

June 21, 2010

PUBLIC HEARING
ON PROPOSED BUDGET
MONDAY, JUNE 21, 2010
6:00 P.M.

AGENDA

1. CALL THE PUBLIC HEARING TO ORDER, PLEDGE OF ALLEGIANCE, ROLL CALL
2. PUBLIC COMMENTS ON PROPOSED BUDGET 2010/2011
3. COMMISSIONER COMMENTS ON PROPOSED BUDGET 2010/2011
4. APPROVE TAX MILLAGE RATE LEVIED AT 18.0197
5. APPROVE UPDATED FEE SCHEDULE
6. ADOPT PROPOSED BUDGET 2010/2011
7. ADJOURN PUBLIC HEARING ENTER REGULAR MEETING

AGENDA
MONDAY, JUNE 21, 2010
6:00 P.M.

- A. CALL TO ORDER OF REGULAR CITY COMMISSION MEETING, PLEDGE OF ALLEGIANCE, ROLL CALL
- B. PUBLIC COMMENT (non-agenda items)
- C. OLD CITY BUSINESS
 1. Approve Year End Budget Adjustments - Treasurer's Report
 2. Monthly Reports - Committee - Fire - Harbor Master - Police - WWTP
- D. NEW CITY BUSINESS
 1. Terry Grout-Alger Conservation District - Updates
 2. Approve Donna Kolbus Request to Transfer Location of Class C Licensed Business from 9589 E. M-28 to 408 Mill St.
 3. Approve Kolbus Enterprises, Inc. Additional Owners on Liquor License
 4. Appoint Northern Michigan Public Service Academy Voting Delegate and Alternate
 5. Approve Change Order #3 Increasing Munising Fire/Police Building Project by \$7,900.00
 6. Approve Pay Request #4 from Hall's \$344,411.00 - Total including #7 invoice of \$4,600.47 - \$349,011.47
 7. Approve G & G Professional Services, Inc. Invoice \$4,600.47
 8. Approve Increase of \$6,200.00 for Cemetery Hill Road for Additional Culvert Work
 9. High Speed Internet At the Bayshore Marina
 10. Approve City Commission Meeting Minutes of 6-2-10 & 6-14-10
 11. Check Register/List of Bills
 12. City Manager Report
- E. CORRESPONDENCE
- F. PUBLIC COMMENTS (non-agenda items)
- G. ADJOURNMENT

June 21, 2010

CITY COMMISSION

Official Proceedings

PUBLIC HEARING
ON PROPOSED BUDGET
MONDAY, JUNE 21, 2010
6:00 P.M.

AGENDA

- 1. CALL THE PUBLIC HEARING TO ORDER, PLEDGE OF ALLEGIANCE, ROLL CALL

The Public Hearing of the City Commission was duly called and held on Monday, **June 21, 2010**, in the City Commission Meeting Room of City Hall. Mayor DesJardins called the Public Hearing to Order at 6:00 p.m.

PRESENT: Commissioners: Dolaskie, Bornslaeger, Beauprey and Mayor DesJardins

ABSENT: Commissioner: Daniels

- 2. PUBLIC COMMENTS ON PROPOSED BUDGET 2010/2011

There were none.

- 3. COMMISSIONER COMMENTS ON PROPOSED BUDGET 2010/2011

There were none.

- 4. APPROVE TAX MILLAGE RATE LEVIED AT 18.0197

Moved by Commissioner Beauprey to approve the tax millage rate levied at 18.0197. Support by Commissioner Bornslaeger.

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

- 5. APPROVE UPDATED FEE SCHEDULE

Moved by Commissioner Beauprey to approve the updated Fee Schedule to include the new water and sewer rates. Support by Commissioner Bornslaeger. Commissioner Beauprey amended the motion to include the reduction scale of seven hundred fifty thousand to one million gallons 10% discount; and over a million gallons a 33% discount. Commissioner Bornslaeger amended his support.

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

WATER RATES:

JULY 1, 2010 \$3.45 PER THOUSAND GALLONS

SEWER RATES:

JULY 1, 2010 \$11.82 PER THOUSAND GALLONS

METERS: **FIXED MONTHLY RATES**

JULY 1, 2010

1" OR BELOW	\$12.23
1 1/2" METER	\$58.70
2" METER	\$83.16
3" METER	\$269.06
4" METER	\$611.50
6" METER	\$1223.00
8" METER	\$2201.40
10" METER X 1.5	\$5136.60

METERS: **FIXED MONTHLY RATES**

JULY 1, 2010

1" OR BELOW	\$4.09
1 1/2" METER	\$19.63
2" METER	\$27.81
3" METER	\$89.98
4" METER	\$204.50
6" METER	\$409.00
8" METER	\$736.20
10" METER X 1.5	\$1717.80

CONSUMPTION % BREAK

750,000 TO 1,000,000 10% DISCOUNT OVER 1,000,000 33% DISCOUNT

June 21, 2010

6. ADOPT PROPOSED BUDGET 2010/2011

Moved by Commissioner Beauprey to adopt the proposed 2010/2011 budget as presented. Support by Commissioner Dolaskie.

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

7. ADJOURN PUBLIC HEARING ENTER REGULAR MEETING

Moved by Commissioner Bornslaeger to adjourn the Public Hearing and enter the Regular Meeting. Support by Commissioner Dolaskie.

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

The Public Hearing adjourned at 7:10 p.m.

CITY COMMISSION OF THE CITY OF MUNISING
AGENDA
MONDAY, JUNE 21, 2010
6:00 P.M.

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

All Commissioners remained seated: Commissioners: Dolaskie, Bornslaeger, Beauprey and Mayor DesJardins, absent excused Commissioner Daniels.

B. PUBLIC COMMENT (non-agenda items)

Shaun Flynn of Gates Road questioned why the Fire/Police Hall project was not bid out. He felt that keeping the local business' notified would mean monies would stay in community. City Manager Bovin explained that a Design Build is much different than the regular bidding procedures. With a Design Build the designer/builder is responsible for bidding out to sub-contractors. He also stated that the advertisement had gone into the Builders Exchange. He stated that the City had gone through the proper procedures according to Rural Development's requirements.

Bill Walther asked why the Design Build wasn't bid out. It was explained that the Hall's approached the City; they did all the leg work to put a package together. They also had to meet all the specific requirements with Rural Development.

Jeff Cromell of Anthony Road spoke briefly about the project.

John Deisenroth of 16 Mile Lake felt that recirculating money in Munising is a positive and the locals should have received a letter or at least given a chance to bid on the project.

Bromley Hall clarified that the project was bid out two different times. He apologized for not having placed an advertisement in the Munising News, but also stated that in order to have a business sometimes you have to go out and look for it.

Paula Ackerman of Gage Road spoke regarding Alger Parks and Recreation and thanked the Commission for supporting them.

Mr. Ramsey of 16 Mile Lake asked about the land swap with Hall's and the City and if that is what sealed the deal. City Manager Bovin explained the land swap details, it was a good location and the land was reasonably priced compared to other proposed locations.

Birch Smith asked since the City had saved so much money on the land for the Fire/Police Hall why that money couldn't be used for the Alger Parks and Recreation program. It was explained that the City did not have to borrow as much money to complete the Fire/Police Hall project, not that the City had extra money.

Ann O'Niell of Harbor View Road gave the Commission a letter regarding her concerns with Alger Parks and Recreation; she briefly went over the letter

with the Commission. City Manager Bovin went over some figures that the City has spent for recreation and improvement for youth activities in the City.

C. OLD CITY BUSINESS

1. Approve Year End Budget Adjustments - Treasurer's Report

Moved by Commissioner Beauprey to approve the 2009/2010 Year End Budget Adjustments as presented. Support by Commissioner Bornslaeger.

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

2009/2010 Year End Budget Adjustments

Department	Account	Amount	Reason
<u>General Fund</u>			
Revenue	Misc. Revenue	\$130,000.00	Sale of ALTRAN Building
	Federal Grants	\$45,000.00	Ice Arena Energy Grant
City Manager	Life Insurance	\$400.00	Budget omitted in error
	Contracted Services	\$8,500.00	Manager Contract Renewal
	Travel	\$850.00	Budget overrun
Assessor	Fringes	\$500.00	IRS Change in Reporting
Clerk	Fringes	\$3,150.00	MERS Increase
	Supplies	\$50.00	Budget overrun
	Postage	\$180.00	Budget overrun
	Photocopy	\$1,600.00	Budget overrun
	Contracted Services	\$2,800.00	Legal Fees for House Demolition
	Print/Publishing	\$2,250.00	SWD Tag printing
	Equipment	\$305.00	Replace printer
Treasurer	Postage	\$350.00	Budget overrun
	Equipment	\$173.00	Replace printer
Cemetery	Contracted Services	\$275.00	Sprinkler System
	Repair/Maintenance	\$3,100.00	Sprinkler System
	Capital Outlay	\$10,400.00	Sprinkler System
Fire	Salaries	\$1,700.00	Budget overrun
	Uniforms	\$2,300.00	New uniform purchase
Parks & Rec	Salaries	\$8,700.00	Budget overrun
	Overtime	\$500.00	Budget overrun
	Fringes	\$4,200.00	Budget overrun
	Supplies	\$1,120.00	Budget overrun
	Utilities	\$3,200.00	Budget overrun
	Equipment Rentals	\$12,440.00	Budget overrun
	Capital Outlay	\$680.00	Dugout Demolition
Tourist Park	Salaries	\$4,300.00	Campground upgrades
	Overtime	\$150.00	Budget overrun
	Fringes	\$2,600.00	Campground upgrades
	Supplies	\$1,200.00	Cost Associated w/increased revenue
	Visa Card Fees	\$1,500.00	Cost Associated w/increased revenue
	Concessionaire	\$15,000.00	Cost Associated w/increased revenue
	Refuse Collection	\$1,000.00	Cost Associated w/increased revenue
	Print/Publishing	\$1,000.00	Budget overrun
	Utilities	\$4,500.00	Cost Associated w/increased revenue
	Repair/Maintenance	\$2,000.00	Campground upgrades
Arena	Utilities	\$6,300.00	Budget overrun
Capital Proj.	Tourist Park	\$27,000.00	Campground upgrades
	Ice Arena	\$45,800.00	Energy upgrades
Transfers Out	Municipal Building	\$(92,007.00)	Fire Hall Debt Payment
<u>Major Streets</u>			
M-28 Surf Main	Overtime	\$400.00	Not Budgeted
	Equipment Rentals	\$605.00	Budget overrun
Sweep/Flush	Salaries	\$150.00	Budget overrun
	Fringes	\$400.00	Budget overrun

	Shoulder Main Supplies	\$150.00	Budget overrun
	Equipment Rentals	\$100.00	Budget overrun
	Drain/Slope Fringes	\$20.00	Budget overrun
<u>Local Streets</u>			
	Routine Main Salaries	\$11,500.00	Due to mild winter
	Fringes	\$8,000.00	Due to mild winter
	Supplies	\$250.00	Due to mild winter
	Repairs	\$2,100.00	Due to mild winter
	Equipment Rentals	\$6,100.00	Due to mild winter
	Street Clean Salaries	\$1,000.00	Due to mild winter
	Equipment Rentals	\$800.00	Due to mild winter
	Traffic Serv Street Signs	\$450.00	Due to mild winter
	Equipment Rentals	\$(350.00)	Due to mild winter
	Fringes	\$(100.00)	Due to mild winter
	Winter Main Salaries	\$(2,000.00)	Due to mild winter
	Overtime	\$(8,000.00)	Due to mild winter
	Fringes	\$(6,000.00)	Due to mild winter
	Equipment Rentals	\$(13,800.00)	Due to mild winter
<u>Brownfield</u>			
	Project Compliance	\$1,100.00	Tri-Media Invoice
<u>Law Enforcement</u>			
	Tribal Contributions	\$(5,000.00)	Reduction in 2% Gaming Funds
<u>Building Debt</u>			
	Transfer from Muni Bldg Principal	\$(93,000.00)	Fire Hall Dept Payment
	Interest	\$(27,000.00)	Fire Hall Debt Payment
		\$(66,000.00)	Fire Hall Debt Payment
<u>Road Debt</u>			
	Transfer from DDA	\$(8,750.00)	Purchased Stop Light No Loan
<u>Water Bond Debt</u>			
	Transfer from DDA	\$(30,000.00)	Closed Fund moved to Water
	Transfer from Water Principal	\$(157,100.00)	Closed Fund moved to Water
	Interest	\$(39,000.00)	Closed Fund moved to Water
		\$(148,100.00)	Closed Fund moved to Water
<u>Sewer Bond Debt</u>			
	Transfer from DDA	\$(70,000.00)	Closed Fund moved to Sewer
	Transfer from Water Principal	\$(367,100.00)	Closed Fund moved to Sewer
	Interest	\$(90,000.00)	Closed Fund moved to Sewer
		\$(347,100.00)	Closed Fund moved to Sewer
<u>Capital Outlay</u>			
Revenue	Sewer Grant	\$329,000.00	Additional Sewer Work
	Water Loan	\$121,000.00	Additional Water Work
	Sewer Loan	\$6,750.00	Additional Sewer Work
	MS Equipment Loan	\$(54,110.00)	DDA paid in full
	Tribal Contributions	\$90,000.00	Gemetry Hill Road Project
	Misc Revenues	\$33,915.00	Mead & Hunt
	Transfer in DDA	\$82,800.00	Stop Light Payment/Superior St. Work
	Transfer in Sewer Imp	\$20,700.00	To cover ineligible costs
	Transfer in Water Imp	\$38,500.00	To cover ineligible costs
Projects	Cemetery Hill	\$100,000.00	Commission approved project
	Water infrastructure	\$73,250.00	Commission approved project
	Sewer infrastructure	\$337,000.00	Commission approved project
	H-58	\$19,000.00	Commission approved project
	Water ineligible	\$10,400.00	Commission approved project
	Sewer ineligible	\$11,500.00	Commission approved project
	Transfer to Sewer	\$80,100.00	Ineligible overrun
	Transfer to Water	\$36,900.00	Ineligible overrun
<u>DDA</u>			
	Fringes	\$750.00	Administrative Assistant

Supplies	\$125.00	Budget overrun
Salaries	\$10,100.00	Administrative Assistant
Contracted Services	\$7,500.00	Pocket Park design
Print/Publishing	\$1,010.00	Winterfest Ads
Capital Outlay	\$104,500.00	Purchase Cox Bldg & Hunter's Inn
Equip Capital Outlay	\$7,800.00	Kiosk
Street Improvements	\$7,800.00	Superior St. Paving
Transfer to Road Debt	\$(8,750.00)	Stop Light Paid in Full
Transfer to Cap Projects	\$72,500.00	Stop Light Purchase

Sewer

Revenue	Transfer in Cap Projects	\$80,200.00	Ineligible Cost Correction
	Transfer in DDA	\$70,000.00	Transfer for Sewer Debt
Sewer Treatment	Utilities	\$15,000.00	Increase cost of utilities new plant
Sewer Admin	Fringes	\$1,500.00	Budget overrun
	Hospital Insurance	\$400.00	Budget overrun
	Supplies	\$275.00	Budget overrun
	Postage	\$900.00	Budget overrun
	Contracted Services	\$325.00	Budget overrun
	Print/Publishing	\$50.00	Budget overrun
	Repairs/Maintenance	\$(200.00)	Budget to actual
	Bond Interest	\$353,600.00	Debt fund moved to Sewer Fund
	Transfer to Debt	\$(377,180.00)	Debt fund moved to Sewer Fund
	Transfer to Cap Proj.	\$19,800.00	Ineligible costs

Water

Revenue	Transfer from Cap Proj.	\$36,895.00	Correct ineligible costs
	Transfer from DDA	\$30,000.00	Transfer for Debt
Admin	Fringes	\$1,200.00	Budget overrun
	Hospital Insurance	\$350.00	Budget overrun
	Supplies	\$270.00	Budget overrun
	Postage	\$625.00	Budget overrun
	Contracted Services	\$350.00	Budget overrun
	Equipment	\$175.00	Printer replacement
	Bond Interest	\$140,000.00	Debt fund closed moved to Water Fund
Distribution	Salaries	\$24,000.00	Shift of personnel costs
	Fringes	\$24,000.00	Shift of personnel costs
	Life Insurance	\$300.00	Shift of personnel costs
	Supplies	\$2,500.00	Budget overrun
	Tools	\$200.00	Budget overrun
	Contracted Services	\$4,100.00	Budget overrun
	Transfer to Water Debt	\$(177,200.00)	Debt fund closed moved to Water Fund
	Transfer to Cap Proj.	\$38,500.00	Ineligible construction costs

Marina

Fringes	\$1,800.00	Budget overrun
Equipment Rentals	\$1,100.00	Budget overrun
Capital Outlay	\$225,000.00	Marina Expansion & Boat Launch
Equipment	\$2,425.00	Required Historical Marker

2. Monthly Reports - Committee - Fire - Harbor Master - Police - WWTP

Commissioner Beauprey made note of low totals for the Wastewater Treatment Plant; this would be due to a dry month.

D. NEW CITY BUSINESS

1. Terry Grout-Alger Conservation District - Updates

Terry Grout with the Alger Conservation District stated that forty three trees were planted, twenty eight grants were done, they are willing to help if the City wants to write a grant and she will be doing some GIS training.

2. Approve Donna Kolbus Request to Transfer Location of Class C Licensed Business from 9589 E. M-28 to 408 Mill St.

Moved by Commissioner Beauprey to approve the request to transfer location of the Class C licensed business to 408 Mill St. for Kolbus Enterprises, Inc. Support by Commissioner Bornslaeger.

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

3. Approve Kolbus Enterprises, Inc. Additional Owners on Liquor License

Moved by Commissioner Dolaskie to approve Kolbus Enterprises, Inc. request for additional owners Patrick Gariepy and Victoria Gariepy to be added to the license. Support by Commissioner Bornslaeger.

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

4. Appoint Northern Michigan Public Service Academy Voting Delegate and Alternate

Moved by Commissioner Bornslaeger to appoint Doug Bovin as the Voting Delegate and Julie Johnson as the alternate for Northern Michigan Public Service Academy. Support by Commissioner Dolaskie.

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

5. Approve Change Order #3 Increasing Munising Fire/Police Building Project by \$7,900.00

Moved by Commissioner Beauprey to approve Change Order #3 increasing the Fire/Police Building project by \$7,900.00 to include a restroom in the Police Department. Support by Commissioner Dolaskie.

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

Moved by Commissioner Dolaskie to amend the agenda to include Change Order #4 Adding a Door in the Fire/Police Hall Project. Support by Commissioner Bornslaeger.

Unanimous Voice Vote:

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

Agenda Amended:

Adding a Door in the Fire/Police Hall Project

Moved by Commissioner Beauprey to authorize the City Manager to approve Change Order #4 adding a door to the Fire/Police Hall project with a cost not to exceed \$1,500.00. Support by Commissioner Dolaskie.

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

6. Approve Pay Request #4 from Hall's \$344,411.00 - Total including #7 invoice of \$4,600.47 - \$349,011.47

Moved by Commissioner Beauprey to approve Pay Request #4 from Hall's in the amount of \$349,011.47. Support by Commissioner Dolaskie.

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

7. Approve G & G Professional Services, Inc. Invoice \$4,600.47

Moved by Commissioner Dolaskie to approve the invoice for G & G Professional Services, Inc. in the amount of \$4,600.47. Support by Commissioner Bornslaeger.

Approved: Yeas: Commissioners: Dolaskie, Bornslaeger, Beauprey and Mayor

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DesJardins
Nays: None

8. Approve Increase of \$6,200.00 for Cemetery Hill Road for Additional Culvert Work

Moved by Commissioner Beauprey to approve the increase of \$6,200.00 for Cemetery Hill Road work. Support by Commissioner Dolaskie.

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

9. High Speed Internet at the Bayshore Marina

Mayor DesJardins explained that high speed internet would greatly benefit the Marina - installation is \$300.00 to \$350.00 and depending on the package \$60.00 or \$120.00 per month. The City Manager has the authority to approve this no action was necessary.

10. Approve City Commission Meeting Minutes of 6-2-10 & 6-14-10

Moved by Commissioner Dolaskie to approve the City Commission Meeting Minutes of 6-2-10 and 6-14-10 as submitted. Support by Commissioner Bornslaeger.

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

11. Check Register/List of Bills

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

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

12. City Manager Report

City Manager Bovin reminded the City Commission that Revenue Sharing is still up in the air. Regarding the Wastewater Treatment Plant essentially that project is ready to be finalized. The first contract that is. Regarding the fluoride the City is still working on getting it up and running. Bovin stated that he is waiting on a survey with Rural Development to see if there is water money left over if there is it could be used for the fluoride system.

E. CORRESPONDENCE

There was none.

F. PUBLIC COMMENTS (non-agenda items)

There were none.

G. ADJOURNMENT

Moved by Commissioner Bornslaeger to adjourn the Regular Meeting of the City Commission. Support by Commissioner Dolaskie.

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

The Regular Meeting of the City Commission adjourned at 7:35 p.m.

Rod DesJardins, Mayor

Sue Roberts, City Clerk

LIST OF BILLS

June 21, 2010

22398)	HIAWATHA TELEPHONE COMPANY	1120.01
22399)	IDEXX DISTRIBUTION CORP.	146.13
22400)	NAPA AUTO PARTS	164.01
22401)	STANDARD ELECTRIC COMPANY	64.57
22402)	STANDARD INSURANCE COMPANY	675.63
22403)	DOUG SCHEUNEMAN	236.80
22404)	U.S. POSTMASTER-MUNISING	248.92
22405)	WOLVERINE FIREWORKS DISPLAY	7000.00
22406)	SMITH PAVING INC.	2853.75
22407)	SUNRISE BUILDERS	3313.00
22408)	KRISTIE COTA	292.50
22409)	CUPPAD REGIONAL COMMISSION	1545.75
22410)	HIAWATHA TELEPHONE COMPANY	44.27
22411)	MADIGAN'S HARDWARE	9.00
22412)	AECOM USA INC.	564.20
22413)	ALGER COUNTY ELECTRIC	170.00
22414)	ALGER COUNTY TREASURER	156.50
22415)	ALTRAN	7.50
22416)	AN*SER SERVICES & TEL/SEE	45.00
22417)	CITY OF MUNISING-WATER DEPARTMENT	1442.03
22418)	COCA-COLA ENT.	76.28
22419)	COLLEGE LAUNDRY & RENTAL	196.00
22420)	COOPER OFFICE EQUIPMENT	1944.64
22421)	JACK DOHENY SUPPLIES, INC.	210.70
22422)	DSTECH	345.88
22423)	GEROU EXCAVATING, INC.	30.07
22424)	THE HARTFORD	2000.00
22425)	HEALTHY HOMES INC.	74.25
22426)	HOLIDAY COMPANIES	3315.10
22427)	HOOVER'S TREE SERVICE	720.00
22428)	NELSON PAINT COMPANY	264.80
22429)	NORTHERN BALANCE & SCALE	621.00
22430)	NORTHWOODS PRINTING	50.00
22431)	RANGE TELECOMMUNICATIONS	120.00
22432)	SERVCO FS COOPERATIVE	2528.83
22433)	TELNET WORLDWODE, INC.	20.12
22434)	TRI-COUNTY SEPTIC	80.00
22435)	TRUDELL PLUMBING & HEATING	160.00
22436)	UPPER PENINSULA RECREATION INC.	2746.79
22437)	USA BLUE BOOK	150.32
22438)	VANTAGE FLEX, LLC	100.00
22439)	VERIZON WIRELESS	342.10
22440)	41 LUMBER COMPANY	2154.47
22441)	AIRGAS NORTH CENTRAL	44.61
22442)	ALGER COUNTY ELECTRIC	250.00
22443)	ALGER COUNTY HUMANE SOCIETY	325.00
22444)	AUTO VALUE OF MUNISING-OK AUTO	1237.77
22445)	DOUG BOVIN, INC.	8297.25
22446)	JOANN CARLSON	270.00
22447)	CITY OF MUNISING- CITY HALL	1000.00
22448)	CITY OF MUNISING - PETTY CASH	80.07
22449)	DENMAN'S HARDWARE	980.94
22450)	DTE ENERGY	953.98
22451)	FASTENAL COMPANY	7.27
22452)	HEALTHY HOMES INC.	84.70
22453)	PETE LINDQUIST	270.00
22454)	LOWE'S COMMERCIAL SERVICES	172.00
22455)	MILLER BRADFORD & RISBERG	40.36
22456)	SANDY MULLIGAN	270.00
22457)	MUNISING COMMUNITY CREDIT UNION -VISA	100.84
22458)	MUNISING COMMUNITY CREDIT UNION -VISA	84.00
22459)	MUNISING COMMUNITY CREDIT UNION -VISA	109.99
22460)	BOB NEGILSKI	270.00
22461)	CHUCK NICKLAS	270.00
22462)	PETERSON PUBLISHING INC.	535.05
22463)	POMASL FIRE EQUIPMENT	51.04
22464)	SUPERIOR ICE	120.10
22465)	U.P. POWER COMPANY	23602.77
22466)	COPLAN IRON & METAL	360.00
22467)	41 LUMBER COMPANY	289.50
22468)	AUTO VALUE OF MUNISING-OK AUTO	483.35
22469)	CITY OF MUNISING-LANDFILL AUTHORITY	3500.00
22470)	DENMAN'S HARDWARE	48.35
22471)	DONNA R. GENNICK	62.00
22472)	GEROU EXCAVATING, INC.	28.00

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22473)	GREAT AMERICAN DISPOSAL COMPANY	4287.20
22474)	MADIGAN'S HARDWARE	1887.54
22475)	MENARDS	381.85
22476)	NORTH CENTRAL LABORATORIES	391.77
22477)	NORTHERN MICHIGAN UNIVERSITY	25.00
22478)	PETERSON PUBLISHING INC.	414.34
22479)	SNYDER DRUG	163.44
22480)	SUPERIOR ICE	16.50
22481)	SYNAGRO CENTRAL	11723.25
22482)	U.P. POWER COMPANY	3221.71
22483)	UPPER PENINSULA RECREATION INC.	1230.77
22484)	WEST PAYMENT CENTER	197.50
22485)	WOOD ISLAND WASTE MANAGEMENT	443.15