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

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 - tabled 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 - tabled 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

Navs: 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 8th. 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

	<u>Department</u>	Account	C	Amount		Reason
C	l Trons		Current <u>Budget</u>	<u>Change</u>	Amended	
Genera						
Revenue	= Trailer Tax	101 000 425 000	\$160.00	\$146.00	¢205 00	Unanticipated
		101-000-425.000	\$100.00	\$146.00	\$305.00	Unanticipated Increase
	Property Tax A	101-000-445.000	\$30,000.00	\$1,000.00	\$31,000.00	" " "
	Penalty & Int	101-000-447.000	\$2,700.00	\$2,000.00	\$4.700.00	" " "
		101-000-457.000	\$17,000.00	\$10,500.00	\$27,500.00	" " "
	Cable Franch. Licenses &	101-000-466.000	\$26,000.00	\$8,600.00	\$34,600.00	
	Permits LCSA State Sha		\$1,500.00	\$1,200.00	\$2,700.00	
		101-000-573.000 101-000-576.000	\$5,300.00	\$31,800.00 \$420.00	\$31,800.00 \$5,720.00	" " "
	T/P Surcharge T/P Showers	101-000-652.000 101-000-653.000	\$26,800.00 \$200.00	\$1,600.00 \$200.00	\$28,400.00 \$400.00	" " "
	T/P Dump Stat. District Court	101-000-654.000	\$255.00	\$150.00	\$405.00	" " "
	Fines Arena Equip	101-000-658.000		\$2,400.00	\$2,400.00	w w w
	Rental	101-000-669.000	\$250.00	\$220.00 \$220.00	\$470.00 \$220.00	" " "
	Arena Sign Ren	nt101-000-669.004	\$3,600.00	\$1,000.00	\$4,600.00	" " "
	Arena Event	ee101-000-669.005	\$5,200.00	\$1,520.00	\$6,720.00	
	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	\$13,650.00 \$74,550.00	\$22,300.00	Unanticipated Increase
Expend						
Genera.						
Legisla	Misc.	101-101-956.000	\$300.00	\$1,000.00	\$1,300.00	Berg Stlmnt
Assess	Prof Services	101-209-801.000	\$5,325.00	\$760.00	\$6,085.00	Software Upgrade
Attorne	City Attorney	101-210-801.000	\$33,400.00	\$5,000.00	\$38,400.00	July Contract Renewal
Cemete:	ry Salaries Supplies	101-276-702.000 101-276-726.000	\$25,921.00 \$1,050.00	\$3,400.00 \$500.00	\$29,321.00 \$1,550.00	
DPW	Salaries	101-441-702.000	\$67,678.00	\$14,000.00	\$81,678.00	Mild Winter
	Fringes	101-441-714.000	\$49,700.00	\$25,000.00	\$74,700.00	Wage Shift Mild Winter
	Prof Services	101-441-801.000	\$3,000.00	\$630.00	\$3,630.00	Wage Shift MML CDL Lic. Fee
Touris	t Park Salaries Fringes Communicat. Utilities Equip Rental	101-757-702.000 101-757-714.000 101-757-850.000 101-757-920.000 101-757-943.000	\$4,700.00 \$4,800.00 \$600.00 \$33,800.00 \$5,700.00	\$3,000.00 \$1,500.00 \$250.00 \$5,500.00 \$2,325.00 \$62,865.00	\$7,700.00 \$6,300.00 \$850.00 \$39,300.00 \$8,025.00	Drain field Drain field Drain field
	ve (Negative) In d Balance	mpact		\$11,685.00		
Major:	Street					
Expend						
	Construction	202-451-801.000		\$1,400.00	\$1,400.00	Soil Erosion App H-58 Proj.
Positive (Negative) Impact On Fund Balance			\$(1,400.00)			
Local Street						
Revenue	<u>e</u> Emergency Snow	ī				
	Removal State Hwy	203-000-547.000	\$40,000.00	\$19,350.00	\$59,350.00	Unanticipated Increase
	Funding	203-000-579.000		\$24,160.00	\$24,160.00	Unanticipated State Funding
	ve (Negative) In d Balance	mpact		\$43,510.00		
Munici Expend	oal Building iture					
	Salaries Prof Services	512-265-702.000 512-265-801.000	\$9,800.00 \$4,750.00	\$2,500.00 \$2,500.00	\$12,300.00 \$7,250.00	Bell Ave Land Survey
	ve (Negative) In d Balance	mpact		\$5,000.00		

Sewer Fund Revenue						
<u>ite v eli u</u>	Sewer Charges	590-000-642.000	\$875,000.00	\$70,000.00	\$945,000.00	Unanticipated Increase
Expend Collec						
COTTEC	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>Admini</u>	<u>stration</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	\$1,400.00 \$13,600.00	\$12,950.00	Bulk Maliling
	ve (Negative) I d Balance	mpact		\$56,400.00		
<u>Water</u> Revenu						
Revenu	<u>e</u> Water Sales	591-000-642.000	\$471,700.00	\$40,000.00	\$511,700.00	Unanticipated Increase
Expend						111010000
<u>Distri</u>	<u>bution</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	\$3,000.00	\$5,500.00	Bench Stock Purchase
			\$18,800.00		rarchabe	
Positive (Negative) Impact On Fund Balance				\$21,200.00		
<u>Marina</u> Revenu						
	Commercial	F04 000 C07 000	A25 400 00	^ 22 000 00	420 600 00	an 1
	Dockage Boat Ramp Fees	594-000-607.000 5 594-000-626.000	\$35,400.00 \$10,250.00	\$3,200.00 \$2,700.00	\$38,600.00 \$12,950.00	CPI Indexing Unanticipated Increase
Positive (Negative) Impact On Fund Balance			\$5 , 900.00		Inclease	
Motor Pool Fund						
Revenu	<u>e</u> Equip Rental					
		661-000-699.007	\$3,000.00	\$3,500.00	\$6,500.00	Unanticipated Increase
Positive (Negative) Impact On Fund Balance			\$3,500.00			

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 <u>December 30, 2016</u>. If the GRANTEE fails to submit a complete final request for reimbursement by <u>December 30, 2016</u>, 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.

Sue Roberts, City Clerk

Date:

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.

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 ${\tt GRANTEE}\,.$

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

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.

Yeas: Commissioners: Deisenroth, Cotey, Nettleton and Mayor Approved:

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.

Yeas: Commissioners: Deisenroth, Cotey, Nettleton and Mayor Approved:

DesJardins

Nays: None

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.

Yeas: Commissioners: Deisenroth, Cotey, Nettleton and Mayor Approved:

DesJardins

Nays: None

Bid received: Milloy Electric \$5,999.60.

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

Navs: 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.

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 15th 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 5th. 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 18th. The SAW Grant GIS server should be in next week, smoke testing should begin from July $5^{\rm th}$ through August $5^{\rm th}$, 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^{th} through July 28^{th} 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.

Rod DesJardins, Mayor

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

30436 UPPER PENINGULA RECREATION INC. 4537.72 30437 UPPER PENINGULA RECREATION INC. 1230.77 30438 VERIZON WIRELESS 365.95 30439 ALGER COUNTY FOOD PAMTRY 5000.00 30440 DISPLAY SAIRS COMPANY 2740.00 30441 KANTHY RETROLOS 50.00 30443 SIGNAN SOW 141.00 30443 SIGNAN SOW 141.00 30443 SIGNAN SOW 141.00 30443 SIGNAN SOW 142.03 30443 SUPERIOR 162.00 30453 SUPERIOR 162.00 30453 SUPERIOR 162.00 30453 SUPERIOR 162.00 30453 SIM SUPPLY 231.92	20426VIDDED DENIMONIA DEGDERATION ING		4507 70
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30446 HARAMTHA TELBERDNE COMPANY			
30446 HARAMTHA TELBERDNE COMPANY			5000.00
30446 HARATHA TELEPHONE COMPANY	30440) DISPLAY SALES COMPANY		2740.00
30446 HARATHA TELEPHONE COMPANY	30441) KATHY REYNOLDS		50.00
30446 HARATHA TELEPHONE COMPANY	30442) LADY KILLERS PEST CONTROL		1200.00
30446 HARAMTHA TELBERDNE COMPANY	30443) SIGNS NOW		141.00
30446 HARAMTHA TELBERDNE COMPANY	•		
1422.23 20449 HIAMATHA TELEPHONE COMPANY 1422.23 20448 SUPERIOR ICE 20.00 30450 UPPER PENINSULA POWER COMPANY 1139.99 30450 UPPER PENINSULA POWER COMPANY 1139.99 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 400.30 30455 MADIGAN'S HARDWARE 400.30 30455 MADIGAN'S HARDWARE 400.30 30455 MADIGAN'S HARDWARE 400.30 30455 MADIGAN'S HARDWARE 400.30 30455 MADIDAN'S HARDWARE 400.30 30455 MADIDAN'S HARDWARE 400.30 30455 MADIDAN'S HARDWARE 400.30 30456 MADIDAN'S HARDWARE 400.30 30456 MADIDAN'S HARDWARE 400.30 30456 MADIDAN'S HARDWARE 400.30 30466 UPPER PENINSULA RECREATION INC. 2773.40 30466 UPPER PENINSULA RECREATION INC. 2773.40 30466 UPPER PENINSULA RECREATION INC. 305.00 30462 CRINESTAR 400.40 30465 MORTH CENTRAL LABORATORIES 404.98 30465 MORTH CENTRAL LABORATORIES 404.98 30466 SHELL FILEET PLUS 404.98 30466 SHELL FILEET PLUS 404.98 30469 CREAT LAKES WOOD PRODUCTS 305.70 304769 SCREAT LAKES WOOD PRODUCTS 305.70 304769 SCREAT LAKES WOOD PRODUCTS 305.70 30470 SAPERTY SERVICES, INC. 1028.37 30471 UPPER MICHIGAN COMMUNITY CREDIT UNION 407.35 30473 ALLISON BOWERMAN JOHNSON 45.00 30473 ALLISON BOWERMAN JOHNSON 45.00 30473 ALLISON BOWERMAN JOHNSON 45.00 30473 MALTISON BOWERMAN JOHNSON 45.00 30478 KELLY HALL 72.50 30476 RUTHANNE FIREWORKS 45.00 30478 MUTHANN POKELA 30488 MUTHANN POKELA 30488 MUTHANN POKELA 30488 MUTHANN POKELA			
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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