



CITY COUNCIL

August 7, 2023

1. Call to Order – 6:00 P.M. – City Council Chambers
2. Recitation – Pledge of Allegiance to the Flag of the United States of America
3. Roll Call
4. Consent Agenda – Adoption of a proposed resolution that would confirm approval of the following:
 - (a) July 17, 2023 regular and closed session City Council meeting minutes
 - (b) Acknowledge receipt of a report concerning certain administrative transactions since July 17, 2023
5. Public Comments
6. City Manager Updates
7. Old Business
 - (a) Second reading and possible adoption of a proposed ordinance that would adopt the most recently adopted edition of the International Property Maintenance Code (IPMC)
8. New Business
 - (a) First reading of a proposed sign ordinance amendment concerning projecting nameplate signs
 - (b) Adoption of a proposed resolution approving a Public Art Policy
 - (c) Discuss and consider dates for work sessions on reviewing and modifying the Short Term Rental Ordinance
9. City Council Comments
10. Adjournment

Alternatively, join the meeting via the Zoom platform

Zoom link: <https://us02web.zoom.us/j/81837585236>

Meeting ID: 818 3758 5236

+1 646 558 8656 US (New York)

Persons with disabilities who require assistance in order to participate in the electronic public meeting should contact the City Clerk at the earliest opportunity by emailing sbek@petoskey.us or by calling 231-347-2500 to request assistance.

Persons interested in addressing the City Council during the meeting under public comment period can press the “raise hand” button or send a chat message in Zoom or by phone press *9.

Public meetings are being monitored and violations of statutes¹ will be prosecuted.



BOARD: City Council

MEETING DATE: August 7, 2023

PREPARED: August 1, 2023

AGENDA SUBJECT: Consent Agenda Resolution

RECOMMENDATION: That the City Council approve this proposed resolution

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

- a) Draft minutes of the July 17, 2023 closed and regular session City Council meetings;
and

Acknowledge receipt of a report from the City Manager concerning all checks that have been issued since July 17, 2023 for contract and vendor claims at \$\$4,249,478.13, intergovernmental claims at \$1,733,067.27, and the July 20 payroll at \$268,200.16 for a total of \$\$6,250,745.56.

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Enclosures



CITY COUNCIL

July 17, 2023

A regular meeting of the City of Petoskey City Council was held in the City Hall Council Chambers, Petoskey, Michigan, on Monday, July 17, 2023. This meeting was called to order at 6:00 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
Tina DeMoore, City Councilmember
Brian Wagner, City Councilmember
Lindsey Walker, City Councilmember

Absent: Derek Shiels, City Councilmember

Also in attendance were City Manager Shane Horn, City Clerk Sarah Bek, City Planner John Iacoangeli, City Attorney Matt Cross and approximately 10 members of the public.

Consent Agenda - Resolution No. 23-53

Councilmember DeMoore moved that, seconded by Councilmember Wagner adoption of the following resolution:

BE IT RESOLVED that City Council does and hereby confirms that the draft minutes of the June 26, 2023 regular session and July 10, 2023 special session City Council meetings be and are hereby approved; and

BE IT RESOLVED that receipt by City Council of a report concerning all checks that had been issued since June 26, 2023 for contract and vendor claims at \$1,410,375.47, intergovernmental claims at \$692.05 and the July 6 payroll at \$262,490.75, for a total of \$1,673,558.27 be and is hereby acknowledged.

Said motion carried and resolution was adopted by the following vote:

AYES: DeMoore, Wagner, Walker, Murphy (4)

NAYS: None (0)

Hear Public Comment

Mayor Murphy asked for public comments and heard a comment regarding the Maple Block Flats PUD rezoning request and reviewed the process and history of the four prior PUD's approved by Council and all included Planning Commission's work including the final site plan review prior to Council approval; heard comments that the City Charter specifies PUD process and it is important for Council to follow those guidelines so there are no issues in the future; heard a comment that Petoskey has a lot of truck traffic and encouraged Council to look in to jake braking; and that City Hall is a great building, but could use some landscaping improvements.

Hear City Manager Updates

The City Manager recognized staff with July birthdays and work anniversaries; reviewed upcoming DDA and DMB meetings tomorrow night; that Planning Commission meets Wednesday to discuss sign ordinance amendment and Kilwin's site plan amendment; that if Council desired two separate special meetings could be scheduled for Maple Block Flats financial review and a combined meeting with Planning Commission regarding the Capital Improvement Plan; and summarized types of violations the Code Enforcement Officer has enforced for the past two months.

Councilmembers discussed proposed dates for special meetings and suggested August 1 or 2 for Maple Block Flat financial review and August 8 or 9 for CIP review and inquired what was included in the code enforcement miscellaneous category and requested it to be broken down to better see the items included.

Adopt Ordinance 789 Amending Zoning Map to Rezone Parcel on Clarion Avenue – Resolution No. 23-54

The City Planner reviewed that the applicant is requesting a rezoning of Parcel 52-19-07-201-059 from R-2 Single Family to I-1 Light Industrial; that the intent is to rezone the subject parcel and combine it with Parcel 52-19-07-201-058 owned by the applicant; that parcels to the north and west of the subject parcel are zoned I-1; and that the Planning Commission conducted a public hearing on May 17, 2023 and recommended rezoning to City Council for consideration.

Councilmembers commented that this was a narrow change and if the conflict and severability clause was needed and heard from those in favor of removing the clause; and inquired if the property owner of this parcel would need to ask for rezoning if a mixed-use was desired in the future.

The City Planner responded that a mixed-use district could be done in the future if the property owner meets regulations.

The City Attorney responded that the conflict and severability clause is included in all ordinances and could remain or be removed.

Councilmember Wagner moved that, seconded by Councilmember Walker adoption of the following ordinance:

AN ORDINANCE TO AMEND THE CITY OF PETOSKEY ZONING MAP

THE CITY OF PETOSKEY ORDAINS:

1. Article III, Section 301 (District Boundaries) of Appendix A to the Petoskey Code of Ordinances is amended as follows:

Property identified as 52-19-07-201-059 shall be rezoned from R-2 (Single Family) to I-1 (Industrial) and the Official Zoning Map for the City of Petoskey will be revised to reflect the rezoning.

2. Conflict and Severability Clause.

All ordinances, resolutions, and orders or part thereof in conflict with the provisions of this Chapter are to the extent of such conflict hereby repealed, and each section of this Chapter and each subdivision of any section thereof is hereby declared to be independent, and the finding or holding of any section or subdivision thereof to be invalid or void shall not be deemed or held to affect the validity of any other section or subdivision of this Chapter.

3. Enactment and Effective Date.

This Appendix is hereby determined by the City Council to be immediately necessary for the interest of the City. Consistent with City Charter Sec. 6.3, the effective date of this Chapter shall not be less than fourteen (14) days after enactment and shall be published once within seven days after its enactment as provided by the Charter.

Said motion carried and ordinance was adopted by the following vote:

AYES: DeMoore, Wagner, Walker, Murphy (4)

NAYS: None (0)

Approve EGLE Brownfield Loan Application for the Former Michigan Maple Block Property – Resolution No. 23-55

The City Manager reviewed that the proposal for an EGLE Brownfield Grant and Loan authorized by Council on March 20, 2023 was well-received; that EGLE set aside a \$1M grant and \$1M loan to the City to fund environmental response activities, abatement and demolition in support of the redevelopment of the former Michigan Maple Block property, pending the submittal of an EGLE Brownfield Grant and Loan application; that there is no match to the grant or loan; that Great Lakes Capital has a purchase agreement for the former Michigan Maple Block property and proposed a mixed-use commercial residential project through Maple Block Flats, LLC with over 200 units which will include workforce housing with an estimated investment of over \$70M; that the \$1M EGLE Brownfield Grant application and resolution adopted at the June 26, 2023 meeting was submitted; that Council was being asked to consider the \$1M loan with draft Implementation Agreement; that EGLE allowed Council to consider the loan separately and will follow up with agreement or Council could decline opportunity now, but resubmit at a future time, and if declined, it would not impact \$1M grant award.

Brad Toothacker, Great Lakes Capital Managing Partner, reviewed that the company is used to capital stack; and that both public and private partnerships take on risk with any project, but with this project it is minimal due to the low interest and loan, which helps reach end goal and make project feasible.

Councilmembers inquired if Great Lakes Capital would sign on and guarantee the project; heard from those in favor and opposed to supporting the \$1M loan application; heard concerns with the City, not the developer, being the signatory and guarantor of the loan; that the City should not be in the business of a commercial lender, especially since the developer is well capitalized; that the loan to the City must be paid back regardless of the success or failure of the development project; that the risk of the \$1M loan to the City outweighs potential benefits; inquired how the City will mitigate risk; heard from those that want the best for the community and all tools should be utilized; discussed the application process and the line of credit; that workforce housing is not included in proposed agreement; and heard a comment in regards to the fourth paragraph in the resolution that the PUD has not been approved yet.

The City Manager responded that staff is still working with the City's Brownfield representative, Susan Wenzlick, Fishbeck, on agreement and line of credit.

Ms. Wenzlick reviewed that the developer is not able to use Brownfield funds to make loan payments and that the City could secure loan with developer and Great Lakes Capital would be on the hook to make payment; that there is not much risk in delaying decisions, but does not advise approving agreement because there are still some concerns and changes that are needed; reviewed application process; that if TIF comes in higher could pay loan off earlier and release letter of credit; that by applying it shows that the City has interest; that once the application is submitted, the contract and loan should be signed by the end of September otherwise it will be bumped in to the State's next fiscal year; and that timing will be more on developer timeframes to put together work plans.

Mac McClellan, Brownfield representative for the developer, responded that the development agreement needs more work; that there is a chance to release the line of credit if enough Brownfield and TIF funds; that activities would happen next spring or summer; and loan cycle would not start until next year.

Councilmember Walker moved that, seconded by Councilmember Wagner adoption of the following resolution:

WHEREAS, the Michigan Department of Environment, Great Lakes and Energy (EGLE) provides grants and loans to communities through its Brownfield Redevelopment Grant and Loan program to encourage reuse of brownfield properties by funding environmental response activities, lead and asbestos abatement, and demolition; and

WHEREAS, the redevelopment of the former Michigan Maple Block property at 1420 Standish Avenue in Petoskey for a mixed-use development including 200+ residential units is a partnership between the State of Michigan, the City of Petoskey, the Emmet County Brownfield Redevelopment Authority, Emmet County, and Maple Block Flats, LLC and environmental activities and lead/asbestos abatement and selective demolition are required as part of the redevelopment; and

WHEREAS, the project effectively meets the EGLE Brownfield program criteria of need for financial assistance, local financial commitment, site reuse, and economic development and job creation; and

WHEREAS, the proposed development is consistent with local development plans and City of Petoskey master plan and zoning ordinance with the approval of a Planned Unit Development (PUD); and

WHEREAS, a portion of the EGLE financial support may include a Brownfield Loan and, if so, EGLE requires that the City of Petoskey accepts and commits to repay the loan, based on the terms and conditions of the loan agreement and provide financial assurance; and

WHEREAS, the obligation to repay the Brownfield Loan will be transferred to Maple Block Flats, LLC and guaranteed by an irrevocable letter of credit through the EGLE Brownfield Grant and Loan Implementation Agreement:

NOW, THEREFORE, BE IT RESOLVED the City Council of the City of Petoskey, Emmet County, Michigan, resolves as follows:

1. The City of Petoskey authorizes the City Manager to execute and submit a Brownfield Grant application to the Michigan Department of Environment, Great Lakes and Energy for environmental response activities, asbestos abatement, and demolition for a mixed-use commercial and residential development; and
2. The City of Petoskey accepts and commits to repay the Brownfield Loan up to \$1,000,000, based on the terms and conditions of the Loan Agreement, with revenues for loan repayment derived from the capture of increased incremental revenues generated by additional private investment through the approval of a Brownfield Plan and Act 381 Work Plan or if adequate Brownfield tax increment revenues are not available, first through contractual obligation of Maple Block Flats, LLC, second through an irrevocable letter of credit.

Said motion carried and resolution was adopted by the following vote:

AYES: Wagner, Walker, Murphy (3)

NAYS: DeMoore (1)

First Reading of a Proposed Ordinance Adopting the Most Recent Edition of the IPMC

The City Manager reviewed that Council adopted Ordinance 719 in 2010 allowing the City to use the 2009 edition of the International Property Maintenance Code (IPMC); that the IPMC is updated every three years and the 2021 edition is the current version; that the Public Safety Department currently uses the 2009 edition; and the City Attorney recommended that an ordinance amendment be adopted to clear up language and allow the City to use the most current IPMC version.

Councilmembers inquired on the changes that have been made since 2009 and that it is such a vital tool and the City Attorney responded that the code book is lengthy; that four versions have been adopted since it was implemented in 2009; and the ordinance amendment will be a better process to allow the City to use the most recent version.

Council will conduct a second discussion and possible approval at the next meeting.

Approve Section 3 Policy – Resolution No. 23-56

The City Manager reviewed that City Park Grill rental rehabilitation project includes over \$500,000 in Federal funds for five residential apartments; that Section 3 of the Housing and Urban Development Act (HUD) of 1968, as amended, provides that to the greatest extent feasibly, preference for economic opportunities, such as job training and employment that arise through HUD-assisted projects, shall be directed toward Section 3 residents and to business concerns which provide economic opportunities to these residents; that Section 3 reporting and performance requirements apply to local units of government if the CDBG award for rehabilitation, housing construction or public construction is more than \$200,000; and that Section 3 Policy is required as part of the City Park Grill rental rehabilitation project.

Councilmembers commented that since the grant administration was outsourced to NLEA inquired on who is responsible for assuring Section 3 compliance and the City Manager responded that NLEA is the certified grant administrator making sure all requirements are in place and the City will work closely with NLEA on compliance.

Councilmember DeMoore moved that, seconded by Councilmember Wagner adoption of the following resolution:

WHEREAS, the United States Congress passed Section 3 of the Housing and Urban Development Act of 1968 as amended to further the goal of ensuring that federal funds benefit the residents of projects funded wholly or in part by those funds; and

WHEREAS, Title 24 Code of Federal Regulations Part 75 establishes the standards and procedures to be followed to ensure that the objectives of Section 3 are met; and

WHEREAS, the City of Petoskey has developed a Section 3 Policy in adherence to 24 CFR, Part 75 that comprehensively addresses the standards and procedures prescribed in the Act:

NOW, THEREFORE, BE IT RESOLVED the City Council of the City of Petoskey, Emmet County, Michigan, authorizes the adoption and implementation of this Section 3 Policy to ensure compliance with Federal law.

Said motion carried and resolution was adopted by the following vote:

AYES: DeMoore, Wagner, Walker, Murphy (4)

NAYS: None (0)

Discuss Short-term Rental Regulations

The City Manager reviewed that two ordinances were reviewed and recommended by the Planning Commission in regards to zoning and licensing, application process and enforcement of short-term rentals; that a moratorium was adopted at the July 10, 2023 special meeting putting a pause on any new licenses and/or transfers of short-term rentals for 180 days; and staff was looking for direction from Council on potential work sessions and further discussion.

Councilmembers commented that work sessions would be beneficial with the City Attorney present; inquired on who all has reviewed the proposed ordinances; concurred that discussion should occur when all Council members are present; heard from those that there is ample time to discuss since the moratorium is in place; and concurred to schedule a special work session for September.

The City Manager responded that the City Attorney, City Planner, full Planning Commission and a Planning Commission sub-committee, along with himself reviewed proposed ordinances.

Mayor Murphy asked for public comments and heard a comment that short-term rentals have an adverse effect and Council should look at the full picture since many residents leave in the winter and the community is missing out on revenue; inquired if displacement of workforce housing has been proven in Petoskey; and encouraged Council to incentivize property owners.

Council Comments

Mayor Murphy asked for Council comments and Councilmember DeMoore thanked Councilmember Wagner and Petoskey Rotary for their July 4 efforts along with City staff and Public Safety; thanked Downtown Director Becky Goodman for Art in the Park success; and thanked Councilmember Walker for her efforts and connection with Blissfest.

Adjourn to Closed Session – Resolution No. 23-57

Councilmember Walker moved that, seconded by Councilmember DeMoore adoption of the following resolution:

WHEREAS, the City Manager has requested that the City Council adjourn to a closed session, pursuant to Section 8(h) of the Michigan Open Meetings Act, to consider material exempt from discussion or disclosure, at the City Council's regular meeting of July 17, 2023:

NOW, THEREFORE, BE IT RESOLVED that the City Council does and hereby authorizes to adjourn to a closed session, to consider material exempt from discussion or disclosure.

Said motion carried and resolution was adopted by the following vote:

AYES: DeMoore, Wagner, Walker, Murphy (4)

NAYS: None (0)

Adjourned to closed session at 7:29pm.

Reconvened to open session at 7:51pm.

There being no further business to come before the City Council, this July 17, 2023, meeting of the City Council adjourned at 7:51 P.M.

John Murphy, Mayor

Sarah Bek, City Clerk

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account	Invoice GL Account Title	Check Amount
07/23	07/19/2023	10001	Emmet County Treasurer	703-040-222.222	Due County - 2022	279,676.03
07/23	07/19/2023	10001	Emmet County Treasurer	703-040-222.222	Due County - 2022	6,706.05
07/23	07/19/2023	10001	Emmet County Treasurer	703-040-228.222	Due County Set - 2022	349,980.01
07/23	07/19/2023	10001	Emmet County Treasurer	703-040-222.222	Due County - 2022	212.46
07/23	07/19/2023	10001	Emmet County Treasurer	703-040-228.222	Due County Set - 2022	262.84
07/23	07/19/2023	10001	Emmet County Treasurer	703-040-222.222	Due County - 2022	12.98
07/23	07/19/2023	10001	Emmet County Treasurer	703-040-233.000	Due Interest & Penalty	21.46
07/23	07/19/2023	10001	Emmet County Treasurer	703-040-233.000	Due Interest & Penalty	26.55
07/23	07/19/2023	10001	Emmet County Treasurer	703-040-233.000	Due Interest & Penalty	1.31
07/23	07/19/2023	10002	Petoskey Public Schools	703-040-236.222	Due P.P.S./Operating - 2022	262.84
07/23	07/19/2023	10002	Petoskey Public Schools	703-040-237.222	Due P.P.S./Debt - 2022	62.95
07/23	07/19/2023	10002	Petoskey Public Schools	703-040-237.222	Due P.P.S./Debt - 2022	37.23
07/23	07/19/2023	10002	Petoskey Public Schools	703-040-233.000	Due Interest & Penalty	26.55
07/23	07/19/2023	10002	Petoskey Public Schools	703-040-233.000	Due Interest & Penalty	6.36
07/23	07/19/2023	10002	Petoskey Public Schools	703-040-233.000	Due Interest & Penalty	3.76
07/23	07/19/2023	10002	Petoskey Public Schools	703-040-236.222	Due P.P.S./Operating - 2022	614,797.26
07/23	07/19/2023	10002	Petoskey Public Schools	703-040-237.222	Due P.P.S./Debt - 2022	83,824.25
07/23	07/19/2023	10002	Petoskey Public Schools	703-040-237.222	Due P.P.S./Debt - 2022	49,578.73
08/23	08/02/2023	10005	EMMET COUNTY BROWNFIELD	703-040-230.223	Due General - 2023	346.72
08/23	08/02/2023	10005	EMMET COUNTY BROWNFIELD	703-040-230.223	Due General - 2023	23.44
08/23	08/02/2023	10005	EMMET COUNTY BROWNFIELD	703-040-229.223	Due R.O.W. Fund - 2023	178.53
08/23	08/02/2023	10005	EMMET COUNTY BROWNFIELD	703-040-231.223	Due Library - 2023	81.97
08/23	08/02/2023	10005	EMMET COUNTY BROWNFIELD	703-040-237.223	Due P.P.S./Debt - 2023	68.90
08/23	08/02/2023	10005	EMMET COUNTY BROWNFIELD	703-040-222.223	Due County - 2023	232.56
08/23	08/02/2023	10006	Emmet County Treasurer	703-040-222.223	Due County - 2023	343,590.60
08/23	08/02/2023	10006	Emmet County Treasurer	703-040-222.223	Due County - 2023	8,347.97
08/23	08/02/2023	10006	Emmet County Treasurer	703-040-228.223	Due County Set - 2023	435,656.42
08/23	08/02/2023	10007	Petoskey Public Schools	703-040-236.223	Due P.P.S./Operating - 2023	903,644.17
08/23	08/02/2023	10007	Petoskey Public Schools	703-040-237.223	Due P.P.S./Debt - 2023	104,276.33
08/23	08/02/2023	10007	Petoskey Public Schools	703-040-237.223	Due P.P.S./Debt - 2023	61,716.27
07/23	07/26/2023	100424	Dynamism	271-790-985.000	Equipment	1,727.50- V
07/23	07/26/2023	100424	Dynamism	271-790-885.000	Donation Expense	2,500.00- V
07/23	07/19/2023	100819	Michigan Association of Chiefs of Police	101-345-915.000	Memberships & Dues	700.00- V
07/23	07/19/2023	101647	5H Irrigation & Maintenance	101-770-802.000	Contracted Services	1,019.85
07/23	07/19/2023	101648	Advanced Turf Solutions Inc.	101-756-775.000	Materials & Supplies	561.00
07/23	07/19/2023	101649	Airgas USA LLC	661-598-785.000	Small Tools & Supplies	41.06
07/23	07/19/2023	101649	Airgas USA LLC	661-598-785.000	Small Tools & Supplies	87.68
07/23	07/19/2023	101650	All Scapes LLC	204-460-802.000	BH Contracted Services	2,980.00
07/23	07/19/2023	101651	Amazon Capital Services	101-345-775.000	Materials & Supplies	36.99
07/23	07/19/2023	101651	Amazon Capital Services	101-345-751.000	Office Supplies	24.99
07/23	07/19/2023	101651	Amazon Capital Services	101-345-985.000	Equipment	15.50
07/23	07/19/2023	101652	APX INC.	582-588-915.000	Memberships & Dues	53.40
07/23	07/19/2023	101653	AT & T Mobility	514-587-920.000	Public Utilities	263.44
07/23	07/19/2023	101654	AT&T Long Distance	101-345-850.000	Communications	133.38
07/23	07/19/2023	101655	Atchison Paper & Supply	271-790-751.000	Office/Library Supplies	70.74
07/23	07/19/2023	101656	Ballard's Plumbing & Heating	582-593-930.000	Building Repair & Maintenance	13,127.00
07/23	07/19/2023	101657	Bay Street Orthopedics & Spine	582-588-802.000	Contracted Services	150.00
07/23	07/19/2023	101657	Bay Street Orthopedics & Spine	582-588-802.000	Contracted Services	150.00
07/23	07/19/2023	101658	Beckett & Raeder Inc.	101-770-802.000	Contracted Services	1,282.50
07/23	07/19/2023	101658	Beckett & Raeder Inc.	101-770-802.000	Contracted Services	23,865.00
07/23	07/19/2023	101659	Bemben, Robert J.	271-790-958.000	Programming - Children	105.00
07/23	07/19/2023	101660	Berg Assessing & Consulting Inc	101-257-802.100	Contracted Services - Assessor	9,717.50
07/23	07/19/2023	101660	Berg Assessing & Consulting Inc	101-257-802.100	Contracted Services - Assessor	400.00
07/23	07/19/2023	101661	BERGER CHEVROLET	661-020-142.000	Vehicles	39,951.00
07/23	07/19/2023	101661	BERGER CHEVROLET	661-020-142.000	Vehicles	39,951.00
07/23	07/19/2023	101662	BILLER PRESS	514-587-775.000	Materials & Supplies	1,807.68

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account	Invoice GL Account Title	Check Amount
07/23	07/19/2023	101663	Blarney Castle Oil Co.	101-789-772.000	Gas & Oil	7,109.30
07/23	07/19/2023	101663	Blarney Castle Oil Co.	101-789-772.000	Gas & Oil	13,639.13
07/23	07/19/2023	101663	Blarney Castle Oil Co.	101-789-772.000	Gas & Oil	25,654.89
07/23	07/19/2023	101663	Blarney Castle Oil Co.	101-789-772.000	Gas & Oil	17,058.53
07/23	07/19/2023	101663	Blarney Castle Oil Co.	101-789-772.000	Gas & Oil	20,572.96
07/23	07/19/2023	101664	Blue Cross/Blue Shield Mich.	101-172-724.000	Fringe Benefits	1,351.81
07/23	07/19/2023	101664	Blue Cross/Blue Shield Mich.	101-201-724.000	Fringe Benefits	1,081.45
07/23	07/19/2023	101664	Blue Cross/Blue Shield Mich.	101-208-724.000	Fringe Benefits	540.73
07/23	07/19/2023	101664	Blue Cross/Blue Shield Mich.	101-253-724.000	Fringe Benefits	2,703.62
07/23	07/19/2023	101664	Blue Cross/Blue Shield Mich.	101-345-724.000	Fringe Benefits	7,643.57
07/23	07/19/2023	101664	Blue Cross/Blue Shield Mich.	101-441-724.000	Fringe Benefits	1,351.81
07/23	07/19/2023	101664	Blue Cross/Blue Shield Mich.	204-481-724.000	Fringe Benefits	3,334.48
07/23	07/19/2023	101664	Blue Cross/Blue Shield Mich.	271-790-724.000	Fringe Benefits	5,644.25
07/23	07/19/2023	101664	Blue Cross/Blue Shield Mich.	514-587-724.000	Fringe Benefits	901.22
07/23	07/19/2023	101664	Blue Cross/Blue Shield Mich.	582-588-724.000	Fringe Benefits	4,620.64
07/23	07/19/2023	101664	Blue Cross/Blue Shield Mich.	592-549-724.000	Fringe Benefits	5,497.37
07/23	07/19/2023	101664	Blue Cross/Blue Shield Mich.	592-560-724.000	Fringe Benefits	1,081.45
07/23	07/19/2023	101665	Cummins Inc.	592-554-802.000	Contracted Services	574.59
07/23	07/19/2023	101666	DeMeyere, Gail	271-790-930.000	Building Repair & Maintenance	650.00
07/23	07/19/2023	101667	Derrer Oil Co.	661-598-759.000	Gas & Oil	2,237.70
07/23	07/19/2023	101668	Duncan Parking Technologies Inc	514-587-802.000	Contracted Services	2,200.50
07/23	07/19/2023	101669	Emmet Co. Dept of Public Works	101-528-802.000	Contracted Services	355.60
07/23	07/19/2023	101670	Environmental Resource Assoc.	592-553-802.000	Contracted Services	809.70
07/23	07/19/2023	101671	Etna Supply	592-545-775.000	Materials & Supplies	482.00
07/23	07/19/2023	101671	Etna Supply	592-545-775.000	Materials & Supplies	482.00
07/23	07/19/2023	101671	Etna Supply	592-010-111.000	Inventory - Materials	384.00
07/23	07/19/2023	101671	Etna Supply	592-010-111.000	Inventory - Materials	2,064.20
07/23	07/19/2023	101672	Evergreen Resort	582-588-912.000	Education & Training	928.20
07/23	07/19/2023	101673	Factor Systems LLC	101-208-803.000	Contracted Services - Billing	4,310.98
07/23	07/19/2023	101674	Fastenal Company	582-590-775.000	Materials & Supplies	24.75
07/23	07/19/2023	101675	Forrest, Ken	514-587-802.200	Trolley Operations	100.00
07/23	07/19/2023	101676	Genesee District Library	271-790-955.000	Miscellaneous	19.00
07/23	07/19/2023	101677	GFL Environmental	582-593-930.000	Building Repair & Maintenance	186.18
07/23	07/19/2023	101677	GFL Environmental	101-770-802.000	Contracted Services	62.05
07/23	07/19/2023	101677	GFL Environmental	592-551-806.000	Sludge Removal	474.55
07/23	07/19/2023	101677	GFL Environmental	101-770-802.000	Contracted Services	535.22
07/23	07/19/2023	101677	GFL Environmental	101-756-802.000	Contracted Services	218.95
07/23	07/19/2023	101677	GFL Environmental	101-789-802.000	Contracted Services	243.28
07/23	07/19/2023	101677	GFL Environmental	101-754-802.000	Contracted Services	559.54
07/23	07/19/2023	101677	GFL Environmental	101-268-802.000	Contracted Services	340.59
07/23	07/19/2023	101677	GFL Environmental	101-265-802.000	Contracted Services	535.22
07/23	07/19/2023	101677	GFL Environmental	582-586-802.000	Contracted Services	330.33
07/23	07/19/2023	101677	GFL Environmental	582-593-930.000	Building Repair & Maintenance	330.30
07/23	07/19/2023	101678	Goodman, Becky	514-587-802.200	Trolley Operations	211.75
07/23	07/19/2023	101679	Gordon Food Service	101-756-808.010	Kid's Camp	22.74
07/23	07/19/2023	101679	Gordon Food Service	101-345-783.000	Auxiliary	13.96
07/23	07/19/2023	101679	Gordon Food Service	101-756-808.010	Kid's Camp	80.63
07/23	07/19/2023	101679	Gordon Food Service	592-549-775.000	Materials & Supplies	37.60
07/23	07/19/2023	101679	Gordon Food Service	101-789-775.000	Materials & Supplies	31.96
07/23	07/19/2023	101679	Gordon Food Service	101-756-808.010	Kid's Camp	75.32
07/23	07/19/2023	101679	Gordon Food Service	101-756-808.010	Kid's Camp	10.99
07/23	07/19/2023	101680	Great Lakes Energy	592-538-920.000	Public Utilities	48.21
07/23	07/19/2023	101680	Great Lakes Energy	592-558-920.000	Public Utilities	82.08
07/23	07/19/2023	101680	Great Lakes Energy	101-345-920.100	Public Utilities-Station West	305.62
07/23	07/19/2023	101680	Great Lakes Energy	592-538-920.000	Public Utilities	53.29
07/23	07/19/2023	101680	Great Lakes Energy	592-558-920.000	Public Utilities	86.95

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GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account	Invoice GL Account Title	Check Amount
07/23	07/19/2023	101681	Great Lakes Pipe & Supply	101-268-775.000	Materials & Supplies	87.00
07/23	07/19/2023	101681	Great Lakes Pipe & Supply	101-268-775.000	Materials & Supplies	13.09
07/23	07/19/2023	101681	Great Lakes Pipe & Supply	101-268-775.000	Materials & Supplies	13.15
07/23	07/19/2023	101682	Haley's Plumbing & Heating	592-554-802.000	Contracted Services	665.58
07/23	07/19/2023	101683	Hubbell Roth & Clark Inc.	592-549-802.000	Contracted Services	134.24
07/23	07/19/2023	101684	HydroCorp	592-545-802.000	Contracted Services	1,988.00
07/23	07/19/2023	101685	Ingram Library Services	271-790-760.000	Books - Adult	2,302.52
07/23	07/19/2023	101685	Ingram Library Services	271-790-760.100	Books-Children's	754.90
07/23	07/19/2023	101685	Ingram Library Services	271-790-760.200	Books - Young Adult	351.41
07/23	07/19/2023	101686	Integrity Business Solutions	271-790-751.000	Office/Library Supplies	50.53
07/23	07/19/2023	101686	Integrity Business Solutions	271-790-751.000	Office/Library Supplies	92.70
07/23	07/19/2023	101686	Integrity Business Solutions	514-587-802.100	Cont. Svcs - Downtown Office	21.17
07/23	07/19/2023	101687	K & J Septic Service LLC	592-554-802.000	Contracted Services	220.00
07/23	07/19/2023	101687	K & J Septic Service LLC	592-558-802.000	Contracted Services	500.00
07/23	07/19/2023	101687	K & J Septic Service LLC	101-770-802.000	Contracted Services	235.00
07/23	07/19/2023	101688	KSS Enterprises	101-770-775.000	Materials & Supplies	728.55
07/23	07/19/2023	101689	Little Traverse Disposal	271-790-802.000	Contracted Services	148.63
07/23	07/19/2023	101690	Lowery Underground Service	582-020-360.000	Distribution System	5,290.10
07/23	07/19/2023	101690	Lowery Underground Service	582-598-802.000	Contracted Services	2,990.65
07/23	07/19/2023	101690	Lowery Underground Service	582-586-802.000	Contracted Services	5,660.00
07/23	07/19/2023	101690	Lowery Underground Service	582-598-802.000	Contracted Services	9,242.50
07/23	07/19/2023	101691	MacQueen Emergency	101-345-775.000	Materials & Supplies	110.00
07/23	07/19/2023	101692	MARCO LLC	101-770-802.000	Contracted Services	325.00
07/23	07/19/2023	101693	Meyer Ace Hardware	661-598-931.000	Equipment Repair	60.28
07/23	07/19/2023	101693	Meyer Ace Hardware	582-584-775.000	Materials & Supplies	26.08
07/23	07/19/2023	101693	Meyer Ace Hardware	101-789-775.000	Materials & Supplies	157.23
07/23	07/19/2023	101693	Meyer Ace Hardware	661-598-931.000	Equipment Repair	32.84
07/23	07/19/2023	101693	Meyer Ace Hardware	101-773-775.000	Materials & Supplies	103.99
07/23	07/19/2023	101693	Meyer Ace Hardware	202-469-775.000	Materials & Supplies	13.49
07/23	07/19/2023	101693	Meyer Ace Hardware	592-542-775.000	Materials & Supplies	25.18
07/23	07/19/2023	101693	Meyer Ace Hardware	101-770-775.000	Materials & Supplies	7.09
07/23	07/19/2023	101693	Meyer Ace Hardware	514-587-775.000	Materials & Supplies	22.49
07/23	07/19/2023	101693	Meyer Ace Hardware	101-789-775.000	Materials & Supplies	19.74
07/23	07/19/2023	101693	Meyer Ace Hardware	101-789-775.000	Materials & Supplies	15.29
07/23	07/19/2023	101693	Meyer Ace Hardware	101-268-930.000	Building Repair & Maintenance	29.99
07/23	07/19/2023	101693	Meyer Ace Hardware	101-770-775.000	Materials & Supplies	97.18
07/23	07/19/2023	101694	Michigan Association of Chiefs of Police	101-345-915.000	Memberships & Dues	700.00
07/23	07/19/2023	101695	MICHIGAN PIPE & VALVE	204-010-111.000	Materials Inventory	686.00
07/23	07/19/2023	101696	Midwest Tape LLC	271-790-761.000	Audio Visual - Adult	199.95
07/23	07/19/2023	101696	Midwest Tape LLC	271-790-761.000	Audio Visual - Adult	217.95
07/23	07/19/2023	101696	Midwest Tape LLC	271-790-761.000	Audio Visual - Adult	185.95
07/23	07/19/2023	101697	Mitchell Graphics Inc.	248-739-880.200	Image Campaign	409.00
07/23	07/19/2023	101698	Molon Asphalt Inc.	202-466-802.000	Contracted Services	1,984.50
07/23	07/19/2023	101699	New Pig Corporation	101-789-985.000	Equipment	1,163.68
07/23	07/19/2023	101700	North Country Publishing Corp.	248-739-880.200	Image Campaign	250.00
07/23	07/19/2023	101701	Northern A-1	592-545-802.000	Contracted Services	5,024.67
07/23	07/19/2023	101702	Northern Gale Cleaning & Property Mgmt	271-790-802.000	Contracted Services	1,125.00
07/23	07/19/2023	101703	P.C. Lawn Care	582-584-775.000	Materials & Supplies	252.50
07/23	07/19/2023	101704	Peninsula Fiber Network LLC	271-790-850.000	Communications	89.10
07/23	07/19/2023	101704	Peninsula Fiber Network LLC	101-228-850.000	Communications	446.00
07/23	07/19/2023	101705	Performance Painting	582-593-930.000	Building Repair & Maintenance	830.00
07/23	07/19/2023	101705	Performance Painting	582-590-802.000	Contracted Services	2,243.00
07/23	07/19/2023	101706	Petoskey Public Schools	582-588-803.000	Energy Optimization Program	1,971.71
07/23	07/19/2023	101706	Petoskey Public Schools	582-588-803.000	Energy Optimization Program	2,347.28
07/23	07/19/2023	101707	Plunkett Cooney	101-266-802.000	Contracted Services	1,436.80
07/23	07/19/2023	101707	Plunkett Cooney	101-266-802.000	Contracted Services	110.00

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07/23	07/19/2023	101707	Plunkett Cooney	101-266-802.000	Contracted Services	9,502.47
07/23	07/19/2023	101707	Plunkett Cooney	101-257-802.000	Contracted Services	600.00
07/23	07/19/2023	101708	Pomp's Tire Service Inc	661-598-931.000	Equipment Repair	437.75
07/23	07/19/2023	101709	Power Line Supply	582-592-775.000	Materials & Supplies	870.00
07/23	07/19/2023	101709	Power Line Supply	582-592-775.000	Materials & Supplies	870.00
07/23	07/19/2023	101709	Power Line Supply	582-586-775.000	Materials & Supplies	150.00
07/23	07/19/2023	101709	Power Line Supply	582-586-775.000	Materials & Supplies	108.00
07/23	07/19/2023	101709	Power Line Supply	582-586-775.000	Materials & Supplies	850.00
07/23	07/19/2023	101710	Quality First Aid & Safety Inc.	592-549-775.000	Materials & Supplies	126.00
07/23	07/19/2023	101710	Quality First Aid & Safety Inc.	582-593-930.000	Building Repair & Maintenance	70.74
07/23	07/19/2023	101711	Quality Seal Coating	202-477-802.000	Contracted Services	3,616.91
07/23	07/19/2023	101711	Quality Seal Coating	203-477-802.000	Contracted Services	2,337.00
07/23	07/19/2023	101711	Quality Seal Coating	514-587-802.000	Contracted Services	829.00
07/23	07/19/2023	101711	Quality Seal Coating	101-770-802.000	Contracted Services	529.00
07/23	07/19/2023	101711	Quality Seal Coating	101-789-802.000	Contracted Services	151.00
07/23	07/19/2023	101711	Quality Seal Coating	582-593-802.000	Contracted Services	75.00
07/23	07/19/2023	101711	Quality Seal Coating	203-451-802.000	Contracted Services	720.50
07/23	07/19/2023	101711	Quality Seal Coating	202-451-802.000	Contracted Services	720.50
07/23	07/19/2023	101711	Quality Seal Coating	202-477-802.000	Contracted Services	894.00
07/23	07/19/2023	101712	Quality Serviced Tools	101-265-930.000	Building Repair & Maintenance	186.20
07/23	07/19/2023	101712	Quality Serviced Tools	101-789-985.000	Equipment	177.20
07/23	07/19/2023	101713	R.W. MERCER CO INC.	101-789-802.000	Contracted Services	644.25
07/23	07/19/2023	101714	Revels Turf & Tractor	661-020-140.000	Machinery & Equipment	2,738.50
07/23	07/19/2023	101715	Sanford, Rachel	514-587-802.200	Trolley Operations	43.89
07/23	07/19/2023	101716	Scholastic Inc.	271-790-760.100	Books-Children's	128.96
07/23	07/19/2023	101717	Shred-It USA	101-441-751.000	Office Supplies	126.73
07/23	07/19/2023	101717	Shred-It USA	101-770-751.000	Office Supplies	8.45
07/23	07/19/2023	101717	Shred-It USA	101-773-775.000	Materials & Supplies	8.45
07/23	07/19/2023	101717	Shred-It USA	101-756-751.000	Office Supplies	84.49
07/23	07/19/2023	101717	Shred-It USA	101-789-751.000	Office Supplies	16.90
07/23	07/19/2023	101717	Shred-It USA	101-262-751.000	Office Supplies	16.89
07/23	07/19/2023	101717	Shred-It USA	101-201-751.000	Office Supplies	84.49
07/23	07/19/2023	101717	Shred-It USA	101-208-751.000	Office Supplies	59.14
07/23	07/19/2023	101717	Shred-It USA	101-257-751.000	Office Supplies	42.24
07/23	07/19/2023	101717	Shred-It USA	101-253-751.000	Office Supplies	50.69
07/23	07/19/2023	101717	Shred-It USA	101-345-751.000	Office Supplies	219.67
07/23	07/19/2023	101717	Shred-It USA	101-400-751.000	Office Supplies	42.24
07/23	07/19/2023	101717	Shred-It USA	101-172-751.000	Office Supplies	84.49
07/23	07/19/2023	101718	Stanley Steemer	101-268-802.000	Contracted Services	681.37
07/23	07/19/2023	101719	Staples Advantage	101-172-751.000	Office Supplies	1.88
07/23	07/19/2023	101719	Staples Advantage	101-201-751.000	Office Supplies	1.88
07/23	07/19/2023	101719	Staples Advantage	101-208-751.000	Office Supplies	1.32
07/23	07/19/2023	101719	Staples Advantage	101-253-751.000	Office Supplies	1.13
07/23	07/19/2023	101719	Staples Advantage	101-345-751.000	Office Supplies	5.46
07/23	07/19/2023	101719	Staples Advantage	101-400-751.000	Office Supplies	.94
07/23	07/19/2023	101719	Staples Advantage	101-441-751.000	Office Supplies	2.82
07/23	07/19/2023	101719	Staples Advantage	101-770-751.000	Office Supplies	.56
07/23	07/19/2023	101719	Staples Advantage	101-773-775.000	Materials & Supplies	.19
07/23	07/19/2023	101719	Staples Advantage	101-756-751.000	Office Supplies	1.88
07/23	07/19/2023	101719	Staples Advantage	101-789-751.000	Office Supplies	.77
07/23	07/19/2023	101719	Staples Advantage	101-172-751.000	Office Supplies	17.14
07/23	07/19/2023	101719	Staples Advantage	101-201-751.000	Office Supplies	17.14
07/23	07/19/2023	101719	Staples Advantage	101-208-751.000	Office Supplies	11.99
07/23	07/19/2023	101719	Staples Advantage	101-253-751.000	Office Supplies	10.28
07/23	07/19/2023	101719	Staples Advantage	101-789-751.000	Office Supplies	6.85
07/23	07/19/2023	101719	Staples Advantage	101-172-751.000	Office Supplies	2.79

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07/23	07/19/2023	101719	Staples Advantage	101-345-751.000	Office Supplies	49.69
07/23	07/19/2023	101719	Staples Advantage	101-400-751.000	Office Supplies	8.57
07/23	07/19/2023	101719	Staples Advantage	101-441-751.000	Office Supplies	25.70
07/23	07/19/2023	101719	Staples Advantage	101-770-751.000	Office Supplies	5.14
07/23	07/19/2023	101719	Staples Advantage	101-773-775.000	Materials & Supplies	1.71
07/23	07/19/2023	101719	Staples Advantage	101-756-751.000	Office Supplies	17.14
07/23	07/19/2023	101720	State of Michigan-Department of LARA	582-081-642.300	Residential	3,563.10
07/23	07/19/2023	101720	State of Michigan-Department of LARA	582-081-642.400	Commercial	711.90
07/23	07/19/2023	101720	State of Michigan-Department of LARA	582-081-642.500	Industrial Sales	4.50
07/23	07/19/2023	101720	State of Michigan-Department of LARA	582-081-642.200	Non-Profit Sales	167.40
07/23	07/19/2023	101721	Symonds, Andrea	514-587-802.100	Cont. Svcs - Downtown Office	130.58
07/23	07/19/2023	101722	Tahquamenon Area School Public Librar	271-790-955.000	Miscellaneous	23.00
07/23	07/19/2023	101723	The Magic Crafter LLC	271-790-958.000	Programming - Children	185.00
07/23	07/19/2023	101724	Traffic & Safety Control Systems Inc.	514-587-802.000	Contracted Services	81.00
07/23	07/19/2023	101725	Unique Management Services Inc.	271-790-802.000	Contracted Services	11.65
07/23	07/19/2023	101725	Unique Management Services Inc.	271-790-802.000	Contracted Services	326.00
07/23	07/19/2023	101726	USA Blue Book	592-554-775.000	Materials & Supplies	517.90
07/23	07/19/2023	101726	USA Blue Book	592-544-775.000	Materials & Supplies	190.99
07/23	07/19/2023	101727	Utility Financial Solutions LLC	582-588-802.000	Contracted Services	3,979.58
07/23	07/19/2023	101728	Valley City Linen	271-790-752.000	Building Supplies	26.00
07/23	07/19/2023	101728	Valley City Linen	271-790-752.000	Building Supplies	26.00
07/23	07/19/2023	101728	Valley City Linen	271-790-752.000	Building Supplies	26.00
07/23	07/19/2023	101729	Value Line Publishing LLC	271-790-762.100	Data Bases	3,095.00
07/23	07/19/2023	101730	Verizon Wireless	101-345-850.000	Communications	41.14
07/23	07/19/2023	101730	Verizon Wireless	101-770-850.000	Communications	36.01
07/23	07/19/2023	101730	Verizon Wireless	101-773-850.000	Communications	57.72
07/23	07/19/2023	101730	Verizon Wireless	101-789-850.000	Communications	52.81
07/23	07/19/2023	101730	Verizon Wireless	101-770-850.000	Communications	18.01
07/23	07/19/2023	101730	Verizon Wireless	101-345-850.000	Communications	18.00
07/23	07/19/2023	101730	Verizon Wireless	101-770-850.000	Communications	72.02
07/23	07/19/2023	101730	Verizon Wireless	101-345-850.000	Communications	36.01
07/23	07/19/2023	101730	Verizon Wireless	101-770-850.000	Communications	18.01
07/23	07/19/2023	101730	Verizon Wireless	101-345-850.000	Communications	18.00
07/23	07/19/2023	101730	Verizon Wireless	101-345-850.000	Communications	41.14
07/23	07/19/2023	101730	Verizon Wireless	592-538-850.000	Communications	80.14
07/23	07/19/2023	101730	Verizon Wireless	592-538-920.000	Public Utilities	280.07
07/23	07/19/2023	101730	Verizon Wireless	204-481-850.000	Communications	26.12
07/23	07/19/2023	101730	Verizon Wireless	582-588-850.000	Communications	26.13
07/23	07/19/2023	101730	Verizon Wireless	592-549-850.000	Communications	26.12
07/23	07/19/2023	101730	Verizon Wireless	592-560-850.000	Communications	26.13
07/23	07/19/2023	101731	West Shore Fire	101-345-931.000	Equipment Repair	399.00
07/23	07/19/2023	101732	Wolverine Ice Company	101-789-775.000	Materials & Supplies	105.00
07/23	07/19/2023	101732	Wolverine Ice Company	101-789-802.000	Contracted Services	112.00
07/23	07/19/2023	101732	Wolverine Ice Company	101-789-802.000	Contracted Services	154.00
07/23	07/19/2023	101733	Writing Dailey	248-739-880.200	Image Campaign	125.00
07/23	07/20/2023	101739	Michigan Municipal League	701-000-230.201	SUTA	310.62
07/23	07/26/2023	101740	5H Irrigation & Maintenance	101-528-802.000	Contracted Services	4,176.00
07/23	07/26/2023	101740	5H Irrigation & Maintenance	101-770-802.000	Contracted Services	14.53
07/23	07/26/2023	101740	5H Irrigation & Maintenance	101-770-802.000	Contracted Services	158.46
07/23	07/26/2023	101741	Access Locksmithing Inc.	592-543-775.000	Materials & Supplies	110.00
07/23	07/26/2023	101742	Aflac	701-000-230.180	AFLAC Insurance Premiums	578.94
07/23	07/26/2023	101743	Amazon Capital Services	271-790-958.000	Programming - Children	80.32
07/23	07/26/2023	101743	Amazon Capital Services	271-790-958.000	Programming - Children	36.94
07/23	07/26/2023	101743	Amazon Capital Services	271-790-958.200	Programming - Young Adult	53.91
07/23	07/26/2023	101743	Amazon Capital Services	271-790-751.000	Office/Library Supplies	15.19
07/23	07/26/2023	101743	Amazon Capital Services	271-790-964.000	Makerspace - Equip & Supplies	91.99

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07/23	07/26/2023	101743	Amazon Capital Services	271-790-964.000	Makerspace - Equip & Supplies	417.33
07/23	07/26/2023	101743	Amazon Capital Services	271-790-751.000	Office/Library Supplies	338.56
07/23	07/26/2023	101743	Amazon Capital Services	271-790-752.000	Building Supplies	258.03
07/23	07/26/2023	101743	Amazon Capital Services	271-790-751.000	Office/Library Supplies	17.95
07/23	07/26/2023	101744	Antrim Conservation District	101-770-802.000	Contracted Services	5,000.00
07/23	07/26/2023	101745	BERGER CHEVROLET	661-020-142.000	Vehicles	39,951.00
07/23	07/26/2023	101746	Blarney Castle Oil Co.	101-789-772.000	Gas & Oil	10,131.52
07/23	07/26/2023	101746	Blarney Castle Oil Co.	101-789-772.000	Gas & Oil	19,420.55
07/23	07/26/2023	101746	Blarney Castle Oil Co.	101-789-772.000	Gas & Oil	9,229.77
07/23	07/26/2023	101747	Blue Care Network	101-172-724.000	Fringe Benefits	432.67
07/23	07/26/2023	101747	Blue Care Network	101-201-724.000	Fringe Benefits	3,547.87
07/23	07/26/2023	101747	Blue Care Network	101-208-724.000	Fringe Benefits	649.01
07/23	07/26/2023	101747	Blue Care Network	101-265-724.000	Fringe Benefits	597.08
07/23	07/26/2023	101747	Blue Care Network	101-268-724.000	Fringe Benefits	765.82
07/23	07/26/2023	101747	Blue Care Network	101-345-724.000	Fringe Benefits	12,936.82
07/23	07/26/2023	101747	Blue Care Network	101-789-724.000	Fringe Benefits	726.88
07/23	07/26/2023	101747	Blue Care Network	271-790-724.000	Fringe Benefits	2,509.47
07/23	07/26/2023	101747	Blue Care Network	514-587-724.000	Fringe Benefits	865.34
07/23	07/26/2023	101747	Blue Care Network	582-588-724.000	Fringe Benefits	1,298.01
07/23	07/26/2023	101747	Blue Care Network	592-549-724.000	Fringe Benefits	649.01
07/23	07/26/2023	101747	Blue Care Network	592-560-724.000	Fringe Benefits	1,298.01
07/23	07/26/2023	101747	Blue Care Network	101-400-724.000	Fringe Benefits	1,471.07
07/23	07/26/2023	101747	Blue Care Network	101-441-724.000	Fringe Benefits	1,038.40
07/23	07/26/2023	101747	Blue Care Network	101-754-724.000	Fringe Benefits	64.90
07/23	07/26/2023	101747	Blue Care Network	101-756-724.000	Fringe Benefits	1,081.68
07/23	07/26/2023	101747	Blue Care Network	101-770-724.000	Fringe Benefits	951.87
07/23	07/26/2023	101747	Blue Care Network	101-773-724.000	Fringe Benefits	484.59
07/23	07/26/2023	101748	BOYNE CITY TIRE & BRAKE	661-598-932.000	Vehicle Repair & Maintenance	692.00
07/23	07/26/2023	101748	BOYNE CITY TIRE & BRAKE	661-598-932.000	Vehicle Repair & Maintenance	945.52
07/23	07/26/2023	101749	CDW Government	101-228-802.000	Contracted Services	2,730.00
07/23	07/26/2023	101750	Cintas Corp #729	582-593-930.000	Building Repair & Maintenance	12.75
07/23	07/26/2023	101750	Cintas Corp #729	204-481-767.000	Uniforms	66.68
07/23	07/26/2023	101750	Cintas Corp #729	582-588-767.000	Other - Uniforms	85.95
07/23	07/26/2023	101750	Cintas Corp #729	592-560-767.000	Other - Uniforms	32.18
07/23	07/26/2023	101750	Cintas Corp #729	592-549-767.000	Other - Uniforms	32.19
07/23	07/26/2023	101750	Cintas Corp #729	101-268-802.000	Contracted Services	22.67
07/23	07/26/2023	101750	Cintas Corp #729	592-544-802.000	Contracted Services	65.11
07/23	07/26/2023	101750	Cintas Corp #729	582-593-930.000	Building Repair & Maintenance	48.74
07/23	07/26/2023	101750	Cintas Corp #729	204-481-767.000	Uniforms	66.68
07/23	07/26/2023	101750	Cintas Corp #729	582-588-767.000	Other - Uniforms	85.95
07/23	07/26/2023	101750	Cintas Corp #729	592-560-767.000	Other - Uniforms	32.18
07/23	07/26/2023	101750	Cintas Corp #729	592-549-767.000	Other - Uniforms	32.19
07/23	07/26/2023	101750	Cintas Corp #729	582-593-930.000	Building Repair & Maintenance	12.75
07/23	07/26/2023	101750	Cintas Corp #729	204-481-767.000	Uniforms	66.68
07/23	07/26/2023	101750	Cintas Corp #729	582-588-767.000	Other - Uniforms	85.95
07/23	07/26/2023	101750	Cintas Corp #729	592-560-767.000	Other - Uniforms	32.18
07/23	07/26/2023	101750	Cintas Corp #729	592-549-767.000	Other - Uniforms	32.19
07/23	07/26/2023	101751	Consumers Energy	202-475-920.000	Public Utilities	115.57
07/23	07/26/2023	101751	Consumers Energy	592-558-920.000	Public Utilities	45.95
07/23	07/26/2023	101751	Consumers Energy	592-558-920.000	Public Utilities	66.49
07/23	07/26/2023	101751	Consumers Energy	592-558-920.000	Public Utilities	97.66
07/23	07/26/2023	101751	Consumers Energy	592-538-920.000	Public Utilities	11,095.49
07/23	07/26/2023	101751	Consumers Energy	592-558-920.000	Public Utilities	67.67
07/23	07/26/2023	101751	Consumers Energy	592-558-920.000	Public Utilities	240.44
07/23	07/26/2023	101751	Consumers Energy	592-558-920.000	Public Utilities	553.03
07/23	07/26/2023	101751	Consumers Energy	592-558-920.000	Public Utilities	99.19

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GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account	Invoice GL Account Title	Check Amount
07/23	07/26/2023	101751	Consumers Energy	592-558-920.000	Public Utilities	51.75
07/23	07/26/2023	101751	Consumers Energy	592-558-920.000	Public Utilities	422.17
07/23	07/26/2023	101752	Davey Resource Group Inc.	101-770-802.100	Contracted Svcs. - Spraying	1,250.00
07/23	07/26/2023	101752	Davey Resource Group Inc.	204-470-802.000	Contracted Services	1,250.00
07/23	07/26/2023	101753	Davis, Jeff	582-588-803.000	Energy Optimization Program	50.00
07/23	07/26/2023	101754	Decka Digital LLC	101-172-751.000	Office Supplies	23.93
07/23	07/26/2023	101754	Decka Digital LLC	101-201-751.000	Office Supplies	23.93
07/23	07/26/2023	101754	Decka Digital LLC	101-208-751.000	Office Supplies	16.75
07/23	07/26/2023	101754	Decka Digital LLC	101-253-751.000	Office Supplies	14.36
07/23	07/26/2023	101754	Decka Digital LLC	101-345-751.000	Office Supplies	69.39
07/23	07/26/2023	101754	Decka Digital LLC	101-400-751.000	Office Supplies	11.96
07/23	07/26/2023	101754	Decka Digital LLC	101-441-751.000	Office Supplies	35.89
07/23	07/26/2023	101754	Decka Digital LLC	101-770-751.000	Office Supplies	7.18
07/23	07/26/2023	101754	Decka Digital LLC	101-773-775.000	Materials & Supplies	2.39
07/23	07/26/2023	101754	Decka Digital LLC	101-756-751.000	Office Supplies	23.93
07/23	07/26/2023	101754	Decka Digital LLC	101-789-751.000	Office Supplies	9.57
07/23	07/26/2023	101754	Decka Digital LLC	101-172-751.000	Office Supplies	42.22
07/23	07/26/2023	101754	Decka Digital LLC	101-201-751.000	Office Supplies	42.22
07/23	07/26/2023	101754	Decka Digital LLC	101-208-751.000	Office Supplies	29.56
07/23	07/26/2023	101754	Decka Digital LLC	101-253-751.000	Office Supplies	25.33
07/23	07/26/2023	101754	Decka Digital LLC	101-345-751.000	Office Supplies	122.45
07/23	07/26/2023	101754	Decka Digital LLC	101-400-751.000	Office Supplies	21.11
07/23	07/26/2023	101754	Decka Digital LLC	101-441-751.000	Office Supplies	63.33
07/23	07/26/2023	101754	Decka Digital LLC	101-770-751.000	Office Supplies	12.67
07/23	07/26/2023	101754	Decka Digital LLC	101-773-775.000	Materials & Supplies	4.22
07/23	07/26/2023	101754	Decka Digital LLC	101-756-751.000	Office Supplies	42.22
07/23	07/26/2023	101754	Decka Digital LLC	101-789-751.000	Office Supplies	16.90
07/23	07/26/2023	101755	Decker Agency	271-790-915.000	Memberships & Dues	55.00
07/23	07/26/2023	101756	Dell Marketing L.P.	101-253-751.000	Office Supplies	333.18
07/23	07/26/2023	101757	Delta Dental	101-172-724.000	Fringe Benefits	78.88
07/23	07/26/2023	101757	Delta Dental	101-201-724.000	Fringe Benefits	122.18
07/23	07/26/2023	101757	Delta Dental	101-208-724.000	Fringe Benefits	45.49
07/23	07/26/2023	101757	Delta Dental	101-253-724.000	Fringe Benefits	117.67
07/23	07/26/2023	101757	Delta Dental	101-265-724.000	Fringe Benefits	23.79
07/23	07/26/2023	101757	Delta Dental	101-268-724.000	Fringe Benefits	47.37
07/23	07/26/2023	101757	Delta Dental	592-549-724.000	Fringe Benefits	288.69
07/23	07/26/2023	101757	Delta Dental	592-560-724.000	Fringe Benefits	90.97
07/23	07/26/2023	101757	Delta Dental	701-000-230.110	Dental & Vision Payable	1,513.10
07/23	07/26/2023	101757	Delta Dental	101-773-724.000	Fringe Benefits	16.41
07/23	07/26/2023	101757	Delta Dental	101-789-724.000	Fringe Benefits	22.25
07/23	07/26/2023	101757	Delta Dental	204-481-724.000	Fringe Benefits	131.23
07/23	07/26/2023	101757	Delta Dental	271-790-724.000	Fringe Benefits	297.04
07/23	07/26/2023	101757	Delta Dental	514-587-724.000	Fringe Benefits	75.11
07/23	07/26/2023	101757	Delta Dental	582-588-724.000	Fringe Benefits	243.17
07/23	07/26/2023	101757	Delta Dental	101-345-724.000	Fringe Benefits	977.95
07/23	07/26/2023	101757	Delta Dental	101-400-724.000	Fringe Benefits	25.23
07/23	07/26/2023	101757	Delta Dental	101-441-724.000	Fringe Benefits	100.48
07/23	07/26/2023	101757	Delta Dental	101-754-724.000	Fringe Benefits	24.97
07/23	07/26/2023	101757	Delta Dental	101-756-724.000	Fringe Benefits	61.75
07/23	07/26/2023	101757	Delta Dental	101-770-724.000	Fringe Benefits	109.84
07/23	07/26/2023	101758	Derrer Oil Co.	514-587-802.200	Trolley Operations	116.65
07/23	07/26/2023	101758	Derrer Oil Co.	661-598-759.000	Gas & Oil	2,211.89
07/23	07/26/2023	101759	Dornbos Sign Inc.	202-475-775.000	Materials & Supplies	111.50
07/23	07/26/2023	101759	Dornbos Sign Inc.	514-587-775.000	Materials & Supplies	114.80
07/23	07/26/2023	101759	Dornbos Sign Inc.	661-010-111.000	Inventory - Materials	722.70
07/23	07/26/2023	101760	Drost Landscape	204-470-802.000	Contracted Services	1,032.00

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GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account	Invoice GL Account Title	Check Amount
07/23	07/26/2023	101761	DTE Energy	592-538-920.000	Public Utilities	53.10
07/23	07/26/2023	101761	DTE Energy	101-265-924.000	Heating Fuel	55.37
07/23	07/26/2023	101761	DTE Energy	582-593-924.000	Heating Fuel	53.10
07/23	07/26/2023	101761	DTE Energy	101-773-924.000	Heating Fuel	117.75
07/23	07/26/2023	101761	DTE Energy	592-538-920.000	Public Utilities	56.90
07/23	07/26/2023	101761	DTE Energy	101-265-924.000	Heating Fuel	64.50
07/23	07/26/2023	101761	DTE Energy	582-593-920.000	Public Utilities	59.26
07/23	07/26/2023	101761	DTE Energy	592-555-920.000	Public Utilities	56.16
07/23	07/26/2023	101761	DTE Energy	514-587-802.100	Cont. Svcs - Downtown Office	52.34
07/23	07/26/2023	101761	DTE Energy	592-538-920.000	Public Utilities	50.06
07/23	07/26/2023	101761	DTE Energy	101-345-920.000	Public Utilities	78.20
07/23	07/26/2023	101761	DTE Energy	271-790-924.000	Heating Fuel	53.71
07/23	07/26/2023	101761	DTE Energy	592-551-920.000	Public Utilities	223.50
07/23	07/26/2023	101761	DTE Energy	592-551-920.000	Public Utilities	834.31
07/23	07/26/2023	101761	DTE Energy	592-538-920.000	Public Utilities	51.58
07/23	07/26/2023	101761	DTE Energy	271-790-924.000	Heating Fuel	63.94
07/23	07/26/2023	101761	DTE Energy	101-345-920.100	Public Utilities-Station West	66.80
07/23	07/26/2023	101761	DTE Energy	101-268-924.000	Heating Fuel	69.08
07/23	07/26/2023	101761	DTE Energy	101-770-924.000	Heating Fuel	65.27
07/23	07/26/2023	101761	DTE Energy	592-558-920.000	Public Utilities	50.06
07/23	07/26/2023	101762	Dynamism	271-790-985.000	Equipment	1,727.50
07/23	07/26/2023	101762	Dynamism	271-790-885.000	Donation Expense	2,500.00
07/23	07/26/2023	101763	Five Star Screen Printing Plus	101-756-808.120	Softball	486.00
07/23	07/26/2023	101764	Gibby's Garage	582-593-930.000	Building Repair & Maintenance	180.00
07/23	07/26/2023	101764	Gibby's Garage	661-598-931.000	Equipment Repair	684.00
07/23	07/26/2023	101764	Gibby's Garage	661-598-932.000	Vehicle Repair & Maintenance	468.00
07/23	07/26/2023	101764	Gibby's Garage	582-593-930.000	Building Repair & Maintenance	396.00
07/23	07/26/2023	101764	Gibby's Garage	661-598-931.000	Equipment Repair	180.00
07/23	07/26/2023	101764	Gibby's Garage	661-598-932.000	Vehicle Repair & Maintenance	504.00
07/23	07/26/2023	101764	Gibby's Garage	582-593-930.000	Building Repair & Maintenance	36.00
07/23	07/26/2023	101764	Gibby's Garage	661-598-931.000	Equipment Repair	72.00
07/23	07/26/2023	101764	Gibby's Garage	661-598-932.000	Vehicle Repair & Maintenance	180.00
07/23	07/26/2023	101765	Great Lakes Pipe & Supply	101-770-775.000	Materials & Supplies	328.52
07/23	07/26/2023	101766	Haley's Plumbing & Heating	202-467-802.000	Contracted Services	290.00
07/23	07/26/2023	101766	Haley's Plumbing & Heating	101-770-802.000	Contracted Services	125.00
07/23	07/26/2023	101767	Housing North	101-172-802.000	Contracted Services	2,500.00
07/23	07/26/2023	101768	K & J Septic Service LLC	101-770-802.000	Contracted Services	235.00
07/23	07/26/2023	101769	Kring Chevrolet Cadillac, Dave	661-598-932.000	Vehicle Repair & Maintenance	412.20
07/23	07/26/2023	101770	Little Bay Gourmet-Parkside Deli	248-739-880.200	Image Campaign	136.00
07/23	07/26/2023	101771	McCardel Culligan	101-770-802.000	Contracted Services	12.00
07/23	07/26/2023	101772	NAPA Auto Parts	661-598-932.000	Vehicle Repair & Maintenance	38.97
07/23	07/26/2023	101772	NAPA Auto Parts	101-789-775.000	Materials & Supplies	31.51
07/23	07/26/2023	101772	NAPA Auto Parts	661-598-932.000	Vehicle Repair & Maintenance	35.35
07/23	07/26/2023	101772	NAPA Auto Parts	661-598-932.000	Vehicle Repair & Maintenance	41.83
07/23	07/26/2023	101772	NAPA Auto Parts	661-598-932.000	Vehicle Repair & Maintenance	45.70
07/23	07/26/2023	101772	NAPA Auto Parts	661-598-759.000	Gas & Oil	123.59
07/23	07/26/2023	101772	NAPA Auto Parts	661-010-111.000	Inventory - Materials	35.95
07/23	07/26/2023	101772	NAPA Auto Parts	661-010-111.000	Inventory - Materials	6.62
07/23	07/26/2023	101772	NAPA Auto Parts	661-598-932.000	Vehicle Repair & Maintenance	46.36
07/23	07/26/2023	101772	NAPA Auto Parts	101-770-775.000	Materials & Supplies	13.24
07/23	07/26/2023	101773	OSBORNE COINAGE	514-587-775.000	Materials & Supplies	902.91
07/23	07/26/2023	101774	Performance Painting	202-451-802.000	Contracted Services	690.00
07/23	07/26/2023	101774	Performance Painting	582-593-930.000	Building Repair & Maintenance	472.00
07/23	07/26/2023	101774	Performance Painting	582-590-802.000	Contracted Services	605.00
07/23	07/26/2023	101775	Pro Image Design	514-587-884.000	Signs	248.00
07/23	07/26/2023	101776	Ryan Brothers Inc.	204-444-802.000	Contracted Services	2,223.00

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07/23	07/26/2023	101776	Ryan Brothers Inc.	582-598-802.000	Contracted Services	1,304.75
07/23	07/26/2023	101776	Ryan Brothers Inc.	582-020-360.000	Distribution System	1,060.12
07/23	07/26/2023	101776	Ryan Brothers Inc.	582-598-802.000	Contracted Services	1,060.13
07/23	07/26/2023	101777	S & S WORLDWIDE INC.	101-756-778.000	Playground & Athletic Equip.	321.59
07/23	07/26/2023	101778	Safety-Kleen Systems Inc.	661-598-759.000	Gas & Oil	220.20
07/23	07/26/2023	101779	Skip's Petoskey Glass Inc.	101-268-930.000	Building Repair & Maintenance	483.40
07/23	07/26/2023	101780	Spartan Distributors Inc.	661-598-931.000	Equipment Repair	331.66
07/23	07/26/2023	101781	Spectrum Business	101-172-850.000	Communications	84.13
07/23	07/26/2023	101781	Spectrum Business	101-201-850.000	Communications	67.31
07/23	07/26/2023	101781	Spectrum Business	101-208-850.000	Communications	42.07
07/23	07/26/2023	101781	Spectrum Business	101-257-850.000	Communications	42.07
07/23	07/26/2023	101781	Spectrum Business	101-253-850.000	Communications	33.65
07/23	07/26/2023	101781	Spectrum Business	101-345-850.000	Communications	92.55
07/23	07/26/2023	101781	Spectrum Business	101-345-850.100	Communications-Station West	191.09
07/23	07/26/2023	101781	Spectrum Business	101-770-850.000	Communications	119.98
07/23	07/26/2023	101781	Spectrum Business	592-560-850.000	Communications	33.09
07/23	07/26/2023	101781	Spectrum Business	101-345-850.000	Communications	75.20
07/23	07/26/2023	101781	Spectrum Business	514-587-802.100	Cont. Svcs - Downtown Office	143.07
07/23	07/26/2023	101781	Spectrum Business	582-593-850.000	Communications	33.09
07/23	07/26/2023	101781	Spectrum Business	582-588-850.000	Communications	99.99
07/23	07/26/2023	101781	Spectrum Business	582-588-850.000	Communications	109.99
07/23	07/26/2023	101781	Spectrum Business	582-593-850.000	Communications	33.65
07/23	07/26/2023	101781	Spectrum Business	592-549-850.000	Communications	50.48
07/23	07/26/2023	101781	Spectrum Business	592-560-850.000	Communications	50.48
07/23	07/26/2023	101781	Spectrum Business	101-770-850.000	Communications	16.83
07/23	07/26/2023	101781	Spectrum Business	101-773-850.000	Communications	16.83
07/23	07/26/2023	101781	Spectrum Business	101-789-850.000	Communications	16.81
07/23	07/26/2023	101781	Spectrum Business	101-400-850.000	Communications	42.07
07/23	07/26/2023	101781	Spectrum Business	101-441-850.000	Communications	75.72
07/23	07/26/2023	101781	Spectrum Business	101-756-850.000	Communications	42.07
07/23	07/26/2023	101781	Spectrum Business	204-481-850.000	Communications	25.24
07/23	07/26/2023	101781	Spectrum Business	204-481-850.000	Communications	25.24
07/23	07/26/2023	101781	Spectrum Business	582-588-850.000	Communications	84.13
07/23	07/26/2023	101782	Staples Advantage	101-172-751.000	Office Supplies	29.61
07/23	07/26/2023	101782	Staples Advantage	101-201-751.000	Office Supplies	29.61
07/23	07/26/2023	101782	Staples Advantage	101-208-751.000	Office Supplies	20.72
07/23	07/26/2023	101782	Staples Advantage	101-253-751.000	Office Supplies	17.76
07/23	07/26/2023	101782	Staples Advantage	101-345-751.000	Office Supplies	85.86
07/23	07/26/2023	101782	Staples Advantage	101-400-751.000	Office Supplies	14.80
07/23	07/26/2023	101782	Staples Advantage	101-441-751.000	Office Supplies	44.41
07/23	07/26/2023	101782	Staples Advantage	101-770-751.000	Office Supplies	8.88
07/23	07/26/2023	101782	Staples Advantage	101-773-775.000	Materials & Supplies	2.96
07/23	07/26/2023	101782	Staples Advantage	101-756-751.000	Office Supplies	29.61
07/23	07/26/2023	101782	Staples Advantage	101-789-751.000	Office Supplies	11.85
07/23	07/26/2023	101782	Staples Advantage	101-770-751.000	Office Supplies	39.19
07/23	07/26/2023	101783	Swank Movie Licensing USA	248-540-882.265	Friday Night at the Movies	1,620.00
07/23	07/26/2023	101784	Systems Specialties	592-554-775.000	Materials & Supplies	561.81
07/23	07/26/2023	101785	Taylor Rental Center	101-770-775.000	Materials & Supplies	39.72
07/23	07/26/2023	101786	Thompson Park Avenue Properties LLC	514-587-802.100	Cont. Svcs - Downtown Office	886.86
07/23	07/26/2023	101787	U.S. Bank Equipment Finance	661-598-751.000	Office Supplies	52.64
07/23	07/26/2023	101787	U.S. Bank Equipment Finance	204-481-751.000	Office Supplies	52.64
07/23	07/26/2023	101787	U.S. Bank Equipment Finance	582-588-751.000	Office Supplies	52.64
07/23	07/26/2023	101787	U.S. Bank Equipment Finance	582-593-751.000	Office Supplies	52.64
07/23	07/26/2023	101787	U.S. Bank Equipment Finance	592-549-751.000	Office Supplies	52.64
07/23	07/26/2023	101787	U.S. Bank Equipment Finance	592-560-751.000	Office Supplies	52.65
07/23	07/26/2023	101788	Visual Edge IT Inc.	101-172-751.000	Office Supplies	7.99

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07/23	07/26/2023	101788	Visual Edge IT Inc.	101-201-751.000	Office Supplies	7.99
07/23	07/26/2023	101788	Visual Edge IT Inc.	101-208-751.000	Office Supplies	5.59
07/23	07/26/2023	101788	Visual Edge IT Inc.	101-253-751.000	Office Supplies	4.79
07/23	07/26/2023	101788	Visual Edge IT Inc.	101-345-751.000	Office Supplies	23.17
07/23	07/26/2023	101788	Visual Edge IT Inc.	101-400-751.000	Office Supplies	4.00
07/23	07/26/2023	101788	Visual Edge IT Inc.	101-441-751.000	Office Supplies	11.99
07/23	07/26/2023	101788	Visual Edge IT Inc.	101-770-751.000	Office Supplies	2.40
07/23	07/26/2023	101788	Visual Edge IT Inc.	101-773-775.000	Materials & Supplies	.80
07/23	07/26/2023	101788	Visual Edge IT Inc.	101-756-751.000	Office Supplies	7.99
07/23	07/26/2023	101788	Visual Edge IT Inc.	101-789-751.000	Office Supplies	3.20
07/23	07/26/2023	101789	VSP	101-172-724.000	Fringe Benefits	39.76
07/23	07/26/2023	101789	VSP	101-201-724.000	Fringe Benefits	59.36
07/23	07/26/2023	101789	VSP	101-208-724.000	Fringe Benefits	22.68
07/23	07/26/2023	101789	VSP	101-253-724.000	Fringe Benefits	58.24
07/23	07/26/2023	101789	VSP	101-265-724.000	Fringe Benefits	11.98
07/23	07/26/2023	101789	VSP	101-268-724.000	Fringe Benefits	23.32
07/23	07/26/2023	101789	VSP	592-560-724.000	Fringe Benefits	45.36
07/23	07/26/2023	101789	VSP	701-000-230.110	Dental & Vision Payable	10.64
07/23	07/26/2023	101789	VSP	101-773-724.000	Fringe Benefits	4.26
07/23	07/26/2023	101789	VSP	204-481-724.000	Fringe Benefits	66.64
07/23	07/26/2023	101789	VSP	271-790-724.000	Fringe Benefits	151.76
07/23	07/26/2023	101789	VSP	514-587-724.000	Fringe Benefits	42.56
07/23	07/26/2023	101789	VSP	582-588-724.000	Fringe Benefits	124.88
07/23	07/26/2023	101789	VSP	592-549-724.000	Fringe Benefits	131.32
07/23	07/26/2023	101789	VSP	101-345-724.000	Fringe Benefits	459.20
07/23	07/26/2023	101789	VSP	101-400-724.000	Fringe Benefits	2.35
07/23	07/26/2023	101789	VSP	101-441-724.000	Fringe Benefits	51.86
07/23	07/26/2023	101789	VSP	101-754-724.000	Fringe Benefits	19.74
07/23	07/26/2023	101789	VSP	101-756-724.000	Fringe Benefits	24.92
07/23	07/26/2023	101789	VSP	101-770-724.000	Fringe Benefits	57.79
07/23	07/26/2023	101790	Walters Sharpening Service Inc.	661-598-931.000	Equipment Repair	84.00
07/23	07/26/2023	101790	Walters Sharpening Service Inc.	661-598-931.000	Equipment Repair	54.00
07/23	07/26/2023	101791	Wolverine Ice Company	101-789-775.000	Materials & Supplies	105.00
08/23	08/02/2023	101794	5H Irrigation & Maintenance	202-467-802.000	Contracted Services	218.82
08/23	08/02/2023	101794	5H Irrigation & Maintenance	101-789-802.000	Contracted Services	1,393.60
08/23	08/02/2023	101795	Amazon Capital Services	101-345-751.000	Office Supplies	26.00
08/23	08/02/2023	101795	Amazon Capital Services	101-345-775.000	Materials & Supplies	42.91
08/23	08/02/2023	101796	Aown, Albert B	101-756-808.120	Softball	220.00
08/23	08/02/2023	101797	AT&T	101-172-850.000	Communications	13.53
08/23	08/02/2023	101797	AT&T	101-201-850.000	Communications	10.82
08/23	08/02/2023	101797	AT&T	101-208-850.000	Communications	6.76
08/23	08/02/2023	101797	AT&T	101-257-850.000	Communications	6.76
08/23	08/02/2023	101797	AT&T	101-253-850.000	Communications	5.41
08/23	08/02/2023	101797	AT&T	101-345-850.000	Communications	14.88
08/23	08/02/2023	101797	AT&T	592-558-920.000	Public Utilities	392.54
08/23	08/02/2023	101797	AT&T	592-555-920.000	Public Utilities	198.00
08/23	08/02/2023	101797	AT&T	582-593-850.000	Communications	5.41
08/23	08/02/2023	101797	AT&T	592-549-850.000	Communications	8.12
08/23	08/02/2023	101797	AT&T	592-560-850.000	Communications	8.12
08/23	08/02/2023	101797	AT&T	101-770-850.000	Communications	2.71
08/23	08/02/2023	101797	AT&T	101-773-850.000	Communications	2.71
08/23	08/02/2023	101797	AT&T	101-789-850.000	Communications	2.69
08/23	08/02/2023	101797	AT&T	101-400-850.000	Communications	6.76
08/23	08/02/2023	101797	AT&T	101-756-850.000	Communications	6.76
08/23	08/02/2023	101797	AT&T	101-441-850.000	Communications	12.17
08/23	08/02/2023	101797	AT&T	204-481-850.000	Communications	4.06

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08/23	08/02/2023	101797	AT&T	204-481-850.000	Communications	4.06
08/23	08/02/2023	101797	AT&T	582-588-850.000	Communications	13.53
08/23	08/02/2023	101797	AT&T	592-560-850.000	Communications	45.02
08/23	08/02/2023	101797	AT&T	592-560-850.000	Communications	48.83
08/23	08/02/2023	101797	AT&T	592-558-920.000	Public Utilities	48.74
08/23	08/02/2023	101797	AT&T	592-538-850.000	Communications	50.72
08/23	08/02/2023	101797	AT&T	592-538-850.000	Communications	45.02
08/23	08/02/2023	101797	AT&T	592-538-850.000	Communications	114.49
08/23	08/02/2023	101797	AT&T	271-790-850.000	Communications	187.79
08/23	08/02/2023	101798	Atchison Paper & Supply	271-790-751.000	Office/Library Supplies	92.85
08/23	08/02/2023	101798	Atchison Paper & Supply	271-790-752.000	Building Supplies	292.53
08/23	08/02/2023	101798	Atchison Paper & Supply	271-790-751.000	Office/Library Supplies	107.40
08/23	08/02/2023	101799	Ballard's Plumbing & Heating	592-554-802.000	Contracted Services	655.66
08/23	08/02/2023	101800	Bayscan Technologies	271-790-751.000	Office/Library Supplies	385.00
08/23	08/02/2023	101801	BCLH Management LLC	514-587-802.100	Cont. Svcs - Downtown Office	200.00
08/23	08/02/2023	101802	Beckett & Raeder Inc.	247-751-802.000	Contracted Services	360.00
08/23	08/02/2023	101802	Beckett & Raeder Inc.	101-789-802.000	Contracted Services	2,742.50
08/23	08/02/2023	101802	Beckett & Raeder Inc.	101-770-802.000	Contracted Services	2,595.00
08/23	08/02/2023	101802	Beckett & Raeder Inc.	101-400-802.000	Contracted Services	2,845.00
08/23	08/02/2023	101802	Beckett & Raeder Inc.	101-400-802.000	Contracted Services	1,000.00
08/23	08/02/2023	101803	Bemben, Robert J.	271-790-958.100	Programming - Adult	23.50
08/23	08/02/2023	101804	Bendzinski & Co.	592-566-993.000	Paying Agent Fees	500.00
08/23	08/02/2023	101804	Bendzinski & Co.	271-792-993.000	Paying Agent Fees	250.00
08/23	08/02/2023	101804	Bendzinski & Co.	308-756-993.000	Paying Agent Fees	125.00
08/23	08/02/2023	101804	Bendzinski & Co.	365-756-993.000	Paying Agent Fees	125.00
08/23	08/02/2023	101805	Blackman, Tina	101-756-808.140	Tennis	4,074.90
08/23	08/02/2023	101806	Blarney Castle Oil Co.	101-789-772.000	Gas & Oil	10,462.40
08/23	08/02/2023	101806	Blarney Castle Oil Co.	101-789-772.000	Gas & Oil	11,381.94
08/23	08/02/2023	101806	Blarney Castle Oil Co.	101-789-772.000	Gas & Oil	8,553.30
08/23	08/02/2023	101806	Blarney Castle Oil Co.	101-789-772.000	Gas & Oil	10,937.66
08/23	08/02/2023	101806	Blarney Castle Oil Co.	101-789-772.000	Gas & Oil	9,327.91
08/23	08/02/2023	101806	Blarney Castle Oil Co.	101-789-772.000	Gas & Oil	7,692.81
08/23	08/02/2023	101807	Bradford Master Dry Cleaners	101-345-775.000	Materials & Supplies	490.00
08/23	08/02/2023	101808	Brakes By The Bay	514-587-802.200	Trolley Operations	2,311.31
08/23	08/02/2023	101809	Center Point Large Print	271-790-760.000	Books - Adult	28.67
08/23	08/02/2023	101809	Center Point Large Print	271-790-760.000	Books - Adult	111.18
08/23	08/02/2023	101810	Charlevoix Public Library	271-790-955.000	Miscellaneous	9.99
08/23	08/02/2023	101811	City Treas. for Utility Bills	101-265-920.000	Public Utilities	1,905.56
08/23	08/02/2023	101811	City Treas. for Utility Bills	101-268-920.000	Public Utilities	1,397.20
08/23	08/02/2023	101811	City Treas. for Utility Bills	101-345-920.000	Public Utilities	691.12
08/23	08/02/2023	101811	City Treas. for Utility Bills	101-345-920.100	Public Utilities-Station West	1,242.28
08/23	08/02/2023	101811	City Treas. for Utility Bills	101-754-920.000	Public Utilities	575.79
08/23	08/02/2023	101811	City Treas. for Utility Bills	101-770-920.000	Public Utilities	14,990.80
08/23	08/02/2023	101811	City Treas. for Utility Bills	592-555-920.000	Public Utilities	877.10
08/23	08/02/2023	101811	City Treas. for Utility Bills	582-586-920.000	Public Utilities	98.03
08/23	08/02/2023	101811	City Treas. for Utility Bills	582-586-920.100	Public Utilities - EV Station	265.78
08/23	08/02/2023	101811	City Treas. for Utility Bills	582-593-920.000	Public Utilities	1,456.43
08/23	08/02/2023	101811	City Treas. for Utility Bills	592-538-920.000	Public Utilities	19,582.85
08/23	08/02/2023	101811	City Treas. for Utility Bills	592-542-920.000	Public Utilities	98.04
08/23	08/02/2023	101811	City Treas. for Utility Bills	592-551-920.000	Public Utilities	17,147.95
08/23	08/02/2023	101811	City Treas. for Utility Bills	101-773-920.000	Public Utilities	5,287.76
08/23	08/02/2023	101811	City Treas. for Utility Bills	101-789-920.000	Public Utilities	3,822.60
08/23	08/02/2023	101811	City Treas. for Utility Bills	204-448-920.000	Public Utilities	2,800.00
08/23	08/02/2023	101811	City Treas. for Utility Bills	271-790-920.000	Public Utilities	3,150.36
08/23	08/02/2023	101811	City Treas. for Utility Bills	514-587-802.100	Cont. Svcs - Downtown Office	51.33
08/23	08/02/2023	101811	City Treas. for Utility Bills	514-587-920.000	Public Utilities	164.47

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08/23	08/02/2023	101812	Complete Paint & Supplies	101-773-775.000	Materials & Supplies	432.18
08/23	08/02/2023	101812	Complete Paint & Supplies	582-593-930.000	Building Repair & Maintenance	1,325.00
08/23	08/02/2023	101813	Cook, Jerald P	101-756-808.120	Softball	330.00
08/23	08/02/2023	101814	David L Hoffman Landscaping & Nursery	582-584-802.000	Contracted Services	7,100.00
08/23	08/02/2023	101814	David L Hoffman Landscaping & Nursery	514-587-970.000	Capital Outlay	11,251.25
08/23	08/02/2023	101815	Decka Digital LLC	592-547-775.000	Materials & Supplies	236.91
08/23	08/02/2023	101815	Decka Digital LLC	592-553-775.000	Materials & Supplies	248.76
08/23	08/02/2023	101816	Demco	271-790-751.000	Office/Library Supplies	106.09
08/23	08/02/2023	101817	Derrer Oil Co.	661-598-759.000	Gas & Oil	2,618.87
08/23	08/02/2023	101818	Ecker, Jaidyn	101-756-808.120	Softball	120.00
08/23	08/02/2023	101819	EMMET AUTO	661-598-785.000	Small Tools & Supplies	30.19
08/23	08/02/2023	101820	Evergreen Resort	582-588-912.000	Education & Training	928.20
08/23	08/02/2023	101821	First Class Window Cleaning	101-268-802.000	Contracted Services	1,425.00
08/23	08/02/2023	101821	First Class Window Cleaning	101-268-802.000	Contracted Services	995.00
08/23	08/02/2023	101822	Forrest, Ken	514-587-802.200	Trolley Operations	175.00
08/23	08/02/2023	101823	Francis, Gary	101-756-808.120	Softball	110.00
08/23	08/02/2023	101824	Fraternal Order of Police	701-000-230.400	Union Dues	872.00
08/23	08/02/2023	101825	Gebhard, Christine L.	101-257-802.200	Contracted Services - B.O.R.	50.00
08/23	08/02/2023	101826	Gibby's Garage	661-598-931.000	Equipment Repair	576.00
08/23	08/02/2023	101826	Gibby's Garage	661-598-932.000	Vehicle Repair & Maintenance	288.00
08/23	08/02/2023	101826	Gibby's Garage	582-593-930.000	Building Repair & Maintenance	468.00
08/23	08/02/2023	101826	Gibby's Garage	582-586-802.000	Contracted Services	36.00
08/23	08/02/2023	101826	Gibby's Garage	661-598-931.000	Equipment Repair	252.00
08/23	08/02/2023	101826	Gibby's Garage	661-598-932.000	Vehicle Repair & Maintenance	144.00
08/23	08/02/2023	101826	Gibby's Garage	101-770-802.000	Contracted Services	144.00
08/23	08/02/2023	101826	Gibby's Garage	582-586-802.000	Contracted Services	36.00
08/23	08/02/2023	101827	Goedje, Megan	271-790-958.000	Programming - Children	32.78
08/23	08/02/2023	101828	Goodman, Becky	514-587-802.200	Trolley Operations	100.00
08/23	08/02/2023	101829	Grangoood, Daniel Wilhelm	101-756-808.120	Softball	330.00
08/23	08/02/2023	101830	Hacker, Kloee	101-756-808.120	Softball	20.00
08/23	08/02/2023	101831	Hamlin, Wilce S	101-756-808.120	Softball	550.00
08/23	08/02/2023	101832	Hansen, Katie	101-756-808.120	Softball	100.00
08/23	08/02/2023	101833	Heritage Fire Equipment	101-345-931.000	Equipment Repair	52.31
08/23	08/02/2023	101834	HEWITT, CLARK	101-756-808.120	Softball	110.00
08/23	08/02/2023	101835	IR Electric Motor Service	592-554-802.000	Contracted Services	279.00
08/23	08/02/2023	101836	Kibbe, Robert	582-588-912.000	Education & Training	285.20
08/23	08/02/2023	101837	LAKE AREA COLLISION INC.	661-020-142.000	Vehicles	5,875.74
08/23	08/02/2023	101838	Lamar Companies	248-739-880.200	Image Campaign	1,065.00
08/23	08/02/2023	101839	LEAF	592-549-751.000	Office Supplies	167.47
08/23	08/02/2023	101840	Lowery Underground Service	582-598-802.000	Contracted Services	1,215.00
08/23	08/02/2023	101840	Lowery Underground Service	582-020-360.000	Distribution System	11,139.45
08/23	08/02/2023	101840	Lowery Underground Service	582-598-802.000	Contracted Services	5,552.30
08/23	08/02/2023	101841	Malec, Joe	101-756-808.120	Softball	110.00
08/23	08/02/2023	101842	Malec, Steve	101-756-808.120	Softball	280.00
08/23	08/02/2023	101843	McIntyre, Glen A.	101-756-808.120	Softball	220.00
08/23	08/02/2023	101843	McIntyre, Glen A.	101-756-808.120	Softball	110.00
08/23	08/02/2023	101844	Mead & Hunt	592-556-802.000	Contracted Services	1,375.00
08/23	08/02/2023	101845	Meyer Ace Hardware	661-598-931.000	Equipment Repair	433.83
08/23	08/02/2023	101845	Meyer Ace Hardware	101-770-775.000	Materials & Supplies	16.08
08/23	08/02/2023	101845	Meyer Ace Hardware	514-587-775.000	Materials & Supplies	19.79
08/23	08/02/2023	101845	Meyer Ace Hardware	101-773-775.000	Materials & Supplies	10.79
08/23	08/02/2023	101845	Meyer Ace Hardware	101-265-930.000	Building Repair & Maintenance	58.80
08/23	08/02/2023	101845	Meyer Ace Hardware	582-584-775.000	Materials & Supplies	36.88
08/23	08/02/2023	101845	Meyer Ace Hardware	101-754-775.000	Materials & Supplies	23.92
08/23	08/02/2023	101845	Meyer Ace Hardware	101-770-775.000	Materials & Supplies	193.46
08/23	08/02/2023	101845	Meyer Ace Hardware	101-789-775.000	Materials & Supplies	18.18

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08/23	08/02/2023	101845	Meyer Ace Hardware	514-587-802.100	Cont. Svcs - Downtown Office	10.42
08/23	08/02/2023	101845	Meyer Ace Hardware	101-789-775.000	Materials & Supplies	62.95
08/23	08/02/2023	101845	Meyer Ace Hardware	592-549-785.000	Small Tools	38.69
08/23	08/02/2023	101845	Meyer Ace Hardware	101-770-775.000	Materials & Supplies	22.63
08/23	08/02/2023	101845	Meyer Ace Hardware	271-790-752.000	Building Supplies	28.78
08/23	08/02/2023	101845	Meyer Ace Hardware	592-554-775.000	Materials & Supplies	19.15
08/23	08/02/2023	101845	Meyer Ace Hardware	101-756-775.000	Materials & Supplies	30.19
08/23	08/02/2023	101845	Meyer Ace Hardware	101-789-775.000	Materials & Supplies	31.62
08/23	08/02/2023	101845	Meyer Ace Hardware	101-789-775.000	Materials & Supplies	16.18
08/23	08/02/2023	101845	Meyer Ace Hardware	101-770-775.000	Materials & Supplies	15.28
08/23	08/02/2023	101846	Michigan Water Environment Assoc.	592-560-915.000	Education & Training	95.00
08/23	08/02/2023	101847	Mid Michigan Body Parts Inc.	661-598-932.000	Vehicle Repair & Maintenance	155.20
08/23	08/02/2023	101848	Midwest Tape LLC	271-790-761.000	Audio Visual - Adult	69.98
08/23	08/02/2023	101848	Midwest Tape LLC	271-790-761.000	Audio Visual - Adult	56.98
08/23	08/02/2023	101848	Midwest Tape LLC	271-790-761.000	Audio Visual - Adult	403.91
08/23	08/02/2023	101849	Nachtrab, Joseph	101-257-802.200	Contracted Services - B.O.R.	50.00
08/23	08/02/2023	101850	NAPA Auto Parts	661-598-785.000	Small Tools & Supplies	15.59
08/23	08/02/2023	101850	NAPA Auto Parts	661-010-111.000	Inventory - Materials	79.13
08/23	08/02/2023	101850	NAPA Auto Parts	661-598-785.000	Small Tools & Supplies	7.31
08/23	08/02/2023	101850	NAPA Auto Parts	661-598-759.000	Gas & Oil	123.59
08/23	08/02/2023	101850	NAPA Auto Parts	592-554-775.000	Materials & Supplies	77.88
08/23	08/02/2023	101850	NAPA Auto Parts	592-554-775.000	Materials & Supplies	1,313.75
08/23	08/02/2023	101850	NAPA Auto Parts	661-598-785.000	Small Tools & Supplies	79.21
08/23	08/02/2023	101850	NAPA Auto Parts	661-598-785.000	Small Tools & Supplies	15.76
08/23	08/02/2023	101850	NAPA Auto Parts	661-598-785.000	Small Tools & Supplies	16.47
08/23	08/02/2023	101850	NAPA Auto Parts	661-598-932.000	Vehicle Repair & Maintenance	21.52
08/23	08/02/2023	101851	North Central Laboratories	592-553-775.000	Materials & Supplies	2,597.65
08/23	08/02/2023	101852	North Central Mich. College	271-790-912.000	Training & Travel	140.00
08/23	08/02/2023	101853	Northern Copy Express Inc.	271-790-905.000	Printing/Advertising/Postage	95.80
08/23	08/02/2023	101853	Northern Copy Express Inc.	248-739-880.200	Image Campaign	84.06
08/23	08/02/2023	101853	Northern Copy Express Inc.	248-540-882.120	Street Sale	140.00
08/23	08/02/2023	101854	Northern Gale Cleaning & Property Mgmt	271-790-802.000	Contracted Services	1,250.00
08/23	08/02/2023	101855	OHM Advisors	271-790-802.000	Contracted Services	15,620.00
08/23	08/02/2023	101856	PRESQUE ISLE DISTRICT LIBRARY	271-790-955.000	Miscellaneous	13.95
08/23	08/02/2023	101857	PRO COMM INC.	101-345-931.000	Equipment Repair	15.00
08/23	08/02/2023	101858	Pro Image Design	661-598-932.000	Vehicle Repair & Maintenance	40.00
08/23	08/02/2023	101858	Pro Image Design	514-587-884.000	Signs	85.07
08/23	08/02/2023	101859	Proclean North	592-554-802.000	Contracted Services	786.50
08/23	08/02/2023	101859	Proclean North	582-593-930.000	Building Repair & Maintenance	1,396.50
08/23	08/02/2023	101860	Putman, Wyatt	582-588-912.000	Education & Training	270.12
08/23	08/02/2023	101861	R.W. MERCER CO INC.	101-789-802.000	Contracted Services	395.00
08/23	08/02/2023	101862	Ray, Robin	271-790-958.100	Programming - Adult	165.72
08/23	08/02/2023	101863	Rieth-Riley Construction Co	592-556-775.000	Materials & Supplies	125.56
08/23	08/02/2023	101863	Rieth-Riley Construction Co	203-469-775.000	Materials & Supplies	125.56
08/23	08/02/2023	101863	Rieth-Riley Construction Co	592-544-775.000	Materials & Supplies	42.34
08/23	08/02/2023	101863	Rieth-Riley Construction Co	203-464-775.000	Materials & Supplies	42.34
08/23	08/02/2023	101864	Royal Tire	661-598-932.000	Vehicle Repair & Maintenance	919.60
08/23	08/02/2023	101864	Royal Tire	661-598-932.000	Vehicle Repair & Maintenance	34.00
08/23	08/02/2023	101864	Royal Tire	661-598-931.000	Equipment Repair	185.10
08/23	08/02/2023	101865	Safety-Kleen Systems Inc.	661-598-785.000	Small Tools & Supplies	325.49
08/23	08/02/2023	101866	SiteOne Landscape Supply	101-756-778.000	Playground & Athletic Equip.	663.36
08/23	08/02/2023	101866	SiteOne Landscape Supply	248-739-774.000	Flowers	65.86
08/23	08/02/2023	101867	Smith, Edward J	101-756-808.120	Softball	220.00
08/23	08/02/2023	101868	Standard Electric Company	582-010-111.000	Inventory - Materials	13,140.00
08/23	08/02/2023	101868	Standard Electric Company	582-082-682.000	Other	131.40
08/23	08/02/2023	101868	Standard Electric Company	582-010-111.000	Inventory - Materials	9,837.05

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account	Invoice GL Account Title	Check Amount
08/23	08/02/2023	101868	Standard Electric Company	582-082-682.000	Other	98.37-
08/23	08/02/2023	101868	Standard Electric Company	582-010-111.000	Inventory - Materials	2,887.58
08/23	08/02/2023	101868	Standard Electric Company	582-082-682.000	Other	28.88-
08/23	08/02/2023	101869	Staples Advantage	101-172-751.000	Office Supplies	.35
08/23	08/02/2023	101869	Staples Advantage	101-201-751.000	Office Supplies	.35
08/23	08/02/2023	101869	Staples Advantage	101-208-751.000	Office Supplies	.24
08/23	08/02/2023	101869	Staples Advantage	101-253-751.000	Office Supplies	.21
08/23	08/02/2023	101869	Staples Advantage	101-345-751.000	Office Supplies	1.00
08/23	08/02/2023	101869	Staples Advantage	101-400-751.000	Office Supplies	.17
08/23	08/02/2023	101869	Staples Advantage	101-253-751.000	Office Supplies	23.66
08/23	08/02/2023	101869	Staples Advantage	101-441-751.000	Office Supplies	.52
08/23	08/02/2023	101869	Staples Advantage	101-770-751.000	Office Supplies	.10
08/23	08/02/2023	101869	Staples Advantage	101-773-775.000	Materials & Supplies	.03
08/23	08/02/2023	101869	Staples Advantage	101-756-751.000	Office Supplies	.35
08/23	08/02/2023	101869	Staples Advantage	101-789-751.000	Office Supplies	.14
08/23	08/02/2023	101869	Staples Advantage	101-201-751.000	Office Supplies	23.66
08/23	08/02/2023	101870	Sweep Shop, The	271-790-931.000	Equipment Repair & Maintenance	109.80
08/23	08/02/2023	101871	Teamsters Local #214	701-000-230.400	Union Dues	1,136.00
08/23	08/02/2023	101872	Tetra Tech Inc	101-526-801.000	Professional Services	6,418.50
08/23	08/02/2023	101873	Thompson, Brenda	101-756-808.120	Softball	200.00
08/23	08/02/2023	101874	Thompson, Tori	101-756-808.120	Softball	200.00
08/23	08/02/2023	101875	Traverse City Record- Eagle	271-790-760.400	Periodicals	352.83
08/23	08/02/2023	101876	USA Blue Book	592-558-775.000	Materials & Supplies	3,370.95
08/23	08/02/2023	101876	USA Blue Book	592-540-775.000	Materials & Supplies	1,027.59
08/23	08/02/2023	101876	USA Blue Book	592-540-775.000	Materials & Supplies	4,398.88
08/23	08/02/2023	101876	USA Blue Book	592-554-775.000	Materials & Supplies	1,002.54
08/23	08/02/2023	101877	Walters Sharpening Service Inc.	661-598-931.000	Equipment Repair	84.00
08/23	08/02/2023	101878	Windemuller	592-537-802.000	Contracted Services	194.00
08/23	08/02/2023	101879	Writing Dailey	248-739-880.200	Image Campaign	125.00
08/23	08/02/2023	101880	Wurster, Joel	101-257-802.200	Contracted Services - B.O.R.	50.00
07/23	07/19/2023	999504	ACH-EFTPS	701-000-230.200	FICA Withholding Payable	16,140.46
07/23	07/19/2023	999504	ACH-EFTPS	701-000-230.100	Federal Withholding Payable	24,177.66
07/23	07/19/2023	999504	ACH-EFTPS	701-000-230.200	FICA Withholding Payable	16,140.46
07/23	07/19/2023	999504	ACH-EFTPS	701-000-230.200	FICA Withholding Payable	3,774.73
07/23	07/19/2023	999504	ACH-EFTPS	701-000-230.200	FICA Withholding Payable	3,774.73
07/23	07/19/2023	999505	ACH-ICMA 457	701-000-230.700	Employees ICMA Payable	934.75
07/23	07/19/2023	999505	ACH-ICMA 457	701-000-230.700	Employees ICMA Payable	4,795.00
07/23	07/19/2023	999505	ACH-ICMA 457	701-000-230.700	Employees ICMA Payable	2,270.63
07/23	07/19/2023	999506	ACH-MERS Health Saving Plan	701-000-230.195	MERS Savings Plan	1,589.92
07/23	07/19/2023	999506	ACH-MERS Health Saving Plan	701-000-230.195	MERS Savings Plan	2,076.52
07/23	07/19/2023	999506	ACH-MERS Health Saving Plan	701-000-230.195	MERS Savings Plan	169.48
07/23	07/19/2023	999506	ACH-MERS Health Saving Plan	701-000-230.195	MERS Savings Plan	145.47
07/23	07/19/2023	999507	Mers DC 45	701-000-230.120	MERS Payable	2,569.72
07/23	07/19/2023	999507	Mers DC 45	701-000-230.120	MERS Payable	2,849.42
07/23	07/19/2023	999507	Mers DC 45	001-000-001.001	Cash	501.58
07/23	07/19/2023	999507	Mers DC 45	001-000-001.001	Cash	482.18
07/23	07/19/2023	999507	Mers DC 45	701-000-230.120	MERS Payable	2,507.81
07/23	07/19/2023	999507	Mers DC 45	701-000-230.120	MERS Payable	2,410.83
07/23	07/19/2023	999507	Mers DC 45	001-000-001.001	Cash	1,386.64
07/23	07/19/2023	999507	Mers DC 45	001-000-001.001	Cash	1,237.69
07/23	07/19/2023	999508	MissionSquare 401	701-000-230.700	Employees ICMA Payable	842.92
07/23	07/19/2023	999509	MissionSquare Roth	701-000-230.900	Roth IRA	370.00
07/23	07/19/2023	999510	MissionSquare Roth %	701-000-230.900	Roth IRA	57.23
08/23	08/02/2023	999511	ACH-EFTPS	701-000-230.200	FICA Withholding Payable	15,420.25
08/23	08/02/2023	999511	ACH-EFTPS	701-000-230.100	Federal Withholding Payable	22,447.59
08/23	08/02/2023	999511	ACH-EFTPS	701-000-230.200	FICA Withholding Payable	15,420.25

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Payee	Invoice GL Account	Invoice GL Account Title	Check Amount
08/23	08/02/2023	999511	ACH-EFTPS	701-000-230.200	FICA Withholding Payable	3,606.37
08/23	08/02/2023	999511	ACH-EFTPS	701-000-230.200	FICA Withholding Payable	3,606.37
08/23	08/02/2023	999512	ACH-ICMA 457	701-000-230.700	Employees ICMA Payable	920.32
08/23	08/02/2023	999512	ACH-ICMA 457	701-000-230.700	Employees ICMA Payable	4,795.00
08/23	08/02/2023	999512	ACH-ICMA 457	701-000-230.700	Employees ICMA Payable	2,172.08
08/23	08/02/2023	999513	MissionSquare 401	701-000-230.700	Employees ICMA Payable	842.92
08/23	08/02/2023	999514	MissionSquare Roth	701-000-230.900	Roth IRA	370.00
08/23	08/02/2023	999515	MissionSquare Roth %	701-000-230.900	Roth IRA	56.52
Grand Totals:						<u>4,244,833.55</u>

Report Criteria:

Check.Check issue date = 07/13/2023-08/02/2023

Check Number	Check Issue Date	Name	GL Account	Amount
10003	08/02/2023	Johnson, Dora	703040280000	10.00
10004	08/02/2023	Karo, Lucretia A	703040280000	30.00
94949	08/02/2023	Dickerson, Karen	582040285000	10.34-
95030	08/02/2023	Krussell, Tyler	582040285000	9.51-
101415	07/20/2023	Moore, Antwan	582081642300	1.05-
101734	07/19/2023	Baldwin, Nick	582081642300	26.11
101735	07/19/2023	Benton Harbor Public Library	271790955000	10.00
101736	07/19/2023	Kile, Marie	101087654000	50.00
101737	07/19/2023	Olmstead, Verne	582081642300	56.89
101738	07/19/2023	Wilder, Dr. Jeff	592040285000	383.47
101738	07/19/2023	Wilder, Dr. Jeff	582040285000	600.00
101792	07/26/2023	Kapff, Nicole	101087653000	82.00
101793	07/27/2023	Mancuso, Edwin W.	661020140000	3,000.00
101881	08/02/2023	Dickerson, Karen	582040285000	10.34
101884	08/02/2023	Krussell, Tyler	582040285000	9.51
101885	08/02/2023	Monaghan, Meghan	582040285000	39.32
101886	08/02/2023	MSG 8 LLC	582081642300	6.30
101887	08/02/2023	Parsons, Timothy	101090644040	189.00
101888	08/02/2023	Rave, Morris	582081642300	112.54
101889	08/02/2023	Thompson, Christy	101087654000	50.00
Grand Totals:				4,644.58



BOARD: City Council

MEETING DATE: August 7, 2023

PREPARED: August 1, 2023

AGENDA SUBJECT: International Property Maintenance Code Ordinance

RECOMMENDATION: That the City Council conduct a second reading of proposed ordinance

Background City Council adopted Ordinance 719 on July 19, 2010 allowing the City to use the 2009 edition of the International Property Maintenance Code (IPMC). The IPMC regulates and governs the conditions and maintenance of all property, buildings and structures by providing the standards for supplied utilities and facilities and other physical things and conditions essential to ensure that structures are safe, sanitary and fit for occupation and use; and the condemnation of buildings and structures unfit for human occupancy and use, and the demolition of such existing structures in the City of Petoskey. The IPMC is updated every three years and the 2021 edition is the current version. The Public Safety Department currently uses the 2009 edition.

The City Attorney recommended that an ordinance amendment be adopted to clear up language and allow the City to use the most current IPMC version. The amendment would repeal and restate Article II of Chapter 13 of the City of Petoskey Code of Ordinances entitled "International Property Maintenance Code". Sections 13.21 through 13.89 of Article II of Chapter 13 of the City of Petoskey Code of Ordinances entitled "International Property Maintenance Code," are hereby repealed in their entirety and replaced with the following:

Pursuant to MCL 117.3(k), that certain document marked and designated as the International Property Maintenance Code, most recently adopted edition, as published by the International Code Council, is hereby adopted as the International Property Maintenance Code of the city, and each and all of the provisions of such code are hereby referred to, adopted and made a part hereof as if fully set out in this chapter, save and except such provisions as may be hereinafter amended or deleted.

Action City Council conduct a second reading and possible adoption of the proposed ordinance.

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Enclosure



City of Petoskey

ORDINANCE NO. _____

INTERNATIONAL PROPERTY MAINTENANCE CODE

An ordinance of the City of Petoskey adopting the most recently adopted edition of the *International Property Maintenance Code*, regulating and governing the conditions and maintenance of all property, buildings and structures; by providing the standards for supplied utilities and facilities and other physical things and conditions essential to ensure that structures are safe, sanitary and fit for occupation and use; and the condemnation of buildings and structures unfit for human occupancy and use, and the demolition of such existing structures in the City of Petoskey; providing for the issuance of permits and collection of fees therefore; repealing and Restating Article II of Chapter 13 of the City of Petoskey Code of Ordinances entitled "International Property Maintenance Code" and all other ordinances and parts of the ordinances in conflict therewith.

The City Council of the City of Petoskey does ordain as follows:

Section 1. That Sections 13.21 through 13.89 of Article II of Chapter 13 of the City of Petoskey Code of Ordinances entitled "International Property Maintenance Code," are hereby repealed in their entirety and replaced with the following:

Pursuant to MCL 117.3(k), that certain document marked and designated as the International Property Maintenance Code, most recently adopted edition, as published by the International Code Council, is hereby adopted as the International Property Maintenance Code of the city, and each and all of the provisions of such code are hereby referred to, adopted and made a part hereof as if fully set out in this chapter, save and except such provisions as may be hereinafter amended or deleted.

Section 2. That if any section, subsection, sentence, clause or phrase of this ordinance is, for any reason, held to be unconstitutional, such decision shall not affect the validity of the remaining portions of this ordinance. The City Council hereby declares that it would have passed this ordinance, and each section, subsection, clause or phrase thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses and phrases be declared unconstitutional. The various parts, sections and clauses of this Ordinance are hereby declared to be severable. If any part, sentence, paragraph, section, or clause is adjudged unconstitutional or invalid by a court of competent jurisdiction, the remainder of the Ordinance shall not be affected thereby.

Section 3. That nothing in this ordinance or in the International Property Maintenance Code hereby adopted shall be construed to affect any suit or proceeding impending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance hereby repealed as cited in Section 1 of this ordinance; nor shall any just or legal right or remedy of any character be lost, impaired or affected by this ordinance.

Section 4. That the City of Petoskey's City Clerk is hereby ordered and directed to cause this ordinance to be published once within seven (7) days after its adoption in a newspaper of general circulation within the City of Petoskey.

Section 5. If any of the standards set forth in this amendment conflict with any other standards of previous or further ordinances or amendments, the stricter standards shall apply.

Section 6. All ordinances inconsistent with the provisions of this ordinance are hereby repealed.

Section 7. That this ordinance and the rules, regulations, provisions, requirements, orders and matters established and adopted hereby shall take effect and be in full force and effect fourteen (14) days from and after the date of its final passage and adoption.

Adopted, enacted and ordained by the City of Petoskey City Council this ____ day of _____, 2023.

John Murphy
Its Mayor

Sarah Bek
Its Clerk

Open.18288.52780.31249787-2



BOARD: City Council

MEETING DATE: August 7, 2023

DATE PREPARED: August 1, 2023

AGENDA SUBJECT: Projecting Nameplates

RECOMMENDATION: That City Council conduct a first reading of proposed sign ordinance amendment

REQUEST The Zoning Administrator was presented with a sign application several months ago from the owner of Ruff Life Pet Outfitters at 309 Howard Street. Their sign request included placing a projecting (nameplate) sign along the pedestrian promenade on Pennsylvania Park which wasn't approved. The nameplate sign was not approved along the pedestrian promenade side of the building because each ground-floor business is only allowed one projecting nameplate sign. The owner elected to install it on the street fronting side of his business.

SITE The Pennsylvania Park promenade is a unique feature of downtown Petoskey that is rarely found in other downtowns. The character of this district is enhanced by the scale of the adjacent buildings and its frontage on a park. Currently, wall signs are used by the various building owners which are parallel to the park and not perpendicular to the sidewalk which is odd for a pedestrian walkway. The only projecting signs on the walkway are along the park between Bay Street and Lake Street.





PLANNING COMMISSION A Public Hearing was conducted at the July 19, 2023, Planning Commission. There were no objections in-person or in writing to the ordinance revisions, and the Planning Commission recommended forwarding the revision to the City Council for adoption.

ACTION That City Council conduct a first reading of proposed sign ordinance amendment.

ji
Enclosure

ORDINANCE NO. ____

AN ORDINANCE TO AMEND APPENDIX C: SIGN ORDINANCE OF THE CITY OF PETOSKEY

THE CITY OF PETOSKEY ORDAINS:

1. Article VII, Section 7.1 of Appendix C to the Petoskey Code of Ordinances is amended as follows:

(1) Projecting nameplate signs. One projecting nameplate sign (Figure 40) shall be allowed for each ground-floor use that fronts a public right-of-way, or alley, and one projecting nameplate sign shall be allowed for each below-ground-floor use that has direct access to a public right-of-way or alley, or subject to the following conditions and exceptions:

e. Properties that abut the west side of Pennsylvania Park between Bay Street and East Mitchell Street may have a projecting nameplate sign, in addition to other signage allowed under this ordinance.

2. Conflict and Severability Clause.

All ordinances, resolutions and orders or part thereof in conflict with the provisions of this Chapter are to the extent of such conflict hereby repealed, and each section of this Chapter and each subdivision of any section thereof is hereby declared to be independent, and the finding or holding of any section or subdivision thereof to be invalid or void shall not be deemed or held to affect the validity of any other section or subdivision of this Chapter.

3. Enactment and Effective Date.

This Appendix is hereby determined by the City Council to be immediately necessary for the interest of the City. Consistent with City Charter Sec. 6.3, the effective date of this Chapter shall not be less than fourteen (14) days after enactment and shall be published once within seven days after its enactment as provided by Charter.

Adopted, enacted and ordained by the City of Petoskey City Council this ____ day of _____, 2023.

John Murphy
Its Mayor

Sarah Bek
Its Clerk



BOARD: City Council

MEETING DATE: August 7, 2023

PREPARED: August 2, 2023

AGENDA SUBJECT: Public Art Policy

RECOMMENDATION: Discuss and Approve Public Art Policy

Background In July 2022, a committee was formed comprised of the Mayor, City Manager, Parks and Recreation Director, Planning Director, Downtown Director, and two representatives from the Crooked Tree Arts Center. This committee has been meeting on a regular basis over the past year to discuss and compile a Public Art Policy for the City of Petoskey.

Overview The Public Art Policy provides the framework and guidelines for developing, approving, installing, and displaying public art in the City of Petoskey.

The Petoskey Art Commission, with members appointed by Mayor and confirmed by City Council, would oversee the implementation of the Public Art Policy and would be responsible for:

- Working with the City of Petoskey to develop a public art plan in coordination with the City master plan
- Determining sites for public art works and developing RFP's to meet objectives outlined in the public art plan
- Approving or denying public art projects proposed by the Arts Selection Committee through public meetings
- Regularly monitoring and assessing public artworks for general upkeep, maintenance, and safety
- Contracting maintenance and repair for artwork as needed
- Working with the City of Petoskey regarding securing and monitoring program budget
- Cataloging and archiving information for all public artworks
- Developing and maintaining accession and deaccession policies and records for public works owned and stewarded by the City of Petoskey

The Petoskey Arts Selection Committee would be formed from Petoskey community members with backgrounds in art, architecture, community planning, landscape or related expertise. The Art Selection Committee is responsible for considering proposed artworks and installations to fulfil the City of Petoskey's Public Art Plan. This committee would review proposed projects in accordance with guidelines, goals and selection criteria outlined in the Public Art Policy:

- Location and Site Requirements
- Impact
- Safety
- Content and Relevance
- Funding and Budget Requirements
- Maintenance Requirements
- Quality and Excellence

Public art provides for access to cultural resources to engage and inspire, it provides for opportunities for community dialog, while elevating the appearance and appeal of our public spaces.

Action City Council discuss and consider Petoskey Public Art Policy.

sh
Enclosures



Resolution No. 23 - ____

WHEREAS, public art provides for access to cultural resources to engage and inspire, it provides for opportunities for community dialog, and elevates the appearance and appeal of our public spaces; and

WHEREAS, a committee comprised of the Mayor, City Manager, Park and Recreation Director, Planning Director, Downtown Director, and two members of the Crooked Tree Arts Center has been meeting and working on a Public Art Policy since July 2022; and

WHEREAS, the Public Art Policy provides the framework and guidelines for developing, approving, installing, and displaying public art in the City of Petoskey; and

WHEREAS, the Petoskey Art Commission, with members appointed by Mayor and confirmed by City Council, would oversee the implementation of the Public Art Policy and would be responsible for:

- Working with the City of Petoskey to develop a public art plan in coordination with the City master plan
- Determining sites for public art works and developing RFP's to meet objectives outlined in the public art plan
- Approving or denying public art projects proposed by the Arts Selection Committee through public meetings
- Regularly monitoring and assessing public artworks for general upkeep, maintenance, and safety
- Contracting maintenance and repair for artwork as needed
- Working with the City of Petoskey regarding securing and monitoring program budget
- Cataloging and archiving information for all public artworks
- Developing and maintaining accession and deaccession policies and records for public works owned and stewarded by the City of Petoskey; and

WHEREAS, the Petoskey Arts Selection Committee would be formed from Petoskey community members with backgrounds in art, architecture, community planning, landscape or related expertise. The Art Selection Committee is responsible for considering proposed artworks and installations to fulfil the City of Petoskey's Public Art Plan. This committee would review proposed projects in accordance with guidelines, goals and selection criteria outlined in the Public Art Policy:

NOW THEREFORE BE IT RESOLVED that the Petoskey City Council hereby approves the Petoskey Public Arts Policy.

I, Sarah Bek, Clerk of the City of Petoskey, do hereby certify that the foregoing is a true copy of a resolution adopted by the City of Petoskey City Council in regular session assembled on the 7th day of August 2023, and of the whole thereof.

In witness whereof, I have here unto set my hand and affirmed the corporate seal of said City this ____ day of August 2023.

PETOSKEY PUBLIC ART POLICY

This document contains guidelines for developing, approving, installing, and displaying public art in the city of Petoskey, Michigan.



Prepared Spring 2023

by Crooked Tree Arts Center

PUBLIC ART IN PETOSKEY

Contact:

Shane Horn
Petoskey City Manager
shorn@petoskey.us

John Murphy
Mayor
jmurphy@petoskey.us

Website:

www.petoskey.us

Mailing Address:

101 East Lake Street
Petoskey, MI 49770

Phone:

231-347-2500

The Petoskey City Council finds that public art advances the interests of Petoskey and enriches the cultural and aesthetic quality of life in our community by:

Contributing to the general welfare by providing access to cultural resources that engage and inspire the mind and senses.

Stimulating community dialogue between people of all ages by challenging familiar experience.

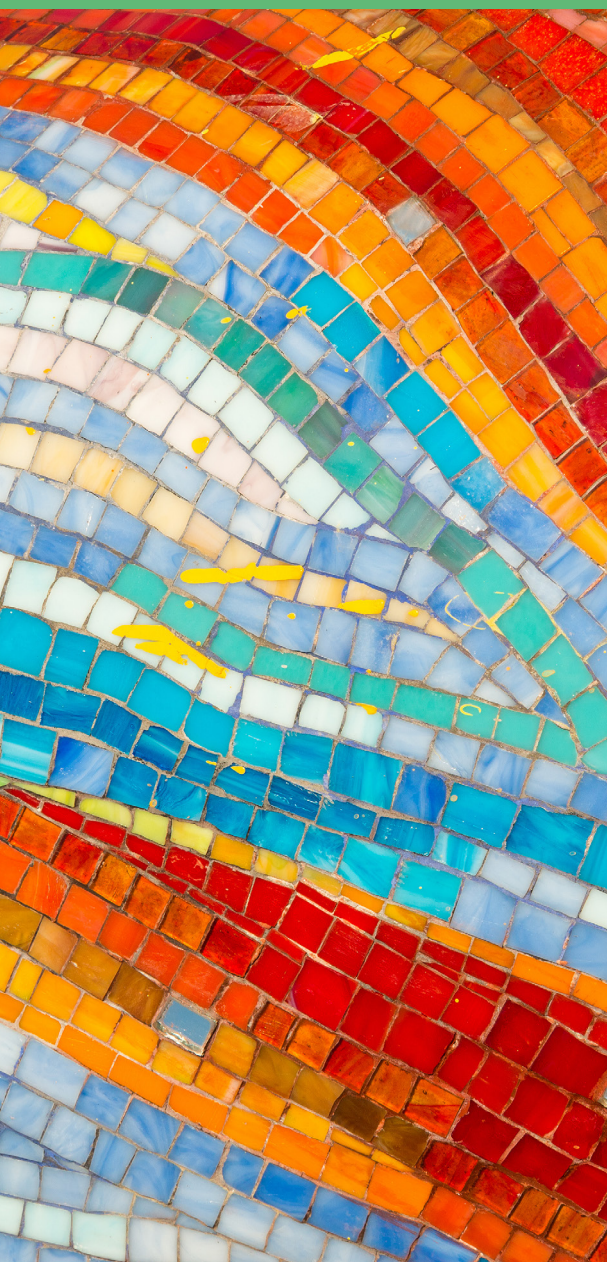
Increasing the city's desirability by enlivening the appearance and appeal of public spaces, creating a more culturally driven environment while celebrating our rich historical heritage.

Aiding in the enhancement of property values and promoting economic growth.



WHY PUBLIC ART MATTERS

Growing Cultural, Social, and Economic Value



- Cities gain economic, social, and cultural value through public art. Public art reflects and reveals our society, adds meaning to our cities, and uniqueness to our communities. Public art humanizes the built environment and invigorates public spaces. It provides an intersection between past, present, and future, between disciplines, and between ideas.
- Places with strong public art give communities a stronger sense of place and identity, inspiring people to want to live in and visit these locations.
- Cities with an active and dynamic cultural scene are more attractive to individuals and business. Public art can be a key factor in establishing a unique and active place.
- Public art can make us pay attention to our civic environment; it can encourage us to question what's around us. Carefully conceived public art — rich with connections to our history, the natural world, or the ephemeral quality of life — help make places of meaning within a community.
- Art can celebrate the qualities that make one place different from another. The best of public art can challenge, delight, educate, and illuminate. Most of all, public art creates a sense of civic vitality in the cities, towns, and communities we inhabit and visit.
- Public art activates the imagination and encourages people to pay attention and perceive more deeply the environment they occupy. Public art provides everyone in the community direct and on-going encounters with art. It engages social interaction and can lead the viewer toward self-reflection and awareness.

WHAT IS PUBLIC ART IN PETOSKEY?

DEFINING PETOSKEY'S PUBLIC ART

All works of art permanently or temporarily installed on city-owned property are considered public art.

Examples of public art include, but are not limited to, sculptures, paintings, murals, and site-specific installations. Public art can vary in form and material, including traditional, digital, and ephemeral media. Public art may contain words and/or images but is not and should not be mistaken for a sign. Petoskey public

art content and messaging may not be commercial or political and must be limited to creative and artistic expression.

Items reviewed solely by the city staff include trees, landscaping, benches, tables, play equipment, drinking fountains, bike racks, or other public improvements.



PUBLIC ART POSSIBILITIES

ALLEYWAYS

Alleyways may be ideal locations for public murals and decorative works.

PARKS

Neighborhood and city parks offer spaces for original sculptures and artworks.

TEMPORARY DISPLAYS

Not all art is designed to be permanent. Ephemeral and temporary displays can create engagement and offer variety.

INTERACTIVE DISPLAYS

Works of art can invite public interaction, sparking engagement and connection.

PETOSKEY PUBLIC ART PROCESS & PROCEDURES

Seeking and Submitting Artwork

- **CALLS FOR ENTRY**
The City of Petoskey may create and promote calls for entry for specific public art works and projects. Artists should follow the call instructions to submit works for consideration.
- **OPEN SUBMISSIONS**
The Petoskey Arts Commission will accept proposals for general public works or site specific projects on an ongoing basis. Proposals should be submitted to the Public Arts Commission and must include images of the proposed project, dimensions, materials, costs, and site requirements.

Review Procedures

- **ART SELECTION COMMITTEE REVIEW**
Art Selection Committees consist of community members and vary by project. Selection Committees are responsible for reviewing art proposals. Recommended projects are then moved forward for consideration by the Public Art Commission.
- **PUBLIC ART COMMISSION REVIEW**
The Public Art Commission approves or denies proposals put forward by Art Selection Committees. Commission reviews take place quarterly and as needed through public meetings.

Funding, Installation, Maintenance

- **FUNDING**
Funding for public art works will be approved through the city budget process. Funding sources may include grants, donations, and city funds.
- **INSTALLATION**
Installation and transportation of public art works will be determined on a per project basis.
- **CARE & MAINTENANCE**
The City will monitor the condition of public art works. If cleaning, repair, or other maintenance is needed, the Arts Commission is responsible for arranging the necessary care.
- **INSURANCE**
All works of public art will be insured by the city while on loan or upon acquisition.

PETOSKEY ART COMMISSION

Commission Formation

Members of the Petoskey Art Commission are appointed by the mayor. The commission will be comprised of people representing different factions of the community. The members will continue to serve city staff unless lack of attendance or interest by the committee member. All meetings will be publicly posted at City Hall and on the Downtown website.

The commission will include:

- A staff member of the Downtown Management Board
- Mayor, or appointee
- The City Manager
- A staff member from the City Parks and Recreation Department
- A staff member from Crooked Tree Arts Center
- Two citizens-at-large

People with backgrounds in art, architecture, community planning, and landscape architecture will be recruited and preferred.

Commission Charge

The Petoskey Art Commission works with city leadership to develop and support the city's Public Art Plan and public art projects. The Commission oversees the implementation of the city of Petoskey's Public Art Policy (this document), including approving public art projects recommended by Art Selection Committees.

PUBLIC ART COMMISSION TASKS AND RESPONSIBILITIES



THE PUBLIC ARTS COMMISSION IS RESPONSIBLE FOR THE FOLLOWING:

- Working with the City of Petoskey to develop a public art plan in coordination with the city's master plan.
- Determining sites for public art works and developing RFPs to meet objectives outlined in the public art plan.
- Approving or denying public art projects proposed by the Art Selection Committees through public meeting.
- Regularly monitoring and assessing public artworks for general upkeep, maintenance, and safety.
- Contracting maintenance and repair for artwork as needed.
- Working with the City of Petoskey regarding securing and monitoring program budget.
- Cataloging and archiving information for all public artworks.
- Developing and maintaining accession and deaccession policies and records for public works owned and stewarded by the City of Petoskey.

The City of Petoskey and the Public Arts Commission may contract committee tasks and responsibilities to a third party if needed.



PETOSKEY ART SELECTION COMMITTEES

Committee Formation

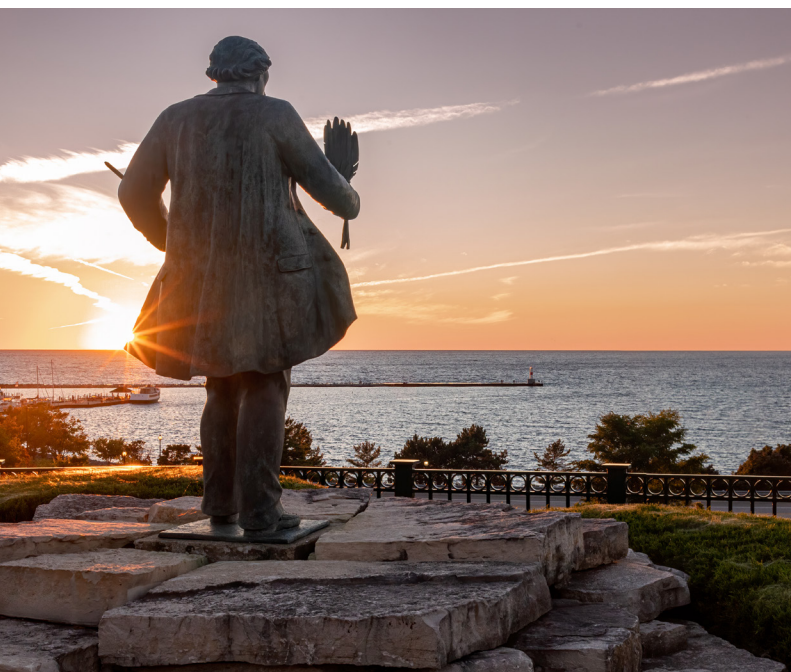
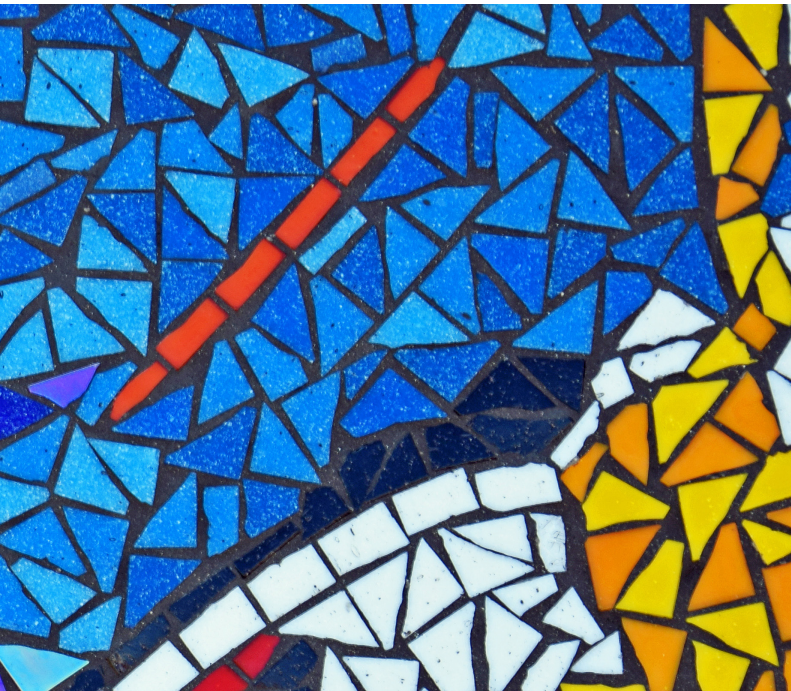
Art Selection Committees are comprised of Petoskey community members including local residents and business owners, as well as individuals with backgrounds in art, architecture, community planning, landscape architecture, or related areas of expertise. Members are appointed by the Public Arts Commission based on the location and scope of the project.

The City of Petoskey may contract a third party to facilitate calls for artwork, organization of Art Select Committees, and management of the proposal review process.

Committee Charge

Art Selection Committees are responsible for considering proposed artworks and installations in order to fulfill the City of Petoskey's Public Art Plan and RFPs related to public art projects.

Art Selection Committees will review proposed projects in accordance with the guidelines, goals, and selection criteria outlined in this document.



SELECTION REVIEW CRITERIA

Location and Site Requirements

Works will be considered in relation to the proposed site location, including but not limited to: topography, relative scale, surrounding architecture and other works of art, and visibility and natural vistas.

Impact

The proposed works will be considered for their environmental impact and their impact on public use of space. Consideration will be given to not blocking corridors to the bay or natural vistas.

Safety

Public safety factors will be considered as they relate to pedestrians, patrons of the parks, motorists, and cyclists.

Content and Relevance

The committee will consider whether the content of the artwork is appropriate for public display.

Funding and Budget Requirements

Projects will only be approved if adequate funding has been identified.

Maintenance Requirements

Adequate thought will be given to the maintenance of the project and installation.

Quality and Excellence

Consideration will be given to the caliber of artwork, including skill, craftsmanship, and artist portfolio and experience.



SELECTION REVIEW GUIDING PRINCIPLES AND VALUES

LOCATION AND ENVIRONMENT

Work collaboratively to provide arts experiences in all parts of Petoskey, prioritizing places where the greatest number of people gather, consistent with Petoskey's community planning, zoning, and design strategies.

EXCELLENCE

Strive for artistic excellence in artwork and art experiences that enhance the public spaces throughout the City.

PLACEMAKING

Support public art that is a force for expressing and evoking connections among people and places that are meaningful to community and civic life.

INCLUSIVITY

Actively seek ideas and participation from all segments of the community, encouraging dialog and working in partnership with artists, architects, engineers, designers, planners, local businesses, creative professionals, and arts organizations.

DIVERSITY

Provide opportunities for artists of all racial, ethnic, and cultural backgrounds, and other diverse groups.

INNOVATION

Explore new approaches to public art activities to engage citizens of all ages, and include works of art representing a broad variety of media, styles, and community interests.

EDUCATION

Promote understanding and recognition of art and public art and educating the community about the benefits of public art for enhancing the quality of life and economic vitality of our community. Connecting people to ideas and expanding perspective and understanding.

PLANNING

Encourage consideration of artistic components for new projects and developments under consideration by the City, from new community facilities to private projects, to public-private opportunities.

PROJECT SUSTAINABILITY

Explore all funding options and seek diverse, reliable, and stable funding for public art. Incorporate care and maintenance for all public works. Consider environmental impacts of all projects.

FUNDING, CARE, AND MAINTENANCE

The City of Petoskey will provide responsible funding and care for public art works.

FUNDING Funding sources for public art projects will be varied and may include grants, donations, and City funds. Art works may be acquired by the city or leased for temporary display.

INSURANCE All public works of art, whether property of the City of Petoskey or on loan, will be fully insured by the City of Petoskey while in the care of the City of Petoskey.

CARE AND MAINTENANCE The Arts Commission is responsible for monitoring the condition of public art works. If cleaning, repair, or other maintenance is needed, the Arts Commission is responsible for arranging the necessary care.

COLLECTION CARE Works permanently acquired by the city will be accessioned into the City of Petoskey permanent collection. The City of Petoskey will establish and maintain guiding documents including an accession and deaccession policy and will serve as stewards for the artwork in the collection.





BOARD: City Council

MEETING DATE: August 7, 2023

PREPARED: August 3, 2023

AGENDA SUBJECT: Dates for Special Work Sessions on Short Term Rental Ordinance

RECOMMENDATION: Discuss and Select Dates

Background At the July 17, 2023 City Council meeting we briefly discussed the Short Term Rental Ordinance and the feedback was to review and consider potential dates for Special Work Sessions devoted to this topic beginning in September.

Action Discuss and consider dates for Work Sessions on reviewing and modifying the Short Term Rental Ordinance.

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