

May 11, 2009

AGENDA FOR
ORGANIZATIONAL MEETING
MONDAY, MAY 11, 2009
7:30 P.M.

- A. CLERK TO CALL TO ORDER ORGANIZATIONAL MEETING, PLEDGE OF ALLEGIANCE AND ROLL CALL
- B. SWEARING IN OF:
 - CITY COMMISSIONER - S. Richard Bornslaeger
 - CITY COMMISSIONER - Robert "Bob" Beauprey
 - MAYOR - Rod DesJardins
- C. APPOINT MAYOR PRO-TEM
- D. REAPPOINT COMMISSIONERS TO COMMITTEES
- E. ACCEPT SCHEDULE OF 2009-2010 MEETINGS
- F. ADJOURNMENT

SPECIAL MEETING TO BEGIN IMMEDIATELY AFTER
ORGANIZATIONAL MEETING STARTING AT 7:30 P.M.

- A. CALL TO ORDER SPECIAL MEETING OF THE CITY COMMISSION, ROLL CALL
- B. PUBLIC COMMENTS (non-agenda items)
- C. OLD CITY BUSINESS
 - 1. Sharon Seaberg Re: Commercial Street
 - 2. Approve Policy Implementing Fair and Accurate Credit Transactions Act
 - 3. Proposed Addition to the Water/Sewer Project
 - 4. Fire Hall Update and Possible Action
- D. NEW CITY BUSINESS
 - 1. Approve Amendments for D. Robb Ferguson for Legal Service Agreements pertaining to the Sewer and Water Projects
 - 2. Bayshore Park Pavilion Fee
 - 3. Approve Request for Free Boat Launching and Lynn Street Closing for Fish Tournament May 23, 2009
 - 4. Approve Mead & Hunt Engineer Contract Amendments #4 and #5
 - 5. Approve City Commission Minutes of Public Hearing and Regular Meeting held on 4/20/09
 - 6. Approve Check Register-List of Bills
 - 7. City Manager Report
- E. CORRESPONDENCE
- F. PUBLIC COMMENTS (non-agenda items)
- G. ADJOURNMENT

CITY COMMISSION

Official Proceedings

- A. CLERK TO CALL TO ORDER ORGANIZATIONAL MEETING, PLEDGE OF ALLEGIANCE AND ROLL CALL

The Organizational Meeting of the City Commission was duly called and held on Monday, **May 11, 2009**, in the City Commission Meeting Room of City Hall. City Clerk Roberts called the Organizational Meeting to order at 7:30 p.m.

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B. SWEARING IN OF:

CITY COMMISSIONER - S. Richard Bornslaeger
CITY COMMISSIONER - Robert "Bob" Beauprey
MAYOR - Rod DesJardins

City Clerk Roberts swore in Commissioner S. Richard Bornslaeger, Robert "Bob" Beauprey and Mayor Rod DesJardins.

C. APPOINT MAYOR PRO-TEM

Moved by Commissioner Bornslaeger to nominate Commissioner Lovellette as Mayor Pro-Tem. Support by Commissioner Scholtz.

Approved: Yeas: Commissioners: Lovellette, Scholtz, Bornslaeger, Beauprey
and Mayor DesJardins
Nays: None

D. REAPPOINT COMMISSIONERS TO COMMITTEES

Moved by Commissioner Scholtz to approve the appointments as listed below. Support by Commissioner Bornslaeger.

Approved: Yeas: Commissioners: Lovellette, Scholtz, Bornslaeger, Beauprey
and Mayor DesJardins
Nays: None

COMMITTEE APPOINTMENTS

ALGER RECYCLING COMMITTEE

MAYOR MAYOR DESJARDINS

D.D.A

MAYOR MAYOR DESJARDINS

INDUSTRIAL PARK

CITY MANAGER, 1 CITY COMMISSIONER COMMISSIONER BEAUPREY

BAYSHORE COMMITTEE

1 CITY COMMISSIONER COMMISSIONER BEAUPREY

BROWNFIELD DEVELOPMENT COMMITTEE

CITY MANAGER, MAYOR MAYOR DESJARDINS

BUILDING & GROUNDS

2 COMMISSIONERS COMMISSIONER BORNSLAEGER
ALTERNATE COMMISSIONER BEAUPREY COMMISSIONER LOVELLETTE

ALGER PARKS & RECREATION BOARD

1 CITY COMMISSIONER COMMISSIONER LOVELLETTE

HOUSING COMMISSION

1 CITY COMMISSIONER COMMISSIONER SCHOLTZ

PLANNING COMMISSION

1 CITY COMMISSIONER COMMISSIONER SCHOLTZ

PRISON LIAISON

1 CITY COMMISSIONER COMMISSIONER BEAUPREY

MUNISING BAY WATERSHED STEERING COMMITTEE

1 CITY COMMISSIONER MAYOR DESJARDINS

AIRPORT LIAISON

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1 CITY COMMISSIONER

COMMISSIONER LOVELLETTE

ZONING BOARD OF APPEALS

1 CITY COMMISSIONER

COMMISSIONER BORNSLAEGER

LABOR RELATIONS

CITY MANAGER, 2 COMMISSIONER

NEGOTIATIONS COMMISSIONER BORNSLAEGER
GRIEVANCES COMMISSIONER LOVELLETTE

RECREATION COMMITTEE

2 CITY COMMISSIONERS

COMMISSIONER LOVELLETTE
COMMISSIONER BEAUPREY

MUNISING AREA PARTNERSHIP

1 CITY COMMISSIONER
CITY MANAGER

MAYOR DESJARDINS
CITY MANAGER BOVIN

E. ACCEPT SCHEDULE OF 2009-2010 MEETINGS

Moved by Commissioner Scholtz to approve the Meeting Schedule of 2009-2010 as presented. Support by Commissioner Lovellette.

Approved: Yeas: Commissioners: Lovellette, Scholtz, Bornslaeger, Beauprey
and Mayor DesJardins
Nays: None

NOTICE OF REGULAR MEETING SCHEDULE
FOR THE NEXT YEAR UNTIL MAY, 2010
OF THE CITY COMMISSION OF THE
CITY OF MUNISING, MICHIGAN

TO ALL PERSONS INTERESTED IN THE MEETINGS OF
THE CITY COMMISSION OF THE CITY OF MUNISING

PLEASE TAKE NOTICE that the Regular Meetings of the City Commission of the City of Munising, Michigan, 100 W. Munising Avenue, Munising, Michigan, Telephone 906-387-2095, for the year beginning May 1, 2009 to May 1, 2010 will be on the first Wednesday of every month at 6:00 p.m. and the third Monday of every month at 6:00 p.m. local prevailing time. All meetings will be held in the Commission Meeting Room located at 100 W. Munising Avenue (Municipal Building) in the City of Munising.

Proposed minutes of said meetings will be available for public inspection during regular business hours at 100 W. Munising Avenue not more than eight business days after said meeting and approved minutes of said meeting will be available for public inspection during regular hours at the same location not more than five business days after the meeting at which they are approved.

This notice is given in compliance with Act No. 267 of the Public Acts of Michigan, 1976.

Sue Roberts,
City Clerk

F. ADJOURNMENT

Moved by Commissioner Lovellette to adjourn the Organizational Meeting and enter the Special Meeting. Support by Commissioner Scholtz.

Approved: Yeas: Commissioners: Lovellette, Scholtz, Bornslaeger, Beauprey
and Mayor DesJardins
Nays: None

The Organizational Meeting of the City Commission adjourned at 7:40 p.m.

SPECIAL MEETING TO BEGIN IMMEDIATELY AFTER
ORGANIZATIONAL MEETING STARTING AT 7:30 P.M.

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A. CALL TO ORDER SPECIAL MEETING OF THE CITY COMMISSION, ROLL CALL

All Commissioners remained seated entering the Special Meeting of the City Commission.

B. PUBLIC COMMENTS (non-agenda items)

Commissioner Bornslaeger asked that the City recognize Chum Steinhoff for all his many contributions to this community and Commission for over 30 years. Mayor DesJardins asked that the Clerk make official note in the minutes. The City of Munising officially recognizes Chum Steinhoff as an upstanding citizen and great positive influence in and for the community.

Moved by Commissioner Beauprey to amend the agenda to include under New City Business 1A Electrical Upgrade at the Tourist Park. Support by Commissioner Bornslaeger.

Unanimous Voice Vote:

Approved: Yeas: Commissioners: Lovellette, Scholtz, Bornslaeger, Beauprey
and Mayor DesJardins
Nays: None

C. OLD CITY BUSINESS

1. Sharon Seaberg Re: Commercial Street

Moved by Commissioner Bornslaeger to table this item until the May 18th Meeting. Support by Commissioner Beauprey.

Approved: Yeas: Commissioners: Lovellette, Scholtz, Bornslaeger, Beauprey
and Mayor DesJardins
Nays: None

2. Approve Policy Implementing Fair and Accurate Credit Transactions Act

Moved by Commissioner Lovellette to approve and implement the Fair and Accurate Credit Transactions Act (FACTA) as submitted. Support by Commissioner Bornslaeger.

Approved: Yeas: Commissioners: Lovellette, Scholtz, Bornslaeger, Beauprey
and Mayor DesJardins
Nays: None

**City of Munising
Identity Theft Prevention Program**

Purpose

To establish an Identity Theft Prevention Program designed to detect, prevent and mitigate identity theft in connection with the opening of a covered account or an existing covered account and to provide for continued administration of the Program in compliance with Part 681 of Title 16 of the code of Federal Regulations implementing Sections 114 and 315 of the Fair and Accurate Credit Transactions Act (FACTA) of 2003.

Definitions

Identity theft means fraud committed or attempted using the identifying information of another person without authority.

A **Covered Account** means:

1. An account that a financial institution or creditor offers or maintains, primarily for personal, family, or household purposes that involves or is designed to permit multiple payments or transactions. Covered accounts include credit card accounts, mortgage loans, automobile loans, margin accounts, cell phone accounts, utility accounts, checking accounts and savings accounts; and
2. Any other account that the financial institution or creditor offers or maintains for which there is a reasonably foreseeable risk to customers or to the safety and soundness of the financial institution or creditor from identity theft, including financial, operational, compliance, reputation or litigation risks.

A **Red Flag** means a pattern, practice or specific activity that indicates the possible existence of identity theft.

The Program

The City of Munising sewer and water utility establishes an Identity Theft Prevention Program to detect, prevent and mitigate identity theft. The Program shall include reasonable policies and procedures to:

1. Identify relevant red flags for covered accounts it offers or maintains and incorporate those red flags into the program.
2. Detect red flags that have been incorporated into the Program;
3. Respond appropriately to any red flags that are detected to prevent and mitigate identity theft; and
4. Ensure the Program is updated periodically to reflect changes in risks to customers and to the safety and soundness of the creditor for identity theft.

The Program shall, as appropriate, incorporate existing policies and procedures that control reasonably foreseeable risks.

Administration of Program

1. The City of Munising's Manager shall be responsible for the development, implementation, oversight and continued administration of the Program.
2. The Program shall train staff, as necessary, to effectively implement the Program; and
3. The Program shall exercise appropriate and effective oversight of service provider arrangements.

Identification of Relevant Red Flags

1. The Program shall include relevant red flags from the following categories as appropriate:
 - a. Alerts, notifications, or other warnings received from consumer reporting agencies or service providers, such as fraud detection services;
 - b. The presentation of suspicious documents;
 - c. The presentation of suspicious personal identifying information;
 - d. The unusual use of, or other suspicious activity related to, a covered account; and
 - e. Notice from customers, victims of identity theft, law enforcement authorities, or other persons regarding possible identity theft in connection with covered accounts.
2. The Program shall consider the following risk factors in identifying relevant red flags for covered accounts as appropriate:
 - a. The types of covered accounts offered or maintained;
 - b. The methods provided to open covered accounts;
 - c. The methods provided to access covered accounts; and
 - d. Its previous experience with identity theft.
3. The Program shall incorporate relevant red flags from sources such as:
 - a. Incidents of identity theft previously experienced;
 - b. Methods of identity theft that reflect changes in risk; and
 - c. Applicable supervisory guidance.

Detection of Red Flags

The Program shall address the detection of red flags in connection with the opening of covered accounts and existing covered accounts, such as by:

1. Obtaining identifying information about, and verifying the identity of, a person opening a covered account; and
2. Authenticating customers, monitoring transactions, and verifying the validity of change of address requests in the case of existing covered accounts.

Response

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The Program shall provide for appropriate responses to detected red flags to prevent and mitigate identity theft. The response shall be commensurate with the degree of risk posed. Appropriate responses may include:

1. Monitor a covered account for evidence of identity theft;
2. Contact the customer;
3. Change any passwords, security codes or other security devices that permit access to a covered account;
4. Reopen a covered account with a new account number;
5. Not open a new covered account;
6. Close an existing covered account;
7. Notify law enforcement; or
8. Determine no response is warranted under the particular circumstances.

Updating the Program

The Program shall be updated periodically to reflect changes in risks to customers or to the safety and soundness of the organization from identity theft based on factors such as:

1. The experiences of the organization with identity theft;
2. Changes in methods of identity theft;
3. Changes in methods to detect, prevent and mitigate identity theft;
4. Changes in the types of accounts that the organization offers or maintains;
5. Changes in the business arrangements of the organization, including mergers, acquisitions, alliances, joint ventures and service provider arrangements.

Oversight of the Program

1. Oversight of the Program shall include:
 - a. Assignment of specific responsibility for implementation of the Program;
 - b. Review of reports prepared by staff regarding compliance; and
 - c. Approval of material changes to the Program as necessary to address changing risks of identity theft.
2. Reports shall be prepared as follows:
 - a. Staff responsible for development, implementation and administration of the Program shall report to the Munising City Commission at least annually in compliance by the organization with the Program.
 - b. The report shall address material matters related to the Program and evaluate issues such as:
 - i. The effectiveness of the policies and procedures in addressing the risk of identity theft in connection with the opening of covered accounts and with respect to existing covered accounts;
 - ii. Service provider agreements;
 - iii. Significant incidents involving identity theft and management's response;
 - iv. Recommendations for material changes to the Program.

Oversight of Service Provider Arrangements

The City of Munising shall take steps to ensure that the activity of a service provider is conducted in accordance with reasonable policies and procedures designed to detect, prevent and mitigate the risk of identity theft whenever the organization engages a service provider to perform and activity in connection with one or more covered accounts.

Duties Regarding Address Discrepancies

The City of Munising shall develop policies and procedures designed to enable the organization to form a reasonable belief that a credit report relates to the consumer for whom it was requested if the organization receives a notice of address discrepancy from a nationwide consumer reporting agency indicating the address given by the consumer differs from the address contained in the consumer report. The organization (utility) may reasonably confirm that an address is accurate by any of the following means:

1. Verification of the address with the consumer report;

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2. Review of the utility's records;
3. Verification of the address through third-party sources; or
4. Other reasonable means.

If an accurate address is confirmed, the organization (utility) shall furnish the consumer's address to the nationwide consumer reporting agency from which it received the notice of address discrepancy if:

1. The organization establishes a continuing relationship with the consumer; and
2. The organization, regularly and in the ordinary course of business, furnishes information to the consumer reporting agency.

3. Proposed Addition to the Water/Sewer Project

Moved by Commissioner Bornslaeger to authorize the City Manager to apply for additional funding for the following estimated projects with Rural Development. Support by Commissioner Beauprey.

Approved: Yeas: Commissioners: Lovellette, Scholtz, Bornslaeger, Beauprey
and Mayor DesJardins
Nays: None

**RURAL DEVELOPMENT STIMULUS PROGRAM
ADDITIONAL PROJECT FUNDING**

A. <u>Water Project</u>			
1.	Construction		
	a. Radio Read/Meter System (1/2)	\$94,000	
	b. West Munising Ave.	113,000	
	c. Utility Truck	<u>30,000</u>	\$237,000
2.	Construction Contingency		
	a. New Construction (10%)	\$24,000	
	b. Existing Contribution	<u>36,000</u>	\$ 60,000
3.	Engineering		
	a. Re-Bid Radio Read (1/2)	\$ 3,000	
	b. Additional Inspection	<u>10,000</u>	\$ 13,000
4.	Administration		
	a. Bond Council	\$10,000	
	b. Local Attorney	1,000	
	c. Publishing	<u>2,000</u>	\$ 13,000
			<u>\$323,000</u>
B. <u>Wastewater Project</u>			
1.	Construction		
	a. Radio Read/Meter system (1/2)	\$94,000	
	b. Wastewater Plant	437,000	
	c. West Munising Ave.	84,000	
	d. Force Main- West End	74,000	
	e. Sewer @ Boat Launch	15,000	
	f. alley West of Bayview to M-28	96,000	
	g. Lawn Tractor	<u>7,000</u>	\$807,000
2.	Construction Contingency		
	a. New Construction (10%)	\$81,000	
	b. Existing Contribution	26,000	
	c. Additional on Current Project	<u>50,000</u>	\$157,000
3.	Engineering		
	a. Re-Bid Radio Read (1/2)	\$ 3,000	
	b. Additional Inspection	<u>\$170,000</u>	\$173,000
4.	Administration		
	a. Bond Council	\$10,000	
	b. Local Attorney	1,000	
	c. Publishing	<u>2,000</u>	

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\$ 13,000
Total \$1,150,000

(Grant - \$862,500 Loan - \$287,500)

4. Fire Hall Update and Possible Action

Moved by Commissioner Scholtz to table this item until the May 18, 2009 Meeting. Support by Commissioner Lovellette.

Approved: Yeas: Commissioners: Lovellette, Scholtz, Bornslaeger, Beauprey and Mayor DesJardins
Nays: None

D. NEW CITY BUSINESS

Agenda Amended

1A. Electrical Upgrade at the Tourist Park

Moved by Commissioner Lovellette to authorize the City Manager to solicit bids for electrical improvements at the Tourist Park. Support by Commissioner Bornslaeger.

Approved: Yeas: Commissioners: Lovellette, Scholtz, Bornslaeger, Beauprey and Mayor DesJardins
Nays: None

1. Approve Amendments for D. Robb Ferguson for Legal Service Agreements pertaining to the Sewer and Water Projects

Moved by Commissioner Beauprey to approve the amended Legal Service Agreements with D. Robb Ferguson as submitted. Support by Commissioner Bornslaeger.

Approved: Yeas: Commissioners: Lovellette, Scholtz, Bornslaeger, Beauprey and Mayor DesJardins
Nays: None

2. Bayshore Park Pavilion Fee

Moved by Commissioner Lovellette to charge \$75.00 for residents and \$100.00 for non-residents for the use of the Pavilion in the Bayshore Park paid up front. Support by Commissioner Bornslaeger.

Approved: Yeas: Commissioners: Lovellette, Scholtz, Bornslaeger, Beauprey and Mayor DesJardins
Nays: None

3. Approve Request for Free Boat Launching and Lynn Street Closing for Fish Tournament May 23, 2009

Moved by Commissioner Bornslaeger to approve the request for free boat launching and partial closure of Lynn Street for the May 23rd Annual Fishing Tournament. Support by Commissioner Lovellette.

Approved: Yeas: Commissioners: Lovellette, Scholtz, Bornslaeger, Beauprey and Mayor DesJardins
Nays: None

4. Approve Mead & Hunt Engineer Contract Amendments #4 and #5

Moved by Commissioner Beauprey to approve Mead & Hunt Engineering Contract Amendment #4 for Water in the amount of \$1,207.00 and Amendment #5 for Sewer in the amount of \$2,312.00 as requested. Support by Commissioner Lovellette.

Approved: Yeas: Commissioners: Lovellette, Scholtz, Bornslaeger, Beauprey and Mayor DesJardins
Nays: None

5. Approve City Commission Minutes of Public Hearing and Regular Meeting held on 4/20/09

Moved by Commissioner Beauprey to approve the City Commission Meeting Minutes of the Public Hearing and Regular Meeting held on 4-20-09 as submitted. Support by Commissioner Lovellette.

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Approved: Yeas: Commissioners: Lovellette, Scholtz, Bornslaeger, Beauprey
and Mayor DesJardins
Nays: None

6. Approve Check Register-List of Bills

Moved by Commissioner Beauprey to approve and pay the Check Register-List of Bills as submitted. Support by Commissioner Lovellette.

Approved: Yeas: Commissioners: Lovellette, Scholtz, Bornslaeger, Beauprey
and Mayor DesJardins
Nays: None

7. City Manager Report

City Manager Bovin began by stating that we will be advertising for two Dock Attendants. Dawn Smith will be back on Wednesday to resume her Harbor Master duties. Next he stated that Tom Hall has turned in his resignation for the DDA, this will be on the next agenda. Bovin then stated that we have been informed that the Revenue Sharing has been cut. He then made comment that we have again started taking leachate it is slow right now but coming around. Last he informed the Commission of a potential refuse carrier interested in picking up trash in town.

E. CORRESPONDENCE

There was none.

F. PUBLIC COMMENTS (non-agenda items)

There were none.

G. ADJOURNMENT

Moved by Commissioner Lovellette to adjourn the Special Meeting of the City Commission. Support by Commissioner Bornslaeger.

Approved: Yeas: Commissioners: Lovellette, Scholtz, Bornslaeger, Beauprey
and Mayor DesJardins
Nays: None

The Special Meeting of the City Commission adjourned at 8:47 p.m.

Rod DesJardins, Mayor

Sue Roberts, City Clerk

LIST OF BILLS

20667)	CITY OF LIGHTS, INC.	2803.50
20668)	PENINSULA APPRAISAL SERVICES	1400.00
20669)	ALGER COUNTY FISH & GAME ALLIANCE	250.00
20670)	CHARLENE CARBERRY	769.23
20671)	HI-WHITE ELECTRIC, INC.	274.00
20672)	NORTHERN MICHIGAN PUBLIC	60.00
20673)	ALGER COUNTY HUMANE SOCIETY	325.00
20674)	ALGER TITLE AGENCY	512.00
20675)	AT&T MOBILITY	55.42
20676)	AT&T MOBILITY	235.53
20677)	BANC OF AMERICA LEASING	346.65
20678)	VOIDED	VOIDED
20679)	CITY OF MUNISING PETTY CASH	44.98
20680)	CROSSROADS TRUCK REPAIR	23.96
20681)	HI-WHITE ELECTRIC, INC.	156.00
20682)	JULIE JOHNSON	384.15
20683)	MARK MAKI	1000.00
20684)	METROPOLITAN UNIFORM	84.98
20685)	MICHIGAN STATE POLICE	387.00
20686)	SCOTT'S HILLSIDE LIQUIO	18.00
20687)	STANDARD INSURANCE COMPANY	709.16
20688)	UPPER PENINSULA RECREATION INC.	1230.77
20689)	WOLVERINE DOOR SERVICE INC.	206.50

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20690)	ZARNOTH BRUSH WORKS, INC.	359.00
20691)	DOUG BOVIN INC.	8009.18
20692)	PEOPLES STATE BANK	46610.00
20693)	MEAD & HUNT	2996.00
20694)	HALL CONTRACTING INC.	7693.00
20695)	JILL BAUGNET	90.00
20696)	SUE BOND	80.85
20697)	DISTRICT 10	290.00
20698)	DEBRA FULCHER	115.50
20699)	HIAWATHA TELEPHONE COMPANY	153.75
20700)	HOLMQUIST FEED MILL	65.00
20701)	MUNISING PUBLIC SCHOOLS	457.50
20702)	CINDY RYAN	240.00
20703)	KATRINA WALTHER	384.00
20704)	KATRINA WALTHER	36.84
20705)	VICTORIA WALTHER	240.00
20706)	D. ROBB FERGUSON	1666.66
20707)	U.S. POSTMASTER-MUNISING	203.33
20708)	VOIDED	VOIDED
20709)	VOIDED	VOIDED
20710)	VOIDED	VOIDED
20711)	CHARLENE CARBERRY	769.23
20712)	HIAWATHA TELEPHONE COMPANY	43.46
20713)	MUNISING VISITORS BUREAU	1000.00
20714)	PATHWAYS COMM. MENTAL HEALTH	990.00
20715)	PETERSON PUBLISHING INC.	114.73
20716)	41 LUMBER COMPANY	18.03
20717)	AECOM USA INC.	950.00
20718)	AN*SER SERVICES & TEL/SEE	45.00
20719)	BAY DE NOC COMMUNITY COLLEGE	581.51
20720)	DONNA BEAUDRY	133.13
20721)	CITY OF MUNISING - PETTY CASH	85.34
20722)	CITY OF MUNISING - WATER DEPT.	558.18
20723)	COLLEGE LAUNDRY & RENTAL	202.00
20724)	DTE ENERGY	2385.49
20725)	EL-COM SERVICES, INC.	576.00
20726)	VOIDED	VOIDED
20727)	GREAT AMERICAN DISPOSAL COMPANY	3867.07
20728)	HEALTHY HOMES INC.	84.70
20729)	HIAWATHA TELEPHONE COMPANY	960.95
20730)	HOLIDAY COMPANIES	2314.71
20731)	HOLMQUIST FEED MILL	166.25
20732)	KELLEY MARKETING	150.00
20733)	LARRY KENT	400.00
20734)	MADIGAN'S HARDWARE	1044.40
20735)	MARQUETTE FENCE COMPANY	92.70
20736)	STATE OF MICHIGAN - MGMT & BUDG	650.00
20737)	MODERN WOODSMITH, LLC	40.00
20738)	MUNISING COMMUNITY CREDIT UNION-VISA	169.95
20739)	DARLENE MYJAK	133.13
20740)	NAPA AUTO PARTS	1081.68
20741)	THE NEWBERRY NEWS	33.60
20742)	NORTH CENTRAL LABORATORIES	301.03
20743)	NORTHERN BALANCE & SCALE	152.00
20744)	PEOPLES STATE BANK - LOAN DEPT.	195.29
20745)	PETERSON PUBLISHING INC.	1010.79
20746)	PUTVIN DRUG STORE	57.14
20747)	QUILL CORPORATION	342.04
20748)	SUE ROBERTS	48.40
20749)	RURAL DEVELOPMENT	32667.43
20750)	ARVILLA SATTERLEE	138.13
20751)	SEABERG CONTRACTING INC.	1100.00
20752)	MARIE A. ST. AMOUR	133.13
20753)	TELNET WORLDWIDE, INC.	11.00
20754)	U.P. POWER COMPANY	8113.98
20755)	UPPER PENINSULA RECREATION INC.	1230.77
20756)	WOLVERINE DOOR SERVICE, INC.	281.50
20757)	WOOD ISLAND WASTE MANAGEMENT	17.60
20758)	ZEP SALES & SERVICE	136.42
20759)	FASTENAL	28.0