PUBLIC HEARING ON PROPOSED BUDGET MONDAY, JUNE 15, 2015 6:00 P.M.

AGENDA

- CALL THE PUBLIC HEARING TO ORDER, PLEDGE OF ALLEGIANCE, ROLL CALL
- 2. PUBLIC COMMENTS ON PROPOSED BUDGET 2015/2016
- 3. COMMISSIONER COMMENTS ON PROPOSED BUDGET 2015/2016
- 4. APPROVE TAX MILLAGE RATE LEVIED AT 18.0197
- 5. APPROVE VOTED HEADLEE RATE LEVIED AT 1.9803
- 6. APPROVE UPDATED FEE SCHEDULE
- 7. ADOPT PROPOSED BUDGET 2015/2016 - RESOLUTION
- ADJOURNMENT OF BUDGET PUBLIC HEARING ENTER (CDGB) PUBLIC HEARING 8.

PUBLIC HEARING ON MICHIGAN COMMUNITY DEVELOPMENT BLOCK GRANT

(CDGB) FUNDING FOR BLIGHT ELIMINATION AT 100 W. MUNISING AVE.

- PUBLIC COMMENTS ON BLIGHT ELEMINATION AT 100 W. MUNISING AVE. 1.
- APPROVAL OF RESOLUTION (TABLED FROM 6-8-15) FOR PART II APPLICATION FOR 2. COMMUNITY DEVELOPMENT BLOCK GRANT
- ADJOURNMENT OF PUBLIC HEARING ENTER REGULAR MEETING 3.

CITY COMMISSION OF THE CITY OF MUNISING AGENDA MONDAY, JUNE 15, 2015 6:00 P.M.

- ENTER REGULAR CITY COMMISSION MEETING Α.
- В. PUBLIC COMMENT (non-agenda items)
- OLD CITY BUSINESS С.
 - Treasurer's Reports April and May
 - Monthly Reports Committee Fire Police WWTP
 - DDA Partnership Updates Kathy Reynolds
- NEW CITY BUSINESS D.
 - Resolution Authorizing DDA Bonds, Series 2015
 - 2 Munising Phase 3 Water Project Payment Request \$30,619.16
 - Munising Phase 3 Sewer Project Payment Request \$71,535.86 3.
 - Munising Phase 3 Change Order NO. 3 increase of \$32,189.75 4.
 - 5. Tires for 2006 Chevy Tandem Dump Truck
 - Year End Budget Adjustments
 - 7. Check Register/List of Bills
 - 8. City Manager Report
- CORRESPONDENCE Ε.
- PUBLIC COMMENTS (non-agenda items)
- ADJOURNMENT G.

CITY COMMISSION

Official Proceedings

PUBLIC HEARING

AGENDA

1. CALL THE PUBLIC HEARING TO ORDER, PLEDGE OF ALLEGIANCE, ROLL CALL

The Public Hearing of the City Commission was duly called and held on Monday, **June 15, 2015,** in the City Commission Room of City Hall. Mayor DesJardins called the Public Hearing to order at 6:00~p.m.

PRESENT: Commissioners: Dolaskie, Bornslaeger, Nettleton and Mayor

DesJardins

ABSENT: Commissioner: Cotey - absent excused

2. PUBLIC COMMENTS ON PROPOSED BUDGET 2015/2016

There were none.

3. COMMISSIONER COMMENTS ON PROPOSED BUDGET 2015/2016

There were none.

4. APPROVE TAX MILLAGE RATE LEVIED AT 18.0197

Moved by Commissioner Bornslaeger to approve the tax millage rate levied at 18.0197 mills for the 2015-2016 fiscal year. Support by Commissioner Nettleton.

Approved: Yeas: Commissioners: Dolaskie, Bornslaeger, Nettleton and Mayor

DesJardins

Navs: None

5. APPROVE VOTED HEADLEE RATE LEVIED AT 1.9803

Moved by Commissioner Nettleton to approve the voted Headlee rate levied at 1.9803 mills. Support by Commissioner Bornslaeger.

Approved: Yeas: Commissioners: Dolaskie, Bornslaeger, Nettleton and Mayor

DesJardins

Nays: None

6. APPROVE UPDATED FEE SCHEDULE

Moved by Commissioner Dolaskie to approve the updated fee schedule including the SLC Meter replacement cost as presented. Support by Commissioner Nettleton.

Approved: Yeas: Commissioners: Dolaskie, Bornslaeger, Nettleton and Mayor

DesJardins

Nays: None

7. ADOPT PROPOSED BUDGET 2015/2016 - RESOLUTION

Moved by Commissioner Nettleton to adopt the proposed budget for 2015-2016 fiscal year as presented and to also adopt the Budget Resolution. Support by Commissioner Dolaskie.

Approved: Yeas: Commissioners: Dolaskie, Bornslaeger, Nettleton and Mayor

DesJardins

Nays: None

BUDGET RESOLUTION

Whereas, the City Manager has submitted the Proposed Budget for the fiscal year beginning July 1, 2015 and ending June 30, 2016 outlining the estimated fund balances, estimated revenues and the planned expenditures for the City of Munising from July 1, 2015 to June 30, 2016; and

Now, Therefore, Be It Resolved by the Munising City Commission that:

Section One: The City Commission adopts this Proposed Budget, as modified by the City Commission at its budget hearing, as the Budget for the City of Munising for the fiscal year beginning July 1, 2015 to June 30, 2016 and established the millage rate at 18.0197 mills and 1.9803 mills for the headlee rollback for the General Fund.

Section Two: The Department Heads of the various departments as designated by the City Manager, are responsible for keeping the expenditures within the appropriation and shall not exceed any appropriation without prior approval of the City Commission.

Section Three: That from time to time, as the situation indicates, the City Commission may amend the budget, provided that expenditures do not exceed revenues and available surplus.

This resolution declared adopted this 15th day of June 2015.

Rod DesJardins, Mayor

Sue Roberts, City Clerk

8. ADJOURNMENT OF BUDGET PUBLIC HEARING - ENTER (CDGB) PUBLIC HEARING

At this time the Budget Public Hearing was adjourned and the Commission entered into the next Public Hearing on the agenda.

PUBLIC HEARING
ON MICHIGAN COMMUNITY DEVELOPMENT BLOCK GRANT (CDGB) FUNDING FOR BLIGHT ELIMINATION AT
100 W. MUNISING AVE.

1. PUBLIC COMMENTS ON BLIGHT ELEMINATION AT 100 W. MUNISING AVE.

This is for a redevelopment grant for Pictured Rocks Interpretive Center.

2. APPROVAL OF RESOLUTION (TABLED FROM 6-8-15) FOR PART II APPLICATION FOR COMMUNITY DEVELOPMENT BLOCK GRANT

Moved by Commissioner Dolaskie to approve the Resolution for Part II Application for Community Development Grant. Support by Commissioner Nettleton.

Approved: Yeas: Commissioners: Dolaskie, Bornslaeger, Nettleton and Mayor

DesJardins

Nays: None

CITY OF MUNISING PART II APPLICATION FOR A COMMUNITY DEVELOPMENT BLOCK GRANT

WHEREAS, the City of Munising desires to improve its employment, tax base and the overall quality of lives of its residents; and

WHEREAS, the City of Munising will be submitting a Community Development Block Grant(CDBG) application in the amount of \$439,050 from the Michigan Economic Development Corporation for the redevelopment of the building commonly known as "Old City Hall"; and

WHEREAS, the City of Munising Downtown Development Authority recognizes the importance of the redevelopment project and has committed \$20,000.00 from the UGLG towards the project; and

WHEREAS, a potential proposed new development in the City is consistent with and meets the goals of the economic development section of the City of Munising's Master Plan; and

WHEREAS, the potential proposed project involves the rehabilitation of an objectively blighted property located at 100 West Munising Avenue; and

WHEREAS, the proposed project will clearly eliminate objectively determinable signs of blight; and

WHEREAS, no project costs (CDBG and non-CDBG) will be incurred prior to a formal grant award, completion of the environmental review procedures and formal, written authorization to incur costs has been provided by the MEDC Project Manager.

NOW, THERFORE, BE IT RESOLVED that Devin M. Olson, the Certifying Officer and the City Manager, shall execute the grant application including Part II application and all necessary documents in preparation for the submittal of said application and sign the grant agreement as well as subsequent Grant Payment Requests; and

BE IT FUF	CTHER RE	ESOLVED	that the	City of I	Munising	shall app	ply for a	Community
Developme	ent Block	Grant (CD)	BG) appl	lication				

D .	
Date:	
Bute.	

Rod DesJardins, Mayor

3. ADJOURNMENT OF PUBLIC HEARING - ENTER REGULAR MEETING

Moved by Commissioner Dolaskie to adjourn the Public Hearing and enter the Regular Meeting of the City Commission. Support by Commissioner Bornslaeger.

Approved: Yeas: Commissioners: Dolaskie, Bornslaeger, Nettleton and Mayor

DesJardins

Nays: None

CITY COMMISSION OF THE CITY OF MUNISING AGENDA

MONDAY, JUNE 15, 2015
6:00 P.M.

A. ENTER REGULAR CITY COMMISSION MEETING

All Commissioners remained seated.

B. PUBLIC COMMENT (non-agenda items)

There were none.

C. OLD CITY BUSINESS

1. Treasurer's Reports - April and May

Moved by Commissioner Nettleton to approve the April and May Treasurer's Reports as submitted. Support by Commissioner Bornslaeger.

Approved: Yeas: Commissioners: Dolaskie, Bornslaeger, Nettleton and Mayor

DesJardins

Nays: None

2. Monthly Reports - Committee - Fire - Police - WWTP

There were no comments on the monthly reports. The WWTP report was not in the packet.

3. DDA - Partnership Updates - Kathy Reynolds

Kathy Reynolds stated that Arrow Construction has been downtown redoing the sidewalks, they have guaranteed to be finished by July 4th, it is moving quickly. She then stated that the bike racks have been placed around town, most people like them but did not understand that you can actually chain a bike to them. Pictured Rocks Days was extremely successful, the City Crew and around 25 volunteers made the event go smoothly. Approximately 83 vendors; about 10,000 people over the two days; this was good for Munising business'; 2016 the event is planned for June 11 and 12 planning has already begun. Reynolds felt there was a great team effort by everyone. Plus the City has been getting tons of media coverage, also good for the community. Tuesday at the Legion 7:00 p.m. will be an introduction period for the new Park Superintendent. Reynolds also reminded everyone that Ginger Zee with Good Morning America will also be in town on Wednesday, at Miners Castle 7:00 a.m. - 9:00 a.m.

D. NEW CITY BUSINESS

Moved by Commissioner Dolaskie to amend the agenda to include Al. Munising Bay Trail Network and Logging Operation. Support by Commissioner Bornslaeger.

Unanimous Voice Vote:

Approved: Yeas: Commissioners: Dolaskie, Bornslaeger, Nettleton and Mayor

DesJardins

Nays: None

Agenda Amended:

A1. Munising Bay Trail Network and Logging Operation

Mike Verhamme presented pictures before the logging started and during the logging process. Logs were placed on the trail. He indicated that at this point they do not have a trail to rebuild. He felt they would have to do clean up first then remark the trail and start from there. He also felt that none of the volunteers would be willing to start redoing what they already

had accomplished. Rhonda Lassila stated that this has been disheartening. Verhamme stated that they would have been willing to do some clean up currently it is a big mess. He quoted a price of \$5.00 per foot to rebuild the trail (2.5 miles), but in the condition it is in it could be much more than \$5.00 per foot. He suggested that the City take a bull dozer up and make about 20 foot wide corridor and do the clean-up. Then a smaller dozer would have to make a 5 foot swipe, to get the trail back in order. Rhonda Lassila stated that there has been thousands of volunteer hours put into the trail and now after the logging it is devastating. Verhamme indicated that the City is holding \$27,500.00 that they put up to go towards the trust fund grant, they are ready to ask for the money back and put it into Valley Spur's trails. Mayor DesJardins stated that he understands everyone dismay but having been a logger before he knew what the area would look like once it was cut, also he stated that he tried to convince the Munising Bay Trail Network people to wait until the logging was finished before they started constructing the trails. Verhamme indicated that if this area had been logged in a different way there would not have been the amount of damage that they are facing now. Rob Lindquist stated that the area is decimated, he does understand the forest management aspect. He wondered if through the trust fund grant the layout could be changed, he did acknowledge that it would probably cost a lot more because of the extra work needing to be done. The only option is to redesign the whole trail system. Mayor DesJardins asked if it was possible to redesign the trail to come out to St. Martins Hill and connect to Valley Spur's trail. Verhamme felt that was a viable option, the problem is all the time and energy already put into the trail that was damaged. Mayor DesJardins stated that he could see parts of the trail and asked if it was possible to hand cut and connect to what is partially there. Verhamme stated that anything is possible. The topography is totally different at this point, anyone that would be brought in would ultimately have a totally different vision of what the trail system would be like. This would all have to be run through the trust fund grant; and the volunteers that worked on the trail for the last three years efforts are gone. Verhamme stated that they could come up with some figures and come back to the Commission. His next question was who, would they hire to fix the problem the City caused. Verhamme also stated that finding someone capable of designing a new trail system would be very limited. Another question was would the City be able to help financially in getting the trail cleaned up and finished. It was explained by Mayor DesJardins that he was aware of what the area would look like once the logging was done, the reason the City went ahead with the logging project was to eliminate the hazardous beech trees. The City could not promote the trail system knowing that there were dangerous trees along the trail. It was discussed that on the hillside there are numerous beech trees that need to be cut, DesJardins stated that we are prohibited from cutting those hillsides. Verhamme stated that we have a huge problem if that is where the trail is going. He indicated that you can't possibly go up that hill without encountering the beech trees. Commissioner Dolaskie stated that one of the reasons for cutting the trees was because of hazardous trees and some revenues for the City. Commissioner Nettleton sited a couple of incidents concerning beech trees, the Park Service had a tree fall and kill a child, they went in and cut all the trees down, also at the log slide Nettleton stated he was amazed by the number of beech trees that were knocked down, all because of liability. Verhamme stated he thought there was a way the beech trees could be cut and included in the trust fund grant. Mayor DesJardins stated again that four years ago everyone was aware of the logging that would take place, the damage was expected. He stated that bids could be gotten to refurbish the area and go from there, or if they want they can pull their funds and the City can drop the project all together. Commissioner Nettleton stated that we cut over \$67,000.00 worth of trees because of the liability involved. Commissioner Dolaskie indicated that he thought the Commission would entertain reviewing new quotes to revamp the project. Kathy Reynolds asked about a passport grant as a possible way to generate money to help this project out. DesJardins asked Verhamme if he could get one of their experts to come in and give us an idea of what has to be done to fix this situation; DesJardins said to wait until the job is complete then we can get a better idea of costs involved in the repair.

1. Resolution Authorizing DDA Bonds, Series 2015

Moved by Commissioner Dolaskie to approve the Resolution Authorizing the DDA Bonds, Series 2015 with the corrections on exhibit b, first interest payment April 1, 2016 and also optional redemption period is five years with a date of October 1, 2020. Support by Commissioner Bornslaeger.

Approved: Yeas: Commissioners: Dolaskie, Bornslaeger, Nettleton and Mayor

DesJardins

Nays: None

PART II APPLICATION FOR A COMMUNITY DEVELOPMENT BLOCK GRANT

WHEREAS, the City of Munising desires to improve its employment, tax base and the overall quality of lives of its residents; and

WHEREAS, the City of Munising will be submitting a Community Development Block Grant(CDBG) application in the amount of \$439,050 from the Michigan Economic Development Corporation for the redevelopment of the building commonly known as "Old City Hall"; and

WHEREAS, the City of Munising Downtown Development Authority recognizes the importance of the redevelopment project and has committed \$20,000.00 from the UGLG towards the project; and

WHEREAS, a potential proposed new development in the City is consistent with and meets the goals of the economic development section of the City of Munising's Master Plan; and

WHEREAS, the potential proposed project involves the rehabilitation of an objectively blighted property located at 100 West Munising Avenue; and

WHEREAS, the proposed project will clearly eliminate objectively determinable signs of blight; and

WHEREAS, no project costs (CDBG and non-CDBG) will be incurred prior to a formal grant award, completion of the environmental review procedures and formal, written

authorization to incur costs has been provided by the MEDC Project Manager.

NOW, THERFORE, BE IT RESOLVED that Devin M. Olson, the Certifying Officer and the City Manager, shall execute the grant application including Part II application

and all necessary documents in preparation for the submittal of said application

and sign the grant agreement as well as subsequent Grant Payment Requests; and

BE IT FURTHER RESOLVED that the City of Munising shall apply for a Community Development Block Grant (CDBG) application

Date:	
	Rod DesJardins, Mayor

2. Munising Phase 3 Water Project Payment Request \$30,619.16

Moved by Commissioner Dolaskie to approve the payment request in the amount of \$30,619.16 for the Munising Phase 3 Water Project. Support by Commissioner Bornslaeger.

Approved: Yeas: Commissioners: Dolaskie, Bornslaeger, Nettleton and Mayor

DesJardins

Nays: None

3. Munising Phase 3 Sewer Project Payment Request \$71,535.86

Moved by Commissioner Dolaskie to approve the payment request of \$71,535.86 for the Munising Phase 3 Sewer Project. Support by Commissioner Nettleton.

Approved: Yeas: Commissioners: Dolaskie, Bornslaeger, Nettleton and Mayor

DesJardins

Nays: None

4. Munising Phase 3 Change Order NO. 3 increase of \$32,189.75

Moved by Commissioner Dolaskie to approve the Munising Phase 3 Change Order NO. 3 with an increase of \$32,189.75. Support by Commissioner Bornslaeger.

Approved: Yeas: Commissioners: Dolaskie, Bornslaeger, Nettleton and Mayor

DesJardins

Nays: None

5. Tires for 2006 Chevy Tandem Dump Truck

Moved by Commissioner Dolaskie to accept and place on file the bids received for the 2006 Chevy tandem dump truck tires. Support by Commissioner Nettleton.

Approved: Yeas: Commissioners: Dolaskie, Bornslaeger, Nettleton and Mayor

DesJardins

Nays: None

Bids Received: Willeys Tire Shop \$1,717.00, Pomps \$1,614.80 and Pomps \$1,107.64 retread

Moved by Commissioner Dolaskie to award the bid to Pomps in the amount of \$1,614.80. Support by Commissioner Nettleton.

Approved: Yeas: Commissioners: Dolaskie, Bornslaeger, Nettleton and Mayor

DesJardins

Navs: None

6. Year End Budget Adjustments

Moved by Commissioner Dolaskie to approve the year end budget adjustments as presented. Support by Commissioner Nettleton.

Approved: Yeas: Commissioner: Dolaskie, Bornslaeger, Nettleton and Mayor

DesJardins

Nays: None

CITY OF MUNISING BUDGET ADJUSTMENTS 6-15-2015

Department	Account	Amount		Reason		
		Current	Change	Amended		
Water Dist. Salaries	591-557-702	\$83,900	\$4,000	\$87,900	Increase emp time in dept	
Sewer Treat Hosp. Ins	590-555-716	\$49,000	(\$4,000)	\$45,000	Low HRA Utilization	
Water Dist. Fringes	591-557-714	\$82,000	\$3,000	\$85,000	Increased emp time in dept	
Sewer Treat Salaries	590-555-702	\$153,800	(\$3,000)	\$150 , 300	Lower Number of Employees	

7. Check Register/List of Bills

Moved by Commissioner Dolaskie to approve and pay the Check Register/List of bills as submitted. Support by Commissioner Nettleton.

Approved: Yeas: Commissioners: Dolaskie, Bornslaeger, Nettleton and Mayor

DesJardins

Nays: None

8. City Manager Report

City Manager Olson stated that the H-58 Water Main Replacement Project is ahead of schedule. The water line should be complete by the end of the week. Asphalt and concrete will be in place shortly thereafter. Regarding the Legion sewer repair, this is scheduled to start next Monday, it should be complete by Friday. As for the "LUST" site the final documents are in and we should have a final determination on or before June 20th. Olson informed the Commission that we will have a new part time Accounts Payable Clerk starting in the near future. Once this happens the City will have all the part-time and full-time positions staffed.

E. CORRESPONDENCE

There was a piece of correspondence from the Liquor Control regarding Sydney's transfer of ownership notice.

F. PUBLIC COMMENTS (non-agenda items)

Kathy Reynolds stated that she is on the County Brownfield and they have been applying for monies and defined four properties the Fineman Building, the Cox Building, the old Fire Hall and the old Lammi's Corner. She felt it was great opportunity and that Devin should attend the meetings especially if money can be gotten for any of those projects.

Mayor DesJardins thanked John Madigan for holding the Pictured Rocks Days again this year. Pat Gariepy stated that he had over 70 906 area code campers this past weekend. Everyone seemed to have a good feeling about the whole weekend and all the business it brought to the community.

G. ADJOURNMENT

Moved by Commissioner Dolaskie to adjourn the Regular Meeting of the City Commission. Support by Commissioner Bornslaeger.

Approved: Yeas: Commissioners: Dolaskie, Bornslaeger, Nettleton and Mayor

DesJardins

Nays: None

The Regular Meeting of the City Commission adjourned at 7:26 p.m.

Rod DesJardins, Mayor

Sue Roberts, City Clerk

LIST OF BILLS

29167) ALGER COUNTY REGISTER OF DEEDS 29168) ALGER COUNTY TREASURER 29169) ALGER COUNTY HUMANE SOCIETY 29170) BS&A SOFTWARE 29171) DSTECH 29172) GALLS104.95	531.00 193.37 325.00 18475.00 26.92
29180)STANDARD INSURANCE COMPANY 29181)UPPER PENINSULA POWER COMPANY	406.60 1315.80 1847.95 112.50 455.92 25.95 429.23 238.02 5627.33
29182) USA BLUE BOOK 29183) D. ROBB FERGUSON 29184) D. ROBB FERGUSON 29185) KEN BOWERMAN 29186) ALGER PARKS & RECREATION 29187) UPPER PENINSULA RECREATION INC. 29188) MUNISING HOCKEY ASSOCIATION 29189) SIM SUPPLY	252.48 14.00 1666.66 1500.00 9000.00 1230.77 9000.00 118.76
29190) VEROZON WIRELESS 29191) WOLVERINE FIREWORKS DISPLAY 29192) ALGER COUNTY FOOD PANTRY 29193) FERGUSON ENTERPRISES INC. 29194) FERGUSON ENTERPRISES INC. 29195) ALGER COUNTY COMMUNITIES THAT CARE 29196) DEVIN OLSON 29197) HUDSON MECHANICAL	304.12 10000.00 10000.00 3500.26 16.55 240.45 40.00 1200.00
29198) DISPLAY SALES COMPANY 29199) HIAWATHA TELEPHONE COMPANY 29200) SNYDER DRUG STORE 29201) CLAUDIA VANLANDSCHOOT 29202) UPBEAT INC. 29203) KATHY REYNOLDS 29204) WINKLER DENTAL CENTER	4873.00 52.91 167.40 336.28 6026.05 50.00 5000.00
29205) UP FABRICATING COMPANY 29206) UPEA ENGINEERS & ARCHITECTS 29207) 41 LUMBER COMPANY 29208) ALL-PHASE ELECTRIC SUPPLY COMPANY 29209) AUTO-WARES GROUP 29210) BICHLER GRAVEL & CONCRETE 29211) COOPER OFFICE EQUIPMENT 29212) COOPER OFFICE EQUIPMENT	3405.00 2500.00 203.36 339.78 323.85 257.36 743.33 107.95
29213) DTE ENERGY 29214) ECONO SIGNS LLC 29215) GEROU EXCAVATING, INC. 29216) HEALTHY HOMES INC. 29217) MADIGAN'S HARDWARE 29218) NAPA AUTO PARTS 29219) NORTH CENTRAL LABORATORIES	350.01 1067.10 582.50 368.40 1138.75 462.06 364.02

29226) CITY OF MUNISING 1871.61 29227) PETERSON PUBLISHING INC. 233.13 29228) GREAT AMERICAN DISPOSAL COMPANY 9058.25 29229) STATE OF MICHIGAN 132.00 29230) UPPER PENINSULA RECREATION INC. 2606.34 29231) STREICHER'S 67.99 29232) CRANE ENGINEERING SALES INC. 84.00 29233) BELL EQUIPMENT COMPANY 598.00 29234) VANTAGE FLEX, LLC 100.00 29235) US BANK 330.32 29236) FAMILY PRIDE LAUNDRY 206.00	29220) PAYNE & DOLAN, INC.	828.36
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29234) VANTAGE FLEX, LLC 100.00 29235) US BANK 330.32 29236) FAMILY PRIDE LAUNDRY 206.00	29232) CRANE ENGINEERING SALES INC.	84.00
29235) US BANK 330.32 29236) FAMILY PRIDE LAUNDRY 206.00	29233) BELL EQUIPMENT COMPANY	598.00
29236) FAMILY PRIDE LAUNDRY 206.00	29234) VANTAGE FLEX, LLC	100.00
	29235)US BANK	330.32
29237) UPPER MICHIGAN COMMUNITY CREDIT UNION 504.56	29236) FAMILY PRIDE LAUNDRY	206.00
	29237) UPPER MICHIGAN COMMUNITY CREDIT UNION	504.56