

June 5, 2024

CITY COMMISSION OF THE CITY OF MUNISING
AGENDA
WEDNESDAY, JUNE 5, 2024
6:00 P.M.

- A. CALL TO ORDER THE PUBLIC HEARING OF THE CITY COMMISSION, PLEDGE OF ALLEGIANCE, ROLL CALL
- B. PUBLIC HEARING
 - 1. Proposed 2024-2025 Budget - Public Comments
 - 2. Commissioner Comments
 - 3. Approve Tax Millage Rate Levied at 17.0823
 - 4. Approve Headlee Rate Levied at 2.6176
 - 5. Approve Updated Fee Schedule
 - 6. Close Public Hearing
- C. ADOPT PROPOSED 2024-2025 BUDGET RESOLUTION (ROLL CALL VOTE)
- D. Capital Improvement Plan 2024-2025
- E. ADJOURNMENT MOVE INTO REGULAR MEETING
 - Regular Meeting
 - Agenda
 - A. CALL TO ORDER THE REGULAR MEETING OF THE CITY COMMISSION
 - B. PUBLIC COMMENTS (4 MINUTE LIMIT)
 - C. CONSENT AGENDA
 - 1. List of Bills
 - 2. Commission Meeting Minutes of 5-20-2024 and Budget Work Session of 5-29-2024
 - 3. City Manager's Report
 - D. NEW CITY BUSINESS
 - 1. Request Letter of Support for Alger County Renewable Energy Solutions Group - Abigail Wallace
 - 2. NSF Check Policy
 - 3. RFP for Assessing Services
 - 4. Tabled from May 20th Mark Maki Raise Request
 - 5. Technical, Managerial and Financial Grant Application
 - 6. Coleman Engineering Professional Services Agreement for Technical, Managerial and Financial Grant Project
 - 7. Cross General Contracting, Inc. Proposal to Fix East Finger Piers at the Marina
 - 8. Paid Parental Leave Policy
 - E. CORRESPONDENCE
 - F. PUBLIC COMMENTS (4 MINUTE LIMIT)
 - G. ADJOURNMENT

CITY COMMISSION

Official Proceedings

- A. CALL TO ORDER THE PUBLIC HEARING OF THE CITY COMMISSION, PLEDGE OF ALLEGIANCE, ROLL CALL

June 5, 2024

The Public Hearing of the City Commission was duly called and held on Wednesday, **June 5, 2024**, in the City Commission meeting room of City Hall. Mayor Nettleton called the hearing to order at 6:00 P.M.

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

Moved by Commissioner Berry to open the Public Hearing. Support by Commissioner Prunick.

Approved: Yeas: Commissioners: Ballas, Berry, Prunick and Mayor Nettleton
Nays: None

B. PUBLIC HEARING

1. Proposed 2024-2025 Budget - Public Comments

There were no public comments on the proposed 2024-2025 budget.

2. Commissioner Comments

It was discussed that the Police equipment be changed and the Tourist Park Capital outlay to \$190,000.00.

3. Approve Tax Millage Rate Levied at 17.0823

Moved by Commissioner Berry to approve the tax millage rate levied at 17.0823. Support by Commissioner Ballas.

Approved: Yeas: Commissioners: Ballas, Berry, Prunick and Mayor Nettleton
Nays: None

4. Approve Headlee Rate Levied at 2.6176

Moved by Commissioner Prunick to approve the Headlee rate levied at 2.6176. Support by Commissioner Ballas.

Approved: Yeas: Commissioners: Ballas, Berry, Prunick and Mayor Nettleton
Nays: None

5. Approve Updated Fee Schedule

Moved by Commissioner Berry to approve the updated Fee Schedule as presented. Support by Commissioner Prunick.

Approved: Yeas: Commissioners: Ballas, Berry, Prunick and Mayor Nettleton
Nays: None

**CITY OF MUNISING
COMPREHENSIVE FEE SCHEDULE
2024-25**

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LICENSES & PERMITS

MARRIAGE FEE:

Fee: \$50.00 January 1, 2010 increased

Authority: Resolution February 19, 1996

TOURIST PARK FEES

Effective 2022 Season

Camping Rate: \$41.00 for pull through sites, \$41.00 for lake sites, \$32.00 for lake tent sites, \$38.00 for second row from lake, \$35.00 highway sites, \$35.00 overflow sites, 50% off above for residents.

Tent Sites: \$30.00/day - overflow site

Increase on Tourist Park Rates adopted 11-8-2020

Full Hook Ups \$45.00

Dumping Fee: \$8.00 as of November 8, 2021

Shower Fee: \$8.00 as of November 8, 2021

Equipment Fee: \$3.00 surcharge for all camping & tent sites.

Authority: City Commission November 8, 2021

BAYSHORE PARK PAVILION FEES:

Residents \$100.00

Non-Residents \$150.00

COMPREHENSIVE FEE SCHEDULE

Approved 2-1-2023

CITY DOCK SEASONAL

<u>Boat Size</u>	<u>Broadside Fee</u>	<u>L-Dock 10% less</u>
20 ft or less	\$840	\$756
21	882	794
22	924	832
23	966	869
24	1008	907
25	1050	945
26	1092	983
27	1134	1020
28	1176	1058
29	1218	1096
30	1260	1134
31	1302	1172
32	1344	1210
33	1386	1247
34	1428	1285
35	1470	1323
36	1512	1361
37	1554	1399
38	1596	1436
39	1638	1474
40	1680	1512
41	1722	1550
42	1764	1588
43	1806	1625
44	1848	1663
45	1890	1701
46	1932	1739
47	1974	1777
48	2016	1814
49	2058	1852
50	2100	1890
51	2142	1928
52	2184	1966
53	2226	2003

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54	2268	2041
55	2310	2079
56	2352	2117
57	2394	2155
58	2436	2192
59	2478	2230
60	2520	2268

Finger Slips 30' feet or less \$1260.00 yearly

Fee for boat dockage on North Side of L-Dock \$1.00 per foot minimum of \$100.00

Yearly Seasonal Waitlist Fee = \$25.00

COMPREHENSIVE FEE SCHEDULE

Approved 2-1-2023

TRANSIENT DOCKAGE FEES

	<u>Boat Size</u>	<u>2024 Rate/Foot</u>	<u>2024 Fee Per Day</u>
Under	25 feet	FLAT RATE	\$ 44.00
	25 feet	1.75	44.00
	26 feet	1.75	46.00
	27 feet	1.75	47.00
	28 feet	1.75	49.00
	29 feet	1.75	51.00
	30 feet	1.75	53.00
	31 feet	1.75	54.00
	32 feet	1.75	56.00
	33 feet	1.75	58.00
	34 feet	1.75	60.00
	35 feet	1.75	61.00
	36 feet	1.75	63.00
	37 feet	1.75	65.00
	38 feet	1.75	67.00
	39 feet	1.75	68.00
	40 feet	1.75	70.00
	41 feet	1.75	72.00
	42 feet	1.75	74.00
	43 feet	1.75	76.00
	44 feet	1.75	77.00
	45 feet	1.75	79.00
	46 feet	1.75	81.00
	47 feet	1.75	83.00
	48 feet	1.75	84.00
	49 feet	1.75	86.00
	50 feet	1.75	88.00
	51 feet	1.75	89.00
	52 feet	1.75	91.00
	53 feet	1.75	93.00
	54 feet	1.75	95.00
	55 feet	1.75	96.00
	56 feet	1.75	98.00
	57 feet	1.75	100.00
	58 feet	1.75	102.00
	59 feet	1.75	103.00

60 feet & over \$1.75/ft

ALL FEES ROUNDED TO THE NEAREST \$.25

SEWAGE PUMP-OUT FEE: \$10.00 EACH PUMP-OUT

DAYTIME TEMPORARY MOORAGE: \$10.00

COMMERCIAL BOAT SEWAGE PUMP-OUT PER YEAR \$300.00 7-1-11 PER MTG. 6-1-2022

BROADSIDE CHARGE ON BOAT SIZE FOR FEE

COMPREHENSIVE FEE SCHEDULE

CITY BOAT RAMP

DAILY: \$5.00 5-17-10
SEASON PERMIT: \$40.00 5-17-10

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SECOND VEHICLE: \$5.00 5-17-10

PARKING TICKETS

PARKING VIOLATIONS:
(OVERNIGHT DURING WINTER MONTHS 11-15 - 4-15)

\$50.00 - FIRST OFFENSE IN CALENDAR YEAR
\$75.00 - SECOND OFFENSE IN CALENDAR YEAR
\$115.00 - THIRD OFFENSE IN CALENDAR YEAR

AUTHORITY: ORDINANCE 2018-05 AS AMENDED

COMPREHENSIVE FEE SCHEDULE

WATER DEPARTMENT FEES

WATER RATES:

July 1, 2022 \$.00801 PER GALLON
July 1, 2023 \$.008402 PER GALLON
July 1, 2024 \$.00883 PER GALLON

WATER TAPS:

\$30.00 APPLICATION FOR PERMIT
\$500.00 FOR 1" WATER TAP WITH THE CITY DOING THE WORK (6-1-2022)

WATER REPAIRS:

LABOR AND MATERIALS

METERS:

	FIXED MONTHLY RATES		
	JULY 1, 2022	July 1, 2022	July 1, 2024
BELOW 1"	\$21.33	\$22.38	\$23.52
1" METER	\$59.72	\$62.66	\$65.86
1 1/2" METER	\$102.38	\$107.42	\$112.90
2" METER	\$145.04	\$152.18	\$159.94
3" METER	\$469.26	\$492.36	\$517.44
4" METER	\$1,066.50	\$1,119.00	\$1,176.00
6" METER	\$2,133.00	\$2,238.00	\$2,352.00
8" METER	\$5,759.10	\$6,042.60	\$6,350.40
10" METER	\$5,972.40	\$6,266.40	\$6,585.60

MISC CHARGES:

1. SUMMER WATERING PERMIT:
Revised 5-20-2024: \$40.00 for June, July, August, and September.

2. WATER THAWING: June 4, 2003
\$65.00/HOUR DURING WORKING HOURS
\$88.00/HOUR FOR EACH HOUR AFTER WORKING HOURS
\$110.00/HOUR FOR SUNDAY THAWS

3. TURN ON & OFF:
REVISED 6-1-2022 EFFECTIVE 7-1-2022 \$50.00 TURN ON AND TURN OFF FEE -
AFTER HOUR CHARGE NOT ADDRESSED WOULD REMAIN \$70.00

4. PULL & TEST METER:
\$150.00 (Waived if meter is found to be defective).

COMPREHENSIVE FEE SCHEDULE

5. FROZEN METER

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\$125.00 plus the actual cost of NEW METER 1" OR BELOW see attached quotation for larger sized meters. 6-1-2022

6. CUSTOMER REQUESTED HISTORICAL PRINT OUT OF METER ACTIVITY

\$50.00

7. Water Sample Processing

\$20 per sample

METER CHARGE:

TO INSTALL OR REMOVE A METER THERE WILL BE A \$100.00 CHARGE FOR RESIDENTIAL AND A \$175.00 CHARGE FOR COMMERCIAL. 6-1-2022 EFFECT 7-1-2022

UTILITY BILLING:

1. BUSINESS WITH APARTMENTS: CHARGE PER UNIT.
2. BUILDINGS WITH MORE THAN ONE BUSINESS: CHARGE PER UNIT UNLESS THERE IS A COMMON WATER SOURCE.
3. APARTMENTS WHERE ALL UNITS ARE NOT FILLED: WILL BE CHARGED FOR ALL UNITS
4. SEASONAL CUSTOMERS: WILL BE CHARGED THE FIXED CHARGE
5. BILLINGS WILL BE MONTHLY - AN ACTUAL READ

SEWER DEPARTMENT CHARGES - MARCH 1, 2008 MONTHLY BILLS

SEWER RATES:

July 1, 2022 \$.01664 PER GALLON
 July 1, 2023 \$.01746 PER GALLON
 July 1, 2024 \$.01835 PER GALLON

FIXED MONTHLY RATES

METERS:

	July 1, 2022	July 1, 2023	July 1, 2024
BELOW 1"	\$12.33	\$12.93	\$13.59
1" METER	\$34.52	\$36.20	\$38.05
1 1/2" METER	\$59.18	\$62.06	\$65.23
2" METER	\$83.84	\$87.92	\$92.41
3" METER	\$271.26	\$284.46	\$298.98
4" METER	\$616.50	\$646.50	\$679.50
6" METER	\$1,233.00	\$1,293.00	\$1359.00
8" METER	\$3,329.10	\$3,491.10	\$3669.30
10" METER	\$3,452.40	\$3,620.40	\$3805.20

DUMPING FEES:

COMMERCIAL SEPTIC RATE: JANUARY 1ST, 2020 = \$.10 PER GALLON

AUTHORITY: RESOLUTION 6-1-2022

Leachate Treatment cost .04 cents per gallon

COMPREHENSIVE FEE SCHEDULE

SEWER TAPS:

\$30.00 APPLICATION FOR PERMIT

\$500.00 OR ACTUAL COST WITH THE CITY DOING THE WORK (6-1-2022)

AUTHORITY: RESOLUTION 6-1-2022

Effective July 1, 2022

CEMETERY CHARGES

CEMETERY LOTS (SINGLE GRAVES - 4' X 12') \$500.00

RESOLUTION JUNE 3, 1998

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BURIAL PERMIT

REGULAR HOURS	\$550.00
SATURDAYS AND AFTER HOURS	250.00 extra
SUNDAYS AND HOLIDAYS	300.00 extra
CHILDREN UNDER 10-YEARS OF AGE:	\$400.00
CREMAINS (REGULAR HOURS ONLY)	\$250.00
DISINTERMENT & REINTERMENT	
DISINTERMENT (REGULAR HOURS)	\$600.00
REINTERMENT	\$600.00
VAULT RENTAL:	
THERE SHALL BE NO VAULT RENTAL FOR BURIALS WITHIN MAPLE GROVE CEMETERY.	
VAULT RENTAL FOR BURIALS WITHIN OTHER CEMETERIES SHALL BE \$75.00/MONTH.	
INDIGENT CEMETERY CHARGES:	
CEMETERY LOTS	\$300.00
REGULAR BURIALS	\$325.00
CREMAINS	\$175.00

COMPREHENSIVE FEE SCHEDULE

MISCELLANEOUS CHARGES

SALE OF MATERIALS:

10% ABOVE OUR COSTS

XEROXING: - 6-21-2004 (Exempt from FOIA)

\$.25 PER COPY FOR EMPLOYEES - \$.50 PER COPY FOR CUSTOMERS

\$1.00 PER COLOR COPY - ADDED 3-5-08

COPIES FOR ASSESSOR CARDS \$1.00 EACH

NSF Check Fee

\$25.00 per NSF check

HEROES FIELD:

\$10.00/HOUR FOR USE OF LIGHTS

STARTING FOR 2010 SEASON

\$150.00 PER CO-ED TEAM

\$500.00 LITTLE LEAGUE ANNUAL FEE

6. Close Public Hearing

Moved by Commissioner Berry to close the Public Hearing. Support by Commissioner Ballas.

Approved: Yeas: Commissioners: Ballas, Berry, Prunick and Mayor Nettleton
Nays: None

C. ADOPT PROPOSED 2024-2025 BUDGET RESOLUTION (ROLL CALL VOTE)

Moved by Commissioner Berry to adopt the proposed 2024-2025 budget resolution. Support by Commissioner Ballas.

Roll Call Vote:

Approved: Yeas: Commissioners: Ballas, Berry, Prunick and Mayor Nettleton
Nays: None

BUDGET RESOLUTION

Whereas, the City Manager has submitted the Proposed Budget for the fiscal year beginning July 1, 2024 and ending June 30, 2025 outlining the estimated fund balances, estimated revenues and the planned expenditures for the City of Munising from July 1, 2024 to June 30, 2025; and

Whereas, the budget document has been placed on file in the office of the City Clerk and made available for public examination, and

Whereas, a Public Hearing upon the adoption of this document has been properly noticed and held as required by City Charter and Law,

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

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City of Munising for the fiscal year beginning July 1, 2024 to June 30, 2025 and established the millage rate at 17.0823 mills and 2.6176 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. The City Manager is further authorized to approve budgeted purchases up to \$5,000.00.

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 5th day of June 2024.

D.M. Nettleton, Mayor

Sue Roberts, City Clerk

D. Capital Improvement Plan 2024-2025

Moved by Commissioner Prunick to approve the 2024-2025 Capital Improvement Plan. Support by Commissioner Berry.

Approved : Yeas: Commissioners: Ballas, Berry, Prunick and Mayor Nettleton
Nays: None

E. ADJOURNMENT MOVE INTO REGULAR MEETING

Moved by Commissioner Berry to adjourn the Public Hearing and enter the regular meeting of the City Commission. Support by Commissioner Ballas.

Approved: Yeas: Commissioners: Ballas, Berry, Prunick and Mayor Nettleton
Nays: None

Regular Meeting
Agenda

A. CALL TO ORDER THE REGULAR MEETING OF THE CITY COMMISSION

All Commissioners remained seated.

B. PUBLIC COMMENTS (4 MINUTE LIMIT)

There were no public comments.

C. CONSENT AGENDA

1. List of Bills
2. Commission Meeting Minutes of 5-20-2024 and Budget Work Session of 5-29-2024
3. City Manager's Report

Moved by Commissioner Berry to approve the Consent Agenda as presented. Support by Commissioner Prunick.

Approved: Yeas: Commissioners: Ballas, Berry, Prunick and Mayor Nettleton
Nays: None

City Manager Report

Capital Projects

- **Varnum Street-** Gerou Excavating has mobilized to Varnum St. and started to remove existing pavement in preparation for the installation of the new watermain. The City will be coordinating with the contractor to provide temporary water services to the impacted households in an effort to minimize any potential inconvenience. The project will continue to move forward at an increasing pace with a completion date set for later this summer.
- **Sand Point Rd-** Payne and Dolan mobilized to the Sand Point Rd. project area on Tuesday, May 28th. They immediately began working and they were able to mill and rough grade on the 28th. On the 29th, Payne and Dolan was able to complete the base and top courses of both lanes along with

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temporary road marking. The contractor will be re-grading the shoulder as well having their subcontractor perform the permanent line painting late this week or early next. The project should be completed this upcoming week with a pay request and project close out occurring at the City Commission meeting on the 17th.

- **Elevated Tank Improvements and Painting-** Viking Painting services mobilized to the elevated tank in the Munising Industrial Park during the week of the 24th. City staff worked on taking the tank offline the week prior as we are able to operate using our well pumps and a smaller tank inside of the well house. Viking was able to power wash the exterior of the tank and begin preparing for the resurfacing of the exterior and installation of numerous safety related items on the interior. The project should be completed by the 3rd week of June with the installation of a security fence occurring shortly after the completion of the tank work.
- **Inground Tank Roof Replacements-** Northern Awning of Marquette will begin tank roof replacements on June 11th. It is anticipated that the contractor will begin with the West and East tanks first than moving the Central tank last.
- **Bayshore Well house-** UPEA refined the bid documents for the Bayshore Wellhouse Replacement and the revised project is currently out to bid. Upon review, a number of high dollar SCADA related items were removed from the project and limited amount of exterior water main work will be performed by City staff if it is needed.

D. NEW CITY BUSINESS

1. Request Letter of Support for Alger County Renewable Energy Solutions Group - Abigail Wallace

Abigail Wallace requested this be skipped and placed on the June 17th meeting agenda. No action was necessary.

2. NSF Check Policy

Moved by Commissioner Berry to approve the NSF Check Policy as presented. Support by Commissioner Prunick.

Approved: Yeas: Commissioners: Ballas, Berry, Prunick and Mayor Nettleton
Nays: None

3. RFP for Assessing Services

Moved by Commissioner Prunick to approve the RFP for Assessing Services as presented. Support by Commissioner Ballas.

Approved: Yeas: Commissioners: Ballas, Berry, Prunick and Mayor Nettleton
Nays: None

4. Tabled from May 20th Mark Maki Raise Request

Mark Maki spoke stating he feels that he is doing everything in the RFP except for holding regular office hours. Which he is willing to do.

No action was necessary.

5. Technical, Managerial and Financial Grant Application

Moved by Commissioner Berry to approve the Technical, Managerial and Financial Grant Application. Support by Commissioner Prunick.

Approved: Yeas: Commissioners: Ballas, Berry, Prunick and Mayor Nettleton
Nays: None

6. Coleman Engineering Professional Services Agreement for Technical, Managerial and Financial Grant Project

Moved by Commissioner Ballas to approve Coleman Engineering's professional services agreement for the Technical, Managerial and Financial Grant Project. Support by Commissioner Berry.

Approved: Yeas: Commissioners: Ballas, Berry, Prunick and Mayor Nettleton

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Nays: None

- 7. Cross General Contracting, Inc. Proposal to Fix East Finger Piers at the Marina

Moved by Commissioner Ballas to approve the sole source recommendation to Cross General Contracting, Inc. proposal to fix the east finger piers at the Marina. Support by Commissioner Prunick.

Approved: Yeas: Commissioners: Ballas, Berry, Prunick and Mayor Nettleton
Nays: None

Sole source recommendation: approve the not to exceed quote from Cross Contracting for repairs on the Marina floating dock and approve a corresponding increase in the Marina Repairs and Maintenance line item for \$12,000.00.

- 8. Paid Parental Leave Policy

Moved by Commissioner Ballas to approve the Paid Parental Leave Policy as presented. Support by Commissioner Berry.

Approved: Yeas: Commissioners: Ballas, Berry, Prunick and Mayor Nettleton
Nays: None

E. CORRESPONDENCE

Correspondence included a fiscal year 2024 Community Forest Program Funded Projects report, from the Forest Service.

F. PUBLIC COMMENTS (4 MINUTE LIMIT)

Janet Deutsch a new resident introduced herself to the Commission.

G. ADJOURNMENT

Moved by Commissioner Berry to adjourn the regular meeting of the City Commission. Support by Commissioner Prunick.

Approved: Yeas: Commissioners: Ballas, Berry, Prunick and Mayor Nettleton
Nays: None

The meeting adjourned at 6:35 p.m.

D.M. Nettleton, Mayor

Mary Artress, Deputy Clerk

LIST OF BILLS

39990	HIAWATHA TELEPHONE COMPANY	42.89
39991	REYNOLDS, KATHY	60.00
39992	MADIGAN'S HARDWARE	9.59
39993	EMBERS CREDIT UNION	103.25
39994	DISPLAY SALES COMPANY	2,450.00
39995	GREATER MUNISING BAY	1,172.10
39996	MUNISING BAY TRAIL NETWORK	500.00
39997	ROAM COMM FOUNDATION	500.00
39998	MUNISING FIRE ASSOCIATION	500.00
39999	CASH	125.00
40000	EMBERS CREDIT UNION	105.99
40001	PARAGON LABORATORIES, INC.	529.00
40002	HYDRO CORP	2,830.00
40003	BS&A SOFTWARE	1,000.00
40004	WSP USA, INC	11,272.00
40005	MENARDS	618.93
40006	CMP DISTRIBUTORS INC	961.00
40007	DTE ENERGY	1,844.05

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40008	US BANK EQUIPMENT FINANCE	169.99
40009	VANTAGE FLEX, LLC	115.00
40010	GFL ENVIRONMENTAL	839.01
40011	DELTA DENTAL	1,847.99
40012	VISION SERVICE PLAN	464.88
40013	PARAGON LABORATORIES, INC.	1,710.00
40014	NORTH CENTRAL LABORATORIES	2,023.83
40015	U.P. PROPANE	293.90
40016	UPPER PENINSULA RECREATION INC	1,230.77
40017	APPLIED INDUSTRIAL TECHNOLOGIES	30.12
40018	UPPER PENINSULA RECREATION INC	2,160.18
40019	GFL ENVIRONMENTAL	3,831.69
40020	PUTVIN DRUG STORE	29.95
40021	QUILL CORPORATION	43.58
40022	ANSER SERVICES	105.00
40023	STANDARD INSURANCE COMPANY	352.50
40024	STANDARD INSURANCE COMPANY	573.70
40025	41 LUMBER CO.	375.81
40026	TRUDELL PLUMBING & HEATING	220.00
40027	HOLIDAY-WEX BANK	3,186.53
40028	BEAUCHAMP PLUMBING & HEATING	2,245.59
40029	FAR PRODUCTS, INC	213.00
40030	UPPER PENINSULA POWER CO.	17,717.82
40031	UPPER PENINSULA RECREATION INC	2,781.02
40032	ALGER COUNTY ELECTRIC	715.00
40033	KENDRICKS, BORDEAU P.C.	1,157.50