

APRIL 19, 2021

CITY COMMISSION OF THE CITY OF MUNISING
AGENDA
MONDAY, APRIL 19, 2021
6:00 P.M.

- A. CALL TO ORDER THE REGULAR CITY COMMISSION MEETING, PLEDGE OF ALLEGIANCE, ROLL CALL
- B. PUBLIC COMMENT (non-agenda items)
- C. OLD CITY BUSINESS
 - 1. Request from Rick Nebel's Customer to Purchase the Old City Dump Property in Christmas - Is the City willing to sell? Tabled from the 04-07-2021 Meeting
 - 2. Resolution Declaring a Climate Emergency & Restoration of a Safe Climate to Create an Ecologically, Socially and Economically Responsible Community - Tabled from the 04-07-2021 Meeting
 - 3. Brian Buysse Michigan Nature Association Concerns
 - 4. Treasurer's Monthly Report
 - 5. Monthly Reports - Committee- Fire - Police - WWTP
 - 6. DDA - Partnerships updates Kathy Reynolds
- D. NEW CITY BUSINESS
 - 1. Annual MDOT Permit Resolution
 - 2. Approve Budget Adjustments Ending 3-31-2021
 - 3. Local Government Approval for On-Premises Tasting Room Permit for Cassandra Bigelow & Christopher Atkin - Atlow LLC
 - 4. Ramsey & Boyak Sewer Connection Project Agreement
 - 5. Asplundh Tree Removal Assistance \$6,682.50
 - 6. Approve City Commission Meeting Minutes of 03-30-2021
 - 7. Approve City Commission Meeting Minutes of 04-07-2021
 - 8. Approve Check Register/List of Bills
 - 9. City Manager Report
- E. CORRESPONDENCE
- F. PUBLIC COMMENTS (non-agenda items)
- G. ADJOURNMENT

CITY COMMISSION

Official Proceedings

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

The Regular Meeting of the City Commission was duly called and held on Monday, **April 19, 2021**, at 411 Mill St., and zoom. Mayor Nettleton called the meeting to order at 6:00 p.m.

PRESENT: Commissioners: Ballas, Bogater, Eckert and Mayor Nettleton
ABSENT: Commissioner: Berry - Excused

- B. PUBLIC COMMENT (non-agenda items)

There were no public comments.

- C. OLD CITY BUSINESS

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1. Request from Rick Nebel's Customer to Purchase the Old City Dump Property in Christmas - Is the City willing to sell? Tabled from the 04-07-2021 Meeting

Moved by Commissioner Ballas to table this item until the next meeting May 5, 2021. Support by Mayor Nettleton.

Roll Call Vote:

Approved: Yeas: Commissioners: Ballas, Bogater, Eckert and Mayor Nettleton
Nays: None

2. Resolution Declaring a Climate Emergency & Restoration of a Safe Climate to Create an Ecologically, Socially and Economically Responsible Community - Tabled from the 04-07-2021 Meeting

Moved by Commissioner Bogater to table this until the proposed changes can be reviewed by the City Manager and herself. Support by Commissioner Eckert.

Roll Call Vote:

Approved: Yeas: Commissioners: Ballas, Bogater, Eckert and Mayor Nettleton
Nays: None

3. Brian Buysse Michigan Nature Association Concerns

Mr. Buysse did not attend the meeting. Garret Johnson with the Michigan Nature Association informed the Commission that they will be closing the sanctuary for needed attention on the trails. He also indicated that they would place signs to that effect. The City will also be doing what they can to deter parking on Washington St. The City and the Michigan Nature Association will stay in contact.

4. Treasurer's Monthly Report

Moved by Commissioner Eckert to approve the Treasurer's Monthly Report as submitted. Support by Commissioner Ballas.

Roll Call Vote:

Approved: Yeas: Commissioners: Ballas, Bogater, Eckert and Mayor Nettleton
Nays: None

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

There were no comments on the monthly reports.

6. DDA - Partnerships updates Kathy Reynolds

Reynolds stated that there will be a virtual meeting for training, May 20th, June 14th and 22nd. This is free of charge for employers/employees. She then mentioned car chargers and Corey Gerou is going to be installing one, a full charge in 15 minutes. Also, a wage determination meeting will be held. Regarding the DDA's budget Reynolds stated that it should be ready for the next meeting. As usual she is very busy.

D. NEW CITY BUSINESS

1. Annual MDOT Permit Resolution

Moved by Commissioner Bogater to approve the Annual MDOT Permit Resolution. Support by Commissioner Eckert.

Roll Call Vote:

Approved: Yeas: Commissioners: Ballas, Bogater, Eckert and Mayor Nettleton
Nays: None

2. Approve Budget Adjustments Ending 3-31-2021

Moved by Commissioner Ballas to approve the Budget Adjustments ending 3-31-2021 as presented. Support by Commissioner Eckert.

Roll Call Vote:

Approved: Yeas: Commissioners: Ballas, Bogater, Eckert and Mayor Nettleton
Nays: None

Budget Adjustments 3-31-2021

<u>Department</u>	<u>Account</u>	<u>Amount</u>	<u>Reason</u>
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			<u>Current Budget</u>	<u>Change</u>	<u>Amended</u>	
<u>General Fund</u>						
<u>Revenue</u>	Real Property Tax	101-000-403.000	\$938,000.00	\$ 5,615.00	\$943,615.00	Adj to Actual
	Personal Property Tax	101-000-404.000	\$ 70,000.00	\$ 10,700.00	\$ 80,700.00	Adj to Actual
	Lic & permits	101-000-481.000	\$ 2,600.00	\$ 5,500.00	\$ 8,100.00	Rec Marj Lic
	Other Fed Grants	101-000-528.000	\$ -	\$ 74,900.00	\$ 74,900.00	COVID Rel
	State Grant	101-000-539.000	\$ -	\$ 1,400.00	\$ 1,400.00	Fire Dep
	LCSA	101-000-573.000	\$100,000.00	\$ 27,200.00	\$127,200.00	Adj to Actual
	EVIP	101-000-570.000	\$ 50,000.00	\$ 15,250.00	\$ 65,250.00	Adj to Act COVID
	Shared Sales Tax	101-000-575.000	\$135,500.00	\$114,000.00	\$249,500.00	COVID Reduce
	Tourist Pk Camp Fees	101-000-651.000	\$250,000.00	\$213,400.00	\$463,400.00	COVID Reduce
	Tourist Pk Surcharge	101-000-652.000	\$ 25,000.00	\$ 22,000.00	\$ 47,000.00	COVID Reduce
	Tourist Pk Showers	101-000-653.000	\$ 250.00	\$ 500.00	\$ 750.00	COVID Reduce
	Tourist Pk Dumping	101-000-654.000	\$ 250.00	\$ 400.00	\$ 650.00	COVID Reduce
	Indust.Pk Leases	101-000-672.000	\$ 8,500.00	\$ 2,400.00	\$ 10,900.00	Renewal
	Misc.	101-000-694.000	\$ 5,000.00	\$ 1,500.00	\$ 6,500.00	Ajd to Actual
	Earned Inter	101-000-664.000	\$ 3,200.00	\$ <u>1,500.00</u>	\$ 4,700.00	Adj Antic Actual
				<u>\$496,265.00</u>		
<u>Expenditures</u>						
<u>General Fund</u>						
Attorney	Misc.	101-210-956.000	\$ 1,000.00	\$ 25,500.00	\$ 26,500.00	Bond Re-Financing
	Attorney	101-210-801.000	\$ 36,000.00	\$ 1,500.00	\$ 37,500.00	Tax Trib
	Attor-Labor	101-201-801.001	\$ 5,400.00	\$ (5,400.00)	\$ -	
Elections Clerk	Supplies	101-191-726.000	\$ 2,500.00	\$ 3,200.00	\$ 5,700.00	Grant
	Life Ins.	101-215-717.000	\$ 700.00	\$ 800.00	\$ 1,500.00	Correct.
Police	Hazard Pay	101-301-702.019	\$ -	\$ 4,000.00	\$ 4,000.00	COVID Adj
	Overtime	101-301-706.000	\$ 10,000.00	\$ 1,500.00	\$ 11,500.00	COVID Adj
	Supplies	101-301-726.000	\$ 2,000.00	\$ 2,000.00	\$ 4,000.00	COVID PPE
	Uniforms	101-301-744.000	\$ 1,000.00	\$ 2,000.00	\$ 3,000.00	Contract Change
	Print/Pub	101-301-900.000	\$ -	\$ 725.00	\$ 725.00	Omitted In error
Fire	Hazard Pay	101-336-702.019	\$ -	\$ 22,000.00	\$ 22,000.00	COVID Grant
	Fringes	101-336-714.000	\$ 3,000.00	\$ 1,700.00	\$ 4,700.00	Pay SS
	Supplies	101-336-726.000	\$ 3,000.00	\$ 1,000.00	\$ 4,000.00	COVID PPE
DPW	Salaries	101-441-702.000	\$ 76,500.00	\$ 32,500.00	\$109,000.00	COVID Wages
	Reimburs Wages	101-441-702.001	\$ -	\$ 25,000.00	\$ 25,000.00	COVID Wages
	Fringes	101-441-714.000	\$ 75,000.00	\$ 8,000.00	\$ 83,000.00	COVID Wages
	Supplies	101-441-714.000	\$ 3,200.00	\$ 3,000.00	\$ 6,200.00	COVID PPE
	Tools	101-441-776.000	\$ 1,000.00	\$ 700.00	\$ 1,700.00	Pole Saws
	Equip Rent	101-441-943.000	\$ 50,000.00	\$ 20,000.00	\$ 70,000.00	
Parks & Rec	Supplies	101-691-726.000	\$ 1,000.00	\$ 1,200.00	\$ 2,200.00	Mtn Bike Mainten
	Prof Services	101-691-801.000	\$ 1,500.00	\$ 4,000.00	\$ 5,500.00	Mtn Bike Mainten
Zoning	Prof Services	101-772-901.000	\$ -	\$ 50.00	\$ 50.00	
Tourist Park	Rp-Mainten	101-757-930.000	\$ 5,000.00	\$ 1,200.00	\$ 6,200.00	Boiler Repair
	Credit Cds Fees	101-757-801.001	\$ 12,000.00	\$ 1,800.00	\$ 13,800.00	COVID Reduce
	Consessionaire	101-757-802.000	\$ 50,000.00	\$ 52,000.00	\$102,000.00	COVID Reduce
Insurance	Liab & Prop	101-954-941.000	\$ 30,000.00	\$ 200.00	\$ 30,200.00	Adj to Actual
				<u>\$ 210,175.00</u>		
Positive (Negative Impact) On Fund Balance				<u>\$286,090.00</u>		
<u>Major Street</u>						
Revenue	Emerg Snow	202-000-547.0000	\$ 30,000.00	\$ 5,000.00	\$ 35,000.00	Adj to Actual

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	Gas & Weight Tax	202-000-569.000	\$260,000.00	\$ 10,000.00	\$270,000.00	COVID Reduce
	Interest	202-000-664.000	\$ 200.00	\$ 200.00	\$ 400.00	Adj to Actual
Expenditure	Cap Outlay	202-451-970.000	\$ -	\$ 10,000.00	\$ 10,000.00	Adj to Actual
Positive (Negative) Impact On Fund Balance				<u>\$ 5,200.00</u>		
<u>Local Street Revenue</u>						
	Gas & Weight Tax	203-000-569-000	\$ 85,000.00	\$ 10,000.00	\$ 95,000.00	Adj to Actual
Expenditure	Routine Maint	203-463-726.000	\$ 2,000.00	\$ 4,000.00	\$ 6,000.00	Culvert Repair
	Routtine Maint Prof Services	203-463-801.000	\$ -	\$ 2,100.00	\$ 2,100.00	
Positive (Negative) Impact On Fund Balance				<u>\$ 3,900.00</u>		
<u>Construction Fund Expenditures</u>						
	Trs to Water	402-966-999.591	\$ -	<u>\$188,300.00</u>	\$183,300.00	Bond Reim Prelim \$
Positive (Negative) Impact On Fund Balance				<u>\$(188,300.00)</u>		
<u>Municipal Building Fund Revenue</u>						
	Misc	512-000-694.000	\$ -	<u>\$ 9,000.00</u>	\$ 9,000.00	Ransome-Ware Insu
<u>Expenditure</u>						
	Supplies	512-265-726.000	\$ 2,500.00	\$ 3,700.00	\$ 6,200.00	Repairs Ransome Attack
	Prof Service	512-265-801.000	\$ 10,000.00	\$ 7,100.00	\$ 17,100.00	Repairs Ransome Attack
	Repair & Main	512-265-930.000	\$ 5,000.00	\$ 5,000.00	\$ 7,800.00	Back-Flo prev Security
	Equipment	512-265-977.000	\$ 11,800.00	<u>\$ 7,000.00</u>	\$ 18,800.00	
Positive (Negative Impact) On Fund Balance				<u>\$(11,600.00)</u>		
<u>Landfill Expenditures</u>						
	Monitor Main	517-526-9701-009	\$ 13,720.00	<u>\$ 3,000.00</u>	\$ 16,720.00	Adj to Actual
<u>Sewer Fund Revenue</u>						
	Leachate	590-000-643.000	\$100,000.00	\$ 15,000.00	\$115,000.00	Adj to Actual
	Septic Trmt	590-000-642.001	\$ 20,000.00	\$ 29,000.00	\$ 49,000.00	Adj to Actual
	Interest	590-000-664.000	\$ 4,500.00	\$ 2,500.00	\$ 7,000.00	Adj to Acutal
	Taps/permits	590-000-653.000	\$ -	\$ 1,000.00	\$ 1,000.00	Adj to Actual
	Interest Proj Reserves	590-000-664.001	\$ 50.00	\$ 40.00	\$ 90.00	
	Misc	590-000-694.000	\$ 1,000.00	\$91,000.00	\$ 92,100.00	Bond Reim Bursment
<u>Expenditure Sewer Collec.</u>						
	Reimbursable Wages	590-548-702.001	\$ -	\$ 13,210.00	\$13,210.00	Adjus Act COVID \$
	Supplies	590-548-726.000	\$ 1,200.00	\$ 7,600.00	\$ 8,800.00	GIS
	Insurance	590-548-910.000	\$ 6,200.00	\$ 1,500.00	\$ 7,700.00	Adj to Actual
	Rep & Maint	590-548-930.000	\$ 3,500.00	\$ 5,500.00	\$ 9,000.00	Vactor Repair
<u>Sewer Treat</u>						
	Reimbursable Wages	590-555-702.001	\$ -	\$ 13,210.00	\$ 13,210.00	COVID Wages
	Life Ins.	590-555-717.000	\$ 125.00	\$ 900.00	\$ 1,025.00	Retiree Correct
	Uniforms	590-555-744.000	\$ 750.00	\$ 400.00	\$ 1,150.00	Adj to Actual
	Tools	590-555-776.000	\$ 1,000.00	\$ 2,100.00	\$ 3,100.00	Adj to Actual
	Rep-Maint	590-555-930.000	\$ 19,500.00	\$ 18,000.00	\$ 37,500.00	Boiler Repair
<u>Administration</u>						
	Prof Services	590-556-801.000	\$ 13,000.00	\$ 45,000.00	\$ 58,000.00	Bond Refinan
	Paying Agent Fees	590-556-907.000	\$ -	<u>\$ 500.00</u>	\$ 500.00	New Bond Cost
Positive (Negative) Impact On Fund Balance				<u>\$ 30,720.00</u>		
<u>Water Fund</u>						

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Revenue	Taps/permits	591-000-653.000	\$ -	\$ 1,000.00	\$ 1,000.00	
	Int Proj Rese	591-000-664.001	\$ 25.00	\$ 50.00	\$ 75.00	
	Misc.	591-000-694.000	\$ 2,500.00	\$ 5,800.00	\$ 8,300.00	
				<u>\$ 6,850.00</u>		
Expenditures	Admin Prof Ser	591-556-801.000	\$ 13,000.00	\$ 29,000.00	\$ 42,000.00	Refund Bonds
	Paying Agent Fees	591-556-907.000	\$ -	\$ 500.00	\$ 500.00	Refund Bonds
Positive (Negative) Impact On Fund Balance				<u>\$ (22,650.00)</u>		
Marina Fund						
Revenues	Transient Fees	594-000-607.001	\$ 15,000.00	\$ 13,000.00	\$ 28,000.00	COVID Reduce
	Gas Sales	594-000-624.000	\$ 35,000.00	\$ 4,000.00	\$ 39,000.00	COVID Reduce
	Ice Sales	594-000-629.000	\$ 500.00	\$ 625.00	\$ 1,125.00	COVID Reduce
	Misc.	594-000-694.000	\$ 1,000.00	\$ 400.00	\$ 1,400.00	
	Int	594-000-664.000	\$ 100.00	\$ 250.00	\$ 350.00	
Expenditures	Fringes	594-691-714.000	\$ -	\$ 4,000.00	\$ 4,000.00	Omitted In err
	Gas & Oil	594-691-751.000	\$ 30,500.00	\$ 3,000.00	\$ 33,500.00	COVID Reduce
	Rep/Maint	594-691-930.000	\$ 3,500.00	\$ 7,500.00	\$ 11,000.00	Dock Repairs
Positive (Negative) Impact On Fund Balance				<u>\$ 3,775.00</u>		
Motor Pool						
Expenditures	Reimbursable					
	Wages	661-902-702.001	\$ -	\$ 3,895.00	\$ 3,895.00	
	Prof Services	661-902-801.000	\$ -	\$ 12,800.00	\$ 12,800.00	
	Rep/Maint	661-902-930.000	\$ 35,000.00	\$ 15,000.00	\$ 50,000.00	
Positive (Negative) Impact On Fund Balance				<u>\$ (31,965.00)</u>		

3. Local Government Approval for On-Premises Tasting Room Permit for Cassandra Bigelow & Christopher Atkin - Atlow LLC

Moved by Commissioner Ballas to approve the On-Premises Tasting Room Permit for Cassandra Bigelow & Christopher Atkin -Atlow LLC. Support by Commissioner Bogater.

Roll Call Vote:

Approved: Yeas: Commissioners: Ballas, Bogater, Eckert and Mayor Nettleton
Nays: None

4. Ramsey & Boyak Sewer Connection Project Agreement

Moved by Commissioner Eckert to approve the Acknowledgement with Dana Boyak and William Ramsey, for the sewer connection project agreement. Support by Mayor Nettleton.

Roll Call Vote:

Approved: Yeas: Commissioners: Ballas, Bogater, Eckert and Mayor Nettleton
Nays: None

Grand Island Landing, Inc. ("GIL") a Michigan corporation, of E8890 W. M-28, Munising, Michigan 49862, and William M. Ramsey, IV, and Dana Boyak, ("Ramsey and Boyak") of E8890 W. M-28, Munising, Michigan 49862 hereby affirm they reviewed the "Agreement" (including Exhibit 2 but not including Exhibit 1) attached to this Acknowledgement and Agreement, had an opportunity to provide input for drafting that Agreement, are satisfied with that Agreement's terms, and agree to sign that Agreement and be bound by its terms once numbers are determined to fill in the three blanks in paragraph 5 of the Agreement. GIL and Ramsey and Boyak Acknowledge the City of Munising ("City") estimates the total cost of extending its wastewater system to serve the business location, which is the amount that will be inserted in the first and third blanks, will meet or exceed \$220,000.00 and acknowledge City estimates the number of years required to pay that off, which is the number that will be inserted in the second blank, will be 20 years, more or less. GIL and Ramsey and Boyak acknowledge City will incur substantial costs for engineering, legal, and other fees to do the planning necessary to extend its wastewater system to serve the business location and City doing so is adequate consideration flowing to GIL and Ramsey and Boyak for their agreement to sign and be bound by that Agreement once the final numbers are determined.

Dated: _____, 2021

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Grand Island Landing, Inc.

By:

Its:

Dated: _____, 2021

Grand Island Landing, Inc.

By:

Its:

Dated: _____, 2021

William M. Ramsey, IV

Dated: _____, 2021

Dana Boyak

5. Asplundh Tree Removal Assistance \$6,682.50

Moved by Commissioner Bogater to approve tree removal assistance from Ashplundh in the amount of \$6,682.50. Support by Mayor Nettleton.

Roll Call Vote:

Approved: Yeas: Commissioners: Ballas, Bogater, Eckert and Mayor Nettleton
Nays: None

6. Approve City Commission Meeting Minutes of 03-30-2021

Moved by Commissioner Bogater to approve the City Commission Meeting Minutes of 03-30-2021 as presented. Support by Commissioner Eckert.

Roll Call Vote:

Approved: Yeas: Commissioners: Ballas, Bogater, Eckert and Mayor Nettleton
Nays: None

7. Approve City Commission Meeting Minutes of 04-07-2021

Moved by Commissioner Ballas to approve the City Commission Meeting Minutes of 04-07-2021 as presented. Support by Commissioner Eckert.

Roll Call Vote:

Approved: Yeas: Commissioners: Ballas, Bogater, Eckert and Mayor Nettleton
Nays: None

8. Approve Check Register/List of Bills

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

Roll Call Vote:

Approved: Yeas: Commissioners: Ballas, Bogater, Eckert and Mayor Nettleton
Nays: None

9. City Manager Report

City Manager Olson stated that the M-28 start date is about a month early. They have rubbilized both the Onota St. and stage 7 areas. They have also begun concrete removals at Cedar St. and Onota St. areas. The high water table is going to be tricky because of the natural springs. Dewatering the Onota St. intersection for the water/sewer placement. They will have to experiment with dewatering rates and pipe installation productivity. Water filter distribution this week in preparation for the main replacement starting west of Lynn St. in the next couple of weeks. Olson also asked that if the Commission sees any issues with the detours to let him know, he will talk to BACCO or MDOT to get the issues addressed. Regarding our budget process, administrative priorities and 5-year capital outlay plan, operational projections. Currently we are still waiting on state and federal revenue projections. Some other considerations include ARM and potential Federal infrastructure funds. The RTF meeting is to finalize the H-58 project on Wednesday. As for the boat launch, marina Tourist Park updates, the floating dock endured some damage this winter. Flotation Docks will be coming to check it out and give their recommendations. The City also has a johnny pump on order. The Tourist Park will be meeting with LMAS to report and go over what is needed for a well permit application. There will be drainage upgrades, lighting over both bathroom buildings, brighter lights, paint and shower assemblies in the east building. People are already looking for sites to camp. Last, Olson stated that he is going to be looking into a web host for the City's web page.

E. CORRESPONDENCE

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There was no new correspondence.

F. PUBLIC COMMENTS (non-agenda items)

Kathy Reynolds informed the Commission that the murals will be going up soon and that the Munising signs will be replaced with the summer signs.

G. ADJOURNMENT

Moved by Commissioner Eckert to adjourn the Regular Meeting of the City Commission. Support by Commissioner Bogater.

Roll Call Vote:

Approved: Yeas: Commissioners: Ballas, Bogater, Eckert and Mayor Nettleton
Nays: None

The Regular Meeting of the City Commission adjourned at 7:18 p.m.

D. M. Nettleton, Mayor

Sue Roberts, City Clerk

LIST OF BILLS

36241)	US BANK	500.00
36242)	US BANK	500.00
36243)	41 LUMBER COMPANY	160.87
36244)	GREATER MUNISING BAY	1290.00
36245)	WETMORE PROPERTIES, LLC	34000.00
36246)	UP WILDERNESS TOWING	65.00
36247)	NAPA AUTO PARTS	714.21
36248)	CARGILL, INCORPORATED	7449.46
36249)	HIAWATHA TELEPHONE COMPANY	1002.59
36250)	MICHIGAN MUNICIPAL LEAGUE	464.25
36251)	POMASL FIRE EQUIPMENT	335.25
36252)	UP INTERNATIONAL TRUCK	70.97
36253)	HOLIDAY COMPANIES	1723.97
36254)	AUTO-WARES GROUP	178.32
36255)	AUTO-WARES GROUP	648.73
36256)	USA BLUE BOOK	405.40
36257)	PARAGON LABORATORIES, INC.	1030.00
36258)	HYDRO CORP	359.00
36259)	CITY OF MUNISING-WATER	999.52
36260)	SHELL FLEET PLUS	1126.57
36261)	TECK SOLUTIONS	280.00
36262)	VOIDED	VOIDED
36263)	MADIGAN'S HAREWARE	238.22
36264)	PETERSON PUBLISHING INC.	448.96
36265)	UPPER PENINSULA POWER COMPANY	5615.07
36266)	COLLEGE LAUNDRY & RENTAL	278.00
36267)	WOLVERINE DOOR SERVICE INC.	159.00
36268)	PETERSON PUBLISHING INC.	276.52
36269)	ALL-PHASE ELECTRIC SUPPLY CO.	450.00
36270)	GRAINGEER	35.37
36271)	U.P. PROPANE	351.51
36272)	STATE OF MICHIGAN LARA BOILER DIVISION	250.00
36273)	NORTH CENTRAL LABORATORIES	871.45
36274)	LMAS	485.00
36275)	POMPS TIRE SERVICE, INC.	1127.95
36276)	U.S. POSTMASTER	75.00
36277)	VANTAGE FLEX, LLC	110.00
36278)	KCI	279.25
36279)	GREAT AMERICAN DISPOAL COMPANY	4900.20
36280)	COMPUDYNE, INC.	70.00
36281)	KONICA MINOLTA BUSINESS SOLUTIONS	106.83
36282)	OLSON BZDOK & HOWARD, P.C.	185.00
36283)	ANGRY PC	50.00
36284)	PETERSON PUBLISHING	230.95
36285)	SUPERIOR ELECTRIC INC.	70.80
36286)	ETNA SUPPLY CO.	914.74
36287)	AIRGAS USA, LLC	3083.23
36288)	EMBERS CREDIT UNION	82.66

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36289)	EMBERS CREDIT UNION	291.74
36290)	UPPER PENINSULA RECREATION INC.	1230.77
36291)	EMBERS CREDIT UNION	4784.33
36292)	PERSONNEL CONCEPTS	105.70