



OUR MISSION

“Through community partnerships and a shared vision for the future, work to keep downtown Boyne City vibrant and successful while preserving its historic heritage and supporting sustainable projects.”

January 2, 2020 – 8:30 A.M. Boyne City City Hall

1. CALL MEETING TO ORDER AND ROLL CALL
2. READING AND APPROVAL OF MINUTES – December 5, 2019
3. HEARING CITIZENS PRESENT (ON NON-AGENDA ITEMS)
4. CORRESPONDENCE
 - A. Charlevoix County Community Foundation
 - B. Leadership Charlevoix County
 - C. Holiday Cards
 - D. Boyne Area Chamber
5. MAIN STREET COMMITTEE REPORTS
 - A. Organization – Michelle Cortright
 - a. Boyne Thunder
 - B. Promotions/Marketing – Chris Bandy
 - C. Design – Becky Harris
 - D. Economic Vitality/Team Boyne – No December Meeting
 - E. Farmers Market – Jodie Adams
 - a. Introduce Farmers Market Manager Jordan Peck
6. MAIN STREET DIRECTOR’S REPORT
7. UNFINISHED BUSINESS
8. NEW BUSINESS

A. 2020 Board Member Appointments

Consideration to recommend to City Commission the appointment of Robert Grove and Anna Burkhart to 4 year terms (expiring 1/4/2024) on the Main Street board, as recommended by the Organization Committee

B. Work Plan Approval

Consideration to approve the proposed work plans for 2020-2021

C. Snow Removal Enforcement

Consideration to recommend to City Commission to authorize staff to implement snow removal enforcement in the designated downtown area, implementing ordinance #5460 on a complaint basis, as recommended by organization committee

D. 2020 Special Event Liquor Licenses

Consideration to recommend to City Commission approval of the application for special event liquor licenses for Boyne Thunder on Friday, July 10, 2020 and Saturday, July 11, 2020 and the Food Truck Rally on Thursday, July 16, 2020

E. Financial Report Review

i. Boyne City Main Street

ii. Boyne City Farmers Market

9. GOOD OF THE ORDER

10. ANNOUNCEMENTS

A. Design Committee Meeting, Mon., Jan. 6, 2020, 4:00 p.m. – City Hall

B. Strategic Planning, Tues., Jan. 7, 2020, 9 a.m. – noon – City Hall

C. Farmers Market Committee Meeting, Mon., Jan. 13, 10:00 a.m. – City Hall

D. Promotions/ Marketing Committee Meeting, Tues., Jan. 14, 9:00 a.m. – Library

E. Organization Committee Meeting, Tues., Jan 14, 3:00 p.m. – Library

F. Economic Vitality/Team Boyne Meeting – Fri., Jan. 17, 9:00 a.m. - Library

G. Boyne Thunder – Thurs., Jan. 23, 5:00 p.m. - Library

H. Main Street Board Meeting, Thursday, Feb. 6, 8:30 a.m. – City Hall

11. ADJOURNMENT

Individuals with disabilities requiring auxiliary aids or services in order to participate in municipal meetings may contact Boyne City Hall for assistance: Cindy Grice, Clerk/Treasurer, 319 North Lake St., Boyne City, MI 49712; 231-582-0334



Approved: _____

Meeting of
December 5, 2019

MINUTES OF THE BOYNE CITY MAIN STREET BOARD REGULAR MEETING
HELD ON THURSDAY, DECEMBER 5, 2019 at 8:30 AM CITY HALL, 319 NORTH
LAKE STREET

Call to Order

Chair Chris Bandy called the meeting to order at 8:30 a.m.

Roll Call

Present: Jodie Adams, Chris Bandy, Michael Cain, Michelle Cortright, Patti Gabos,
Patrick Little, Pat O'Brien and Rob Swartz

Absent: Becky Harris

**Meeting
Attendance**

City Staff: Main Street Director Kelsie King-Duff, Recording Secretary Jane
Halstead, Main Street Assistant Ingrid Day

Public: None

**Excused Absences
MOTION**

Cortright moved, Cain seconded, PASSED UNANIMOUSLY to excuse Becky Harris.

**Approval of
Minutes
MOTION**

Adams moved, Cortright seconded, to approve the November 7, 2019 minutes as
presented.

**Hearing Citizens
Present**

None.

Correspondence

Received and filed.

Committee Reports

Organization Committee

Minutes received and filed. The committee is working in conjunction with the
Chamber on a volunteer recruitment event to be held in February.
Discussion was held on the successor of Bob Alger on the Boyne Thunder
committee.

Jordan Peck is the new Farmer's Market Manager.

A strategic planning session facilitated by Bob Thomas will be held on January 7th.

Promotions/Marketing Committee

Minutes received and filed.

Earlier than the Bird was a success. The mugs were gone in 19 minutes. The log cabin building was decorated in a Santa theme and looks great. Harvest Fest was reviewed. It was decided to keep the layout.

Design Committee

Minutes received and filed. The committee continued discussion of the riverbank clean-up and boardwalk.

The Christmas lights downtown look good. All trees with access to electricity are lit.

Economic Vitality/Team Boyne

Minutes received and filed.

Jennifer Domanian of the McClaren Hospital Foundation was the guest speaker.

Farmers Market Committee

Minutes received and filed. The committee reviewed the results of the summer survey. Seventy four percent of respondents liked the new market layout.

Director's Report

Received and filed. The feedback on the Santa Parade was good.

Unfinished Business

None.

New Business

2020 Meeting Calendar

2020 Main Street Board Meeting Calendar

Consideration to approve the proposed dates for the 2020 board meetings. The proposed 2020 Main Street Board Meeting Calendar designates that the meeting be held the first Thursday of each month at 8:30 a.m. at City Hall, excluding the month of July.

MOTION

Cain moved, Cortright seconded, PASSED UNANIMOUSLY to approve the 2020 Main Street Board Meeting Calendar as presented.

Bike Path Plans

Bike Path Plans

Notice of the proposed non-motorized trail plan as reviewed by the City Commission, the Parks and Recreation Commission and the Planning Commission. Each commission will be addressing this topic at future meetings and input is encouraged.

Financial Report Review

The Financial Report was received and filed.

Good Of The Order

- Work on the Boyne Valley Trail continues with a June 12th target completion date.
- Charlevoix and Elk Rapids plan to extend their non-motorized trail way to connect with the Tart Trail in Traverse City.

- Mike Castiglione of Stiggs Brewery is working on obtaining a grant from Consumers Energy for a charging station for electric cars.
- The Pavilion project is moving along. The natural gas lines were installed this week. The construction of the structures on the East side should begin next week.
- Housing North which serves Charlevoix County is looking for a Housing Ready Program Director. They hope to have someone in place by February.
- The Santa Parade was a success.
- The annual Boyne City School Boosters Holiday Craft Show is this Saturday at the High School.

Adjournment
MOTION

Bandy moved, Cain seconded, PASSED UNANIMOUSLY to adjourn the December 5, 2019 meeting of the Boyne City Main Street Board at 9:10 a.m.

Jane Halstead, Recording Secretary

CHARLEVOIX COUNTY COMMUNITY
FOUNDATION



Giving Back. Moving Forward.

**YOU'RE
INVITED!**

GET ANSWERS ABOUT
THE NEW 2020 GRANT
CYCLES

December 16, 2019

1:00 pm

C3F Office

101 Water St., East Jordan

January 9, 2020

10:00 am

**Beaver Island Community Center
Main Street, Beaver Island**

January 29, 2020

1:00 pm

City Hall

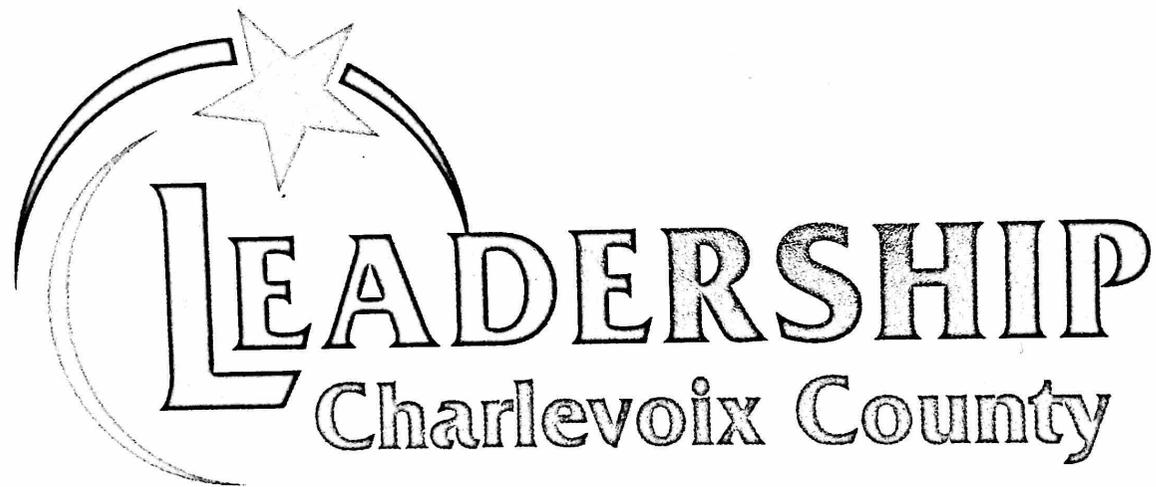
319 N. Lake St., Boyne City

February 25, 2020

1:00 pm

**Charlevoix Public Library,
220 Clinton St., Charlevoix**

**Attend one in your town,
or closest to your
application deadline!**



LEADERSHIP
Charlevoix County

Dear Kelsie,

A sincere Thank you for taking time out of your schedule to help Dean organize and conduct the fabulous walking tour of our downtown Boyce City businesses as part of the "Economic Development" session. The Class enjoyed meeting you, hearing about your role as Main Street Executive Director and your very informative guided tour to our three businesses.

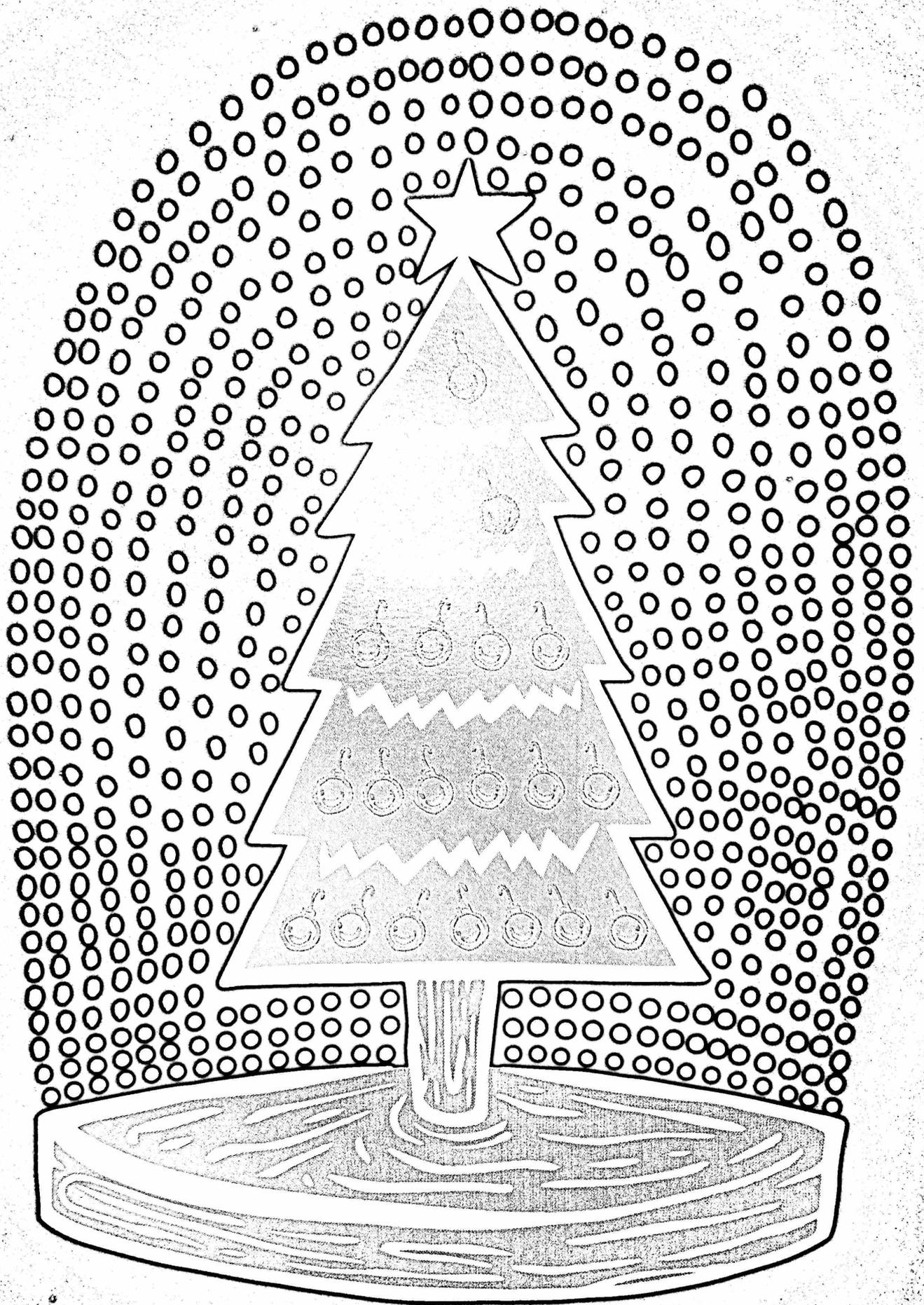
Your continued support and dedication →

To our program and organization are
greatly appreciated by the board of
Directors. It is so wonderful to have you
involved with the LCC Alumni Group.

It is always a pleasure working with
you Kelsie on this session and other
projects! Appreciate all you do!

Happy Holidays to you and your family!

Most sincerely,
Mary H. Faulstich



During the Holiday Season
more than ever, our thoughts turn
gratefully to those who have
made our progress possible.

And in this spirit we say simply
but sincerely Thank You and
Best Wishes for the Holiday
Season and a Happy New Year!

 mitchellGRAPHICS

Happy Holidays


Black Diamond
Digital Solutions


Black Diamond
Broadcasting

98.5 UPS
THE CLASSIC HITS STATION

rock105.fm
ROCK 105 & 95.5
WE JUST ROCK

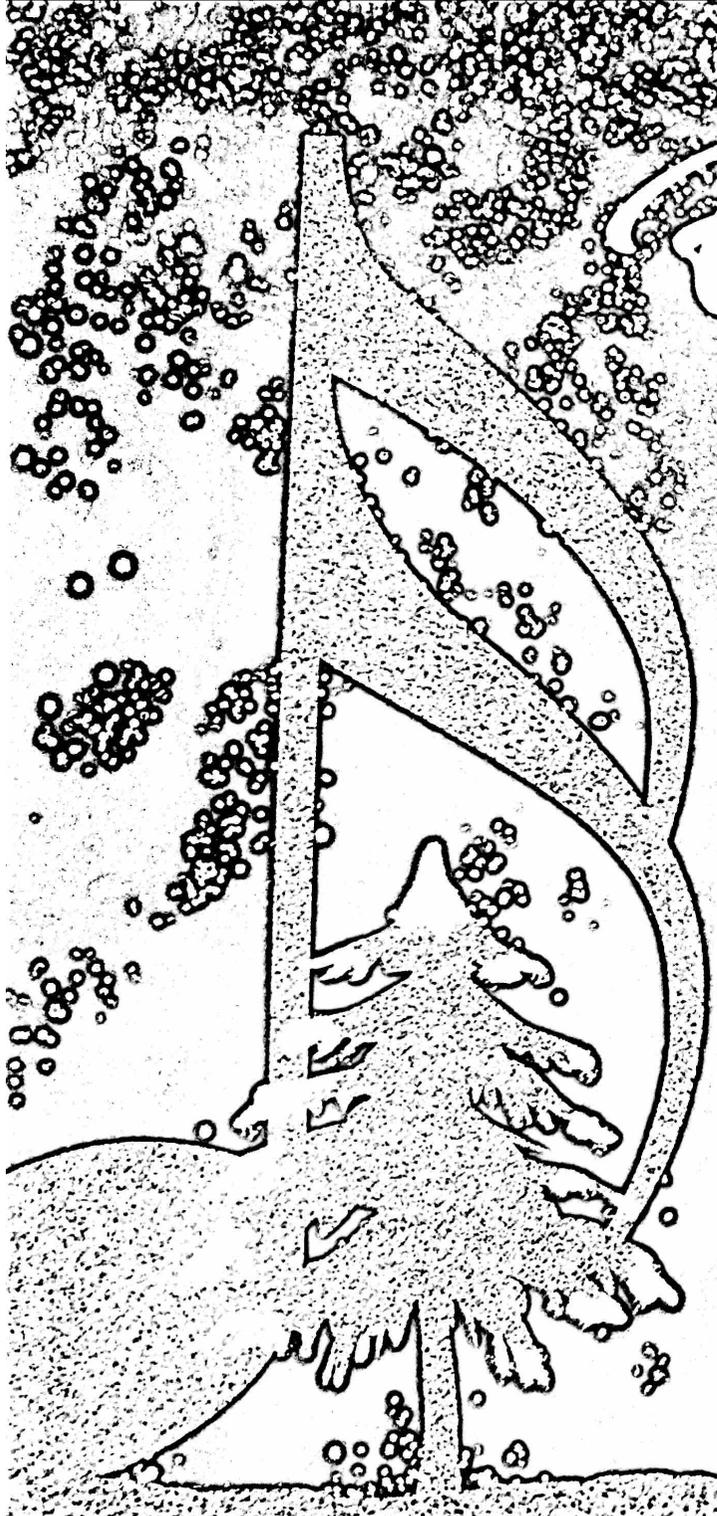
Big Country
102.9


106.3 MAC.FM
GREATEST HITS OF THE 70'S & 80'S

 Classic Rock
THE BEAR
98.1 • 95.3


92.1
THE MIXER
Country's Hottest Hits

Big Country
Gold
1240 AM / 100.7 FM



FROM OUR BLACK DIAMOND BROADCASTING FAMILY, TO YOUR FAMILY

WISHING YOU A WONDERFUL

Holiday Season!

*Merry Christmas and a Happy
and Healthy New Year*

Don Barbary


Black Diamond
Broadcast Group


Black Diamond
Digital Solutions

98.5
UPS
CLASSIC HITS

rock105.fm
ROCK 105 & 95.5
WE JUST ROCK


Classic Rock
THE BEAR
98.1 • 95.3

Big Country
102.9


92.1
THE TWISTER
Country's Hottest Hits


106.3 MAC-FM
GREATEST HITS OF THE 70'S & 80'S

Big Country
Gold
1240 AM / 100.7 FM

A N N U A L
Awards Gala

Thursday, January 16, 2020

from 5:30 PM - 8:30 PM

Boyne Mountain Civic Center

The evening will include presentation of awards to community leaders and the installation of chamber board members, key note speaker, the event will feature a buffet dinner, cash bar, bucket raffles and a live auction.

REGISTER ONLINE BY JANUARY 10TH AT

www.boynechamber.com

INFO: 231-582-6222

kim@boynechamber.com

*Congrats -
Hope you can
Join us!
Kim*

Congratulations!!!

Boyne Thunder Committee you have been nominated for the 2019 Community Impact Award.

This award was based on the following criteria:

To recognize those among us that best exemplify the Boyne values of community service, innovation, collaboration, integrity, and Boyne Pride! Nominees can be any business, organization, club, or individual who you think BEST represents our community.

Org Committee
Tuesday, December 10, 2019

Present: Monica Kroondyk, Kelsie King-Duff, Michelle Cortright, Bob Alger, Pat O'Brien, Chris Bandy, Rob Swartz.

Volunteer Recruitment Event: Kelsie is working with Pine Lake Lodge as a venue for the February volunteer recruitment event, date TBD. Event will be 4:00 - 7:00pm with different stations set up for different volunteer opportunities. A volunteer rack card is being prepared.

Team Boyne: Team Boyne's function and effectiveness will be discussed at their January 17 meeting.

Boyne Thunder: Sponsorships are being sold, with 24 so far totaling \$80,000. Bob Alger has presented his concept of structural changes and has received positive feedback. A successor for his role is being sought.

Farmers Market: Jordan Peck is fully on board, with his first market last Saturday. He will be invited to attend future Org meetings.

Strategic Planning: Scheduled for January 7, 9:00am - noon at City Hall, with Board members in attendance.

Snow Removal: DPW Director Tim Faas scheduled a meeting yesterday to discuss snow removal enforcement. He presented a plan outlined in the ordinance where if a sidewalk is not cleared within 24 hours the City will cause to have the snow removed and invoice the property owner. This will go before City Commission on January 14 and a designee will be appointed for enforcement. A specific area will be targeted in the downtown: Lake Street from Main to Water and Sante to the Post office and Park Street from the Fochtman lot to Ray Street. Pat O'Brien moved that the Org committee recommends to the Main Street Board to request City Commission to authorize staff to implement snow removal enforcement in the designated downtown area, implementing #5460 on a complain basis. Motion seconded by Bob Alger and passed with all ayes.

Main Street Director review: Annual review of the Main Street Director takes place in January. Rob Swartz will create a survey, as in the past, for Board members to respond to in advance of in-person review.

Main Street Board: The terms of Chris Bandy and Pat O'Brien will expire in January. Four applications were received and reviewed. Michelle Cortright moved to recommend to the Main Street Board, and then to City Commission, to appoint Anna Burkhart and Bob Grove, who each have a vested interest in downtown, to join the Main Street Board to fill the upcoming vacancies, with terms beginning in February, 2020. Motion seconded by Monica Kroondyk and passed with five ayes and one nay (Chris Bandy).

Next meeting: Tuesday, December 10, 3:00, Boyne District Library

Marketing Committee

Boyne City Main Street

Boyne District Library Conference Room

Tuesday, December 10, 2019, 9AM

Attending: Sally Van Domelen, Barb Brooks, Linn Williams, Chris Bandy, Kecia Freed, Kim Akin, Kelsie King-Duff and Ingrid Day

1. Welcome and meeting called to order at 9:05 am.
2. 2021 Workplans:
Workplans for the 2021 event year were discussed in detail. It should be noted that the work plans we currently have run through April of 2020 and subject to the approval of the board, these new plans will be for the following event year.

The 2020 event workplans were reviewed, in this order: Stroll the Streets, Harvest Festival, Earlier than the Bird, Santa parade and Open House and Chocolate Covered Boyne. Sally noted for the group that each workplan will list a committee chair, will include web site and FB updates, post event reviews, and succession planning.

These updated work plans are attached and pending final review by the committee members for any omissions, will be sent to the board for approval.

3. Social Media/Website:
Facebook count is 3236 and the Instagram followers are 1,133.
4. Recent MS Events:
General discussion was had around Earlier Than the Bird and the Santa Parade. While event surveys have not been sent out, it was felt that both events were fun and well attended. Sally noted some "free" advertising on a local news station. It was asked whether or not we should increase the number of mugs we hand out and it was determined that we should stay at the number of mugs we have been ordering.

Meeting adjourned at 10:25 AM.

Next Meeting: Tuesday, January 14 at 9AM - Boyne Library Conf. Room

Design Committee Meeting

Boyne City Main Street

Monday, December 2, 2019

Members Attending/meeting called to order at 4:06

Adam Graef, Becky Harris, Linn Williams, Gary Deters, Patrick Kilkenny and Kelsie King-Duff

New Business:

- 1) Budget/future projects: suggestions for priorities for next year are as follows: Sunset Park infrastructure and plan, holiday décor (more trees, less snowflakes, conduit, etc.), recycling, pavilion sidewalks, fountain fish, long term plan for river clean-up, streetlight conversion to LED, rivermouth restrooms, street lights, boardwalk refresh, streetscape repair, AEDs, electric car charger, log cabin, bike trail into town.
- 2) Bike Trail: plans being reviewed by Planning, the City and the Parks and Rec committee.

Project Updates:

1. Recycling program: Kelsie will be meeting with Tim Faas and American Waste about a full implementation program.
2. National Historic trust signage: Bruce will work on this in the winter.
3. Open Space Park: reminder that there is a meeting about this on December 4th.

Good of the Order: none

Meeting adjourned at 5:09 pm.

Next Meeting: Mon, January 6, 2020 at 4PM – Boyne City Hall Park View Room



Committee Meeting Minutes
December 9, 2019
City Hall, Parkview Room

Call to Order

10:04

Attendance

Name	Term Exp.	Oct 14	Nov 11	Dec 9	Jan 13	Feb 10	Mar 9	Apr TBD
Mary Brower	1/2020	-	P	E				
Judi Silverman, Patron	1/2020	-	P	P				
Kathy Coveyou	1/2021	-	P	P				
Waneta Cook <i>Chair</i>	1/2021	-	P	P				
Jean Van Dam, <i>Patron</i>	1/2021	-	P	E				
Tim Dennis	1/2021	-	A	P				
Brian Bates, <i>Vice Chair</i>	1/2022	-	P	P				
Jack Laurent, <i>Patron</i>	1/2022	-	E	P				
Joann Brown	1/2022	-	P	P				
Jodie Adams, MS	1/2023	-	E	P				
NON-VOTING								
Kelsie King-Duff, <i>MS Dir.</i>		-	P	P				
Jordan Peck, Market Mngr.		-	-	P				
MSU Extension Rep.		-	E	A				

Market Manager Report

Interim Manager Waneta Cook reported on the following:

- The Poinsettia Sale has been taking place and going well. Thank you to Upsy Daisy for working with us.
- Vendors reported the Holiday Market being slow. Evaluation needed for next year on if a market should take place on the Wednesday before Thanksgiving. The market the Saturday market before was very busy. Promoting pre-orders this year went really well.

Main Street Report

Kelsie King-Duff provided an update on the following:



- Jordan had his first market and it went great!
- The City is preparing 5 year financial projections so we will have those as a tool for the farmers market account as well.

New Business

Introduce Jordan Peck, Market Manager

Jordan introduced himself to the committee. He started on administrative duties a couple of weeks ago and just went to his first market. He will be completing the Michigan Farmers Market Association Certified Market Manager training in January and February.

Outdoor Market Application/Fees

The application was reviewed specifically relating to fees for the upcoming summer. Bates, seconded by Dennis made a motion to raise fees 3% to \$38.50/ft. All voted in favor. Discussion centered around this year's budget being based off 735 total feet, but having 670 feet actual. \$25,725 was budgeted for this year. \$23,400 was received in revenue from seasonal vendors and \$550 in revenue from daily vendors. Discussion was had about the Grievance Policy being enforced. All vendors will be notified at the Annual Meeting in April. The Grievance Form will also be added to the application packet. The market budget will also be provided at the annual meeting. 30 foot space (with market manager discretion) will be added to the application as an option.

Committee Member Application

The committee application will be made available after this meeting, so applications can be reviewed at the January meeting. The committee will make a recommendation to the Main Street board for committee members and the Main Street board will do appointments at their February meeting. Mary Brower and Judi Silverman both have terms that are expiring. A line will be added to the top of the application to specify that one vendor position and one patron position are open.

Good of the Order

No additional comments.

Adjournment

11:12

The next meeting will take place Monday, January 13th at 10:00 a.m. at City Hall.



Directors Report- January 2020

- I attended my second Michigan Main Street Advisory Council meeting in December. Michigan Main Street will be going through a program review in 2020. The last time this was done was in 2012. Throughout next year we will be hearing from MMS on feedback about program structure and priorities. The State Historic Preservation Office had a representative in attendance and reported that the legislature currently in place is the closest they've ever been to having the State Historic Tax Credits reinstated (they were cut in 2011). This would be huge for development projects.
- Jordan began working market days in December. The indoor market is going really well so far this year.
- We hosted Leadership Charlevoix County for a downtown tour during their economic development day in December in Boyne City. The class visited with inspired living, Provisions, Stiggs, Outdoor Beerdsman/Hoppy Hound & the White House as well as learned about Boyne City Main Street.
- All annual reporting information has been submitted to Michigan Main Street. We should have our new visual document back soon.
- Michigan Main Street will be doing two rounds of the Match on Main grants next year. The first round has grant applications due towards the end of January.
- We've received a 5 year financial projection that Mike Wiesner prepared for each department in the City. This should come in handy during budget time.
- Strategic Planning will take place Tuesday, January 7th from 9 a.m. – noon at City Hall with Bob Thomas from the Michigan Chamber.



To: Main Street Board

From: Kelsie King-Duff

Date: December 27, 2019

Subject: January Agenda Items Overview

Overview:

One item on the January 2nd Main Street Board Meeting agenda requires further information:

Snow Removal Enforcement: Business owners and building owners downtown often contact our office during the winter months regarding snow removal and business or building owners that do not remove the snow from their sidewalks in front of their buildings. This makes it very difficult to walk through downtown, and is frustrating to those that do take care of their sidewalks in front of their stores. Business owners are responsible for snow removal in front of their buildings and a letter and map are sent out each November from Main Street and Department of Public Works explaining the process DPW uses to help with sidewalk snow removal and clear snow from downtown (when more than two inches fall DPW will come in and go over the sidewalks once). Because of the number of complaints received last winter our office explored having multiple businesses sign on to one contract in order to get a better rate on snow removal, but this is not viable. Ultimately, the building/business owner is responsible for snow removal in front of their building and need to make sure it is taken care of. City ordinance 54-60 allows for enforcement of snow removal if it is not done within 24 hours of the snow fall. The ordinance states:

Sec. 54-60. Snow and ice.

- (a) The provisions of this section shall apply to the owner or owners of any lot or premises within the geographical area established by the city and on file at the city hall.
- (b) If the owner or owners of any lot or premises, subject to the provisions of this section shall fail to remove the ice or snow obstructing the sidewalk or sidewalks adjoining or in front of said lot or premises, within 24 hours after said ice or snow has formed or fallen, then the city commission will cause the same to be removed, and the expense, thereof, or such part thereof, as the city commission shall have determined, shall be charge to such owner or owners.

(c) If not paid, such expenses shall be a lien against the abutting property.
(Comp. Ords. 1986, 30.252, 30.253)

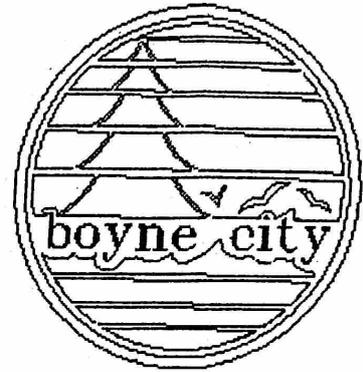
Recently, the Planning Department, DPW, City Manager, and Main Street met to discuss enforcement and how this would take place. Ultimately to enforce snow removal the City Commission needs to set a designee to do the enforcement (like grass height enforcement). It was discussed only doing enforcement in the noted area of downtown, which is why it comes before the board. A map of the area is included in this packet. Organization has also discussed this matter. In order for enforcement to take place, Main Street can recommend to City Commission to set a designee to do so and staff can work with building owners from there. It was discussed to have the police department deliver the building or business owner notification of the ordinance and then if compliance is not received to have the Planning and DPW departments work together to have the snow taken care of.

RECOMMENDATION:

Snow Removal Enforcement: Approve the recommendation to City Commission to authorize staff to implement snow removal enforcement in the designated downtown area, implementing ordinance #5460

CITY OF BOYNE CITY

319 North Lake Street Boyne City, MI 49712 (231) 582-6597



BOARD MEMBER APPLICATION

The City understands you are interested in becoming a member on one of the City Advisory Boards/Commissions. We appreciate your interest and future dedication to Boyne City. In order for the City to have information on file as reference when the next board has an opening, we ask you please complete the following and return to City Hall.

Name: Anna Burkhardt
Address: 209 S. Lake St. Boyne City
Telephone: 231.330.0904 (daytime) _____ (evening)
Email: treasurekeepersLLC@gmail.com
Occupation: Business Owner - Forgotten Treasures Consignment

Please check any Advisory Board or Commission you may be interested in.

- | | |
|-------------------------------------------------------|---------------------------------------------------------------|
| <input type="checkbox"/> Airport Advisory Board | <input type="checkbox"/> Economic Development Corporation |
| <input type="checkbox"/> Historical Commission | <input checked="" type="checkbox"/> Main Street / DDA Program |
| <input type="checkbox"/> Planning Commission | <input type="checkbox"/> Parks and Recreation Commission |
| <input type="checkbox"/> Board of Review | <input type="checkbox"/> Housing Commission |
| <input type="checkbox"/> Local Development | <input type="checkbox"/> Zoning Board of Appeals |
| <input type="checkbox"/> Finance Authority | <input type="checkbox"/> District Library Board |
| <input type="checkbox"/> Historic District Commission | |

Reason(s) you wish to serve:

As a business owner I feel that it is important to be involved and aware of what is happening in the town and also help with input to make the community as best it can be.

Other community or civic service activities:

Volunteered with several events for Boyne City and would like to be more involved.

Signature

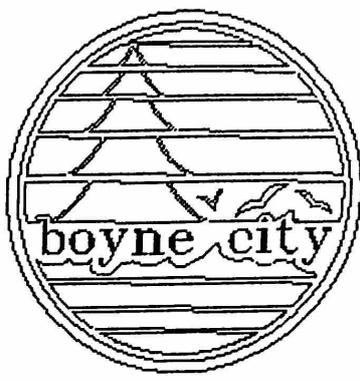
Anna Burkhardt

Date

12-10-19

CITY OF BOYNE CITY

319 North Lake Street Boyne City, MI 49712 (231) 582-6597



BOARD MEMBER APPLICATION

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Name: ROBERT C. GROVE

Address: 3050 TALL PINES, BOYNE CITY MI

Telephone: 231-758-4158 (daytime) _____ (evening)

Email: R.GROVE@NU-CORE.COM

Occupation: MANAGER

Please check any Advisory Board or Commission you may be interested in.

- | | |
|------------------------------------------------------------------|----------------------------------------------------------------------|
| <input type="checkbox"/> Airport Advisory Board | <input checked="" type="checkbox"/> Economic Development Corporation |
| <input checked="" type="checkbox"/> Historical Commission | <input checked="" type="checkbox"/> Main Street / DDA Program |
| <input checked="" type="checkbox"/> Planning Commission | <input type="checkbox"/> Parks and Recreation Commission |
| <input type="checkbox"/> Board of Review | <input type="checkbox"/> Housing Commission |
| <input checked="" type="checkbox"/> Local Development | <input type="checkbox"/> Zoning Board of Appeals |
| <input type="checkbox"/> Finance Authority | <input type="checkbox"/> District Library Board |
| <input checked="" type="checkbox"/> Historic District Commission | |

Reason(s) you wish to serve:

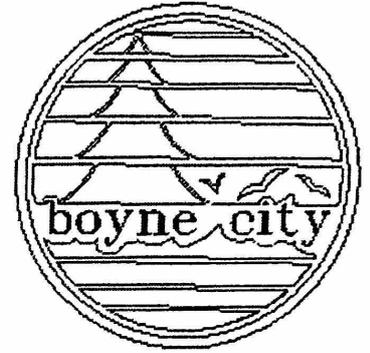
Other community or civic service activities:

Signature Robert C. Grove

Date 5-16-19

CITY OF BOYNE CITY

319 North Lake Street Boyne City, MI 49712 (231) 582-6597



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Name: Joel Schraw
Address: 116 Water St.
Telephone: 231 582-2252 (daytime) 231-881-1940 (evening)
Email: joel.schraw@schraw.com
Occupation: Attorney / Owner

Please check any Advisory Board or Commission you may be interested in.

- | | |
|-------------------------------------------------------|---------------------------------------------------------------|
| <input type="checkbox"/> Airport Advisory Board | <input type="checkbox"/> Economic Development Corporation |
| <input type="checkbox"/> Historical Commission | <input checked="" type="checkbox"/> Main Street / DDA Program |
| <input type="checkbox"/> Planning Commission | <input type="checkbox"/> Parks and Recreation Commission |
| <input type="checkbox"/> Board of Review | <input type="checkbox"/> Housing Commission |
| <input type="checkbox"/> Local Development | <input type="checkbox"/> Zoning Board of Appeals |
| <input type="checkbox"/> Finance Authority | <input type="checkbox"/> District Library Board |
| <input type="checkbox"/> Historic District Commission | |

Reason(s) you wish to serve:

I am term limited out of the Char-Em United Way. As such I have availability in my schedule. My interest in M/S/DDA stems from the fact that I was raised in BC and am now a downtown business owner.

Other community or civic service activities:

Board member (including past president) Char-Em United Way. Volunteer 4-H Soccer Coach (3 years)

Signature

Date

5/31/2018

MAY 20 2019

CITY OF BOYNE CITY

319 North Lake Street Boyne City, MI 49712 (231) 582-6597



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Name: Sharon Lavone Redies

Address: 911 Boyne Ave

Telephone: 520-977-8616 (daytime) 520-977-8616 (evening)

Email: redies92@gmail.com

Occupation: retired

Please check any Advisory Board or Commission you may be interested in.

- | | |
|-------------------------------------------------------|---------------------------------------------------------------------|
| <input type="checkbox"/> Airport Advisory Board | <input type="checkbox"/> Economic Development Corporation |
| <input type="checkbox"/> Historical Commission | <input checked="" type="checkbox"/> Main Street / DDA Program |
| <input type="checkbox"/> Planning Commission | <input checked="" type="checkbox"/> Parks and Recreation Commission |
| <input type="checkbox"/> Board of Review | <input checked="" type="checkbox"/> Housing Commission |
| <input type="checkbox"/> Local Development | <input type="checkbox"/> Zoning Board of Appeals |
| <input type="checkbox"/> Finance Authority | <input checked="" type="checkbox"/> District Library Board |
| <input type="checkbox"/> Historic District Commission | |

Reason(s) you wish to serve:

As a civic-minded resident I believe people of all ages should come forward in decision making throughout the city. As a resident with a voucher I believe I have knowledge of low income housing

Other community or civic service activities:

My first attempt in Boyne. I regularly attended Housing Commission meetings in the past.

Signature Sharon L Redies

Date 05/21/2019

MAIN STREET WORK PLAN

PROJECT:	Harvest Fest							
BRIEF DESCRIPTION:	early fall farmers market and crafters event							
OBJECTIVE:	expand traditional farm market to include a variety of vendors to celebrate autumn and provide a different venue for community shopping							
MEASURE OF SUCCESS:	vendor and community attendance							
MAIN STREET POINT:	Promotions	MAIN STREET POINT OVERLAP:		Org: Community engagement; EV: support economic base				
TRANSFORMATION STRATEGY GOAL:	1: 2,4; 2:2,3; 3: 1,2	TRANSFORMATION STRATEGY GOAL OVERLAP:		1: 1,3; 2:3; 3: 1,2,3; 4:2				
COMMITTEE/TEAM CHAIR:	Grace Battista							
PROJECTED EXPENSES	\$2,000 plus adv		ACTUAL EXPENSE	\$ -				
PROJECTED REVENUE	\$ -		ACTUAL REVENUE	\$ -				
TASK	LEAD	DUE DATE	DATE COMPLETED	PROJECTED COST/REVENUE	ACTUAL COST/REVENUE	POTENTIAL PARTNERS	NOTES	STATUS
create flyer	Kecia/Ingrid	one month prior						
update web site	Kelsie	two months prior						
create FB event	Ingrid	one month prior						
organize farm market vendors	market manager	one month prior				Main Street Farmers Market		
additional vendors: app and payments	Ingrid	one month prior						
create layout	Ingrid/FM	two weeks prior						
contact non-profits	Grace/Karen	one month prior	**request they must have children's activity					Etu Nu, Garden Club
set up event (inc signage, tables)	Volunteers (Ingrid/Kelsie)	day of						
event takedown (barricades/clean-up/games/tables)	Vol (Karen/Grace)	conclusion of event						
create eating/play/resting areas	Volunteers (Grace/Kelsie)	day of						
block streets and assist set up	Grace/Karen/Kelsie/vol.	day of						
secure volunteers for set up	Karen/Grace	one month prior						
Hire hay rides	Karen/Grace	one month prior						
Hire music	Karen/Grace	one month prior						
Street closure form	Kelsie	Prior Dec.	DONE					
Order porta johns	Ingrid	June	DONE					
Buy pumpkins	Karen/Grace	one month prior						
Downtown business sign up	Kelsie/Ingrid	one month prior						
Press release	Kelsie	2 weeks prior						
Ad Placement(s)	Kelsie	one month prior						
Fliers in elem school Friday folders	Grace/Karen	one month prior						
street closure forms/DPW needs	Kelsie	Prior Dec./as needed						
Stiggs games	Karen/Grace	two months prior						
BDL bookmobile	Karen/Grace	one month prior						Monica - boynelibrarykroondyk@gmail.com
Purchase pumpkin paint and supplies	Karen/Grace	one month prior						
DPW event needs request	Kelsie	2 weeks prior						
Hang no parking signs	Karen/Grace	day before						
Volunteer breakfast	Ingrid	three days prior						
Contact bounce houses	Karen/Grace	one month prior						

Contact Twister Joe	Karen/Grace	one month prior					
Contact BC Rocks	Angelika	one month prior					
Contact Flywheelers	Karen/Grace	one month prior				Patti @ Edward Jones	
Contact PTO facepainting	Karen/Grace	When School Starts				PTO contact is lady that runs Challenge Mountain Store	
Contact BDL Friends of Library - Pumpkin painting	Karen/Grace	one month prior				Jordan - Jordan.m.peck@gmail.com	
Distribute flyer	Karen/Grace	one month prior					
create and send post event survey	Kelsie	one week prior					
post event review	all	asap					**consider the 9-4 time frame
succession plan	all	six months prior to event					



Boyne City, Michigan

November 11, 2019

Re: Mainstreet Business District Sidewalk Snow Removal

Dear Business Owner and Tenants:

Snow & ice removal in the Mainstreet Business District is a partnership between the City of Boyne City and our Businesses.

It is the time of year again to remind you of the City's snow removal practice for the downtown area for the coming winter season. Boyne City's Department of Public Works (DPW) staff will assist you by removing snow from the downtown public sidewalks. Please keep in mind that despite our assistance, City ordinance requires that the property owner, not the City, keep the sidewalks abutting their property free of snow and ice.

DPW staff will assist in snow removal once in the early morning after approximately 2 to 3 inches of snow has fallen. This initial clean-up is usually completed by 6 a.m. Snow that accumulates after the City plows, or on days that we do not plow, is your responsibility.

Below are a few tips for snow removal:

- Please push the snow to the edge of the curb. If you pile the snow around the numerous trees on the sidewalk, we are not able to get our machines in to remove it.
- All businesses are free to use salt, or any other appropriate ice removal product (supplied by the business or property owner), to help keep the sidewalks clear.

Accumulated snow will be hauled out periodically by the City staff. On the back of this letter please find a map which highlights areas where sidewalks will be plowed this winter season, together with our priorities. Working together we can maintain a safe and welcoming environment all winter long.

If you have any comments or suggestions, please contact me at 231/582-0375. Thank you for your cooperation, and have a great winter.

Sincerely,

Tim Faas

Director of Public Works
maintenance@boynecity.com



Michigan Department of Licensing and Regulatory Affairs
 Liquor Control Commission (MLCC)
 Constitution Hall - 525 W. Allegan, Lansing, MI 48933
 Mailing Address: P.O. Box 30005, Lansing, MI 48909
 Toll-Free: 866-813-0011 - www.michigan.gov/lcc

Business ID: _____
 Request ID: _____
 (For MLCC Use Only)

Special License Application

A completed Special License application must be submitted as early as possible before your event(s) to avoid any delays in processing. It is strongly recommended that you submit the application as soon as you know the date of your event(s). Failure to submit a completed application at least ten (10) business days prior to the event(s) may result in no Special License being issued, pursuant to administrative rule R 436.575.

Part 1 - Applicant Organization Information

Applicant organization name: City of Boyne City Downtown Development Authority		
Applicant address: 113 S. Lake Street		
City: Boyne City		Zip Code: 49712
Contact name: Kelsie King-Duff	Phone: 231-582-9009	Email: mainstreet@boynecity.com
Alternate contact name: Ingrid Day	Phone: 231-582-9009	Email: bcmainstreet@gmail.com
1. Has the applicant organization previously received a Special License? <input checked="" type="radio"/> Yes <input type="radio"/> No If No, the applicant organization must submit documentary proof of its non-profit status (e.g. charter, bylaws, IRS tax exemption, Articles of Incorporation, etc.)		<i>Leave Blank - MLCC Use Only</i>
2. Has the applicant organization been established for one (1) year or longer? <input checked="" type="radio"/> Yes <input type="radio"/> No Date the applicant organization was established (month/day/year): <u>1/26/1994</u>		
3. Is the applicant organization a municipality? <input checked="" type="radio"/> Yes <input type="radio"/> No		

Part 2 - Event Information - For requests at more than one location, submit separate forms for each location.

Address of event location: 319 N. Lake Street	
City, township, or village where event will be held: Boyne City	County: Charlevoix
1. Will you submit your completed application at least ten (10) business days before your event? <i>It is strongly recommended that you submit the application as soon as you know the date of your event(s).</i> <input checked="" type="radio"/> Yes <input type="radio"/> No	
2. Do you have permission from the property owner of the location listed above to hold your event(s) on the date(s) listed below (see pages 2-3) at this location? <input checked="" type="radio"/> Yes <input type="radio"/> No	
3. Has the local law enforcement agency with primary jurisdiction over the event location approved this application for a Special License? (See Part 5 on Page 5) <input checked="" type="radio"/> Yes <input type="radio"/> No	
4. Is the event location within 500 feet of a church or school? If Yes, the church or school must consent to the event(s). (See Part 6 on Page 5) <input type="radio"/> Yes <input checked="" type="radio"/> No	
5. Is the event location outdoors or partially outdoors? <input type="radio"/> Yes <input type="radio"/> No If Yes, list the exact dimensions of the outdoor area: Submit a clear diagram of the outdoor service area with your application form. <div style="display: flex; justify-content: center; align-items: center; margin-top: 10px;"> <div style="border: 1px solid black; padding: 2px 10px; margin-right: 5px;">260</div> feet X <div style="border: 1px solid black; padding: 2px 10px; margin-right: 5px;">220</div> feet = <div style="border: 1px solid black; padding: 2px 10px; margin-right: 5px;">57,200</div> square feet </div> <div style="display: flex; justify-content: center; margin-top: 5px;"> Width Length </div> Describe type and height of the barrier that will be used to enclose the outdoor area: 4' orange barricade fencing secured with stakes placed at appropriate distance to ensure fence integrity	
6. Describe type of security that will be used for event(s) and how it will be utilized to secure and monitor to prevent sales to minors and visibly intoxicated persons: No less than 3 people (with clothing to denote "security") to be placed at entrance and around perimeter of fence. IDs will be checked at entrance with 'over 21' wristbands supplied. Local law enforcement regularly stop in to the event.	

7. Is the event location situated in or on state owned land, such as a state park or National Guard armory? Yes No
 If Yes, attach a copy of your documentary proof of approval to use the state owned land.

8. Is there an existing liquor licensee issued at the event location, such as a Class C or Club license? Yes No
 If Yes, the existing licensee must request to place its license in escrow during the event(s). (See Part 7 on Page 5)

9. Will the event(s) involve an auction of donated wine? Yes No
 If Yes, please check "Wine Auction" for the applicable event date(s) on pages 2-3. Only donated wine may be auctioned under a Special License; beer and spirits cannot be auctioned. If you request a Special License for on-premises consumption AND for a Wine Auction both on the same date at the same location, you are requesting two (2) separate licenses and you must pay a license fee for both licenses.

A completed Special License application must be submitted as early as possible before your event(s) to avoid any delays in processing. **It is strongly recommended that you submit the application as soon as you know the date of your event(s).** Failure to submit a completed application at least ten (10) business days prior to the event(s) may result in no Special License being issued, pursuant to administrative rule R 436.575.

10. The applicant organization may request up to twelve (12) Special Licenses total (one Special License per day) in a calendar year. Please complete the information below **for each individual date** for which you are requesting a Special License at this location. **If you are requesting Special Licenses for consecutive days, completely fill out a separate box for each date.** **If you request a Special License for on-premises consumption AND for a Wine Auction both on the same date at the same location, you are requesting two (2) separate licenses and you must pay a license fee for both licenses.**

1	Jul 10, 2020	Describe event being held: Dinner & auction for participants of Boyne Thunder poker run which raises money for charity
	Date	
	3 p.m. 11:30 p.m.	
Start Time	End Time	Special License will be used for: <input type="checkbox"/> Beer & Wine Service <input checked="" type="checkbox"/> Beer, Wine, & Spirit Service <input type="checkbox"/> Wine Auction
Is this date a Sunday? <input type="radio"/> Yes <input checked="" type="radio"/> No		If Yes, will alcohol be served between 7:00AM and 12:00 Noon? <input type="radio"/> Yes <input type="radio"/> No

2	Jul 11, 2020	Describe event being held: Dinner & auction for participants of Boyne Thunder poker run which raises money for charity
	Date	
	2 p.m. 11:30 p.m.	
Start Time	End Time	Special License will be used for: <input type="checkbox"/> Beer & Wine Service <input type="checkbox"/> Beer, Wine, & Spirit Service <input type="checkbox"/> Wine Auction
Is this date a Sunday? <input type="radio"/> Yes <input type="radio"/> No		If Yes, will alcohol be served between 7:00AM and 12:00 Noon? <input type="radio"/> Yes <input type="radio"/> No

3	Jul 16, 2020	Describe event being held: Food Truck Rally to support the Boyne City Farmers Market
	Date	
	4 p.m. 10 p.m.	
Start Time	End Time	Special License will be used for: <input type="checkbox"/> Beer & Wine Service <input type="checkbox"/> Beer, Wine, & Spirit Service <input type="checkbox"/> Wine Auction
Is this date a Sunday? <input type="radio"/> Yes <input type="radio"/> No		If Yes, will alcohol be served between 7:00AM and 12:00 Noon? <input type="radio"/> Yes <input type="radio"/> No

4		Describe event being held:
	Date	
	Start Time End Time	
Special License will be used for: <input type="checkbox"/> Beer & Wine Service <input type="checkbox"/> Beer, Wine, & Spirit Service <input type="checkbox"/> Wine Auction		
Is this date a Sunday? <input type="radio"/> Yes <input type="radio"/> No		If Yes, will alcohol be served between 7:00AM and 12:00 Noon? <input type="radio"/> Yes <input type="radio"/> No

5		Describe event being held:
	Date	
	Start Time End Time	
Special License will be used for: <input type="checkbox"/> Beer & Wine Service <input type="checkbox"/> Beer, Wine, & Spirit Service <input type="checkbox"/> Wine Auction		
Is this date a Sunday? <input type="radio"/> Yes <input type="radio"/> No		If Yes, will alcohol be served between 7:00AM and 12:00 Noon? <input type="radio"/> Yes <input type="radio"/> No

6		Describe event being held:
	Date	
	Start Time End Time	
Special License will be used for: <input type="checkbox"/> Beer & Wine Service <input type="checkbox"/> Beer, Wine, & Spirit Service <input type="checkbox"/> Wine Auction		
Is this date a Sunday? <input type="radio"/> Yes <input type="radio"/> No		If Yes, will alcohol be served between 7:00AM and 12:00 Noon? <input type="radio"/> Yes <input type="radio"/> No

12. Special license date information Continued from Page 2.

7	Date		Describe event being held:
	Special License will be used for:		<input type="checkbox"/> Beer & Wine Service <input type="checkbox"/> Beer, Wine, & Spirit Service <input type="checkbox"/> Wine Auction
	Start Time	End Time	Is this date a Sunday? <input type="radio"/> Yes <input type="radio"/> No If Yes, will alcohol be served between 7:00AM and 12:00 Noon? <input type="radio"/> Yes <input type="radio"/> No

8	Date		Describe event being held:
	Special License will be used for:		<input type="checkbox"/> Beer & Wine Service <input type="checkbox"/> Beer, Wine, & Spirit Service <input type="checkbox"/> Wine Auction
	Start Time	End Time	Is this date a Sunday? <input type="radio"/> Yes <input type="radio"/> No If Yes, will alcohol be served between 7:00AM and 12:00 Noon? <input type="radio"/> Yes <input type="radio"/> No

9	Date		Describe event being held:
	Special License will be used for:		<input type="checkbox"/> Beer & Wine Service <input type="checkbox"/> Beer, Wine, & Spirit Service <input type="checkbox"/> Wine Auction
	Start Time	End Time	Is this date a Sunday? <input type="radio"/> Yes <input type="radio"/> No If Yes, will alcohol be served between 7:00AM and 12:00 Noon? <input type="radio"/> Yes <input type="radio"/> No

10	Date		Describe event being held:
	Special License will be used for:		<input type="checkbox"/> Beer & Wine Service <input type="checkbox"/> Beer, Wine, & Spirit Service <input type="checkbox"/> Wine Auction
	Start Time	End Time	Is this date a Sunday? <input type="radio"/> Yes <input type="radio"/> No If Yes, will alcohol be served between 7:00AM and 12:00 Noon? <input type="radio"/> Yes <input type="radio"/> No

11	Date		Describe event being held:
	Special License will be used for:		<input type="checkbox"/> Beer & Wine Service <input type="checkbox"/> Beer, Wine, & Spirit Service <input type="checkbox"/> Wine Auction
	Start Time	End Time	Is this date a Sunday? <input type="radio"/> Yes <input type="radio"/> No If Yes, will alcohol be served between 7:00AM and 12:00 Noon? <input type="radio"/> Yes <input type="radio"/> No

12	Date		Describe event being held:
	Special License will be used for:		<input type="checkbox"/> Beer & Wine Service <input type="checkbox"/> Beer, Wine, & Spirit Service <input type="checkbox"/> Wine Auction
	Start Time	End Time	Is this date a Sunday? <input type="radio"/> Yes <input type="radio"/> No If Yes, will alcohol be served between 7:00AM and 12:00 Noon? <input type="radio"/> Yes <input type="radio"/> No

A completed Special License application must be submitted as early as possible before your event(s) to avoid any delays in processing. It is strongly recommended that you submit the application as soon as you know the date of your event(s). Failure to submit a completed application at least ten (10) business days prior to the event(s) may result in no Special License being issued, pursuant to administrative rule R 436.575.

Part 3 - Special License Fees - Complete the Special License fee calculation on Page 4

For Organizations established less than one year or are municipalities - a \$50.00 Special License base fee for each separate, consecutive day of the event is required. If the event is held on a Sunday and spirits will be served after 12:00 Noon, an additional \$7.50 Sunday Sales Permit (P.M.) fee is required. In addition, if any alcoholic beverages, including beer, wine, and spirits, will be served between 7:00AM and 12:00 Noon, an additional \$160.00 Sunday Sales Permit (A.M.) fee is required. Sunday Sales Permit (A.M.) and/or Sunday Sales Permit (P.M.) fees will be required for each date that is a Sunday. **If you request a Special License for on-premises consumption AND for a Wine Auction both on the same date at the same location, you are requesting two (2) separate licenses and you must pay a license fee for both licenses.**

For Organizations established one year or more - a \$25.00 Special License base fee for each separate, consecutive day of the event is required. If the event is held on a Sunday and spirits will be served after 12:00 Noon, an additional \$3.75 Sunday Sales Permit (P.M.) fee is required. In addition, if any alcoholic beverages, including beer, wine, and spirits, will be served between 7:00AM and 12:00 Noon, an additional \$160.00 Sunday Sales Permit (A.M.) fee is required. Sunday Sales Permit (A.M.) and/or Sunday Sales Permit (P.M.) fees will be required for each date that is a Sunday. **If you request a Special License for on-premises consumption AND for a Wine Auction both on the same date at the same location, you are requesting two (2) separate licenses and you must pay a license fee for both licenses.**

The fees must be paid by check, bank or postal money order, or by credit card, using the attached Credit Card Authorization Form (LCC-300). Checks and money orders should be made payable to **State of Michigan**.

Part 5 - Local Law Enforcement Approval*

The local law enforcement agency with primary jurisdiction over the event location must complete this section.

Name of law enforcement agency: Boyne City Police Department	
Name & title of reviewing officer: Kevin Spate, Police Chief	
Phone number of officer: 231-582-6611	Email of officer: kspate@boynecity.com
If event will be held on a Sunday, is the sale of alcohol from 7:00am to 12:00 Noon on Sunday allowed in this local governmental unit?	<input type="radio"/> Yes <input type="radio"/> No
If the event will be held on a Sunday, is the sale of alcohol after 12:00 Noon on Sunday allowed in this local governmental unit?	<input type="radio"/> Yes <input type="radio"/> No
I certify that I have reviewed the application of the applicant organization for a Special License and approve the issuance of a Special License by the Michigan Liquor Control Commission at the proposed event location.	

Signature of Reviewing Officer	Date

Part 6 - Church/School Consent (If Applicable)*

If the event location is located within 500 feet of a church or school, the applicant organization must obtain the consent of the church or school. A church or school within 500 feet of the event location may object based on such the sale of alcohol at the location adversely affecting the church or school's operations. If a proper objection is filed, the Commission shall hold a hearing to determine whether the granting of the application will adversely affect the operation of the church or school.

Name of church or school:	
Address of church or school:	
City:	Zip Code:
Phone number:	Email:
Name of clergy member or superintendent:	
I, the authorized representative of the above named church or school, state that the church or school has no objection to the issuance of a Special License to the applicant organization at its proposed event location.	

Signature of Clergy Member or Superintendent	Date

**Please note: the Commission has the sole and only right to approve or deny this request for a Special License.*

Part 7 - Existing On-Premises Licensee Escrow Request (If Applicable)

If the event location is currently licensed with an on-premises license, the licensee must request that its license be placed into escrow for the date(s) and time(s) of the Special Licenses issued for use at the event location requested on this application. If the existing license would prefer to temporarily drop space from its licensed premises, it must submit a letter to the Commission requesting to drop space temporarily from its licensed premises during the event date(s) and time(s), accompanied by a diagram showing the area where the license will temporarily drop space from its licensed premises to accommodate the applicant organization.

Name of licensee:	Business ID Number:
Type of license held at this location (e.g. Class C, Club, Tavern, etc.):	
Phone number:	Email:
Name of authorized signer for licensee:	
I, the authorized signer, for the above named on-premises licensee, request that the licensee's licenses at this location be placed into escrow during the date(s) and time(s) specified for the Special Licenses issued for use at this location.	

Signature of Authorized Signer for Licensee	Date

12/19/2019

REVENUE AND EXPENDITURE REPORT FOR BOYNE CITY
Balances as of 12/31/2019

GL Number	Description	2019-20 Amended Budget	YEAR-TO-DATE THRU 12/31/19	Available Balance	% Used
Fund 213 - FARMERS MARKET FUND					
Revenues					
Department 030: REVENUES					
213-030-579.000	GRANTS-STATE/FEDERAL				
07/12/2019	CR /SUMMARY CR POSTING: 07/12/2019 FARMERS				2,000.00
213-030-579.000	GRANTS-STATE/FEDERAL	(1,285.00)	2,000.00	(3,285.00)	(155.64)
213-030-642.000	MISC INCOME	10,500.00	3,943.37	6,556.63	37.56
213-030-642.100	BAG SALES				
213-030-642.100	BAG SALES	0.00	120.00	(120.00)	100.00
213-030-642.150	DONATIONS	0.00	31.00	(31.00)	100.00
213-030-642.250	FOOD TRUCK RALLY	12,000.00	15,072.95	(3,072.95)	125.61
213-030-642.500	POINSETTIA SALES	300.00	139.00	161.00	46.33
213-030-642.650	MARKET MONEY PURCHASE\	100.00	20.00	80.00	20.00
213-030-642.700	DAILY VENDOR FEE	25,725.00	550.00	25,175.00	2.14
213-030-642.725	VENDOR FEE SUMMER 10 FT	0.00	3,175.00	(3,175.00)	100.00
213-030-642.750	VENDOR FEE-SUMMER 20 FT	0.00	20,225.00	(20,225.00)	100.00
213-030-642.775	VENDOR FEE - WINTER	3,000.00	1,760.00	1,240.00	58.67
Total - Dept 030		50,340.00	47,036.32	3,303.68	93.44
Total Revenues		50,340.00	47,036.32	3,303.68	0.00

Expenditures

Department 040: EXPENDITURES

213-040-705.000	SALARIES - PLANNING	21,060.00	9,887.20	11,172.80	46.95
213-040-714.000	SOCIAL SECURITY	1,600.00	756.36	843.64	47.27
213-040-716.000	UNEMPLOYMENT INSURANCE	5.00	4.90	0.10	98.00
213-040-727.000	SUPPLIES	500.00	430.76	69.24	86.15
213-040-731.000	POSTAGE	50.00	0.00	50.00	0.00
213-040-732.000	MEMBERSHIP DUES/MML	400.00	0.00	400.00	0.00
213-040-750.150	BAG MATERIALS	0.00	341.15	(341.15)	100.00
213-040-750.250	FOOD TRUCK RALLY	12,000.00	8,277.42	3,722.58	68.98
213-040-750.260	POINSETTIA FUNDRAISER	300.00	0.00	300.00	0.00
213-040-750.300	MARKET MONEY	400.00	115.00	285.00	28.75
213-040-750.350	OUTDOOR MARKET	350.00	62.00	288.00	17.71
213-040-750.360	OUTDOOR MARKET MUSIC	975.00	787.50	187.50	80.77
213-040-750.370	SNAP REIMBURSEMENT	3,000.00	1,418.00	1,582.00	47.27
213-040-750.380	DOUBLE UP FOOD BUCKS	2,500.00	1,290.00	1,210.00	51.60
213-040-750.390	SENIOR PROJECT FRESH	2,500.00	2,346.00	154.00	93.84
213-040-750.400	WIC	2,500.00	1,677.00	823.00	67.08
213-040-870.000	TRAINING AND SCHOOLS	500.00	300.00	200.00	60.00
213-040-900.000	ADVERTISING/PUBLSHNG/ORDINANCE	1,000.00	940.50	59.50	94.05
213-040-900.400	WINTER PROMOTION	700.00	20.05	679.95	2.86
Total - Dept 040		50,340.00	28,653.84	21,686.16	56.92

Total Expenditures

50,340.00 28,653.84 21,686.16 0.00

NET OF REVENUES AND EXPENDITURES

0.00 18,382.48 (18,382.48)

Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY

Revenues

Department 030: REVENUES

248-030-400.000	ALLOCATION FROM CUR YR FD BAL	19,156.00	0.00	19,156.00	0.00
248-030-405.000	CURRENT YEAR TAXES	292,263.00	220,707.92	71,555.08	75.52

248-030-670.000	PROMOTIONS COMMITTEE REVENUE	15,000.00	6,670.00	8,330.00	44.47
248-030-670.100	BOYNE APPETIT	4,000.00	0.00	4,000.00	0.00
248-030-670.300	WALKABOUT SCULPTURE SHOW	3,000.00	0.00	3,000.00	0.00
248-030-675.000	CONTRIBUTIONS	0.00	3.31	(3.31)	100.00
248-030-676.000	SPECIAL EVENTS - POKER RUN	40,000.00	42,878.43	(2,878.43)	107.20
Total - Dept 030		373,419.00	270,259.66	103,159.34	72.37

Total Revenues		373,419.00	270,259.66	103,159.34	0.00
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Expenditures

Department 731: EXPENDITURES

248-731-705.000	SALARIES/WAGES	64,262.00	36,404.55	27,857.45	56.65
248-731-712.000	INSURANCE: LIFE/AD&D	250.00	165.54	84.46	66.22
248-731-713.000	MEDICAL INSURANCE	7,056.00	5,292.15	1,763.85	75.00
248-731-714.000	SOCIAL SECURITY	4,884.00	3,570.30	1,313.70	73.10
248-731-715.000	PENSION	4,242.00	3,154.60	1,087.40	74.37
248-731-716.000	UNEMPLOYMENT	10.00	3.66	6.34	36.60
248-731-719.000	SICK/VACATION	3,058.00	4,974.00	(1,916.00)	162.66
248-731-727.000	OFFICE SUPPLIES	1,000.00	165.70	834.30	16.57
248-731-728.000	OFFICE OPERATING EXPENSES	0.00	28.68	(28.68)	100.00
248-731-730.000	REPAIRS/MAINTENANCE	2,000.00	0.00	2,000.00	0.00
248-731-732.000	MEMBERSHIP DUES	3,350.00	3,000.00	350.00	89.55
248-731-740.000	UTILITIES/INTERNET SERVICE	732.00	598.90	133.10	81.82
248-731-750.000	ADMINISTRATIVE FEE	7,500.00	0.00	7,500.00	0.00
248-731-760.000	DESIGN COMM EXPENSES	2,250.00	290.00	1,960.00	12.89
248-731-762.000	DESIGN CAPITAL IMPROVEMENTS	77,500.00	15,177.50	62,322.50	19.58
248-731-763.000	STREETSCAPE AMENITIES	30,000.00	23,231.59	6,768.41	77.44
248-731-782.000	BUSINESS RECRUITMENT/RETENTION	8,500.00	1,521.81	6,978.19	17.90
248-731-812.000	ORGANIZATION COMM EXPENSES	1,500.00	2,866.61	(1,366.61)	191.11
248-731-870.000	EDUCATION/TRAVEL	5,925.00	2,929.87	2,995.13	49.45

248-731-900.000	ADVERTISING/PUBLISHING	15,000.00	9,274.26	5,725.74	61.83
248-731-902.000	PROMOTIONS COMMITTEE EXPENSES	12,000.00	3,263.79	8,736.21	27.20
248-731-910.000	PROMOTIONS COMMITTEE EVENTS	16,000.00	8,181.03	7,818.97	51.13
248-731-910.100	BOYNE APPETIT	4,000.00	0.00	4,000.00	0.00
248-731-910.200	WALKABOUT SCULPTURE SHOW	3,000.00	0.00	3,000.00	0.00
248-731-910.300	STROLL THE STRETS	16,000.00	12,893.40	3,106.60	80.58
248-731-940.000	FACILITIES RENT	8,400.00	4,400.00	4,000.00	52.38
248-731-942.000	SERVICE MAINTENANCE FEE	75,000.00	0.00	75,000.00	0.00
Total - Dept 731		373,419.00	141,387.94	232,031.06	37.86
Total Expenditures		373,419.00	141,387.94	232,031.06	0.00
NET OF REVENUES AND EXPENDITURES		0.00	128,871.72	(128,871.72)	
TOTAL REVENUES - ALL FUNDS		736,009.00	517,085.89	218,923.11	70.26
TOTAL EXPENDITURES - ALL FUNDS		736,009.00	493,001.82	243,007.18	66.98
NET OF REVENUES AND EXPENDITURES		0.00	24,084.07	(24,084.07)	