

JUNE 27, 2016

CITY COMMISSION OF THE CITY OF MUNISING  
AGENDA  
MONDAY, JUNE 27, 2016  
6:00 P.M.

- A. CALL TO ORDER REGULAR CITY COMMISSION MEETING, PLEDGE OF ALLEGIANCE, ROLL CALL
- B. PUBLIC COMMENT (non-agenda items)
- C. OLD CITY BUSINESS
  - 1. Resolution to Adopt Tobacco-Free Outdoor Recreation Areas - tabled from 6-1-16
  - 2. Cooperative Agreement between Sault Ste. Marie Tribe of Chippewa Indians and the City of Munising H-58 Design/Reconstruction Project - tabled from 6-1-16
  - 3. Discussion Possible Action - Municipal Pier Expansion
  - 4. Treasurer's Report
  - 5. Monthly Reports - Committee - Fire - Police - WWTP
  - 6. DDA - Partnership Updates - Kathy Reynolds
- D. NEW CITY BUSINESS
  - 1. Year End Budget Adjustments
  - 2. Anna River Universal Access Site Project Amendment Resolution
  - 3. Tourist Park Campground Improvements Project Amendment Resolution
  - 4. Accept/Award Bids for Tourist Park Entrance Sign
  - 5. Accept/Award Bids for Tourist Park Lighting Upgrade
  - 6. GEI Consultants invoice for services rendered for the Bay Shore Marina Expansion \$3,147.20
  - 7. Kendricks, Bordeau, Adamini, Greenlee & Keefe, P.C. invoice for professional services in the amount of \$1,238.75
  - 8. Marine Tech, LLC Pay Request #2 \$250,291.68
  - 9. First Reading Zoning Ordinance Amendment to Section 415 Off-Street Parking Requirements
  - 10. Local 1446 Union Contract Ratification
  - 11. Police Officer's (POAM) Union Contract Ratification
  - 12. Approve City Commission Meeting Minutes of 6/1/16
  - 13. Check Register/List of Bills
  - 14. City Manager Report
- E. CORRESPONDENCE
- F. PUBLIC COMMENTS (non-agenda items)
- G. ADJOURNMENT

CITY COMMISSION

Official Proceedings

- A. CALL TO ORDER REGULAR CITY COMMISSION MEETING, PLEDGE OF ALLEGIANCE, ROLL CALL

The Regular Meeting of the City Commission was duly called and held on Monday, **June 27, 2016**, in the City Commission Room of City Hall. Mayor DesJardins called the Regular Meeting to order at 6:00 p.m.

PRESENT: Commissioners: Deisenroth, Cotey, Nettleton and Mayor DesJardins

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ABSENT: Commissioner: Bornslaeger - excused

B. PUBLIC COMMENT (non-agenda items)

There were none.

C. OLD CITY BUSINESS

1. Resolution to Adopt Tobacco-Free Outdoor Recreation Areas -  
tableted from 6-1-16

Moved by Commissioner Deisenroth to **NOT** adopt the Resolution for Tobacco-Free Outdoor Recreation Areas. Support by Commissioner Nettleton.

Approved: Yeas: Commissioners: Deisenroth, Cotey and Mayor DesJardins  
Nays: Commissioner: Nettleton

2. Cooperative Agreement between Sault Ste. Marie Tribe of Chippewa Indians and the City of Munising H-58 Design/Reconstruction Project - tableted from 6-1-16

Moved by Commissioner Cotey to table this item until the second meeting in July. Support by Commissioner Deisenroth.

Approved: Yeas: Commissioners: Deisenroth, Cotey, Nettleton and Mayor DesJardins  
Nays: None

3. Discussion Possible Action - Municipal Pier Expansion

Moved by Commissioner Cotey to authorize the City Manager to contact and request the Big "P" project engineer to review the additional structure at the "L" Dock. Support by Commissioner Deisenroth.

Approved: Yeas: Commissioners: Deisenroth, Cotey, Nettleton and Mayor DesJardins  
Nays: None

4. Treasurer's Report

Moved by Commissioner Cotey to approve the Treasurer's monthly report as submitted. Support by Commissioner Deisenroth.

Approved: Yeas: Commissioners: Deisenroth, Cotey, Nettleton and Mayor DesJardins  
Nays: None

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

There were no comments on the monthly reports.

6. DDA - Partnership Updates - Kathy Reynolds

Kathy Reynolds stated that Arrow Construction has been back a couple of times to clean-up and fix problems caused by the sidewalk project. As for the gardening around town it is complete. The old "Cox Building" has had the windows cleaned and looks much better. Weed control in the alleys was also worked on. Pictured Rocks Days were again a success everything went well. She thanked the City Crew's for all their help. Reynolds reminded the Commission that the circus would be in town on July 8<sup>th</sup>. The DDA has also been busy with budgeting and working on what's to come. The Façade projects have totaled around \$400,000.00 since it started, Reynolds felt that this was a good program and that lots of businesses did upgrades because of it.

D. NEW CITY BUSINESS

1. Year End Budget Adjustments

Moved by Commissioner Cotey to approve the year end budget adjustments as presented. Support by Commissioner Deisenroth.

Approved: Yeas: Commissioners: Deisenroth, Cotey, Nettleton and Mayor DesJardins  
Nays: None

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<u>Department</u>	<u>Account</u>	<u>Current Budget</u>	<u>Amount Change</u>	<u>Amended</u>	<u>Reason</u>
<u>General Fund</u>					
<u>Revenue</u>					
Trailer Tax	101-000-425.000	\$160.00	\$146.00	\$305.00	Unanticipated Increase
Property Tax Admin Fee	101-000-445.000	\$30,000.00	\$1,000.00	\$31,000.00	" " "
Penalty & Int on Tax	101-000-447.000	\$2,700.00	\$2,000.00	\$4,700.00	" " "
Cemetery Lots	101-000-457.000	\$17,000.00	\$10,500.00	\$27,500.00	" " "
Cable Franch.	101-000-466.000	\$26,000.00	\$8,600.00	\$34,600.00	" " "
Licenses & Permits	101-000-481.000	\$1,500.00	\$1,200.00	\$2,700.00	" " "
LCSA State Shared Revenue	101-000-573.000		\$31,800.00	\$31,800.00	" " "
Liquor License	101-000-576.000	\$5,300.00	\$420.00	\$5,720.00	" " "
T/P Surcharge	101-000-652.000	\$26,800.00	\$1,600.00	\$28,400.00	" " "
T/P Showers	101-000-653.000	\$200.00	\$200.00	\$400.00	" " "
T/P Dump Stat.	101-000-654.000	\$255.00	\$150.00	\$405.00	" " "
District Court Fines	101-000-658.000		\$2,400.00	\$2,400.00	" " "
Arena Equip Rental	101-000-669.000	\$250.00	\$220.00	\$470.00	" " "
Arena Ice Rent	101-000-669.003		\$220.00	\$220.00	" " "
Arena Sign Rent	101-000-669.004	\$3,600.00	\$1,000.00	\$4,600.00	" " "
Arena Skate Fee	101-000-669.005	\$5,200.00	\$1,520.00	\$6,720.00	" " "
Arena Event Rental	101-000-669.001	\$5,200.00	\$(2,075.00)	\$3,125.00	Cancel/ Spring Show
Misc Revenue	101-000-694.000	\$8,650.00	<u>\$13,650.00</u> <u>\$74,550.00</u>	<u>\$22,300.00</u>	Unanticipated Increase
<u>Expenditures</u>					
<u>General Fund</u>					
Legislative Misc.	101-101-956.000	\$300.00	\$1,000.00	\$1,300.00	Berg Stlmnt
Assessor Prof Services	101-209-801.000	\$5,325.00	\$760.00	\$6,085.00	Software Upgrade
Attorney City Attorney	101-210-801.000	\$33,400.00	\$5,000.00	\$38,400.00	July Contract Renewal
Cemetery Salaries	101-276-702.000	\$25,921.00	\$3,400.00	\$29,321.00	
Supplies	101-276-726.000	\$1,050.00	\$500.00	\$1,550.00	
DPW Salaries	101-441-702.000	\$67,678.00	\$14,000.00	\$81,678.00	Mild Winter Wage Shift
Fringes	101-441-714.000	\$49,700.00	\$25,000.00	\$74,700.00	Mild Winter Wage Shift
Prof Services	101-441-801.000	\$3,000.00	\$630.00	\$3,630.00	MML CDL Lic. Fee
Tourist Park Salaries	101-757-702.000	\$4,700.00	\$3,000.00	\$7,700.00	Drain field
Fringes	101-757-714.000	\$4,800.00	\$1,500.00	\$6,300.00	Drain field
Communicat.	101-757-850.000	\$600.00	\$250.00	\$850.00	
Utilities	101-757-920.000	\$33,800.00	\$5,500.00	\$39,300.00	
Equip Rental	101-757-943.000	\$5,700.00	<u>\$2,325.00</u> <u>\$62,865.00</u>	\$8,025.00	Drain field
Positive (Negative) Impact On Fund Balance			<u>\$11,685.00</u>		
<u>Major Street</u>					
<u>Expenditure</u>					
Construction Prof Services	202-451-801.000		\$1,400.00	\$1,400.00	Soil Erosion App H-58 Proj.
Positive (Negative) Impact On Fund Balance			<u>\$(1,400.00)</u>		
<u>Local Street</u>					
<u>Revenue</u>					
Emergency Snow Removal	203-000-547.000	\$40,000.00	\$19,350.00	\$59,350.00	Unanticipated Increase
State Hwy Funding	203-000-579.000		<u>\$24,160.00</u>	\$24,160.00	Unanticipated State Funding
Positive (Negative) Impact On Fund Balance			<u>\$43,510.00</u>		
<u>Municipal Building</u>					
<u>Expenditure</u>					
Salaries	512-265-702.000	\$9,800.00	\$2,500.00	\$12,300.00	
Prof Services	512-265-801.000	\$4,750.00	<u>\$2,500.00</u>	\$7,250.00	Bell Ave Land Survey
Positive (Negative) Impact On Fund Balance			<u>\$5,000.00</u>		

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<u>Sewer Fund</u>						
<u>Revenue</u>						
Sewer Charges	590-000-642.000	\$875,000.00	\$70,000.00	\$945,000.00		Unanticipated Increase
<u>Expenditures</u>						
<u>Collection</u>						
Salaries	590-548-702.000	\$21,000.00	\$2,400.00	\$23,400.00		Mild Winter Wage Shift
Fringes	590-548-714.000	\$15,000.00	\$3,500.00	\$18,500.00		Mild Winter Wage Shift
Prof Services	590-548-801.000	\$1,200.00	\$4,500.00	\$5,700.00		SW Main Repair Engineering
<u>Administration</u>						
Postage	590-556-727.000	\$3,150.00	\$1,800.00	\$4,950.00		Elimination of Bulk Mailing
Prof Services	590-556-801.000	\$11,550.00	<u>\$1,400.00</u>	\$12,950.00		
			<u>\$13,600.00</u>			
Positive (Negative) Impact On Fund Balance				<u>\$56,400.00</u>		
<u>Water Fund</u>						
<u>Revenue</u>						
Water Sales	591-000-642.000	\$471,700.00	<u>\$40,000.00</u>	\$511,700.00		Unanticipated Increase
<u>Expenditures</u>						
<u>Distribution</u>						
Fringes	591-557-714.000	\$90,000.00	\$15,800.00	\$105,800.00		Mild Winter Wage Shift
Supplies	591-557-726.000	\$2,500.00	<u>\$3,000.00</u>	\$5,500.00		Bench Stock Purchase
			<u>\$18,800.00</u>			
Positive (Negative) Impact On Fund Balance				<u>\$21,200.00</u>		
<u>Marina Fund</u>						
<u>Revenue</u>						
Commercial Dockage	594-000-607.000	\$35,400.00	\$3,200.00	\$38,600.00		CPI Indexing
Boat Ramp Fees	594-000-626.000	\$10,250.00	<u>\$2,700.00</u>	\$12,950.00		Unanticipated Increase
Positive (Negative) Impact On Fund Balance				<u>\$5,900.00</u>		
<u>Motor Pool Fund</u>						
<u>Revenue</u>						
Equip Rental Municipal Bldg	661-000-699.007	\$3,000.00	<u>\$3,500.00</u>	\$6,500.00		Unanticipated Increase
Positive (Negative) Impact On Fund Balance				<u>\$3,500.00</u>		

2. Anna River Universal Access Site Project Amendment Resolution

Moved by Commissioner Cotey to approve the Anna River Universal Access Site Project Amendment Resolution. Support by Commissioner Nettleton.

Approved: Yeas: Commissioners: Deisenroth, Cotey, Nettleton and Mayor DesJardins  
Nays: None

**RESOLUTION  
APPROVING MICHIGAN NATURAL RESOURCES TRUST FUND  
DEVELOPMENT PROJECT AGREEMENT AMENDMENT  
FOR THE  
MUNISING BAY UNIVERSAL ACCESS SITE-ANNA RIVER**

WHEREAS, the City of Munising City Commission held its regular meeting on Monday, June 27, 2016; and  
WHEREAS, the City Commission approved Amendment #2 with the Michigan Natural Resources Trust Fund for the Development Project for the Munising Bay Universal Access Site- Anna River to read as follows:

2. The time period allowed for project completion is August 2, 2014 through September 30, 2016, hereinafter referred to as the "project period." Requests by the GRANTEE to extend the project period shall be made in writing before the expiration of the project period. Extensions to the project period are at the discretion of the DEPARTMENT. The project period may be extended only by an amendment to the Agreement.

9. To be eligible for reimbursement, the GRANTEE shall comply with the reporting requirements of the DEPARTMENT. At a minimum, the GRANTEE shall:

c. Submit a complete final reimbursement request within 90 days of project completion and no later than December 30, 2016. If the GRANTEE fails to submit a complete final request for reimbursement by December 30, 2016, the DEPARTMENT may audit the project costs and expenses and make final payment based on documentation on file as of that date or may terminate the Agreement and require full repayment of grant funds by the GRANTEE.

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NOW THEREFORE, BE IT RESOLVED: that the above amendment was approved at a regular meeting of the City of Munising, City Commission June 27, 2016.

\_\_\_\_\_  
Date:

\_\_\_\_\_  
Sue Roberts, City Clerk

3. Tourist Park Campground Improvements Project Amendment Resolution

Moved by Commissioner Deisenroth to approve the Tourist Park Campground Improvements Project Amendment Resolution. Support by Commissioner Cotey.

Approved: Yeas: Commissioners: Deisenroth, Cotey, Nettleton and Mayor  
DesJardins  
Nays: None

**RESOLUTION  
APPROVING MICHIGAN NATURAL RESOURCES TRUST FUND  
DEVELOPMENT PROJECT AGREEMENT AMENDMENT  
FOR THE  
MUNISING TOURIST PARK CAMPGROUND IMPROVEMENTS**

WHEREAS, the City of Munising City Commission held its regular meeting on Monday, June 27, 2016; and

WHEREAS, the City Commission approved Amendment #1 with the Michigan Natural Resources Trust Fund for the Development Project for the Munising Tourist Park Campground Improvements to read as follows:

**2. The time period allowed for project completion is July 8, 2014 through August 31, 2016, hereinafter referred to as the "project period." Requests by the GRANTEE to extend the project period shall be made in writing before the expiration of the project period. Extensions to the project period are at the discretion of the DEPARTMENT. The project period may be extended only by an amendment to the Agreement.**

**9. To be eligible for reimbursement, the GRANTEE shall comply with the reporting requirements of the DEPARTMENT. At a minimum, the GRANTEE shall:**

**c. Submit a complete final reimbursement request within 90 days of project completion and no later than December 1, 2016. If the GRANTEE fails to submit a complete final request for reimbursement by December 1, 2016, the DEPARTMENT may audit the project costs and expenses and make final payment based on documentation on file as of that date or may terminate the Agreement and require full repayment of grant funds by the GRANTEE.**

NOW THEREFORE, BE IT RESOLVED: that the above amendment was approved at a regular meeting of the City of Munising, City Commission June 27, 2016.

\_\_\_\_\_  
Date:

\_\_\_\_\_  
Sue Roberts, City Clerk

4. Accept/Award Bids for Tourist Park Entrance Sign

Moved by Commissioner Cotey to accept and place on file the bids received for the Tourist Park Entrance Sign. Support by Commissioner Nettleton.

Approved: Yeas: Commissioners: Deisenroth, Cotey, Nettleton and Mayor  
DesJardins  
Nays: None

**Bids received: Cook Sign Service \$6,304.00, Signs Unlimited \$3,208.00 and Leutz Sign Company \$4,375.12.**

Moved by Commissioner Nettleton to award the Tourist Park entrance sign bid to Signs Unlimited in the amount of \$3,208.00. Support by Commissioner Deisenroth.

Approved: Yeas: Commissioners: Deisenroth, Cotey, Nettleton and Mayor  
DesJardins  
Nays: None

5. Accept/Award Bids for Tourist Park Lighting Upgrade

Moved by Commissioner Cotey to accept and place on file the bid received for the Tourist Park lighting upgrades. Support by Commissioner Nettleton.

Approved: Yeas: Commissioners: Deisenroth, Cotey, Nettleton and Mayor  
DesJardins  
Nays: None

**Bid received: Milloy Electric \$5,999.60.**

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Moved by Commissioner Cotey to award the Tourist Park lighting upgrade bid to Milloy Electric in the amount of \$5,999.60. Support by Commissioner Nettleton.

Approved: Yeas: Commissioners: Deisenroth, Cotey, Nettleton and Mayor  
DesJardins  
Nays: None

6. GEI Consultants invoice for services rendered for the Bay Shore Marina Expansion \$3,147.20

Moved by Commissioner Cotey to table this item until the July 6, 2016 meeting. Support by Commissioner Nettleton.

Approved: Yeas: Commissioners: Deisenroth, Cotey, Nettleton and Mayor  
DesJardins  
Nays: None

7. Kendricks, Bordeau, Adamini, Greenlee & Keefe, P.C. invoice for professional services in the amount of \$1,238.75

Moved by Commissioner Nettleton to approve payment of \$1,238.75 to Kendricks, Bordeau, Adamini, Greenlee & Keefe, P.C. for services rendered. Support by Commissioner Cotey.

Approved: Yeas: Commissioners: Deisenroth, Cotey, Nettleton and Mayor  
DesJardins  
Nays: None

8. Marine Tech, LLC Pay Request #2 \$250,291.68

Moved by Commissioner Cotey to approve Pay Request #2 in the amount of \$250,291.68 to Marine Tech, LLC. Support by Commissioner Nettleton.

Approved: Yeas: Commissioners: Deisenroth, Cotey, Nettleton and Mayor  
DesJardins  
Nays: None

9. First Reading Zoning Ordinance Amendment to Section 415 Off-Street Parking Requirements

This was the first reading of the Zoning Ordinance Amendment, a Public Hearing will be scheduled for July 18, 2016.

10. Local 1446 Union Contract Ratification

Moved by Commissioner Cotey to ratify the Local 1446 Union Contract and to authorize the City Manager to execute the necessary documents. Support by Commissioner Nettleton.

Approved: Yeas: Commissioners: Deisenroth, Cotey, Nettleton and Mayor  
DesJardins  
Nays: None

11. Police Officer's (POAM) Union Contract Ratification

Moved by Commissioner Nettleton to ratify the Police Officer's (POAM) Union Contract and to authorize the City Manager to execute the necessary documents. Support by Commissioner Cotey.

Approved: Yeas: Commissioners: Deisenroth, Cotey, Nettleton and Mayor  
DesJardins  
Nays: None

12. Approve City Commission Meeting Minutes of 6/1/16

Moved by Commissioner Nettleton to approve the City Commission Meeting Minutes of 6/1/16 as presented. Support by Commissioner Deisenroth.

Approved: Yeas: Commissioners: Deisenroth, Cotey, Nettleton and Mayor  
DesJardins  
Nays: None

13. Check Register/List of Bills

Moved by Commissioner Cotey to approve and pay the Check Register/List of Bills as submitted. Support by Commissioner Deisenroth.

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Approved: Yeas: Commissioners: Deisenroth, Cotey, Nettleton and Mayor  
DesJardins  
Nays: None

14. City Manager Report

City Manager Olson stated that Payne & Dolan would be doing the final paving on High St. the week of August 15<sup>th</sup> and that the project should be complete by the end of August, with the final draw in September. As for the interceptor sewer line, Attorney Ferguson has been working on the easement language, they should be complete by the end of the week. There will be a pre-construction meeting the week of July 5<sup>th</sup>. Next, Olson stated that he had met with the DEQ and representatives from Golder and Associates last week at the inspection of the closed landfill, everything is in compliance at the site. A comment was made that the City has one of the cleanest closed landfill sites the DEQ has seen. Regarding the Mountain Bike Trail project a copy of the parking lot plans are available, this was split into two submittals, parking lot and trail area and the trails themselves. The trail plans should be completed by the end of the week. Olson informed the Commission that he would be meeting with Merrie Carlock at Hero's Field to review the 2016 DNR applications on Tuesday. Olson then mentioned that the end of the 2015-2016 fiscal year ends on Thursday, and this is year one in the three year agreement with Anderson Tackman. The preliminary audit is scheduled for the week of July 18<sup>th</sup>. The SAW Grant GIS server should be in next week, smoke testing should begin from July 5<sup>th</sup> through August 5<sup>th</sup>, door hangers are going out in town and there will be a posting in the newspaper. Last, Olson informed the Commission that he would be out of the office July 26<sup>th</sup> through July 28<sup>th</sup> for the Michigan Local Government Management Association Summer Institute.

E. CORRESPONDENCE

Correspondence included a letter from the Alger Regional Community Foundation regarding the approval of \$1,000.00 for the Munising Beautification Project.

F. PUBLIC COMMENTS (non-agenda items)

Mayor DesJardins commented on an article in the Mining Journal regarding the City of Munising and the influx of tourists, and that down state television stations had a much more negative take on the situation, there seems to be lots of mixed emotions.

G. ADJOURNMENT

Moved by Commissioner Cotey to adjourn the Regular Meeting of the City Commission. Support by Commissioner Deisenroth.

Approved: Yeas: Commissioners: Deisenroth, Cotey, Nettleton and Mayor  
DesJardins  
Nays: None

The Regular Meeting of the City Commission adjourned at 7:30 p.m.

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Rod DesJardins, Mayor

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Sue Roberts, City Clerk

LIST OF BILLS

30422) COOPER OFFICE EQUIPMENT	46.48
30423) UPPER PENINSULA POWER COMPANY	19492.91
30424) A-1 WATER SYSTEMS, INC.	174.50
30425) TELNET WORLDWIDE, INC.	13.85
30426) ALGER COUNTY HUMANE SOCIETY	325.00
30427) DSTECH	40.19
30428) GEROU EXCAVATING, INC.	28.90
30429) NORTH CENTRAL LABORATORIES	450.22
30430) USA BLUE BOOK	299.73
30431) D ROBB FERGUSON	3000.00
30432) KEN BOWERMAN	1500.00
30433) MANISTIQUE OIL COMPANY, INC.	1285.24
30434) DEVIN OLSON	190.00
30435) CITY OF MUNISING	3459.89

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30436)UPPER PENINSULA RECREATION INC.	4537.72
30437)UPPER PENINSULA RECREATION INC.	1230.77
30438)VERIZON WIRELESS	365.95
30439)ALGER COUNTY FOOD PANTRY	5000.00
30440)DISPLAY SALES COMPANY	2740.00
30441)KATHY REYNOLDS	50.00
30442)LADY KILLERS PEST CONTROL	1200.00
30443)SIGNS NOW	141.00
30444)GALLS	139.99
30445)GEROU EXCAVATING, INC.	28.00
30446)HIAWATHA TELEPHONE COMPANY	1422.23
30447)PUTVIN DRUG STORE	27.22
30448)SUPERIOR ICE	92.00
30449)TRI-COUNTY SEPTIC	200.00
30450)UPPER PENINSULA POWER COMPANY	1139.99
30451)A-1 WATER SYSTEMS, INC.	93.00
30452)SIM SUPPLY	231.92
30453)UPPER PENINSULA POWER COMPANY	65.00
30454)DENMAN'S HARDWARE	400.39
30455)MADIGAN'S HARDWARE	667.75
30456)NAPA AUTO PARTS	268.52
30457)STANDARD INSURANCE COMPANY	430.37
30458)STANDARD INSURANCE COMPANY	240.37
30459)D ROBB FERGUSON	500.00
30460)UPPER PENINSULA RECREATION INC.	2773.54
30461)VANTAGE FLEX, LLC	100.00
30462)CRIMESTAR	300.00
30463)GALLS	103.98
30464)GALLS	51.99
30465)NORTH CENTRAL LABORATORIES	268.42
30466)SHELL FLEET PLUS	644.98
30467)SUPERIOR ELECTRIC INC.	1323.07
30468)TRUDELL PLUMBING & HEATING	222.50
30469)GREAT LAKES WOOD PRODUCTS	535.07
30470)SAFETY SERVICES, INC.	1028.37
30471)UPPER MICHIGAN COMMUNITY CREDIT UNION	65.15
30472)UPPER MICHIGAN COMMUNITY CREDIT UNION	177.35
30473)ALLISON BOWERMAN JOHNSON	45.00
30474)BARBARA HERMANN	72.50
30475)ROBERT NEGILSKI	72.50
30476)RICHARD HALE	72.50
30477)KIM SWANBERG	67.50
30478)RUTH ANN POKELA	72.50
30479)KELLY HALL	72.50
30480)EMILY CUMMINGS	35.00
30481)JAMIE NEBEL	47.50
30482)41 LUMBER COMPANY	57.84
30483)COCO COLA	339.84
30484)ECONO SIGNS LLC	160.40
30485)UPPER PENINSULA POWER COMPANY	23060.38
30486)TRUDELL PLUMBING & HEATING	312.27
30487)ANGRY PC	800.00
30488)AECOM TECHNICAL SERVICES	3623.08
30489)WOLVERINE FIREWORKS DISPLAY	9000.00
30490)UPPER MICHIGAN COMMUNITY CREDIT UNION	913.41
30491)AUTO-WARES GROUP	535.53
30492)DTE ENERGY	763.83
30493)PETERSON PUBLISHING INC.	441.39
30494)UPPER PENINSULA RECREATION INC.	3413.52
30495)US BANK EQUIPMENT FINANCE	284.43
30496)TRUSCO MANUFACTURING COMPANY	69.43
30497)UPPER PENINSULA RECREATION INC.	1230.77
30498)FRANK FARWELL	1000.00
30499)RASMUSSEN ELECTRIC LLC	1979.20
30500)HILLSIDE PARTY STORE LLC	109.98
30501)QUILL CORPORATION	60.99
30502)MANISTIQUE OIL COMPANY, INC.	1962.13
30503)SUBURBAN PROPANE07843	590.10
30504)HIAWATHA TELEPHONE COMPANY	58.78
30505)MADIGAN'S HARDWARE	116.78
30506)SYNDER DRUG STORES	155.22
30507)GREATER MUNISING BAY	280.00
30508)U.S. POSTMASTER	123.00
30509)UPPER PENINSULA RECREATION INC.	1535.82
30510)CHARTER COMMUNICATION	96.82
30511)MENARDS	330.85
30512)MENARDS	278.54
30513)QUILL CORPORATION	723.68



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30514)UPPER PENINSULA POWER COMPANY	3893.56
30515)AN*SER SERVICES	122.40
30516)GREAT LAKES WOOD PRODUCTS	48.88
30517)TELNET WORLDWIDE, INC.	18.09
30518)ALGER COUNTY CLERK	1107.02
30519)BAY FURNACE BAGEL	1448.00
30520)MULDOONS PASTIES	1900.00
30521)LEUTZ SIGN COMPANY	2840.00
30522)ALGER COUNTY FIREFIGHTERS ASSOCIATION	165.00
30523)PAYNE & DOLAN, INC.	992.38
30524)WOOD ISLAND WASTE MANAGEMENT	353.02
30525)UPPER PENINSULA RECREATION INC.	3645.51
30526)SKIP'S AUTO REPAIR LLC	66.00