

July 21, 2025

CITY COMMISSION OF THE CITY OF MUNISING
301 E. SUPERIOR ST.
MUNISING, MI 49862
AGENDA
MONDAY, JULY 21, 2025
6:00 P.M.

- A. CALL TO ORDER THE REGULAR CITY COMMISSION MEETING, PLEDGE OF ALLEGIANCE, ROLL CALL
- B. PUBLIC COMMENT (4 MINUTE LIMIT)
- C. CONSENT AGENDA
 - 1. Treasurer's Monthly Report
 - 2. Monthly Reports - Committee- Fire - Police
 - 3. City Commission Meeting Minutes 7-2-2025 - 7-10-2025 - 7-14-2025
 - 4. Planning Commission Meeting Minutes
 - 5. DDA Minutes
 - 6. List of Bills
 - 7. Correspondence
 - 8. City Attorney Report
- D. OLD CITY BUSINESS
 - 1. Elcom's Quote and Vehicle Equipment Transition - Tabled from 7-2-2025
 - 2. Ray Anderson - Tabled from 7-2-2025 - To Be Discussed in Closed Session
- E.
 - 1. Dave Horne Parks Service Update of the Multi Use Trail on Washington St.
- F. NEW CITY BUSINESS
 - 1. Kathy Reynolds Monthly Report
 - 2. Designate a Signer for the Phase II Boating Access Site Development Project Agreement for the Perpetuity of the Project
 - 3. Designate a Signer for the Five Year Master Plan Update and Housing Needs Assessment Agreement for the Perpetuity of the Project
 - 4. Resolution to Allow Off-Road Maintenance Vehicles of City and Downtown Development Authority (Roll Call Vote)
 - 5. Tri-County International Trucks, Inc. 2026 International HX620 Truck \$147,453.33 - Designate signer
 - 6. Accept/Award Bids for 2025 Crack Sealing Project - Authorize signer
 - 7. TMF Grant Project Pay Request for Coleman Engineering \$7,170.75 Designate Signer for Project
 - A. TMF Grant Project Pay Request for U.P. Environmental \$154,898.50
 - B. TMF Grant Project Change Order #2 Decrease of \$715.00
 - 8. Boating Access Phase I Change Order #4 Completion Date Change - Designate signer
 - 9. Boating Access Phase I Pay request #4 \$554,891.21 - Designate signer
 - 10. Boating Access Phase I UPEA Invoice \$3,412.50
 - 11. Change Order #3 for Bayshore Wellhouse Decrease of \$6,220.46 - Designate signer
 - 12. Pay Request #36 for Bayshore Wellhouse \$149,437.53 - Designate signer (ROLL CALL VOTE)

July 21, 2025

13. Budget Adjustments
 14. VFD Purchase to Replace Failed VFD \$5,895.00
 15. Adding Clerk Roberts to the Embers Credit Union Accounts
 16. Pump for Munising Dock Lift Station Pump #1 \$6,675.65
- G. PUBLIC COMMENTS (4 MINUTE LIMIT)
- H. CLOSED SESSION
1. For the Purpose of Considering the Application for Interim City Manager Under MCL 15.268(f)
 2. Adjourn Closed Session Reenter Regular Meeting
- I. Consider Ray Anderson for the Interim City Manager Position
- A. Interim City Manager Position Agreement
- J. 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 of Munising was called and held on Monday, **July 21, 2025**, in the City Commission meeting room of City Hall. Mayor Berry called the meeting to order at 6:00 p.m.

PRESENT: Commissioners: Wilkinson, DesJardins, Burge, Prunick and Mayor Berry

ABSENT: None

- B. PUBLIC COMMENT (4 MINUTE LIMIT)

There were no public comments.

- C. CONSENT AGENDA

1. Treasurer's Monthly Report
2. Monthly Reports - Committee- Fire - Police
3. City Commission Meeting Minutes 7-2-2025 - 7-10-2025 - 7-14-2025
4. Planning Commission Meeting Minutes
5. DDA Minutes
6. List of Bills
7. Correspondence
8. City Attorney Report

Moved by Commissioner DesJardins to approve the Consent Agenda as presented. Support by Commissioner Burge.

Approved: Yeas: Commissioners: Wilkinson, DesJardins, Burge, Prunick and Mayor Berry
Nays: None

- D. OLD CITY BUSINESS

1. Elcom's Quote and Vehicle Equipment Transition - Tabled from 7-2-2025

Moved by Commissioner Wilkinson to approve the vehicle equipment transition from ELCOM in the amount of \$17,481.31. Support by Commissioner Prunick.

Approved: Yeas: Commissioners: Wilkinson, DesJardins, Burge, Prunick and Mayor Berry
Nays: None

2. Ray Anderson - Tabled from 7-2-2025 - To Be Discussed in Closed Session

July 21, 2025

- E. 1. Dave Horne Parks Service Update of the Multi Use Trail on Washington St.

Dave Horne with the Parks Service gave a short update on the multi-use trail on Washington St. It looks like this will be a slow moving project. A lot of money is needed to make things work.

F. NEW CITY BUSINESS

1. Kathy Reynolds Monthly Report

MUNISING CITY COMMISSION REPORT
Greater Munising Bay Partnership & Munising DDA
July 2025

1. The DDA completed the processes for the 2024-25 fiscal year façade, parking lot and beautification grants. There were over 40 of these grants awarded to Munising DDA businesses. Since the program started, over 400 various DDA grants (façade, parking lot, beautification and holiday grants) have been awarded.
2. New skins on the directories throughout town are being designed and will be installed this summer.
3. At the current time, we have not received notification yet on our applications for the Michigan Match on Main. Awardees are to be announced this summer.
4. Planning the upcoming Upper Peninsula Economic Development Alliance fall event in Marquette. Our topic of this event will be rural health care in the Upper Peninsula, trends, issues and initiatives.
5. The Partnership continues to work on the Alger Co. Health Care Needs Assessment.
6. Traffic has been steady/busy in the welcome center, and it is anticipated that visitation will be similar to last year.
7. Will be attending the Upper Peninsula Rural Futures Summit on July 22nd. Topics will include climate adaption, inclusive economic development, rural infrastructure and workforce development, resource panels, and networking opportunities.

2. Designate a Signer for the Phase II Boating Access Site Development Project Agreement for the Perpetuity of the Project

Moved by Commissioner DesJardins to designate City Treasurer Kirsten Seaberg to sign documents for the Phase II Boating Access Site Development Project for the perpetuity of the project. Support by Commissioner Prunick.

Approved: Yeas: Commissioners: Wilkinson, DesJardins, Burge, Prunick and Mayor Berry
Nays: None

3. Designate a Signer for the Five Year Master Plan Update and Housing Needs Assessment Agreement for the Perpetuity of the Project

Moved by Commissioner DesJardins to designate Mayor Chris Berry as the signer for the Five Year Master Plan Updates and Housing Needs Assessment Agreement for the perpetuity of the project at a cost of \$25,650.00. Support by Commissioner Wilkinson.

Approved: Yeas: Commissioners: Wilkinson, DesJardins, Burge, Prunick and Mayor Berry
Nays: None

4. Resolution to Allow Off-Road Maintenance Vehicles of City and Downtown Development Authority (Roll Call Vote)

Moved by Commissioner DesJardins to approve the Resolution to Allow Off-Road Maintenance Vehicles of the City and Downtown Development Authority, leaving out the word "type" from #1 to read golf cart vehicles.... Support by Commissioner Wilkinson.

Roll Call Vote:

Approved: Yeas: Commissioners: Wilkinson, DesJardins, Burge, Prunick and

July 21, 2025

Mayor Berry
Nays: None

City of Munising
Alger County, Michigan

**RESOLUTION OF THE CITY OF MUNISING
TO ALLOW OFF-ROAD MAINTENANCE VEHICLES
OF CITY AND DOWNTOWN DEVELOPMENT AUTHORITY**

WHEREAS, the City of Munising has need of golf cart type vehicles and other off-road vehicles (ORVs) to conduct routine maintenance and beautification in the City limits; and

WHEREAS, the Downtown Development Authority (DDA) has a similar need; and

WHEREAS, the maintenance and beautification being conducted using these vehicles is related to the health, safety, and welfare of the community; and

WHEREAS, the City has a statutory basis pursuant to MCL 257.657a and otherwise to allow this limited use of golf cart type vehicles and other ORVs in the City limits; and

WHEREAS, the City wants it clear that this is a limited right of the City and the DDA to use these types of vehicles for certain maintenance activities and this does not permit the general public to such use.

THEREFORE, BE IT RESOLVED:

1. Employees and agents of the City of Munising shall be allowed to use golf cart vehicles and other ORVs for maintenance and beautification operations at the sole discretion and direction of the City Manager.
2. Employees and agents of the Downtown Development Authority shall also be allowed to use golf cart type vehicles and other ORVs for maintenance and beautification operations at the sole discretion and direction of the City Manager.
3. Such use is authorized on and along the municipal roadways and right-of-ways.
4. This is not authorization for the public to use golf cart type vehicles and other ORVs on the municipal roadways and right-of-ways, but is only limited to City and DDA vehicles at the sole-discretion of the City Manager.
5. With the exception of the authorization provided herein, golf cart type vehicles, off-road vehicles (ORVs), all-terrain vehicles (ATVs), and any other motor vehicle, of any and every kind, that is not licensed to operate on the roadways in the State of Michigan, are expressly disallowed from operating on the municipal roadways and right-of-ways within the City of Munising.
6. Conflict with other Resolutions or Ordinances. No. 5 above is a general prohibition. If other duly adopted Resolutions or Ordinances of the City of Munising allow use of the municipal roadways and right-of-ways by certain motor vehicles, then such use shall be allowed in accordance with the other adopted Resolutions or Ordinances.

This Resolution was offered for consideration by the motion of _____ and support of _____, with a roll call vote of the board of the City of Munising.

Number of Those Vote Aye:
Number of Those voting Nay:

CERTIFICATION

I, Sue Roberts, Clerk of the City of Munising, Michigan, do hereby certify that the above is a true and correct copy of a Resolution to allow off road maintenance vehicles of the City and Downtown Development Authority to operate on the municipal roadways and right-of-ways, that was ratified

July 21, 2025

during a regular meeting of the City of Munising on _____,
2025.

_____, 2025
Sue Roberts Date
Clerk of the City of Munising

- 5. Tri-County International Trucks, Inc. 2026 International HX620 Truck \$147,453.33 - Designate signer

Moved by Commissioner DesJardins to approve the purchase of a 2026 International HX620 truck from Tri-County International Trucks, Inc. in the amount of \$147,453.33. Also, designating City Treasurer Kirsten Seaberg as the signer. Support by Commissioner Prunick.

Approved: Yeas: Commissioners: Wilkinson, DesJardins, Burge, Prunick and Mayor Berry
Nays: None

- 6. Accept/Award Bids for 2025 Crack Sealing Project - Authorize signer

Moved by Commissioner DesJardins to accept and place on file the bids received for 2025 Crack Sealing project. Support by Commissioner Burge.

Approved: Yeas: Commissioners: Wilkinson, DesJardins, Burge, Prunick and Mayor Berry
Nays: None

Bids Received: Scodeller Construction Inc. \$34,066.00 and Fahrner Asphalt Sealers, LLC \$70,013.62.

Moved by Commissioner DesJardins to award the 2025 Crack Sealing Project to Scodeller Construction Inc. in the amount of \$34,066.00. Support by Commissioner Prunick.

Amended Motion:

Moved by Commissioner DesJardins to also designate Mayor Chris Berry as the signer for this project. Support by Commissioner Prunick.

Approved: Yeas: Commissioners: Wilkinson, DesJardins, Burge, Prunick and Mayor Berry
Nays: None

- 7. TMF Grant Project Pay Request for Coleman Engineering \$7,170.75 Designate Signer for Project

Moved by Commissioner DesJardins to approve payment of \$7,170.75 to Coleman Engineering for the TMF Grant Project, also designating WWTP Supervisor Ron Kleiman as the signer for this project. Support by Commissioner Wilkinson.

Approved: Yeas: Commissioners: Wilkinson, DesJardins, Burge, Prunick and Mayor Berry
Nays: None

- A. TMF Grant Project Pay Request for U.P. Environmental \$154,898.50

Moved by Commissioner DesJardins to approve payment for the TMF Grant Project to U.P. Environmental in the amount of \$154,898.50. Support by Commissioner Wilkinson.

Approved: Yeas: Commissioners: Wilkinson, DesJardins, Burge, Prunick and Mayor Berry
Nays: None

- B. TMF Grant Project Change Order #2 Decrease of \$715.00

Moved by Commissioner Wilkinson to approve the TMF Grant Project Change Order #2 with a decrease of \$715.00. Support by Commissioner Prunick.

Approved: Yeas: Commissioners: Wilkinson, DesJardins, Burge, Prunick and Mayor Berry
Nays: None

July 21, 2025

- 8. Boating Access Phase I Change Order #4 Completion Date Change - Designate signer

Moved by Commissioner DesJardins to approve Change Order #4 moving the completion date to August 1, 2025, also designating City Treasurer Kirsten Seaberg as the signer. Support by Commissioner Burge.

Approved: Yeas: Commissioners: Wilkinson, DesJardins, Burge, Prunick and Mayor Berry
Nays: None

- 9. Boating Access Phase I Pay request #4 \$554,891.21 - Designate signer

Moved by Commissioner Burge to approve the Boating Access Phase I pay request #4 in the amount of \$554,891.21, also designating City Treasurer Kirsten Seaberg as the signer, once the typo has been fixed in the request. Support by Commissioner DesJardins.

Approved: Yeas: Commissioners: Wilkinson, DesJardins, Burge, Prunick and Mayor Berry
Nays: None

- 10. Boating Access Phase I UPEA Invoice \$3,412.50

Moved by Commissioner DesJardins to approve the UPEA invoice in the amount of \$3,412.50 for the Boating Access Phase I project. Support by Commissioner Wilkinson.

Approved: Yeas: Commissioners: Wilkinson, DesJardins, Burge, Prunick and Mayor Berry
Nays: None

- 11. Change Order #3 for Bayshore Wellhouse Decrease of \$6,220.46 - Designate signer

Moved by Commissioner Wilkinson to approve Change Order #3 for the Bayshore Wellhouse with a decrease of \$6,220.46, also designating WWTP Supervisor Ron Kleiman as the signer. Support by Commissioner DesJardins.

Approved: Yeas: Commissioners: Wilkinson, DesJardins, Burge, Prunick and Mayor Berry
Nays: None

- 12. Pay Request #36 for Bayshore Wellhouse \$149,437.53 - Designate signer (ROLL CALL VOTE)

Moved by Commissioner DesJardins to approve pay request #36 for the Bayshore Wellhouse project in the amount of \$149,437.53. Support by Commissioner Prunick.

Roll Call Vote:

Approved: Yeas: Commissioners: Wilkinson, DesJardins, Burge, Prunick and Mayor Berry
Nays: None

- 13. Budget Adjustments

Moved by Commissioner Wilkinson to approve the budget adjustments as presented. Support by Commissioner DesJardins.

Approved: Yeas: Commissioners: Wilkinson, DesJardins, Burge, Prunick and Mayor Berry
Nays: None

Budget Adjustment for Commission Meeting 7/21/25

			Current			
	Depart.	Account	Budget	Amt Change	Amended	Reason
Gen Fund		101-172-			\$	
Expen	City Man	702.000	110,000.00	(3,855.00)	106,145.00	Cont. CM Search

July 21, 2025

		101-172-801.000	1,200.00	3,855.00	\$ 5,055.00	Cont. CM Search
Trs Out		101-966-999.203	135,000.00	318,500.00	\$ 453,500.00	Subs LS Constr
			<u>Net Change</u>	<u>(318,500.00)</u>		
<u>Maj St</u>						
Expen	Const	202-451-970.000	824,000.00	(231,000.00)	\$ 593,000.00	Corr of MS/LS Split Loc/Pav
	Rout/Maint	202-463-801.000	4,500.00	17,033.00	\$ 21,533.00	+ 50% Const Crack Seal Proj
			<u>Net Change</u>	<u>213,967.00</u>		
<u>Loc St</u>						
Rev	Trs In	203-000-691.101	135,000.00	318,500.00	\$ 453,500.00	To subs LS Const
Espen	Constr	203-451-970.000	107,210.00	231,000.00	\$ 338,210.00	Corr of MS/LS Split for Loc/Pav
	Rout/Maint	203-463-801.000	1,000.00	17,033.00	\$ 18,033.00	+ 50% Constr Crack Seal Proj
			<u>Net Change</u>	<u>70,467.00</u>		

14. VFD Purchase to Replace Failed VFD \$5,895.00

Moved by Commissioner DesJardins to approve the purchase of VFD to replace failed VFD, form Crane Engineering for \$5,895.00. Support by Commissioner Wilkinson.

Approved: Yeas: Commissioners: Wilkinson, DesJardins, Burge, Prunick and Mayor Berry
Nays: None

15. Adding Clerk Roberts to the Embers Credit Union Accounts

Moved by Commissioner Prunick to add City Clerk Sue Roberts to the Embers Credit Union bank accounts. Support by Commissioner Burge.

Approved: Yeas: Commissioners: Wilkinson, DesJardins, Burge, Prunick and Mayor Berry
Nays: None

16. Pump for Munising Dock Lift Station Pump #1 \$6,675.65

Moved by Commissioner DesJardins to approve the pump purchase from Crane Engineering for the Dock Lift Station in the amount of \$6,675.65. Support by Commissioner Prunick.

Approved: Yeas: Commissioners: Wilkinson, DesJardins, Burge, Prunick and Mayor Berry
Nays: None

G. PUBLIC COMMENTS (4 MINUTE LIMIT)

Scott Nowack with Coleman Engineering mentioned now that Cemetery Hill Road is fixed, the City may want to have lines painted on the road for safety purposes. Nowack also mentioned getting a needs assessment study done for the Wastewater Plant. Commissioner Burge made comment on the Tri-County Fire

July 21, 2025

Department's fund raiser this past weekend. He felt everyone should take part in Alger County activities. City Treasurer Seaberg informed the Commission that the repaving of the Lynn St. tennis court is completed.

H. CLOSED SESSION

- 1. For the Purpose of Considering the Application for Interim City Manager Under MCL 15.268(f)

Moved by Commissioner DesJardins to enter into closed session, for the purpose of considering the Application from Ray Anderson for the City Manager's position under MCL 15.268(f). Support by Commissioner Burge.

Roll Call Vote:

Approved: Yeas: Commissioners: Wilkinson, DesJardins, Burge, Prunick and Mayor Berry
Nays: None

All Commissioners remained seated, the Closed Session began at 7:03 p.m.

- 2. Adjourn Closed Session Reenter Regular Meeting

Moved by Commissioner Wilkinson to adjourn the Closed Session meeting and reenter the Regular meeting. Support by Commissioner DesJardins.

Approved: Yeas: Commissioners: Wilkinson, DesJardins, Burge, Prunick and Mayor Berry
Nays: None

All Commissioners remained seated, the Closed Session ended at 7:19 p.m.

I. Consider Ray Anderson for the Interim City Manager Position

- A. Interim City Manager Position Agreement

Moved by Commissioner DesJardins to hire Ray Anderson as the Interim City Manager, also approving his contract as drafted by City Attorney Nordeen, including actual cost of housing, same pay for travel as work, and IRS mileage rate. Support by Commissioner Wilkinson.

Approved: Yeas: Commissioners: Wilkinson, DesJardins, Burge, Prunick and Mayor Berry
Nays: None

J. ADJOURNMENT

Moved by Commissioner DesJardins to adjourn the City Commission's regular meeting. Support by Commissioner Prunick.

Approved: Yeas: Commissioners: Wilkinson, DesJardins, Burge, Prunick and Mayor Berry
Nays: None

The regular meeting of the City Commission was adjourned at 7:28 p.m.

Chris Berry, Mayor

Sue Roberts, City Clerk

LIST OF BILLS

Table with 3 columns: Bill Number, Description, Amount. Rows include 41442 (41 LUMBER CO. 384.94), 41443 (IMPERIAL ELECTRIC 390.33), 41444 (MACQUEEN EQUIPMENT INC. 1,443.73), 41445 (MICHIGAN MUNICIPAL LEAGUE 9,250.00), 41446 (VERIZON WIRELESS 527.03), 41447 (UPPER PENINSULA POWER CO. 2,041.91), 41448 (ANGRY PC 400.00), 41449 (UPPER PENINSULA RECREATION INC 4,457.42)

July 21, 2025

41450	UPPER PENINSULA RECREATION INC	4,150.08
41451	UPPER PENINSULA RECREATION INC	1,230.77
41452	TRUCK EQUIPMENT, INC	1,013.73
41453	COLEMAN ENGINEERING COMPANY	904.75
41454	FOX CHEVROLET	145.28
41455	HOLIDAY DIV OF CIRCLE K	82.50
41456	FAMILY PRIDE LAUNDRY	447.00
41457	IDEXX DISTRIBUTION CORP.	354.51
41458	INTEGRIS, LLC	290.00
41459	NORTHGATE EQUIPMENT & SALES	93.80
41460	ZARNOTH BRUSH WORKS, INC.	1,362.60
41461	COLEMAN ENGINEERING COMPANY	3,212.50
41462	COLEMAN ENGINEERING COMPANY	684.00
41463	COLEMAN ENGINEERING COMPANY	525.00
41464	COLEMAN ENGINEERING COMPANY	585.00
41465	COLEMAN ENGINEERING COMPANY	525.00
41466	MEDSURETY, LLC	115.00
41467	CROSS GENERAL CONTRACTING	12,344.02
41468	U.P. PROPANE	339.63
41469	ELCOM SYSTEMS	727.02
41470	L.K. FARMS, LLC	32,798.00
41471	PUTVIN DRUG STORE	15.09
41472	MUNISING TOWNSHIP TREASURER	562.63
41473	HIAWATHA TELEPHONE COMPANY	1,505.69
41474	MICHIGAN MUNICIPAL LEAGUE	97,917.00
41475	ALGER COUNTY TREASURER	852.48
41476	CHAMPION GLASS MQT, INC	196.25
41477	TERRENCE VIAU	3,500.00
41478	THOMAS ANDERSON	3,500.00
41479	MARK MAKI	1,558.34
41480	O'DEA, NORDEEN AND PICKENS P.C.	3,000.00
41481	UPPER PENINSULA RECREATION INC	2,850.32
41482	UPPER PENINSULA RECREATION INC	4,310.46
41483	MICHIGAN MUNICIPAL LEAGUE	1,290.60
41484	CITY OF MUNISING-WATER	4,535.48
41485	BADGER METER, INC.	196.90
41486	SUPERIORLAND SERVICES, INC	228.73
41487	PARAGON LABORATORIES, INC.	580.00
41488	USA BLUE BOOK	289.00
41489	HYDRO CORP	804.00
41490	CROSS GENERAL CONTRACTING	11,265.00
41491	COLEMAN ENGINEERING COMPANY	6,699.75
41492	CROSS GENERAL CONTRACTING	19,512.00
41493	GRAINGER	46.33
41494	TIMBER PRODUCTS	270.00
41495	TODD WENZEL BUICK GMC	91,875.00
41496	MIDWEST INSPECTIONS	1,107.72
41497	NORTH CENTRAL LABORATORIES	83.71
41498	DENMAN'S HARDWARE	1,047.60
41499	HYDRITE CHEMICAL COMPANY	2,867.00
41500	AUTO-WARES GROUP	369.35
41501	MADIGAN'S HARDWARE	879.18
41502	IMPERIAL DADE	785.90
41503	MY WEB MAESTRO	96.00
41504	MEDSURETY, LLC	125.00
41505	PUTVIN DRUG STORE	24.66
41506	THE ADVISOR OF MANISTIQUE LLC	172.50

July 21, 2025

41507	ANSER SERVICES	119.00
41508	UPPER PENINSULA RECREATION INC	4,360.40
41509	UPPER PENINSULA RECREATION INC	4,275.48
41510	UPPER PENINSULA RECREATION INC	1,230.77
41511	POMASL FIRE EQUIPMENT	462.00
41512	MENARDS	627.21
41513	GREATER MUNISING BAY	5,000.00
41514	MANISTIQUE OIL CO., INC.	2,306.07
41515	BERGDAHL'S INC.	13.49
41516	KCI	312.00
41517	KCI	701.29
41518	COOPER OFFICE EQUIPMENT	347.31
41519	US BANK EQUIPMENT FINANCE	343.43
41520	BACCO CONSTRUCTION CO	2,500.00
41521	HILLSIDE PARTY STORE LLC	345.93
41522	OLSON & HOWARD, P.C.	368.50
41523	IMPERIAL DADE	630.75
41524	GREAT LAKES COCA-COLA	619.82
41525	UPPER PENINSULA RECREATION INC	4,731.75
41526	MACQUEEN EQUIPMENT INC.	780.63
41527	MICHIGAN RURAL WATER ASSOC.	570.00
41528	NORTH CENTRAL LABORATORIES	622.59
41529	UPPER PENINSULA POWER CO.	2,270.95
41530	TRI-COUNTY SEPTIC & SONS LLC	800.00
41531	DELTA DENTAL	2,147.58
41532	POMASL FIRE EQUIPMENT	241.27