/17     | 03/08/2017       | 74612        | GALE/CENGAGE LEARNING           | 271-540-745.000    | 21.59        |
| 03/17     | 03/08/2017       | 74613        | Gallery Glass Lakes Photography | 280-540-243.000    | 500.00       |
| 03/17     | 03/08/2017       | 74614        | GIBBY'S GARAGE                  | 582-547-802.000    | 102.00       |
| 03/17     | 03/08/2017       | 74614        | GIBBY'S GARAGE                  | 582-597-932.000    | 204.00       |
| 03/17     | 03/08/2017       | 74614        | GIBBY'S GARAGE                  | 661-540-931.000    | 204.00       |
| 03/17     | 03/08/2017       | 74614        | GIBBY'S GARAGE                  | 661-540-933.000    | 1,292.00     |
| 03/17     | 03/08/2017       | 74614        | GIBBY'S GARAGE                  | 582-597-932.000    | 136.00       |
| 03/17     | 03/08/2017       | 74614        | GIBBY'S GARAGE                  | 661-540-931.000    | 340.00       |
| 03/17     | 03/08/2017       | 74614        | GIBBY'S GARAGE                  | 661-540-933.000    | 1,836.00     |
| 03/17     | 03/08/2017       | 74615        | Goodman, Becky                  | 518-539-802.100    | 579.96       |
| 03/17     | 03/08/2017       | 74616        | GOVCONNECTION INC.              | 271-540-976.100    | 910.29       |
| 03/17     | 03/08/2017       | 74616        | GOVCONNECTION INC.              | 271-540-976.100    | 670.74-      |
| 03/17     | 03/08/2017       | 74617        | GREAT LAKES PIPE & SUPPLY       | 101-770-775.000    | 1.94         |
| 03/17     | 03/08/2017       | 74618        | GREENWOOD CEMETERY BOARD        | 703-040-238.216    | 5,686.98     |
| 03/17     | 03/08/2017       | 74618        | GREENWOOD CEMETERY BOARD        | 703-040-233.000    | 23.90        |
| 03/17     | 03/08/2017       | 74619        | HALEY'S PLUMBING & HEATING      | 582-597-932.000    | 290.44       |
| 03/17     | 03/08/2017       | 74620        | HUNTINGTON NATIONAL BANK, THE   | 365-599-992.000    | 50,000.00    |
| 03/17     | 03/08/2017       | 74620        | HUNTINGTON NATIONAL BANK, THE   | 365-599-993.000    | 782.00       |
| 03/17     | 03/08/2017       | 74620        | HUNTINGTON NATIONAL BANK, THE   | 370-599-992.000    | 150,000.00   |
| 03/17     | 03/08/2017       | 74620        | HUNTINGTON NATIONAL BANK, THE   | 370-599-993.000    | 2,618.00     |
| 03/17     | 03/08/2017       | 74620        | HUNTINGTON NATIONAL BANK, THE   | 271-599-993.000    | 40,959.38    |
| 03/17     | 03/08/2017       | 74620        | HUNTINGTON NATIONAL BANK, THE   | 365-599-992.000    | 1,229.50     |
| 03/17     | 03/08/2017       | 74620        | HUNTINGTON NATIONAL BANK, THE   | 365-599-993.000    | 4,819.50     |
| 03/17     | 03/08/2017       | 74620        | HUNTINGTON NATIONAL BANK, THE   | 370-599-992.000    | 3,770.50     |
| 03/17     | 03/08/2017       | 74620        | HUNTINGTON NATIONAL BANK, THE   | 370-599-993.000    | 17,874.94    |
| 03/17     | 03/08/2017       | 74621        | ICMA ROTH %                     | 701-000-230.900    | 53.40        |
| 03/17     | 03/08/2017       | 74622        | ICMA-ROTH                       | 701-000-230.900    | 250.00       |
| 03/17     | 03/08/2017       | 74623        | INFOGROUP                       | 271-540-752.100    | 355.00       |
| 03/17     | 03/08/2017       | 74624        | JOHN E. GREEN COMPANY           | 271-540-932.000    | 2,105.00     |
| 03/17     | 03/08/2017       | 74625        | KSS ENTERPRISES                 | 101-265-775.000    | 89.35        |
| 03/17     | 03/08/2017       | 74625        | KSS ENTERPRISES                 | 101-266-775.000    | 89.35        |
| 03/17     | 03/08/2017       | 74625        | KSS ENTERPRISES                 | 101-770-775.000    | 223.39       |

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| 03/17     | 03/08/2017       | 74625        | KSS ENTERPRISES                  | 101-773-775.000    | 178.70       |
| 03/17     | 03/08/2017       | 74625        | KSS ENTERPRISES                  | 101-730-775.000    | 44.68        |
| 03/17     | 03/08/2017       | 74625        | KSS ENTERPRISES                  | 101-789-775.000    | 178.70       |
| 03/17     | 03/08/2017       | 74625        | KSS ENTERPRISES                  | 101-774-775.000    | 89.35        |
| 03/17     | 03/08/2017       | 74625        | KSS ENTERPRISES                  | 271-540-725.000    | 59.78        |
| 03/17     | 03/08/2017       | 74626        | L AND S TREE HEALTH CARE SERVICE | 101-770-956.000    | 240.00       |
| 03/17     | 03/08/2017       | 74627        | MALEC, STEVE                     | 101-774-753.030    | 120.00       |
| 03/17     | 03/08/2017       | 74628        | MCCARDEL CULLIGAN                | 518-539-802.100    | 31.50        |
| 03/17     | 03/08/2017       | 74629        | MICHIGAN ASSOCIATION OF PLANNING | 101-400-957.000    | 2,272.94     |
| 03/17     | 03/08/2017       | 74630        | MICHIGAN OFFICEWAYS INC.         | 101-201-727.000    | 9.59-        |
| 03/17     | 03/08/2017       | 74630        | MICHIGAN OFFICEWAYS INC.         | 271-540-727.000    | 110.80       |
| 03/17     | 03/08/2017       | 74631        | Midwest Tape                     | 271-540-749.000    | 109.97       |
| 03/17     | 03/08/2017       | 74632        | Miller, Ben                      | 101-774-753.030    | 196.00       |
| 03/17     | 03/08/2017       | 74633        | Moore, Ralph                     | 271-540-745.000    | 35.00        |
| 03/17     | 03/08/2017       | 74634        | NORTH CENTRAL MICH. COLLEGE      | 703-040-235.216    | 13,396.39    |
| 03/17     | 03/08/2017       | 74634        | NORTH CENTRAL MICH. COLLEGE      | 703-040-235.216    | 12,035.03    |
| 03/17     | 03/08/2017       | 74634        | NORTH CENTRAL MICH. COLLEGE      | 703-040-235.216    | 3,229.32     |
| 03/17     | 03/08/2017       | 74634        | NORTH CENTRAL MICH. COLLEGE      | 703-040-233.000    | 120.57       |
| 03/17     | 03/08/2017       | 74635        | NORTH COUNTRY PUBLISHING CORP.   | 280-540-243.000    | 100.00       |
| 03/17     | 03/08/2017       | 74636        | NORTHERN A-1 SERVICES KALKASKA   | 592-698-802.000    | 1,820.00     |
| 03/17     | 03/08/2017       | 74637        | NORTHWEST SERVICES               | 518-539-802.000    | 3,502.00     |
| 03/17     | 03/08/2017       | 74638        | PALETTE BISTRO                   | 280-540-243.000    | 576.00       |
| 03/17     | 03/08/2017       | 74639        | PETOSKEY PUBLIC SCHOOLS          | 703-040-236.216    | 3,465.97     |
| 03/17     | 03/08/2017       | 74639        | PETOSKEY PUBLIC SCHOOLS          | 703-040-237.216    | 733.50       |
| 03/17     | 03/08/2017       | 74639        | PETOSKEY PUBLIC SCHOOLS          | 703-040-237.216    | 455.46       |
| 03/17     | 03/08/2017       | 74639        | PETOSKEY PUBLIC SCHOOLS          | 703-040-237.216    | 138.93       |
| 03/17     | 03/08/2017       | 74639        | PETOSKEY PUBLIC SCHOOLS          | 703-040-233.000    | 126.36       |
| 03/17     | 03/08/2017       | 74639        | PETOSKEY PUBLIC SCHOOLS          | 703-040-233.000    | 36.14        |
| 03/17     | 03/08/2017       | 74639        | PETOSKEY PUBLIC SCHOOLS          | 703-040-233.000    | 7.95         |
| 03/17     | 03/08/2017       | 74639        | PETOSKEY PUBLIC SCHOOLS          | 703-040-233.000    | 21.35        |
| 03/17     | 03/08/2017       | 74640        | PETOSKEY REGIONAL CHAMBER        | 271-540-753.000    | 20.00        |
| 03/17     | 03/08/2017       | 74640        | PETOSKEY REGIONAL CHAMBER        | 280-540-243.000    | 75.00        |
| 03/17     | 03/08/2017       | 74640        | PETOSKEY REGIONAL CHAMBER        | 518-539-956.000    | 35.00        |
| 03/17     | 03/08/2017       | 74641        | POLICE AND FIREMEN'S INSURANCE   | 701-000-230.185    | 407.72       |
| 03/17     | 03/08/2017       | 74642        | Pour                             | 280-540-243.000    | 576.00       |
| 03/17     | 03/08/2017       | 74643        | POWER LINE SUPPLY                | 582-010-111.000    | 333.13       |
| 03/17     | 03/08/2017       | 74643        | POWER LINE SUPPLY                | 582-010-111.000    | 16.57        |
| 03/17     | 03/08/2017       | 74643        | POWER LINE SUPPLY                | 582-547-775.000    | 395.52       |
| 03/17     | 03/08/2017       | 74643        | POWER LINE SUPPLY                | 582-547-775.000    | 270.00       |
| 03/17     | 03/08/2017       | 74643        | POWER LINE SUPPLY                | 582-010-111.000    | 47.50        |
| 03/17     | 03/08/2017       | 74643        | POWER LINE SUPPLY                | 582-547-775.000    | 250.05       |
| 03/17     | 03/08/2017       | 74643        | POWER LINE SUPPLY                | 582-550-775.000    | 367.92       |
| 03/17     | 03/08/2017       | 74644        | PRESQUE ISLE DISTRICT LIBRARY    | 271-540-976.200    | 12.99        |
| 03/17     | 03/08/2017       | 74645        | PRESTON FEATHER                  | 582-547-775.000    | 12.99        |
| 03/17     | 03/08/2017       | 74645        | PRESTON FEATHER                  | 582-547-775.000    | 32.97        |
| 03/17     | 03/08/2017       | 74645        | PRESTON FEATHER                  | 101-770-775.000    | 12.25-       |
| 03/17     | 03/08/2017       | 74646        | PROQUEST LLC                     | 271-540-802.000    | 1,260.00     |
| 03/17     | 03/08/2017       | 74647        | Renkes, Tom                      | 280-739-971.000    | 150.00       |
| 03/17     | 03/08/2017       | 74648        | S & S WELDING                    | 204-449-802.000    | 6,483.75     |
| 03/17     | 03/08/2017       | 74649        | SCHOLASTIC INC.                  | 271-540-746.000    | 157.50       |
| 03/17     | 03/08/2017       | 74650        | SCIENTIFIC BRAKE & EQUIPMENT     | 661-540-933.000    | 303.68       |
| 03/17     | 03/08/2017       | 74651        | SMITH, EDWARD J                  | 101-774-753.030    | 160.00       |

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| 03/17     | 03/08/2017       | 74652        | Spectrum Business                   | 101-172-850.000    | 124.95       |
| 03/17     | 03/08/2017       | 74652        | Spectrum Business                   | 101-201-850.000    | 66.64        |
| 03/17     | 03/08/2017       | 74652        | Spectrum Business                   | 101-208-850.000    | 41.65        |
| 03/17     | 03/08/2017       | 74652        | Spectrum Business                   | 101-209-850.000    | 41.65        |
| 03/17     | 03/08/2017       | 74652        | Spectrum Business                   | 101-215-850.000    | 33.32        |
| 03/17     | 03/08/2017       | 74652        | Spectrum Business                   | 101-345-850.000    | 91.63        |
| 03/17     | 03/08/2017       | 74652        | Spectrum Business                   | 101-400-850.000    | 41.65        |
| 03/17     | 03/08/2017       | 74652        | Spectrum Business                   | 101-441-850.000    | 74.97        |
| 03/17     | 03/08/2017       | 74652        | Spectrum Business                   | 101-774-850.000    | 49.98        |
| 03/17     | 03/08/2017       | 74652        | Spectrum Business                   | 204-481-801.000    | 24.99        |
| 03/17     | 03/08/2017       | 74652        | Spectrum Business                   | 204-481-801.000    | 24.99        |
| 03/17     | 03/08/2017       | 74652        | Spectrum Business                   | 582-595-850.000    | 83.30        |
| 03/17     | 03/08/2017       | 74652        | Spectrum Business                   | 582-597-850.000    | 33.32        |
| 03/17     | 03/08/2017       | 74652        | Spectrum Business                   | 592-685-850.000    | 49.98        |
| 03/17     | 03/08/2017       | 74652        | Spectrum Business                   | 592-705-850.000    | 49.98        |
| 03/17     | 03/08/2017       | 74652        | Spectrum Business                   | 101-770-850.000    | 147.10       |
| 03/17     | 03/08/2017       | 74652        | Spectrum Business                   | 582-597-850.000    | 32.62        |
| 03/17     | 03/08/2017       | 74653        | STANDARD ELECTRIC COMPANY           | 101-773-931.000    | 534.70       |
| 03/17     | 03/08/2017       | 74653        | STANDARD ELECTRIC COMPANY           | 582-010-111.000    | 4,535.28     |
| 03/17     | 03/08/2017       | 74653        | STANDARD ELECTRIC COMPANY           | 582-549-775.000    | 2,070.00     |
| 03/17     | 03/08/2017       | 74653        | STANDARD ELECTRIC COMPANY           | 582-549-775.000    | 2,070.00     |
| 03/17     | 03/08/2017       | 74653        | STANDARD ELECTRIC COMPANY           | 582-597-932.000    | 103.57       |
| 03/17     | 03/08/2017       | 74653        | STANDARD ELECTRIC COMPANY           | 582-547-775.000    | 117.71       |
| 03/17     | 03/08/2017       | 74653        | STANDARD ELECTRIC COMPANY           | 582-597-932.000    | 71.61        |
| 03/17     | 03/08/2017       | 74654        | STAPLES ADVANTAGE                   | 101-266-775.000    | 66.38        |
| 03/17     | 03/08/2017       | 74654        | STAPLES ADVANTAGE                   | 101-191-727.000    | 6.39         |
| 03/17     | 03/08/2017       | 74655        | STARKEY, COREY                      | 101-774-753.030    | 50.00        |
| 03/17     | 03/08/2017       | 74656        | STATE OF MICHIGAN                   | 582-040-228.000    | 25,214.20    |
| 03/17     | 03/08/2017       | 74656        | STATE OF MICHIGAN                   | 701-000-230.300    | 13,896.30    |
| 03/17     | 03/08/2017       | 74656        | STATE OF MICHIGAN                   | 101-087-630.000    | 73.78        |
| 03/17     | 03/08/2017       | 74657        | STATE OF MICHIGAN DEPT OF LICENSING | 582-081-641.200    | 164.16       |
| 03/17     | 03/08/2017       | 74657        | STATE OF MICHIGAN DEPT OF LICENSING | 582-081-643.000    | 3,757.44     |
| 03/17     | 03/08/2017       | 74657        | STATE OF MICHIGAN DEPT OF LICENSING | 582-081-644.000    | 781.44       |
| 03/17     | 03/08/2017       | 74657        | STATE OF MICHIGAN DEPT OF LICENSING | 582-081-644.100    | 21.12        |
| 03/17     | 03/08/2017       | 74658        | SURA, MATT                          | 101-774-753.030    | 196.00       |
| 03/17     | 03/08/2017       | 74659        | SURE LOCK & HOMES LLC               | 101-265-775.000    | 85.00        |
| 03/17     | 03/08/2017       | 74660        | T2 Systems Canada Inc.              | 518-539-802.000    | 165.00       |
| 03/17     | 03/08/2017       | 74661        | TEAMSTERS LOCAL #214                | 701-000-230.400    | 999.00       |
| 03/17     | 03/08/2017       | 74662        | TIME EMERGENCY EQUIPMENT            | 101-345-976.000    | 128.04       |
| 03/17     | 03/08/2017       | 74662        | TIME EMERGENCY EQUIPMENT            | 661-540-933.000    | 261.19       |
| 03/17     | 03/08/2017       | 74663        | TROPHY CASE, THE                    | 101-774-753.030    | 175.00       |
| 03/17     | 03/08/2017       | 74663        | TROPHY CASE, THE                    | 101-774-753.030    | 80.00        |
| 03/17     | 03/08/2017       | 74664        | T-SHIRT EXPRESS                     | 101-345-775.000    | 135.00       |
| 03/17     | 03/08/2017       | 74665        | United Fiberglass of America        | 582-010-111.000    | 15,214.66    |
| 03/17     | 03/08/2017       | 74666        | VOSS LIGHTING                       | 582-549-775.000    | 536.40       |
| 03/17     | 03/08/2017       | 74667        | WADE TRIM OPERATIONS SERVICES       | 101-208-802.000    | 8,467.00     |
| 03/17     | 03/08/2017       | 74668        | WESTON, CHRIS                       | 101-774-753.030    | 196.00       |
| 03/17     | 03/08/2017       | 74669        | YourMembership.com Inc.             | 271-540-976.200    | 140.00       |
| 03/17     | 03/08/2017       | 74670        | ZAREMBA EQUIPMENT INC.              | 661-540-933.000    | 955.89       |
| 03/17     | 03/15/2017       | 74686        | 5 Alarm Fire & Safety Equipment     | 101-345-976.000    | 9,127.00     |
| 03/17     | 03/15/2017       | 74686        | 5 Alarm Fire & Safety Equipment     | 101-345-976.000    | 569.55       |
| 03/17     | 03/15/2017       | 74687        | AFLAC                               | 701-000-230.180    | 412.55       |



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| 03/17     | 03/15/2017       | 74688        | ALLIANCE ENTERTAINMENT         | 271-540-749.000    | 13.75        |
| 03/17     | 03/15/2017       | 74688        | ALLIANCE ENTERTAINMENT         | 271-540-749.000    | 35.00        |
| 03/17     | 03/15/2017       | 74689        | AMERICAN WASTE                 | 101-770-802.000    | 132.00       |
| 03/17     | 03/15/2017       | 74689        | AMERICAN WASTE                 | 101-730-802.000    | 138.00       |
| 03/17     | 03/15/2017       | 74689        | AMERICAN WASTE                 | 101-265-802.000    | 132.00       |
| 03/17     | 03/15/2017       | 74689        | AMERICAN WASTE                 | 101-266-802.000    | 114.00       |
| 03/17     | 03/15/2017       | 74689        | AMERICAN WASTE                 | 101-789-802.000    | 24.00        |
| 03/17     | 03/15/2017       | 74689        | AMERICAN WASTE                 | 101-773-931.000    | 60.00        |
| 03/17     | 03/15/2017       | 74689        | AMERICAN WASTE                 | 101-770-802.000    | 401.58       |
| 03/17     | 03/15/2017       | 74689        | AMERICAN WASTE                 | 101-730-802.000    | 100.40       |
| 03/17     | 03/15/2017       | 74689        | AMERICAN WASTE                 | 582-597-932.000    | .00          |
| 03/17     | 03/15/2017       | 74689        | AMERICAN WASTE                 | 582-597-932.000    | 501.97       |
| 03/17     | 03/15/2017       | 74689        | AMERICAN WASTE                 | 592-691-806.000    | 299.00       |
| 03/17     | 03/15/2017       | 74690        | AT & T MOBILITY                | 518-539-920.000    | 317.75       |
| 03/17     | 03/15/2017       | 74691        | AT&T                           | 592-705-850.000    | 207.74       |
| 03/17     | 03/15/2017       | 74691        | AT&T                           | 592-700-920.000    | 101.51       |
| 03/17     | 03/15/2017       | 74691        | AT&T                           | 582-597-850.000    | 127.23       |
| 03/17     | 03/15/2017       | 74692        | AT&T LONG DISTANCE             | 582-595-850.000    | 3.36         |
| 03/17     | 03/15/2017       | 74693        | ATCHISON PAPER AND SUPPLY      | 271-540-725.000    | 101.10       |
| 03/17     | 03/15/2017       | 74693        | ATCHISON PAPER AND SUPPLY      | 271-540-725.000    | 67.50        |
| 03/17     | 03/15/2017       | 74693        | ATCHISON PAPER AND SUPPLY      | 271-540-725.000    | 75.20        |
| 03/17     | 03/15/2017       | 74694        | BALLARD'S PLUMBING & HEATING   | 101-266-932.000    | 454.28       |
| 03/17     | 03/15/2017       | 74695        | BATTERY PRODUCTS INC.          | 101-345-775.000    | 33.00        |
| 03/17     | 03/15/2017       | 74695        | BATTERY PRODUCTS INC.          | 101-345-976.000    | 799.50       |
| 03/17     | 03/15/2017       | 74696        | BLUE CROSS\BLUE SHIELD - MICH. | 101-201-719.000    | 539.62       |
| 03/17     | 03/15/2017       | 74696        | BLUE CROSS\BLUE SHIELD - MICH. | 101-345-719.000    | 3,898.47     |
| 03/17     | 03/15/2017       | 74696        | BLUE CROSS\BLUE SHIELD - MICH. | 101-441-719.000    | 1,292.29     |
| 03/17     | 03/15/2017       | 74696        | BLUE CROSS\BLUE SHIELD - MICH. | 101-770-719.000    | 539.62       |
| 03/17     | 03/15/2017       | 74696        | BLUE CROSS\BLUE SHIELD - MICH. | 204-481-719.000    | 1,214.82     |
| 03/17     | 03/15/2017       | 74696        | BLUE CROSS\BLUE SHIELD - MICH. | 271-540-719.000    | 539.62       |
| 03/17     | 03/15/2017       | 74696        | BLUE CROSS\BLUE SHIELD - MICH. | 592-685-719.000    | 3,707.41     |
| 03/17     | 03/15/2017       | 74696        | BLUE CROSS\BLUE SHIELD - MICH. | 592-705-719.000    | 539.62       |
| 03/17     | 03/15/2017       | 74697        | BROWN MOTORS INC.              | 661-540-933.000    | 268.63       |
| 03/17     | 03/15/2017       | 74698        | CHEMCO PRODUCTS INC.           | 592-700-775.000    | 258.50       |
| 03/17     | 03/15/2017       | 74698        | CHEMCO PRODUCTS INC.           | 592-691-663.000    | 5,161.25     |
| 03/17     | 03/15/2017       | 74699        | CINCINNATI INSURANCE CO, THE   | 101-789-910.000    | 1,521.00     |
| 03/17     | 03/15/2017       | 74700        | CITY TREAS. FOR FUNDS          | 101-789-997.000    | 20,000.00    |
| 03/17     | 03/15/2017       | 74700        | CITY TREAS. FOR FUNDS          | 204-481-997.000    | 352,100.00   |
| 03/17     | 03/15/2017       | 74700        | CITY TREAS. FOR FUNDS          | 271-540-997.000    | 6,000.00     |
| 03/17     | 03/15/2017       | 74700        | CITY TREAS. FOR FUNDS          | 518-539-997.000    | 19,800.00    |
| 03/17     | 03/15/2017       | 74700        | CITY TREAS. FOR FUNDS          | 582-595-997.000    | 473,500.00   |
| 03/17     | 03/15/2017       | 74700        | CITY TREAS. FOR FUNDS          | 592-685-997.000    | 298,800.00   |
| 03/17     | 03/15/2017       | 74700        | CITY TREAS. FOR FUNDS          | 592-705-997.000    | 292,800.00   |
| 03/17     | 03/15/2017       | 74700        | CITY TREAS. FOR FUNDS          | 661-540-997.000    | 114,900.00   |
| 03/17     | 03/15/2017       | 74700        | CITY TREAS. FOR FUNDS          | 582-595-942.000    | 21,000.00    |
| 03/17     | 03/15/2017       | 74700        | CITY TREAS. FOR FUNDS          | 592-685-942.000    | 10,000.00    |
| 03/17     | 03/15/2017       | 74700        | CITY TREAS. FOR FUNDS          | 582-600-200.400    | 346,400.00   |
| 03/17     | 03/15/2017       | 74700        | CITY TREAS. FOR FUNDS          | 101-789-991.000    | 86,000.00    |
| 03/17     | 03/15/2017       | 74700        | CITY TREAS. FOR FUNDS          | 208-751-940.000    | 260,000.00   |
| 03/17     | 03/15/2017       | 74700        | CITY TREAS. FOR FUNDS          | 101-345-991.000    | 428,500.00   |
| 03/17     | 03/15/2017       | 74700        | CITY TREAS. FOR FUNDS          | 582-600-200.101    | 227,300.00   |
| 03/17     | 03/15/2017       | 74700        | CITY TREAS. FOR FUNDS          | 592-686-271.000    | 163,500.00   |

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| 03/17     | 03/15/2017       | 74700        | CITY TREAS. FOR FUNDS                 | 592-686-271.000    | 192,200.00   |
| 03/17     | 03/15/2017       | 74701        | CONWAY TOWING & RECOVERY INC.         | 518-539-881.000    | 150.00       |
| 03/17     | 03/15/2017       | 74702        | COOPER, BRAD                          | 592-705-956.000    | 226.21       |
| 03/17     | 03/15/2017       | 74703        | David L Hoffman Landscaping & Nursery | 204-784-802.000    | 2,137.80     |
| 03/17     | 03/15/2017       | 74704        | DERRER OIL CO.                        | 661-540-751.000    | 2,488.19     |
| 03/17     | 03/15/2017       | 74705        | DIAMOND LAKE BOOK COMPANY             | 271-540-746.000    | 226.40       |
| 03/17     | 03/15/2017       | 74706        | ELLIOTT, SHERRIE                      | 592-705-956.000    | 941.54       |
| 03/17     | 03/15/2017       | 74707        | ENGLEBRECHT, ROBERT                   | 101-209-802.100    | 3,750.00     |
| 03/17     | 03/15/2017       | 74708        | ETNA SUPPLY                           | 582-547-775.000    | 615.00       |
| 03/17     | 03/15/2017       | 74708        | ETNA SUPPLY                           | 204-010-111.000    | 35.20        |
| 03/17     | 03/15/2017       | 74708        | ETNA SUPPLY                           | 592-010-111.000    | 453.00       |
| 03/17     | 03/15/2017       | 74709        | FIRST NATIONAL BANK OMAHA             | 101-774-956.000    | 110.68       |
| 03/17     | 03/15/2017       | 74709        | FIRST NATIONAL BANK OMAHA             | 101-770-956.000    | 286.95       |
| 03/17     | 03/15/2017       | 74709        | FIRST NATIONAL BANK OMAHA             | 101-265-775.000    | 112.15       |
| 03/17     | 03/15/2017       | 74709        | FIRST NATIONAL BANK OMAHA             | 101-773-775.000    | 12.80        |
| 03/17     | 03/15/2017       | 74709        | FIRST NATIONAL BANK OMAHA             | 101-789-775.000    | 12.80        |
| 03/17     | 03/15/2017       | 74709        | FIRST NATIONAL BANK OMAHA             | 101-730-775.000    | 12.80        |
| 03/17     | 03/15/2017       | 74709        | FIRST NATIONAL BANK OMAHA             | 101-266-775.000    | 13.80        |
| 03/17     | 03/15/2017       | 74709        | FIRST NATIONAL BANK OMAHA             | 101-770-775.000    | 12.80        |
| 03/17     | 03/15/2017       | 74709        | FIRST NATIONAL BANK OMAHA             | 101-345-956.000    | 740.41       |
| 03/17     | 03/15/2017       | 74709        | FIRST NATIONAL BANK OMAHA             | 101-345-727.000    | 38.00        |
| 03/17     | 03/15/2017       | 74709        | FIRST NATIONAL BANK OMAHA             | 101-345-962.000    | 95.02        |
| 03/17     | 03/15/2017       | 74709        | FIRST NATIONAL BANK OMAHA             | 592-676-775.000    | 99.96        |
| 03/17     | 03/15/2017       | 74709        | FIRST NATIONAL BANK OMAHA             | 592-685-956.000    | 1,157.44     |
| 03/17     | 03/15/2017       | 74709        | FIRST NATIONAL BANK OMAHA             | 592-685-727.000    | 214.76       |
| 03/17     | 03/15/2017       | 74709        | FIRST NATIONAL BANK OMAHA             | 661-540-751.000    | 26.20        |
| 03/17     | 03/15/2017       | 74709        | FIRST NATIONAL BANK OMAHA             | 101-770-727.000    | 6.29         |
| 03/17     | 03/15/2017       | 74709        | FIRST NATIONAL BANK OMAHA             | 101-101-727.000    | 6.00         |
| 03/17     | 03/15/2017       | 74709        | FIRST NATIONAL BANK OMAHA             | 101-266-775.000    | 55.28        |
| 03/17     | 03/15/2017       | 74709        | FIRST NATIONAL BANK OMAHA             | 280-739-905.000    | 125.55       |
| 03/17     | 03/15/2017       | 74709        | FIRST NATIONAL BANK OMAHA             | 101-215-957.000    | 50.00        |
| 03/17     | 03/15/2017       | 74709        | FIRST NATIONAL BANK OMAHA             | 582-547-775.000    | 1.69         |
| 03/17     | 03/15/2017       | 74709        | FIRST NATIONAL BANK OMAHA             | 661-540-931.000    | 426.60       |
| 03/17     | 03/15/2017       | 74709        | FIRST NATIONAL BANK OMAHA             | 582-597-730.000    | 496.72       |
| 03/17     | 03/15/2017       | 74709        | FIRST NATIONAL BANK OMAHA             | 582-595-956.000    | 30.58        |
| 03/17     | 03/15/2017       | 74709        | FIRST NATIONAL BANK OMAHA             | 101-172-860.000    | 497.98       |
| 03/17     | 03/15/2017       | 74709        | FIRST NATIONAL BANK OMAHA             | 101-201-727.000    | 9.77         |
| 03/17     | 03/15/2017       | 74709        | FIRST NATIONAL BANK OMAHA             | 271-540-753.000    | 191.15       |
| 03/17     | 03/15/2017       | 74709        | FIRST NATIONAL BANK OMAHA             | 271-540-976.100    | 1,100.48     |
| 03/17     | 03/15/2017       | 74709        | FIRST NATIONAL BANK OMAHA             | 271-540-900.000    | 166.29       |
| 03/17     | 03/15/2017       | 74709        | FIRST NATIONAL BANK OMAHA             | 271-540-958.100    | 18.06        |
| 03/17     | 03/15/2017       | 74709        | FIRST NATIONAL BANK OMAHA             | 271-540-958.000    | 15.97        |
| 03/17     | 03/15/2017       | 74709        | FIRST NATIONAL BANK OMAHA             | 271-540-850.000    | 39.85        |
| 03/17     | 03/15/2017       | 74709        | FIRST NATIONAL BANK OMAHA             | 271-540-727.000    | 39.00        |
| 03/17     | 03/15/2017       | 74709        | FIRST NATIONAL BANK OMAHA             | 271-540-752.100    | 35.00        |
| 03/17     | 03/15/2017       | 74709        | FIRST NATIONAL BANK OMAHA             | 280-540-243.000    | 1,088.50     |
| 03/17     | 03/15/2017       | 74709        | FIRST NATIONAL BANK OMAHA             | 280-739-971.000    | 61.78        |
| 03/17     | 03/15/2017       | 74709        | FIRST NATIONAL BANK OMAHA             | 280-739-970.000    | 166.79       |
| 03/17     | 03/15/2017       | 74709        | FIRST NATIONAL BANK OMAHA             | 518-539-802.100    | 53.47        |
| 03/17     | 03/15/2017       | 74709        | FIRST NATIONAL BANK OMAHA             | 518-539-881.000    | 75.00        |
| 03/17     | 03/15/2017       | 74709        | FIRST NATIONAL BANK OMAHA             | 518-539-775.000    | 147.00       |
| 03/17     | 03/15/2017       | 74709        | FIRST NATIONAL BANK OMAHA             | 280-739-775.000    | 39.00        |

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| 03/17     | 03/15/2017       | 74710        | FIVE STAR SCREEN PRINTING PLUS | 271-540-727.000    | 265.00       |
| 03/17     | 03/15/2017       | 74711        | FOCHTMAN'S AUTO & TRUCK PARTS  | 101-345-775.000    | 1.96         |
| 03/17     | 03/15/2017       | 74711        | FOCHTMAN'S AUTO & TRUCK PARTS  | 661-540-933.000    | 93.77        |
| 03/17     | 03/15/2017       | 74711        | FOCHTMAN'S AUTO & TRUCK PARTS  | 661-540-933.000    | 28.09        |
| 03/17     | 03/15/2017       | 74711        | FOCHTMAN'S AUTO & TRUCK PARTS  | 661-540-933.000    | 89.03        |
| 03/17     | 03/15/2017       | 74711        | FOCHTMAN'S AUTO & TRUCK PARTS  | 661-540-933.000    | 94.20        |
| 03/17     | 03/15/2017       | 74711        | FOCHTMAN'S AUTO & TRUCK PARTS  | 661-540-933.000    | 8.19         |
| 03/17     | 03/15/2017       | 74711        | FOCHTMAN'S AUTO & TRUCK PARTS  | 101-770-775.000    | 11.99        |
| 03/17     | 03/15/2017       | 74712        | GIBSON EXCAVATING LLC          | 592-673-802.000    | 9,415.00     |
| 03/17     | 03/15/2017       | 74713        | GOVCONNECTION INC.             | 101-228-775.000    | 2,785.49     |
| 03/17     | 03/15/2017       | 74713        | GOVCONNECTION INC.             | 101-228-775.000    | 244.50       |
| 03/17     | 03/15/2017       | 74714        | GREENWELL MACHINE SHOP         | 271-540-932.000    | 37.91        |
| 03/17     | 03/15/2017       | 74715        | HERITAGE BROADCASTING COMPANY  | 280-540-243.000    | 450.00       |
| 03/17     | 03/15/2017       | 74716        | HOFFMAN NURSERY INC, LOUIS A.  | 204-784-802.000    | 2,100.00     |
| 03/17     | 03/15/2017       | 74717        | HRDIRECT                       | 101-266-775.000    | 74.99        |
| 03/17     | 03/15/2017       | 74717        | HRDIRECT                       | 582-597-727.000    | 74.99        |
| 03/17     | 03/15/2017       | 74717        | HRDIRECT                       | 101-266-775.000    | 74.99        |
| 03/17     | 03/15/2017       | 74717        | HRDIRECT                       | 582-597-727.000    | 74.99        |
| 03/17     | 03/15/2017       | 74717        | HRDIRECT                       | 101-266-775.000    | 74.99        |
| 03/17     | 03/15/2017       | 74717        | HRDIRECT                       | 518-539-727.000    | 74.99        |
| 03/17     | 03/15/2017       | 74717        | HRDIRECT                       | 271-540-727.000    | 74.99        |
| 03/17     | 03/15/2017       | 74717        | HRDIRECT                       | 101-345-727.000    | 74.99        |
| 03/17     | 03/15/2017       | 74717        | HRDIRECT                       | 101-345-727.000    | 74.99        |
| 03/17     | 03/15/2017       | 74717        | HRDIRECT                       | 101-266-775.000    | 74.99        |
| 03/17     | 03/15/2017       | 74718        | HUMMEL, JON                    | 101-770-935.000    | 30.78        |
| 03/17     | 03/15/2017       | 74719        | Irby Electrical Distributor    | 582-597-730.000    | 156.50       |
| 03/17     | 03/15/2017       | 74720        | KARLABORATORIES INC.           | 592-692-802.000    | 146.63       |
| 03/17     | 03/15/2017       | 74721        | KENDALL ELECTRIC INC.          | 592-630-775.000    | 922.00       |
| 03/17     | 03/15/2017       | 74722        | Kerr Pump and Supply           | 592-697-775.000    | 301.04       |
| 03/17     | 03/15/2017       | 74723        | KSS ENTERPRISES                | 101-770-775.000    | 671.16       |
| 03/17     | 03/15/2017       | 74723        | KSS ENTERPRISES                | 101-773-775.000    | 268.46       |
| 03/17     | 03/15/2017       | 74723        | KSS ENTERPRISES                | 101-789-775.000    | 402.70       |
| 03/17     | 03/15/2017       | 74723        | KSS ENTERPRISES                | 101-265-775.000    | 268.46       |
| 03/17     | 03/15/2017       | 74723        | KSS ENTERPRISES                | 101-266-775.000    | 134.23       |
| 03/17     | 03/15/2017       | 74723        | KSS ENTERPRISES                | 101-730-775.000    | 402.70       |
| 03/17     | 03/15/2017       | 74723        | KSS ENTERPRISES                | 101-774-775.000    | 134.23       |
| 03/17     | 03/15/2017       | 74723        | KSS ENTERPRISES                | 582-597-932.000    | 402.70       |
| 03/17     | 03/15/2017       | 74723        | KSS ENTERPRISES                | 101-770-775.000    | 1,268.88     |
| 03/17     | 03/15/2017       | 74723        | KSS ENTERPRISES                | 101-770-775.000    | 507.55       |
| 03/17     | 03/15/2017       | 74723        | KSS ENTERPRISES                | 101-789-775.000    | 761.33       |
| 03/17     | 03/15/2017       | 74723        | KSS ENTERPRISES                | 101-265-775.000    | 507.55       |
| 03/17     | 03/15/2017       | 74723        | KSS ENTERPRISES                | 101-266-775.000    | 253.78       |
| 03/17     | 03/15/2017       | 74723        | KSS ENTERPRISES                | 101-730-775.000    | 761.33       |
| 03/17     | 03/15/2017       | 74723        | KSS ENTERPRISES                | 101-774-775.000    | 253.78       |
| 03/17     | 03/15/2017       | 74723        | KSS ENTERPRISES                | 582-597-932.000    | 761.33       |
| 03/17     | 03/15/2017       | 74723        | KSS ENTERPRISES                | 592-691-775.000    | 96.54        |
| 03/17     | 03/15/2017       | 74724        | LEXISNEXIS RISK DATA MGT       | 101-208-802.000    | 50.00        |
| 03/17     | 03/15/2017       | 74724        | LEXISNEXIS RISK DATA MGT       | 518-539-802.000    | 50.00        |
| 03/17     | 03/15/2017       | 74725        | MACDONALD GARBER BROADCASTING  | 271-540-900.000    | 100.00       |
| 03/17     | 03/15/2017       | 74725        | MACDONALD GARBER BROADCASTING  | 280-540-243.000    | 2,400.00     |
| 03/17     | 03/15/2017       | 74726        | MEYER ACE HARDWARE             | 101-770-775.000    | 8.98         |
| 03/17     | 03/15/2017       | 74726        | MEYER ACE HARDWARE             | 592-692-775.000    | 19.69        |

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| 03/17     | 03/15/2017       | 74726        | MEYER ACE HARDWARE                  | 101-730-775.000    | 4.49         |
| 03/17     | 03/15/2017       | 74726        | MEYER ACE HARDWARE                  | 101-265-775.000    | 5.93         |
| 03/17     | 03/15/2017       | 74726        | MEYER ACE HARDWARE                  | 101-266-775.000    | .66          |
| 03/17     | 03/15/2017       | 74726        | MEYER ACE HARDWARE                  | 101-266-775.000    | 13.49        |
| 03/17     | 03/15/2017       | 74726        | MEYER ACE HARDWARE                  | 101-266-775.000    | 2.86         |
| 03/17     | 03/15/2017       | 74726        | MEYER ACE HARDWARE                  | 101-266-775.000    | 6.92         |
| 03/17     | 03/15/2017       | 74726        | MEYER ACE HARDWARE                  | 101-730-775.000    | 4.49         |
| 03/17     | 03/15/2017       | 74726        | MEYER ACE HARDWARE                  | 518-539-775.000    | 12.59        |
| 03/17     | 03/15/2017       | 74726        | MEYER ACE HARDWARE                  | 101-730-775.000    | 8.47         |
| 03/17     | 03/15/2017       | 74726        | MEYER ACE HARDWARE                  | 101-770-775.000    | 5.39         |
| 03/17     | 03/15/2017       | 74726        | MEYER ACE HARDWARE                  | 101-345-775.000    | 27.87        |
| 03/17     | 03/15/2017       | 74726        | MEYER ACE HARDWARE                  | 101-730-775.000    | 13.49        |
| 03/17     | 03/15/2017       | 74726        | MEYER ACE HARDWARE                  | 101-266-775.000    | 14.22        |
| 03/17     | 03/15/2017       | 74726        | MEYER ACE HARDWARE                  | 101-730-775.000    | 28.48        |
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| 03/17     | 03/15/2017       | 74726        | MEYER ACE HARDWARE                  | 101-770-775.000    | 21.59        |
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| 03/17     | 03/15/2017       | 74726        | MEYER ACE HARDWARE                  | 101-770-775.000    | 31.65        |
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| 03/17     | 03/15/2017       | 74727        | MICHIGAN PUBLIC POWER AGENCY        | 582-540-759.000    | 299,676.89   |
| 03/17     | 03/15/2017       | 74728        | National Industrial & Safety Supply | 101-770-775.000    | 34.95        |
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| 03/17     | 03/15/2017       | 74728        | National Industrial & Safety Supply | 101-789-775.000    | 34.95        |
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| 03/17     | 03/15/2017       | 74732        | Peninsula Fiber Network LLC         | 101-228-850.000    | 500.00       |
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| 03/17         | 03/15/2017       | 74733        | Peterson McGregor of Cadillac | 271-540-910.000    | 6,967.74     |
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| 03/17         | 03/15/2017       | 74733        | Peterson McGregor of Cadillac | 592-705-910.000    | 14,378.01    |
| 03/17         | 03/15/2017       | 74733        | Peterson McGregor of Cadillac | 661-540-910.000    | 46,530.48    |
| 03/17         | 03/15/2017       | 74734        | Petoskey Cheese               | 280-540-243.000    | 324.00       |
| 03/17         | 03/15/2017       | 74735        | PETOSKEY REGIONAL CHAMBER     | 271-540-957.000    | 25.00        |
| 03/17         | 03/15/2017       | 74736        | PETOSKEY URGENT CARE          | 204-481-719.000    | 168.00       |
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| 03/17         | 03/15/2017       | 74740        | SHORELINE POWER SERVICES INC. | 592-630-802.000    | 282.00       |
| 03/17         | 03/15/2017       | 74741        | SOLUTIONS ELECTRIC INC.       | 592-698-802.000    | 582.95       |
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| 03/17         | 03/15/2017       | 74745        | USA BLUE BOOK                 | 592-630-775.000    | 550.80       |
| 03/17         | 03/15/2017       | 74745        | USA BLUE BOOK                 | 592-675-775.000    | 782.56       |
| 03/17         | 03/15/2017       | 74745        | USA BLUE BOOK                 | 592-693-775.000    | 420.92       |
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| 03/17         | 03/15/2017       | 74745        | USA BLUE BOOK                 | 592-675-775.000    | 601.80       |
| 03/17         | 03/15/2017       | 74745        | USA BLUE BOOK                 | 592-673-775.000    | 215.85       |
| 03/17         | 03/15/2017       | 74745        | USA BLUE BOOK                 | 592-675-775.000    | 215.85       |
| 03/17         | 03/15/2017       | 74745        | USA BLUE BOOK                 | 592-630-775.000    | 555.06       |
| 03/17         | 03/15/2017       | 74745        | USA BLUE BOOK                 | 592-630-775.000    | 2,982.99     |
| 03/17         | 03/15/2017       | 74745        | USA BLUE BOOK                 | 592-630-775.000    | 472.00-      |
| 03/17         | 03/15/2017       | 74745        | USA BLUE BOOK                 | 592-676-775.000    | 61.37        |
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| 03/17         | 03/15/2017       | 74745        | USA BLUE BOOK                 | 592-630-775.000    | 209.30-      |
| 03/17         | 03/15/2017       | 74746        | VERIZON WIRELESS              | 592-634-920.000    | 421.87       |
| 03/17         | 03/15/2017       | 74746        | VERIZON WIRELESS              | 101-345-850.000    | 51.76        |
| 03/17         | 03/15/2017       | 74746        | VERIZON WIRELESS              | 592-685-850.000    | 1.02         |
| 03/17         | 03/15/2017       | 74746        | VERIZON WIRELESS              | 582-595-850.000    | 10.18        |
| 03/17         | 03/15/2017       | 74747        | VOSS LIGHTING                 | 582-549-775.000    | 101.28       |
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| Check Number  | Date       | Name                    | GL Account   | Amount          |
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| 74671         | 03/08/2017 | CRITTENDEN, TIM         | 101774753030 | 48.00           |
| 74672         | 03/08/2017 | Fish, Ashleigh          | 101087634000 | 125.00          |
| 74673         | 03/08/2017 | Green, Gabrielle        | 101087632000 | 56.00           |
| 74674         | 03/08/2017 | Griffin, Dwayne         | 101090642030 | 1,875.00        |
| 74675         | 03/08/2017 | HOFFMAN, MATTHEW        | 101774753030 | 16.00           |
| 74676         | 03/08/2017 | INGALLS, BYRON          | 101774753030 | 16.00           |
| 74677         | 03/08/2017 | JOSE MEXICAN RESTARAUNT | 582081643000 | 3.37            |
| 74678         | 03/08/2017 | Layman, Mary Kay        | 271540976200 | 29.12           |
| 74679         | 03/08/2017 | Moore, Ronta            | 101774753030 | 24.00           |
| 74680         | 03/08/2017 | Pike, Richard           | 701040274000 | 235.28          |
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| 74683         | 03/08/2017 | ROWE, JOSHUA            | 101774753030 | 16.00           |
| 74684         | 03/08/2017 | WARGEL, WYATT           | 101774753030 | 32.00           |
| 74685         | 03/08/2017 | WHITMORE, GABE          | 101774753030 | 16.00           |
| Grand Totals: |            |                         |              | <u>2,523.77</u> |



# City of Petoskey

## Agenda Memo

**BOARD:** City Council

**MEETING DATE:** March 20, 2017

**DATE PREPARED:** March 15, 2017

**AGENDA SUBJECT:** Sexual Assault Awareness Proclamation

**RECOMMENDATION:** That the Mayor present this proclamation

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Background. Mayor Murphy received documentation and a request from the Women's Resource Center of Northern Michigan to declare April, 2017 to be Sexual Assault Awareness Month. Enclosed is a proclamation that would recognize April as "Sexual Assault Awareness Month in Petoskey" and emphasize the City's commitment to this important issue. The Mayor is being requested to consider the enclosed proclamation.

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Enclosure





WHEREAS, sexual assault affects women, children and men of all racial, cultural and economic backgrounds; and

WHEREAS, in addition to the immediate physical and emotional costs, sexual assault may also have associated consequences of post-traumatic stress disorder, substance abuse, depression, homelessness, eating disorders and suicide; and

WHEREAS, sexual assault can be devastating for not only the survivor, but also for the family and friends of the survivor; and

WHEREAS, no one person, organization, agency or community can eliminate sexual assault on their own, but we can work together to educate our entire population about what can be done to prevent sexual assault, support victims/survivors and their significant others and increase support for agencies providing services to victims/survivors; and

WHEREAS, Sexual Assault Awareness Month provides an excellent opportunity for citizens to learn more about preventing sexual violence before it can start and to show support for the numerous organizations and individuals who provide critical advocacy, services and assistance to sexual assault survivors; and

WHEREAS, the City of Petoskey strongly supports the efforts of national, state, and local partners, and of every citizen, to actively engage in public and private efforts to prevent sexual violence. It's time for all of us to start conversations, take appropriate action and support one another to create a safer environment for all.

NOW, THEREFORE BE IT RESOLVED, that I, John Murphy, Mayor of the City of Petoskey, support efforts to eliminate sexual assault and hereby declare April, 2017 to be in our city

## **SEXUAL ASSAULT AWARENESS MONTH**

Dated this 20<sup>th</sup> day of March, 2017.

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Mayor John Murphy



# City of Petoskey

# Agenda Memo

**BOARD:** City Council

**MEETING DATE:** March 20, 2017

**PREPARED:** March 14, 2017

**AGENDA SUBJECT:** Planning Commission 2016 Annual Report

**RECOMMENDATION:** That the City Council receive and accept report

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Pursuant to Act 33 of the Michigan Public Acts of 2008, Article II, Section 125.3819, please find enclosed the Planning Commission Annual Report for 2016.

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Enclosure



# City of Petoskey

## Planning Commission Annual Report 2016

The Planning Commission is the body authorized to create and approve a master plan as a guide for community development. The Commission then implements the plan through recommendations on zoning ordinance amendments, development of the capital improvements program, and review of development proposals and creation of sub-area plans. The Commission consists of nine members, and is staffed by the City Planner.

**Commission Meetings:** 12, including joint Planning Commission and Parks and Recreation Commission to review amendments to the Downtown Greenway Corridor Plan

### Master Plan Implementation Planning and Ordinance Amendments

#### *Downtown Greenway Corridor Master Plan Update*

The Commission participated in a series of workshops held in July to discuss needed updates to the Downtown Greenway Corridor Plan.

#### *Emmet Street Reconstruction*

As a follow-up to the Emmet Streetscape neighborhood workshops, the Commission reviewed and suggested changes to the streetscape project.

#### *Ordinance Amendments*

Zoning ordinance updates are continually in process to implement goals of the master plan, as well as to address issues that arise such as workforce housing and sidewalk regulations. Ordinance updates in 2016 included the Sign Ordinance, and the Zoning Ordinance Parking standards, and Chapter 18 Streets, Sidewalk and Other Public Places. The Commission also discussed amendments to the RM-2 Multiple Family Districts that will be sent to Council in early 2017.

### Development Action

#### *Rezoning Request*

The Commission reviewed a request to rezone 215 East Lake Street from B-2 Central Business District to B-2A Transitional Business District to allow its use for first floor residential rather than commercial. The request was denied based on the intent and purpose of the two zoning districts, the fact that the parcel was not directly adjacent to the B-2, and that a rezoning would allow the first floor to be used for residential purposes regardless of stated intent for commercial.

#### *Special Condition Use*

The Commission reviewed and approved a special condition use for Genesis Church at 1124 Northmen Drive.

## **Redevelopment Ready Communities**

Identification of priority sites for redevelopment is one focus of the RRC program that the Commission discussed for several months, resulting in the following recommendations to City Council.

### **200 East Lake Street**

The top priority site for the Commission, they would be open to a range of uses that are consistent with the form of downtown. The Commission believes incentives should be considered for the purposes of mixed-income housing, public art, public parking and green infrastructure.

### **900 Emmet Street**

The Commission believes the former Hankey Lumber site is well positioned for redevelopment with the anticipated reconstruction of Emmet Street and extension of the Downtown Greenway Corridor in 2017. Consistent with the Old Town Emmet Neighborhood Plan, the Commission believes the site is ideal for workforce housing, and would support incentives for additional public space improvements such as an extension of the Greenway Corridor along the railroad tracks, or widened sidewalks for street-fronting commercial space that would help to activate the streetscape.

### **900-1000 Bay View Road**

The former Talberg Site was chosen for the high visibility of the underutilized property and its Little Traverse Bay view. The current owner (KQC properties) has not come forward with any plans, but there was a proposal many years ago for condominiums and with the reconstruction of US 31 in a few years, redevelopment interest may increase. The zoning would allow commercial or residential uses, and the Commission believes incentives may be useful to protect view sheds in a future site plan.

### **Darling Lot and other Downtown Parking Lots**

A fourth site that was discussed was the Darling lot for construction of a parking structure that may or may not have associated commercial or residential space. The construction of this structure was discussed as critical to enabling upper floor residential downtown, and was also discussed during the development of the B-2B Mixed Use Corridor District as necessary for continued redevelopment along the Downtown Greenway Corridor south of downtown. Without this structure, there will be increased pressure to remove existing structures to create parking.

With the right proposal, the Commission believes that all of the downtown parking lots should be considered as potential redevelopment sites.

### **Long Term Redevelopment Sites**

The areas discussed above are either actively being marketed for redevelopment, or as stated above, are in a good position for redevelopment due to pending public infrastructure investment. Other sites that were discussed and should remain under consideration for redevelopment of housing are the industrial areas adjacent to the Bear River (former Continental Structural Plastics, Poquette and Gibson).



**BOARD:** City Council

**MEETING DATE:** March 20, 2017

**PREPARED:** March 15, 2017

**AGENDA SUBJECT:** Housing Presentation Follow-up

**RECOMMENDATION:** That the City Council discuss

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At its March 6<sup>th</sup> meeting, City Council heard a presentation by Sarah Lucas from Networks Northwest on housing issues facing the region. Housing issues have, and continue to be, addressed by the City in a number of ways, a summary of past and on-going actions is below. In addition, information from residential sales over the past three years is provided.

#### **Approval Process**

As mentioned by Sarah Lucas, a protracted approval process is costly and a deterrent to developers. It is also true that multiple family developments tend to face opposition from neighbors, whether the concerns are legitimate or not. Through the RRC process, we are examining our approval process to make sure it is efficient and educating boards and commissions on their roles and the importance of following established ordinances.

#### **Accessory Dwelling Units**

Accessory dwelling units (ADUs) are seen as a way to provide multiple generational housing or workforce housing by allowing an accessory unit on a single family parcel. ADUs were discussed by the Planning Commission in 2015, but not seen as a real solution to affordable housing needs given the cost of construction and number of residents that might want to construct. There was also a concern about them being used as vacation rentals rather than for family members/workforce housing. Given number of violation notices sent to owners advertising on Air B&B and VRBO and calls staff receives from realtors and potential purchasers about the ability to use residential structures for vacation rentals, this is a legitimate concern. Some communities only allow ADUs on principal residence properties, but enforcement is always the challenge.

#### **Density Restrictions**

Zoning can be an impediment to affordable housing if it tightly restricts density, but staff does not believe this is the case in Petoskey. The City does not have large-lot requirements and our multiple family districts have density allowances between 10-15 units/acre (RM-1) and 16-27 units/acre (RM-2). We have also successfully used PUDs to allow higher density at Harbor Watch and Crestview Commons and there are no density limitations in the CBD, B-2A or B-2B Districts.

That said, the Commission has discussed adding the ability for incentives such as increased height in a PUD that included income-restricted units. However, in order for this to actually create units, the incentive has to provide sufficient economic benefit to the developer. This is an action that could be taken in a short timeframe, but would not in itself create affordable units.

### **Fees and Charges – Utility Connections**

Affordable housing projects require incentives and subsidies. When the state is looking to provide grant funding, they want to see that the local community doing its part to encourage and support the development. A reduction in utility connection fees or other fees for affordable units is one way a community can contribute.

### **Inclusionary Zoning**

This is a zoning policy that requires all new developments to have a certain percent of units affordable (generally between 51% and 80% of area median income (AMI)). This is not something we have considered as we are not experiencing a lot of new housing construction, but it is something that could be put in place.

### **Zoning Ordinance Amendments**

The Commission has reviewed the single and multiple family zoning districts to determine whether regulations are inhibiting residential construction in general, as well as looking at regulations for different housing types. The regulations that have been amended include allowance for two-unit structures as a special condition use in all single family districts, elimination of density requirements in the B-2, B-2A and B-2B Zoning Districts, and allowance of home-based businesses in all residential districts. The Commission is currently reviewing the RM-2 District regulations for changes to boarding houses and other group housing that will be recommended to City Council in the very near future.

### **Payments in Lieu of Taxes (PILOTS)**

PILOTS are required for a developer to receive low income housing tax credits, and create a mechanism for the community to receive some payment for services provided based on an established formula. It is a way to keep residential units affordable over time, rather than units starting out affordable and then going market rate. This is something the City has successfully used for the development of affordable housing at Riverview Terrace, Little Traverse Woods, and Crestview Commons apartments.

### **Grants for Rental Rehabilitation and Homeowner Improvements**

The City received a Rental Rehabilitation Grant to renovate 7 apartments on Waukazoo Avenue. This program requires that 51% of the units be made available to renters making 80% or less of area median income for a period not less than 5 years. This is a program that will likely continue, and could be used again, however, it does not create permanent affordability.

The Emmet County Housing Council administers a 2-year homeowner loan program through MEDC that is available to homeowners that make 80% or less of area median income and assist with maintenance, repairs and weatherization. Emmet County also has an annual allocation that is used to supplement this program.

### **Sale of City Property**

The City offered the City-owned lot on Washington Street for sale through a RFP process without any interest. The City could consider a partnership with a non-profit organization to have home construction on this lot – as well as other City-owned property- through land donation and a waiver of utility hook-up fees.

### **Identification of Priority Sites**

Through the RRC program, the City has determined a site that would be ideal for workforce housing at 900 Emmet Street. The property owner is willing to work with a development team on a mixed-use development and there has been a moderate level of interest in the site. Affordable housing WILL require incentives of some nature.

### **Land Bank Authority**

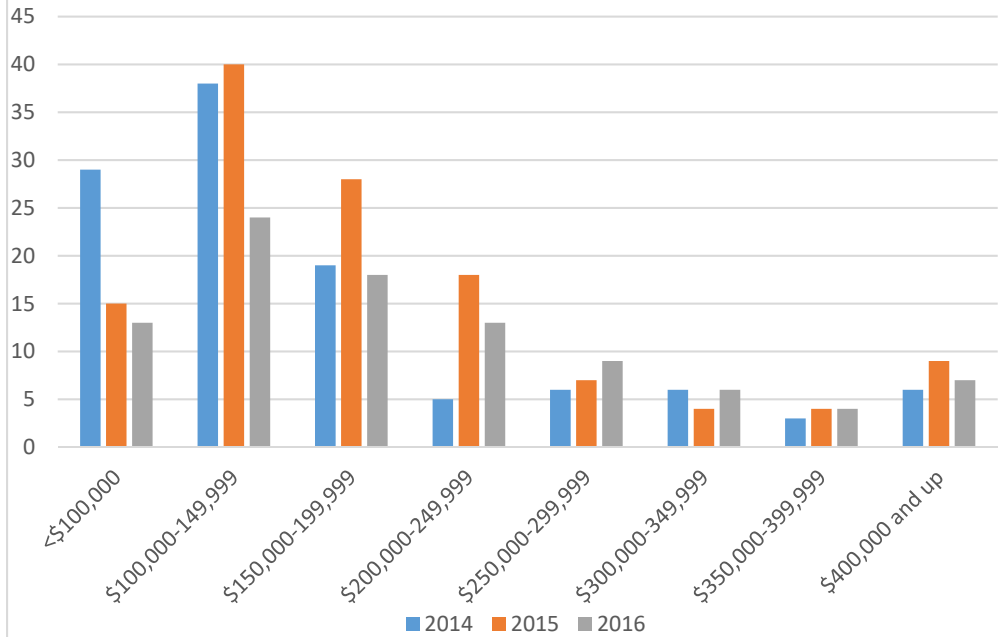
The Emmet County Land Bank Authority can accept tax-reverted properties and resell for desired development. Several Land Bank properties in the City have been sold to private and not-for-profit organizations. A property at 33 Bridge Street has taken several years, but will soon have single home construction completed by Northwest Michigan Community Action Agency for a buyer that makes 80% or less of the area median income. Others have been purchased and rehabilitated (419 Liberty Street), but some remain vacant lots (915 Petoskey Street).

Action Actions by the City won't themselves create units. However, as housing is becoming a more critical issue for the entire region – particularly for the seasonal workforce – City Council could consider the following actions to be proactive.

- Revisit allowance of ADUs. There could be requirements created for lots of a minimum size, setbacks, owner-occupancy of one units, minimum occupancy period, etc.
- Adopt a PILOT policy to provide parameters under which a PILOT would be considered.
- Adopt a policy for the waiver or reduction of utility connection charges and other City fees for affordable housing projects.
- Actively participate with area governments to develop regional solutions such as a regional housing authority.
- Continue to support improved public transportation for Emmet County to address the housing cost/transportation need reality of the region.

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Enclosure

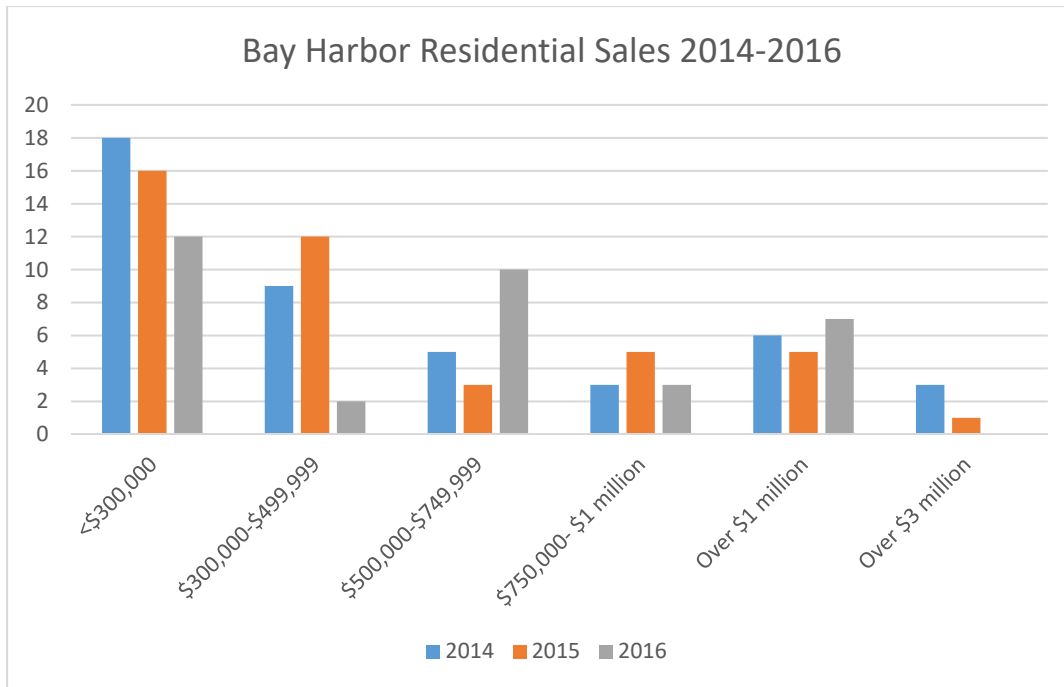
### Petoskey Core Residential Sales 2014-2016



Source: Petoskey Assessor

|      | Average price | Median price |
|------|---------------|--------------|
| 2014 | \$168,397     | \$130,500    |
| 2015 | \$194,895     | \$160,000    |
| 2016 | \$201,147     | \$170,000    |





Source: Petoskey Assessor

|      | Average price  | Median price |
|------|----------------|--------------|
| 2014 | \$1.15 million | \$395,000    |
| 2015 | \$684,883      | \$450,000    |
| 2016 | \$771,554      | \$595,000    |



# City of Petoskey

## Agenda Memo

**BOARD:** City Council

**MEETING DATE:** March 20, 2017

**PREPARED:** March 16, 2017

**AGENDA SUBJECT:** Consideration to Approve a Resolution Authorizing a Closed Session Pursuant to Section 8(d) and (h) of the Michigan Open Meetings Act

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

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City Council will be asked to adopt the enclosed proposed resolution that would authorize to recess to a closed session pursuant to Section 8(d) and (h) of the Michigan Open Meetings Act, to consider written communications protected by the attorney-client privilege and exempt from disclosure under Section 13(1)(g) of the Freedom of Information Act.

sb  
Enclosure



# City of Petoskey

## Resolution

WHEREAS, the City Manager has requested that the City Council recess to a closed session, pursuant to Section 8(d) and (h) of the Michigan Open Meetings Act, to consider written communications protected by the attorney-client privilege and exempt from disclosure under Section 13(1)(g) of the Freedom of Information Act following the conclusion of routine business at the City Council's regular meeting of March 20, 2017:

NOW, THEREFORE, BE IT RESOLVED that the City Council does and hereby authorizes to adjourn to a closed session, to consider written communications protected by the attorney-client privilege.