



**PROPOSED AGENDA  
CITY COUNCIL  
CITY OF CRYSTAL FALLS  
5:30 pm Monday, June 13, 2016  
401 Superior Avenue  
Crystal Falls, Michigan 49920**

**MAYOR:**  
PATRICK SOMMERS

**CITY COUNCIL:**  
DAVID SHERBY  
ADAM SCHIAVO  
JEFF HAGGLUND  
MIKE MCARTHUR

**CITY MANAGER:**  
PATRICK REAGAN

**CITY CLERK/TREASURER:**  
TARA PELTOMA

**CITY ATTORNEY**  
GEOFFREY LAWRENCE

- I. Call to Order**
- II. Pledge of Allegiance**
- III. Acceptance of the Proposed Agenda**
- IV. Public Comment (5 minute time limit per speaker)**
- V. City Manager Report**
- VI. Presentations/ Discussions**
  - A. Discussion of Forest Avenue Sewer Line Issue
- VII. Public Hearing(s) - None**
- VIII. Old Business - None**
- IX. New Business**
  - A. Proposed Resolution 16-01: Approving a Timber Sale Agreement with Shamco, Inc.
  - B. Proposed Resolution 16-02: Approving the Assignment of David Graff as the City's Representative to the Michigan Municipal Electric Association
  - C. Proposed Resolution 16-03: Approving Payment to Nordic Plumbing for Improvements made at Runkle Lake Park
  - D. Proposed Resolution 16-04: Approving, Authorizing, and Directing the City Manager to Sign a Permit for the Chippewa Sno-Kats for Trail Maintenance
  - E. Proposed Resolution 16-05: Approving the Purchase of a F-350 Truck with Dumpbox for the Electric Department
  - F. Proposed Resolution 16-06: Approving the Donation of Golf and Camping Coupons to the 2016 UP Volunteer Firefighters Tournament
  - G. Proposed Resolution 16-07: Confirming the Mayor's Appointment to the Planning Commission
- X. Consent Agenda**
  - A. Meeting Minutes from the Regular City Council Meeting held on May 9, 2016
  - B. Board and Commission Meeting Minutes
    1. Downtown Development Authority Meeting of May 9, 2016
    2. Planning Commission Meeting of May 17, 2016
    3. Zoning Board Meeting of May 17, 2016
  - C. Departmental Reports:
    1. Treasurer
    2. Public Works Department
    3. Police Department
    4. Electric Department
  - D. Payroll and disbursements

**XI. Communications**

- A. Crystal Falls Township Fire Department – May 2016 Report
- B. Meeting minutes from the Crystella Ski Hill Meeting of June 1, 2016
- C. Meeting Minutes from the Crystal Falls Museum Society Meeting of June 6, 2016
- D. Crystal Falls Museum Society “2016 Calendar of Events” Flier
- E. “Thank You” Card from Jacob DeNell – WPPI Scholarship

**XII. Adjournment**

## REPORT TO THE CITY OF CRYSTAL FALLS CITY COUNCIL

DATE: June 9, 2016

TO: Mayor Patrick Sommers; Councillor David Sherby; Councillor Jeff Hagglund; Councillor Adam Schiavo; Councillor Mike McCarthy

FROM: Patrick Reagan, City Manager

RE: Manager's Report to City Council

Mayor Sommers and City Council Members,

As you have looked through the accompanying packet, I'm sure that you have no doubt noticed a few changes to the format of the agenda. Though the look has changed somewhat, I assure you that the business that is conducted by the City Council shall remain the same. One major change is the use of resolutions to conduct the business of the City Council and your meetings – I have spoken with Mayor Sommers about this change and I will share the reasoning for utilizing resolutions: basically, they will assist you by providing you with a written reference as to the proposed matter of business. I have attempted to spell out clearly the reasons why this matter is in front of you. Resolutions are also an important part of the tracking process – over the years, this Council will undoubtedly work on similar issues again and again. One resolution in this packet is a good example: Proposed Resolution 16-06 which is a resolution to approve the donation of golfing and camping coupons to the Upper Peninsula Volunteer Firefighters Tournament in Iron River next month. In working on this issue, which admittedly is a pretty simple issue, I had to ask multiple people how these were utilized in previous years, how many were to be included, etc. If I had a resolution from last year, the process would have been much simpler as I would have had to only review that resolution to see exactly what the Council approved, which in turns simplifies and organizes the effort in a much more "user friendly" way. It might be a little more work for me in preparing the Council packet, but will become increasingly beneficial as we build up a log of these resolutions to be referred to in subsequent years.

Before I delve into each of the proposed actions, I would like to report to you a little bit about my first six weeks on the job – in short, I have found a city that is full of passionate people that really care about their community. I was invited to, and attended, meetings at the Harbour House Museum; the Crystella Ski Hill group; the Crystal Falls Business Association; and the Iron County Chamber of Commerce. In each of these meetings, I found people that care about this community and are actively working to make it better in their own way, shape, and form. I have also spoken to dozens of residents, business owners, and even some visitors to the community and I have found people that care and are interested. The only issue that I have found is that a number of people are struggling to find a positive outlet for their time and talents while the above mentioned groups (Museum, Ski Hill, Business Association) are constantly working to find new members. One of my goals is to try to pair the people looking for an outlet to one of the many community groups that are looking for new members. In sum, this has been an interesting first six weeks for me and has me looking positively to the next six weeks.

### Discussions

As set at the May 9, 2016 Council meeting, we have the discussion of the sewer issue with the homeowners on Forest Avenue. Mark Stoor, from GEI, will be joining us as will Public Works Foreman Kelly Stankowicz. After last month's meeting, I sent out letters to the four affected homeowners with regard to this issue, inviting them to this Council meeting. On Wednesday, June 8 2016, I mailed out a reminder letter to each of these four homes as well. Kelly and I have only heard officially from two of the property owners: William Santilli and David Lehto. I am interested to participate in this discussion, see what we come away with, and formulate a plan after some thought has been given to tackle this issue prudently, with the best interests of everybody involved kept in mind.

### New Business

#### **Resolution 16-01: Approving a Timber Sale Agreement with Shamco, Inc.**

I met with Brock VanOss on Friday, June 3, 2016. Brock is working for Don Peterson on this part of the timber sale. Brock presented me with the proposed agreement between the City and Shamco. The agreement is pretty straight forward and I recommend that this agreement be approved and signed.

#### **Resolution 16-02: Approving the Assignment of David Graff as the City's Representative to the Michigan Municipal Electric Association.**

I received an email from the MMEA three weeks ago, asking us to name a representative upon Dorothea's retirement. Similar to the naming of David Graff to the WPPI Board of Directors that was approved in May, naming David as the MMEA representative makes a lot of sense as Dave has years of experience with municipal electric departments and, with this knowledge, is the best choice with regard to the interests of the City. I recommend that David Graff is named the MMEA Representative for the City of Crystal Falls.

#### **Resolution 16-03: Approving Payment to Nordic Plumbing for the Improvements made at Runkle Lake Park**

Normally, this issue would have been cut and dried by now as the Council authorized these repairs at the March 14, 2016 meeting. However, after the initial proposed repairs were completed, more issues were found – namely, when the water was turned on to the facility, water began leaking out of the ceiling. Upon inspection, Nordic Plumbing found that one of the main pipes dispersing the water throughout the building needed to be replaced. They also found another pipe in the men's bathroom that needed to be replaced as well. Neither of these two issues was on the original quote but both needed to be fixed in order to make the bathrooms serviceable before the park was opened to the public. As these extra repairs were deemed critical to the opening of the bathrooms and showers, I authorized them to be completed. The reason that this is being brought to you is that the total amount of repairs exceeded the \$8,500.00 threshold set by the Council at the March 14, 2016 meeting. The final bill is \$8,532.00. I recommend that this resolution be passed and this invoice be paid in full.

**Resolution 16-04: Approving, Authorizing, and Directing the City Manager to Sign a Permit for the Chippewa Sno-Kats for Trail Maintenance**

Joe Chavis, the President of the Chippewa Sno-Kats Trail Club, stopped into my office a few weeks ago. Joe explained that they needed a signed permit in order to continue grooming and maintaining the snowmobile trails (a map is included in the resolution) that go through the City. One thing that I have heard from a number of people during my short time here is the need for more snowmobilers to be brought into the City and it seems to me that the Chippewa Sno -Kats are a positive force for increasing the recreation and tourism in the City. I recommend that this resolution be passed and the permit be signed.

**Resolution 16-05: Approving the Purchase of an F-350 1-Ton Pickup truck with Dumpbox for the Electric Department.**

I had an opportunity to speak with David Graff and Robert Fabri about the replacement of vehicle #3, which is our current truck with a big yellow dumpbox on it. This vehicle is 17 years old and is really starting to show its age – the box is starting to rot and come apart, the leaf springs have been replaced twice, the transmission is experiencing issues, and the subframe is rusting. Basically, this vehicle is quickly becoming unreliable as an “everyday” truck for the electric department. I have spoken with Kelly Stankowicz to see if he could, however, utilize this truck for his summer seasonal employees and if we could, in turn, get rid of two vehicles (an old, converted police SUV and an old F-150 that is way past its usable life). Kelly agreed that this would be a good solution. I have to admit, I am not a fan of keeping old vehicles but I do realize that certain seasons call for an extra one to be on hand. This vehicle has been in the City’s Capital Improvement Plan since 2012 and was budgeted for replacement in this budget year. I highly recommend that this new truck be purchased and that, upon receiving the new vehicle, we move #3 to the DPW and put the other two old vehicle up for bid.

**Resolution 16-06: Approving the Donation of Camping and Golf Coupons to be Included in Registration Bags for the UP Volunteer Fireman’s Tournament**

This resolution is relatively straightforward – I have contacted representatives from the West Iron County Fire Department to see if it would be possible to include these coupons, which are the same as the City included last year, in their registration bags. I believe that this might entice people to stay at Runkle Lake and golf our course not just now but in the future. This is a nice marketing technique that could increase visitation rates in the future. I recommend that this resolution be passed.

**Resolution 16-07: Approving the Mayor’s Appointment of Volney A Ponchaud to the Planning Commission.**

I have had the pleasure to speak with Volney on about a dozen occasions and each time was focused around an issue of the city. I finally asked him, “Volney, why don’t you get involved? We need someone on the Planning Commission.” Volney accepted and sent me an email expressing his desire to get involved. I have spoken with Mayor Sommers about this appointment and the Mayor was in

favour of me bringing this to the Council meeting. I recommend naming Mr. Ponchaud to the Planning Commission.

### **Other Items not on the Agenda**

#### **Crystal View Apartment Retaining Wall**

I had a meeting with Mark Stoor and Mike Carpenter from GEI – this meeting also involved Ken Santi. At this meeting, we went over preliminary drawings for the retaining wall. Mr. Santi expressed concerns for the amount of money he has lost over the years due to not being able to utilize this part of his property. I will continue to have discussions with GEI and Mr. Santi concerning this issue.

#### **Keith Stachowicz Special Use Permit Application**

Included in your packet is the minutes from both the Planning Commission meeting and the Zoning Board meeting, both of which covered Mr. Stachowicz's application for a special use permit at the old Valley View Motel. Mr. Stachowicz received his Special Use permit for this property, with conditions.

#### **Budget**

The Treasurer and I are working on the budget as of this writing. Once the salary and benefit numbers have been added to the spreadsheet, I will begin actively discussing the individual budgets with the corresponding department heads. I currently see no issue with presenting you with a completed budget at the next Council meeting.

#### **Website**

I have been working with our webhost to update the City's website. This has been a bit of a struggle but is progressing. This is an ongoing process to say the least.

#### **Bears in the City**

Mayor Sommers visited me on Wednesday, June 8<sup>th</sup> and notified me that there have been reports of bears in town, namely by the golf course and on 6<sup>th</sup> Street. I spoke with a representative from the DNR on the possibility of utilizing live traps. They informed me that bears that are trapped live tend to be taken 60 miles away, only to find themselves back in the same spot in two weeks – the representative informed me that these bears will likely move on their way in the next day or two.. The representative also informed me the following are the best precautions against having bears in your area: put away all animal food (domesticated pet food, deer food, bird food, etc) in the garage at night. Garbage should also be kept in a garage or sealed as tightly as possible at night. Also, she informed me that grills should be kept in either a shed or garage at night when not hot or in use.

### **Spring Cleanup**

Our spring cleanup had 84 participants, filled four large containers of junk, and had a ton of televisions dropped off. I would like to thank Tara Peltoma and Gerard Valesano for their efforts during this year's event.

### **City Hall Repairs**

At last month's Council meeting, the City Manager was instructed to seek out contractors to repair the critical issues at City Hall. Dorothea and I found a gentleman named Mike Alfredson who is the owner of Alfredson Brothers Construction, of Menominee. Mike came out, inspected City Hall, and highly recommended that we utilize an architect for this job as the building needs a lot of repair work, not just one or two things patched up. I have met with two architects so far and am and will be meeting with a third next week. I have asked for the quote to be sent to me by the end of June. I should have quotes ready for your consideration by the July meeting.

**Crystal Falls City Council**  
Iron County, Michigan

Councillor \_\_\_\_\_, supported by Councillor \_\_\_\_\_,  
made a motion to adopt the following resolution:

**RESOLUTION NO. 16-01**

**A RESOLUTION APPROVING A TIMBER SALE AGREEMENT BETWEEN THE CITY OF  
CRYSTAL FALLS AND SHAMCO, INC**

**WHEREAS**, the City of Crystal Falls (“the City”) owns certain real property that contains various hardwood and softwood trees which are suitable for sale; and

**WHEREAS**, the City has identified thirty-eight (38) acres of land, located within the City on Sections 16, 29 & 32T43N – R32W, as suitable for thinning for the overall health of the forest area; and

**WHEREAS**, at the May 9, 2016 City Council Meeting, the City of Crystal Falls was presented bids from four (4) different firms to perform this timber cut, with Shamco, Inc. being chosen by the Council to perform this service, with an estimated bid of \$37,549.58, and will perform this cutting between June 1, 2016 and May 30, 2018; and

**WHEREAS**, VanOss Forestry Services, in their role as the City’s agent with regard to this timber sale, has provided a copy of the proposed agreement (attached as “Exhibit A”) between the City of Crystal Falls and Shamco, Inc. This agreement must be approved and signed prior to any commencement of work by Shamco, Inc.

**NOW THEREFORE BE IT RESOLVED AS FOLLOWS:**

1. The City Council approves the contract between Shamco, Inc. and the City of Crystal Falls to perform this work, as set forth in the attached agreement. (“Exhibit A”)
2. All resolutions and parts of resolutions are, to the extent of any conflict with this resolution, rescinded.

**Ayes:**

**Nays:**

**Absent:**

**Abstain:**

**RESOLUTION DECLARED ADOPTED.**

**Dated:** June 13, 2016

\_\_\_\_\_  
**Tara Peltoma, City Clerk/ Treasurer**

## TIMBER SALE AGREEMENT

This Agreement made and entered this 23rd day of May, between the City of Crystal Falls hereinafter called Seller, Shamco Inc., hereinafter called Purchaser. Seller agrees to sell and Purchaser agrees to purchase, cut, and remove timber designated for cutting herein, and to perform all other requirements listed herein on the "City of Crystal Falls Timber Sale".

## WITNESSETH

Now therefore, in consideration of mutual covenants, terms and conditions herein stated, the parties do agree as follows:

A. Specific Conditions1. Location

The timber stumpage referred to, and to be cut and paid for in the City of Crystal Falls Timber Sale is located within T43N R32W Sections 16, 29 and 32 Iron County, Michigan.  
Sale area to include approximately 38 acres.

2. Designated Timber

The timber stumpage to be cut and paid for under this Agreement is designated in the following manner:

- Unit 1.) Species Designation Area 15 acres. Remove all trees greater than 1 inches at DBH (diameter @ breast height) except all Cedar, Hemlock, and Yellow Birch.  
Unit 2.) Hardwood Thinning Area 2.3 acres. Remove orange marked trees only, regardless of merchantability.  
Unit 3.) Species Designation Area 13.7 acres. Remove all trees greater than 1 inches at DBH(diameter @ breast height) except all Cedar, Hemlock, White Pine, and trees marked with green paint. Note: There will be areas in which cedar or hemlock will need to be cut for purposes of operability. Those volumes will be added to the mixed softwood item.  
Unit 4.) Red Pine Thinning Area, 7 acres. Remove orange marked trees only, regardless of merchantability.

Purchaser understands and agrees that all trees designated in this section are to be cut (severed from the stump), whether they contain merchantable volume or not. The Purchaser also agrees to remove and pay for all such designated merchantable volume and only that designated volume listed under section A.3. Purchaser also understands and agrees that all species and sizes of trees not specifically designated for cutting herein, are reserved trees and are not to be cut or damaged in any way.

Designated trees which are not severed from the stump at the expiration date of this Agreement, or any extension hereto as provided in Section B4, will constitute a breach of the Agreement by the Purchaser. In the event of this occurrence, Purchaser shall pay Seller for the timber volume contained in said uncut designated trees at the amounts specified in Section A5 herein, as if such trees had been cut and removed. Purchaser shall also pay to Seller damages in the amount of \$2.00 per tree for each designated tree left standing.

3. Timber Volume and Utilization Standard

The estimated volume and grade of timber designated for cutting and removal from said property is in no way guaranteed by the Seller or their Agent. An estimate of the approximate volume, grade, and species of designated timber are as follows:

Species	Product	Estimated Volume	Market Specs	Top DIA	Lgth	Net Vol
Aspen	Woodsrun	249 Cords	Woodsrun	3"	8'	50%
Mixed Hardwood	Woodsrun	331 Cords	Woodsrun	3"	8'	50%
Mixed Softwood	Woodsrun	151 Cords	Woodsrun	3"	8'	50%
Red Pine	Woodsrun	68 Cords	Woodsrun	3"	8'	50%
Mixed Hardwood	Sawlogs	30 MBF	Woodsrun	10"	Random	50%

4. Advance Stumpage Payment and Performance Guarantee

Upon signing of this Agreement by the Purchaser, Purchaser shall make a cash deposit of \$2,000.00 to the Seller. This payment will constitute an earnest money deposit and an advance payment for stumpage.

In addition to the earnest money deposit, Purchaser agrees that prior to the start of any logging or road building operations, but no later than start date, Purchaser shall submit a performance guarantee in cash, check, or an irrevocable letter of credit from a bank, in the amount of \$3,755.00 This shall be held by the Seller's Agent to guarantee performance and compliance under the terms of this Agreement. Upon satisfactory completion of this Agreement, as adjudged by Seller and their Agent and receipt of all payments due the Seller, this performance guarantee shall be returned to the Purchaser.

In the event of any breach of this Agreement by the Purchaser, including but not limited to nonperformance, any or all deposits and advances may be retained by the Seller as partial or liquidated damages.

5. Payment

Purchaser shall pay to Seller advance deposits for stumpage prior to cutting. Advance deposits for stumpage will be assessed in installments of \$2,000.00. The first advance is due upon signing of this Agreement by Purchaser, as described in Section A4 herein.

Subsequent stumpage advances will be assessed as time or timber cutting progresses. Seller's Agent will notify Purchaser by invoice of the installment deposit due. If payments are not received by Seller within ten calendar days, Purchaser will be in default and any timber cutting and hauling may be suspended, at the discretion of Seller, until such time as payment is received, or Seller may terminate this Agreement. Payment must be remitted promptly when due, failure to remit payment when due may result in suspension of logging operations, and default in payment beyond thirty (30) days may bear an interest charge of ten (10) percent per month from the due date.

Upon request, Purchaser shall provide Seller's Agent with a schedule of shipments and markets for all products removed from the property. Total amount paid by the Purchaser to the Seller shall be determined by the actual volume of timber products cut and scaled. Promptly after scaling has taken place, copies of all scale reports shall be sent to: VanOss Forestry Services, 704 Michigan Ave., Crystal Falls, MI 49920. These volumes will be credited against the Purchaser's previous advance stumpage deposits.

If there remains a balance due the Seller by the Purchaser, the Purchaser shall remit payment for the balance within 10 days of notification by the Seller. If the Purchaser has made an overpayment, Seller will refund the overpayment to the Purchaser within 10 days of computing the final volume determination.

Purchaser agrees to pay the Seller for timber products at the following stumpage rates per unit volume through the term of this Agreement:

Species	Product	Grade	Unit Rate/Product
Aspen	Woodsrun	Woodsrun	\$45.02/CD
Mixed Hardwood	Woodsrun	Woodsrun	\$33.00/CD
Mixed Softwood	Woodsrun	Woodsrun	\$30.00/CD
Red Pine	Woodsrun	Woodsrun	\$49.51/CD
Mixed Hardwood	Sawlogs	Woodsrun	\$250.00/MBF

It is understood and agreed to by the Purchaser that in the event the Seller arranges to sell their properties during the term of this Agreement, Seller may exercise their option to cancel the Agreement upon giving Purchaser 120 days written notice. In the event of this occurrence, if Purchaser has not completed logging and is not in default, any net monies then being held as deposits or security will be refunded in their full amount, less credits for any timber stumpage that has been cut and scaled.

#### 6. Term of Agreement

Time and strict performance hereunder are the essence of this Agreement. Purchaser agrees to begin harvesting operations no earlier than June 1, 2016, and to complete all logging, hauling, road work and any other requirements imposed on the Purchaser with this Agreement no later than May 30<sup>th</sup> 2018.

Extensions to the term of this Agreement shall only be granted in accordance to provisions set forth in Section B4 herein.

#### 7. Road Access, Use and Maintenance

Purchaser shall be responsible and liable for obtaining any required permits to use access roads crossing the lands of others, and to comply with the regulations set forth therein.

#### 8. Special Requirements and Provisions

- a. Skidding of stems greater than 17 feet in length may be restricted if damage becomes excessive, as determined by the Seller or their Agent. In addition, all logging debris must be lopped and scattered, or not be standing higher than 3 feet above ground line.
- b. Harvesting of designated trees under this Agreement shall proceed in an orderly manner, whereby all pulpwood and other small diameter trees are to be cut and removed prior to, or in conjunction with, the sawtimber and larger diameter trees.
- c. Sale Administrator will be contacted 5 business days prior to any operations beginning. This allows for a scheduled pre-meeting on site.
- d. Unit 3 must be harvested during frozen ground conditions.

## B. Standard Provisions

### 1. Definitions

- a. For the purpose of this Agreement, stumpage shall refer to payments for standing trees attached to the soil, or trees which have fallen but still contain merchantable timber volume.
- b. For the purpose of this Agreement, board feet (bdf) is based on the Scribner decimal C Log Rule. Cords are based on the standard cord scale of 4' x 4' x 8', with 2.2 cords equal to 1,000 bdf (MBF).
- c. For the purpose of this Agreement, merchantable shall mean any reasonably straight portion of a tree eight feet long or longer having a minimum small-end (top) inside bark diameter of three inches, and also containing at least 50% sound wood by volume. If biomass is included with the sale, it would include all tree material.
- d. For the purpose of this Agreement, sawtimber includes all portions of a tree meeting the minimum requirements for a number 3 grade or better sawlog, as specified by the Northern Hardwood and Pine Association Log Grading Rules.

### 2. Title

Seller warrants that it has title to the described land and timber by virtue of fee-simple ownership. All timber included in this Agreement shall remain the property of the Seller until paid for in full by the Purchaser. All operations on the designated sale area, including removal of the cut timber, may be suspended by the Seller if any conditions of this Agreement are violated.

### 3. Boundaries

The Seller has located and marked the harvest boundaries with either paint or ribbon. Purchaser shall cut only designated timber within the marked boundaries of this property. Purchaser shall be held liable and responsible for any and all cutting outside of these marked boundaries. Purchaser agrees that no boundary line trees, witness corner trees or corner posts, are to be cut or damaged in any way. Purchaser also agrees that if through any of their, or their Agents logging activities a property corner should become damaged or displaced, it must be legally re-monumented at Purchaser's expense.

### 4. Extensions

If Purchaser shall be prevented at any time from continuing logging operations and the cutting or removal of designated timber because of; strikes, fires whose origin or spread are not attributed to any act or omission of the Purchaser, government orders, floods, acts of God, public enemy, or any other cause beyond reasonable control of the Purchaser, and if because of the suspension of its operations by any of these causes Purchaser is unable to fulfill their cutting obligations by the specified termination date, a new date for termination of cutting and removal of said designated timber may, or may not be granted at the Seller's Agents opinion in his sole discretion. Such an extension may include an adjustment in payments due the Seller by the Purchaser as listed in Section A5.

If any of the terms, covenants, or conditions agreed to herein by the Purchaser, including but not limited to cutting and removal of designated timber, are not satisfactorily completed by the expiration date of this Agreement, for any reason, the Purchaser shall be in default.

Such default shall give Seller the right, at Seller's option, to declare terminated any and all rights of the Purchaser under this Agreement, or to extend the term of this Agreement with such provisions of consideration or stumpage payments amended as deemed necessary by the Seller.

Extension of this Agreement may be granted only if the following conditions have been met by the expiration date of the Agreement:

- a. All road requirements have been completed and approved by the Seller.
- b. Purchaser's operations have been in compliance with all other terms of this Agreement.
- c. Purchaser has paid all advance stumpage deposits as required in Section A5.
- d. A non-refundable cash payment may be required at the original termination date. This payment will cover increased costs to the Seller caused by the delay of sale completion, including but not limited to the following:
  1. Increased administrative costs to process the extension.
  2. Any costs associated with re-marking timber or boundary lines on that portion of the sale area which remains unfinished.

In all circumstances any extensions or amendments to this Agreement, if granted by the Seller, shall be in writing.

### 5. Conduct of Logging

Purchaser shall fell all designated timber in such manner to prevent damage to the residual stand of non-designated trees. All slash or tops which are felled across boundary lines must be removed from the adjacent property. Skidding of said timber products shall be done in such manner to prevent rubbing or scaring of standing non-designated live trees.

If in the opinion of the Seller and their Agent, the logging practice utilized by Purchaser is causing undue damage to residual

non-designated trees, to the timber products being cut, or to the soil, then the Seller or their Agent may serve notice to the Purchaser that they are in default and have 24 hours in which to remedy the fault or cease logging.

If in the opinion of the Seller and their Agent, the Purchaser through its felling and bucking practice is wasting usable timber volume by cutting high stumps, unnecessary breakage, or degrading the quality of log products being bucked, then the Seller or their Agent may serve notice to the purchaser that they are in default and have 24 hours in which to remedy the fault or cease logging.

Purchaser shall remove all equipment, tools, solid waste, and all other trash upon completion of logging operations, termination of this Agreement due to breach, or when requested by the Seller or their Agent. Purchaser also agrees to properly use and dispose of all chemicals and petroleum products used in the completion of this Agreement, and to follow the guidelines set forth by the appropriate *Forestry Best Management Practices for Water Quality*. In addition, any on site spillage must be properly removed and the site remediated at the Purchaser's expense, in accordance to all regulations concerning hazardous spills.

Purchaser agrees to inform VanOss Forestry Services of any problems concerning operations under this Agreement which could have an adverse effect on the environmental quality of said property, or the economic standing of either the Purchaser or the Seller. It being the intent herein to provide an open channel of communication between the Purchaser and VanOss Forestry Services in which to resolve potential problem situations before they occur. It is also the intent herein, by the Seller and their Agent, to assist the Purchaser in satisfactory completion of all mutual covenants, terms, and conditions contained in this Agreement.

## 6. Roads

Purchaser agrees to use the access roads and roads within the timber sale area in a careful and prudent manner, and not to damage the roads or adjacent property. Purchaser agrees, at the Timber Sale Administrator's option, to repair or reimburse the Seller or adjacent property owners for the cost of repairing any damage caused by the Purchaser, its Agents, or employees, and for any maintenance and repair costs required to restore roads to the condition they were in at the date of this Agreement. It is agreed however, that road maintenance and repair that is required from the use of others, is not subject to this paragraph.

Seller or their Agent retain the right of final approval for the location and design of any logging roads, skid trails, or yarding areas to be used in logging of said property. All logging debris accumulated at yarding areas or along roads and trails including bark, tops, slash, slasher ends, and bucking ends, must be scattered within the sale area.

All waterways shall be crossed using the guidelines set forth by the appropriate *Forestry Best Management Practices for Water Quality*. Culverts and bridges shall be of sufficient size to handle high flows, and shall be installed in a manner that will not reduce the size of the stream channel. Ditches, culverts, and bridges must be maintained to allow unrestricted water flow. Upon completion of logging operations, all ditches, culverts, and bridges must be free of debris or other materials that could restrict water flow.

Haul roads will be constructed and/or maintained by Purchaser so as to have a minimum running surface of ten feet in width. Clearing of brush and trees necessary to reconstruct or maintain the road is authorized, however removal of merchantable timber requires the advance approval of Seller. All brush and tops must be disposed of off the road right-of-way by lopping and scattering. Haul roads may be graveled if necessary to improve access and use by the Purchaser. All road surfaces must be sufficiently graded and crowned to provide adequate drainage. Turnouts and log landings should be constructed and maintained to allow safe passage of other vehicles.

Purchaser agrees that during, and upon completion of logging operations, all road systems used during said logging operations shall be in a condition which will allow the passage and normal use of a standard two wheel drive motor vehicle.

## 7. Water Resource Protection

Purchaser's operations shall be conducted to prevent debris and soil erosion from entering waterways. In the event Purchaser causes debris to enter a river, stream, lake, pond, or any other body of water, Purchaser must remove such debris within 48 hours in a manner which will cause the least disturbance. Purchaser agrees that no trees or timber products shall be hauled or yarded across waterways unless fully suspended. Purchaser also agrees that silt traps, water bars, or diversion channels must be constructed to prevent soil erosion from entering waterways.

Approved culverts, fords, or bridges are required on all roads at points where it is necessary to cross waterways. Such facilities will be of sufficient size and design to provide unrestricted water flow, and installed in such manner to minimize damage and disturbance to the surrounding watershed, as described in the appropriate *Forestry Best Management Practices for Water Quality*. Purchaser understands that mobile equipment must not be operated in waterways except when essential to construction of said facilities.

## 8. Fire Control

Purchaser shall take all reasonable and practicable action to prevent and suppress fires of any kind on the sale area. Damages, and the cost of suppressing any fire caused by Purchaser's operations shall be borne by the Purchaser.

## 9. Scaling

Scaling of cut products may be done at the product buyers mill and will form the basis for stumpage payment; however, Seller reserves the right to require any or all categories of cut products to be scaled on the sale area by Seller's Agent prior to shipment. Trip ticket box will be placed at sale location and tickets must match every load hauled or payment of **\$10,000.00** in penalties will be assessed for each occurrence. Any un-hauled volume at the time of sale closure will be added to the mill scale

for a final volume determination.

It is agreed that any products cut in lengths exceeding 16 feet plus trim, will be split scaled as two separate logs (example: a 20 foot log will be scaled as two 10 foot segments). Any merchantable designated timber, either cut or uncut, left on the described property after completion of logging operations will be scaled by Seller's Agent, and that volume shall be paid for at the agreed upon stumpage rates within 10 days after scaling.

For any timber cut on the described property which was not designated for cutting hereunder, Purchaser agrees to pay Seller upon demand, and after scaling by Seller's Agent, an amount equal to three times the current stumpage price for like timber.

#### 10. Employment of Contractor

Purchaser may employ a Contractor, subject to Seller's approval, to conduct said logging operations. Provided, if at any time in the course of the operation the Contractor fails to meet the requirements of this Agreement, Purchaser shall upon written notice from Seller, remove such Contractor and continue operations itself or with another Contractor satisfactory to the Seller. If a Contractor is employed, Purchaser shall remain fully responsible hereunder to Seller.

Unless otherwise specified herein, Seller retains ownership of all tops and other logging debris which do not meet merchantability specifications as described in Section B1c. Purchaser understands that this Agreement in no way grants the right of firewood cutting or removal by the Purchaser, Purchaser's employees, or Contractors. For the purpose of this Agreement firewood is described as any forest product which is cut to a length of less than eight feet. Furthermore, neither the Purchaser nor their Contractor shall allow any third parties (other than the Purchaser's or Contractor's own employees in their course of employment, and who are covered by Worker's Compensation) to enter said lands for any purpose whatsoever. Purchaser or his Contractor shall be solely liable for any claim of said third parties, and shall hold the Seller harmless thereon.

#### 11. Risk of Loss

Risk of loss by fire or any other casualty of all standing, designated, merchantable timber sold hereunder, shall be borne by the Seller. If any merchantable timber is so damaged by fire or other casualty, at no fault of the Purchaser, that it is no longer merchantable, Purchaser shall be under no obligation to remove or pay for it; provided that the Seller shall also be under no obligation for this loss of merchantable timber to the Purchaser.

Risk of loss by theft or any other casualty of all said, designated, merchantable timber already felled or skidded, and decked, shall be borne by the Purchaser. Even though such timber may be lost, so damaged that it is no longer merchantable, or so damaged to have been reduced in value, Purchaser shall pay Seller as though the same had not been lost or damaged.

#### 12. Compliance and Insurance

Purchaser shall conduct all logging, road building, and hauling operations in strict compliance with laws of the State, and any laws or regulations set forth by other regulatory bodies with jurisdiction. Purchaser shall hold harmless the Seller and their Agent in the event of any breach of said laws or regulations.

Purchaser agrees to indemnify and save harmless Seller and their Agent of and from any and all damages whatsoever on account of any and all accidents or injuries to persons or property arising out of any use and occupancy of or any operations on the described premises under and pursuant to this Agreement: it being the intention of the parties hereto that no risk or liability is or shall be incurred by Seller or their Agent by the granting of this cutting right, and that all such risk and liability hereby is assumed by the Purchaser.

Purchaser shall make and file a written notice of intent to cut with the appropriate County Clerk pursuant to State Statutes, and comply with all other notice requirements, laws and ordinances with respect to work under this Agreement.

Purchaser acknowledges that they are an independent contractor for all purposes including Worker's Compensation, and are not an employee or Agent of the Seller.

Prior to the start of any logging or road building, Purchaser shall provide proof of Worker's Compensation Insurance as required by law, and Liability Insurance coverage of at least \$500,000 per person and \$1,000,000 per incident. Purchaser shall maintain this required insurance until completion of all logging activities on the property.

Proof of insurance will only be evidenced by a certificate of insurance issued to the Seller or their Agent by the Purchaser's Agent or Carrier. This certificate must show the required coverage, policy numbers, expiration dates, and a statement that the insurance company shall give Seller at least 10 days notice of any cancellation in coverage.

#### 13. Nonwaiver

Waiver by the Seller or their Agent of strict performance for any provision in this Agreement shall not be a waiver of, or prejudice the parties rights to require strict performance of the same provision or for any other provision, nor shall the Seller be confined to the remedies herein provided.

#### 14. Assignment

Purchaser covenants and agrees that it will not assign nor transfer the rights herein granted without express written consent of the Seller.

15. Agent of Seller

Seller may act through an Agent or Agents. Until otherwise stated in writing by the Seller, Brock VanOss dba "VanOss Forestry Services", and their employees, are authorized to act on behalf of the Seller, as their Agent, for the purpose of administering this Timber Sale Agreement.

A representative of VanOss Forestry Services will be assigned to act as a Timber Sale Administrator for this timber sale. Purchaser and Seller understand and agree that all negotiations regarding this timber sale shall be directed through this Administrator, or if unavailable, another employee of VanOss Forestry Services, LLC.

If a contractual termination transpires, for whatever reason, between either seller or purchaser, all performance guarantees (A.4.), will be paid to VanOss Forestry Services for work conducted under this agreement. Estimated volumes will be used.

In Witness Whereof, the Parties hereto have set their hands in agreement

PURCHASER

SELLER

By: *Scott Shannon / SHANGCI INC*  
*SCOTT SHANNON*

By: \_\_\_\_\_

Date: 5/26/16

Date: \_\_\_\_\_

By: *Christy Dutton - OFFICE MANAGER*  
Witness

By: \_\_\_\_\_  
Witness

Date: 5-26-16

Date: \_\_\_\_\_

Seller's SSN or FEIN: \_\_\_\_\_

SELLER'S AGENT

Brock VanOss dba "VanOss Forestry Services LLC"  
704 Michigan Ave.  
Crystal Falls, MI 49920  
906-367-0777

Timber Sale Administrator



## Coverage Provided by:

Michigan Association of Timbermen Self-Insurers' Fund (MATSIF), a Michigan Bureau of Workers' Disability Compensation Approved Self-Insurance Group.

Group Member:  
MATSIF #1508  
Shamco, Inc.  
4128 West US Highway 2, P.O. Box 436  
Iron River, MI 49935

Michigan Association of Timbermen  
Self-Insurers' Fund (MATSIF)  
13168 State Highway M-28  
Newberry, MI 49868  
Phone: 1.800.711.7088

Excess Insurer	Policy Number	Coverage Period	Limit of Liability
SAFETY NATIONAL CASUALTY CORPORATION EXCESS WORKERS' COMPENSATION	AGC4053755	Effective: 10/01/2015 Expire: 10/01/2016	Specific Excess Statutory Coverage Excess of \$600,000 Self-Insured Retention Per Occurrence
	AGC4053755		Aggregate Excess \$5,000,000 Excess of Aggregate Loss Fund
EMPLOYERS LIABILITY	AGC4053755		\$1,000,000

Coverage provided meets the obligations required by Public Act 317 of 1969, as amended, otherwise known as the State of Michigan Workers' Disability Act of 1969.

This is to certify that the coverage listed has been issued by the Michigan Association of Timbermen Self-Insurers' Fund (MATSIF) for the group member and period referenced on this certificate. Coverage provided is subject to the terms and conditions of the MATSIF bylaws, Operating Procedures, Indemnity Agreement and other governing documents. Should this coverage be canceled before its indicated expiration date, MATSIF will endeavor to mail twenty days written notice to the certificate holder, but failure to mail such notice shall impose no obligation or liability of any kind upon the group, its agents or representatives.

MICHIGAN ASSOCIATION OF TIMBERMEN  
SELF-INSURERS' FUND (MATSIF)  
13168 STATE HIGHWAY M-28  
NEWBERRY MI 49868



Certificate Holder:

CITY OF CRYSTAL FALLS  
401 SUPERIOR AVENUE  
CRYSTAL FALLS MI 49920

FAX: (906) 265-5032

MAY 27, 2016  
Date

*Melissa A. Prodi*  
Authorized Representative



2316

**SHAMCO, INC.**

P.O. BOX 436  
IRON RIVER, MI 49935  
(906) 265-5065



THE MINERS STATE BANK

IRON RIVER, MICHIGAN 49935

74-925-911

5/27/2016

PAY TO THE ORDER OF VanOss Forestry Services

\$ \*\*2,000.00

Two Thousand and 00/100\*\*\*\*\*

DOLLARS

Brock R. VanOss  
VanOss Forestry Services  
704 Michigan Avenue  
Crystal Falls, MI 49920

*Scott Shamion*  
AUTHORIZED SIGNATURE

MEMO City of Crystal Falls Advance Stumpage

2316

**SHAMCO, INC.**

P.O. BOX 436  
IRON RIVER, MI 49935  
(906) 265-5065



THE MINERS STATE BANK

IRON RIVER, MICHIGAN 49935

74-925-911

5/27/2016

PAY TO THE ORDER OF VanOss Forestry Services

\$ \*\*3,755.00

Three Thousand Seven Hundred Fifty-Five and 00/100\*\*\*\*\*

DOLLARS

Brock R. VanOss  
VanOss Forestry Services  
704 Michigan Avenue  
Crystal Falls, MI 49920

*Scott Shamion*  
AUTHORIZED SIGNATURE

MEMO City of Crystal Falls Bond

⑈023660⑈ ⑆096609253⑆ ⑆06⑆7450⑆

SHAMCO, INC.

VanOss Forestry Services

City of Crystal Falls Bond

5/27/2016

2316

3,755.00

Chking - Miners State City of Crystal Falls Bond

3,755.00

# Crystal Falls City Council

Iron County, Michigan

Councillor \_\_\_\_\_, supported by Councillor \_\_\_\_\_,  
made a motion to adopt the following resolution:

## RESOLUTION NO. 16-02

### A RESOLUTION APPROVING THE ASSIGNMENT OF CHIEF ELECTRICIAN DAVID GRAFF AS THE CITY'S REPRESENTATIVE TO THE MICHIGAN MUNICIPAL ELECTRIC ASSOCIATION

**WHEREAS**, the City of Crystal Falls, as a member in good standing with the Michigan Municipal Electric Association (MMEA) since 2003, is afforded the right to designate one public official or employee as an accredited representative with assigned voting rights; and

**WHEREAS**, the assigned representative for the City was the former City Manager, Dorothea Olson, who retired on May 20, 2016, leaving the City without a representative; and

**WHEREAS**, the City Manager has identified Chief Electrician David Graff as a knowledgeable and experienced candidate to assume this position on behalf of the City of Crystal Falls, with City Manager Patrick Reagan being named the alternate.

#### NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

1. The City Council approves the naming of Chief Electrician David Graff as the City's representative to the Michigan Municipal Electric Association, with City Manager Patrick Reagan being named as the alternate.
2. All resolutions and parts of resolutions are, to the extent of any conflict with this resolution, rescinded.

**Ayes:**

**Nays:**

**Absent:**

**Abstain:**

**RESOLUTION DECLARED ADOPTED.**

**Dated:** June 13, 2016

\_\_\_\_\_  
**Tara Peltoma, City Clerk/ Treasurer**



Exhibit  
A

MICHIGAN MUNICIPAL ELECTRIC ASSOCIATION

809 CENTENNIAL WAY, LANSING, MI 48917-9277 (517) 323-8346 Fax (517) 323-8373

Statement Assigning Vote to  
Accredited Representative

MMEA's Amended and Restated By-Laws state in section 3.2 that:

...any municipality that is a member of the Association shall be entitled to designate in writing one individual who shall be a public official or employee of the member who shall represent such member at all meetings of the Association. Such designee in turn shall have the right to designate in writing any other individual who shall be a public official or employee of the member in question to represent such member and act as its alternate at any meeting of the members of the Association.

In order to assign or re-assign your system's MMEA representative, please complete the following and return it to MMEA, 809 Centennial Way, Lansing, MI 48917.

Representative: David Graff

Position or Title: Chief Electrician

Address: 401 Superior Avenue, Crystal Falls, Michigan 49920

Phone: 906-875-3212 E-Mail Address: dgraff@up.net

Alternate (optional): Patrick T. Reagan

Position or Title: City Manager

Address: 401 Superior Avenue, Crystal Falls, Michigan 49920

Phone: 906-875-3212 E-Mail Address: citymanager@crystalfalls.org

Form submitted by:

Name: \_\_\_\_\_ Date: \_\_\_\_\_

Title or Position: \_\_\_\_\_

# Crystal Falls City Council

Iron County, Michigan

Councillor \_\_\_\_\_, supported by Councillor \_\_\_\_\_,  
made a motion to adopt the following resolution:

## RESOLUTION NO. 16-03

### A RESOLUTION APPROVING THE PAYMENT FOR SERVICES TO NORDIC PLUMBING FOR IMPROVEMENTS MADE TO BATHROOMS AT RUNKLE LAKE PARK

**WHEREAS**, at the regular meeting of March 14, 2016, the Crystal Falls City Council approved the bid from Nordic Plumbing to upgrade the shower facilities, toilets, and to install a new water heater at Runkle Lake Park, with a stipulation that the total amount for the specified work not exceed \$8,500.00; and

**WHEREAS**, upon the testing of upgrades, additional work was deemed necessary due to unforeseen issues with plumbing directly related to the proposed work, with add-ons being demonstrated to, and approved by, the City Manager; and

**WHEREAS**, the extra work consisted of the replacement of water pipes located in the ceiling as well as the repair of water pipes located in the men's bathroom; and

**WHEREAS**, the necessary extra work placed the total at \$8,532.00, \$32.00 above the Council approved price of the work – a copy of the invoice is attached as "Exhibit A."

### NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

1. The City Council approves the payment of \$8,532.00 to Nordic Plumbing (a copy of the invoice is attached as "Exhibit A") for the improvements and repairs to the bathroom facilities at Runkle Lake Park.
2. All resolutions and parts of resolutions are, to the extent of any conflict with this resolution, rescinded.

**Ayes:**

**Nays:**

**Absent:**

**Abstain:**

**RESOLUTION DECLARED ADOPTED.**

**Dated:** June 13, 2016

\_\_\_\_\_  
**Tara Peltoma, City Clerk/ Treasurer**



# Invoice

## Nordic Plumbing

DATE:5/16/16

W5154 M69 Felch Mi 49831  
(906)-282-2778 (906)-246-3168  
Nordic\_plumbing@hotmail.com

City of Crystal Falls

---

Job: Plumbing Improvements To The Bathroom

---

Shower Facility At The Runkle Lake

---

Campground

---

Proposal dated 3/8/16 (Item's #1-#4) as quoted	\$3950.00
Proposal dated 3/28/16 - change order - (Item #5) as quoted	<u>\$4150.00</u>
	\$8100.00

### Extras

Repair ceiling leaks - 5Hrs - Sat. 5/14/16 - Labor -	\$ 375.00
Repair men's bath under vanity leak - Material -	<u>\$ 57.00</u>
Total	\$8532.00

Total Due \$8532.00

Exhibit  
A

# Crystal Falls City Council

Iron County, Michigan

Councillor \_\_\_\_\_, supported by Councillor \_\_\_\_\_,  
made a motion to adopt the following resolution:

## RESOLUTION NO. 16-04

### **A RESOLUTION APPROVING, AUTHORIZING, AND DIRECTING THE CITY MANAGER TO SIGN A PERMIT ALLOWING THE CHIPPEWA SNO-KATS TO MAINTAIN, SIGN, AND OPERATE ORV TRAILS WITHIN THE CITY OF CRYSTAL FALLS**

**WHEREAS**, the City of Crystal Falls has recognized ORV trails running through the city that have the opportunity and potential to offer winter enjoyment to snowmobilers; and

**WHEREAS**, the Chippewa Sno-Kats is a local non-profit organization that is dedicated to the sports of snowmobiling and ATV/ORVing and has maintained these trails in years past, a copy of the previous permit letter is attached as Exhibit A; and

**WHEREAS**, the Chippewa Sno-Kats have presented a permit application (attached as "Exhibit B") to the City of Crystal Falls which, upon signature, will grant permission for the State of Michigan and the Chippewa Sno-Kats to continue maintaining these trails for the enjoyment of residents and tourists alike for a period of five years.

### **NOW THEREFORE BE IT RESOLVED AS FOLLOWS:**

1. The City Council approves, authorizes, and directs the City Manager to sign a permit allowing the Chippewa Sno-Kats to maintain, sign, and operate the existing trails within the City of Crystal Falls.
2. All resolutions and parts of resolutions are, to the extent of any conflict with this resolution, rescinded.

**Ayes:**

**Nays:**

**Absent:**

**Abstain:**

**RESOLUTION DECLARED ADOPTED.**

**Dated:** June 13, 2016

\_\_\_\_\_  
**Tara Peltoma, City Clerk/ Treasurer**

State of Michigan  
Department of Natural Resources  
Marquette OSC  
1990 US 41 South  
Marquette, Michigan 49855

This Permit will serve to grant permission for the State of Michigan and the local trail sponsor, The Chippewa Sno-Kats, to maintain/sign and operate at minimum a 72" wide corridor as an ORV route over the existing corridor, across a portion of the properties in the County of Iron, State of Michigan, as described below:

Owner	City of Crystal Falls
Street Address	401 Superior Ave.
City	Crystal Falls, Mi. 49920
Telephone Number	906-875-3212 ext. 102

Property Description: Parcel # or Road Name/ Township/ Range/ Section and ¼ Section

1. T 43N , R 32 W Section 20, 29 and 33
2. See Attached Map\_\_\_\_\_

Terms and Conditions:

This permit is restricted to ORV use only and is valid from the date this permit is agreed upon by signatures, to expire \_\_\_\_\_ and unless revoked will automatically renew on January 1<sup>st</sup> of each year thereafter.

The right-of -way ORV route shall be open to the general public for ORV use. The route will be marked with appropriate signs not affixed to any trees with nails, screws, or staples. All signs will be removed if this permit is terminated by either party.

A liability policy supplied by the Grantee will cover use of the trail during the above specified time and only for the areas described within. The liability insurance shall be for a minimum of \$1,000,000 and must be in force from January 1<sup>st</sup> through December 31<sup>th</sup> of each year.

Dated this \_\_\_\_\_ day of \_\_\_\_\_

Witness:

Property Owner:

\_\_\_\_\_

\_\_\_\_\_

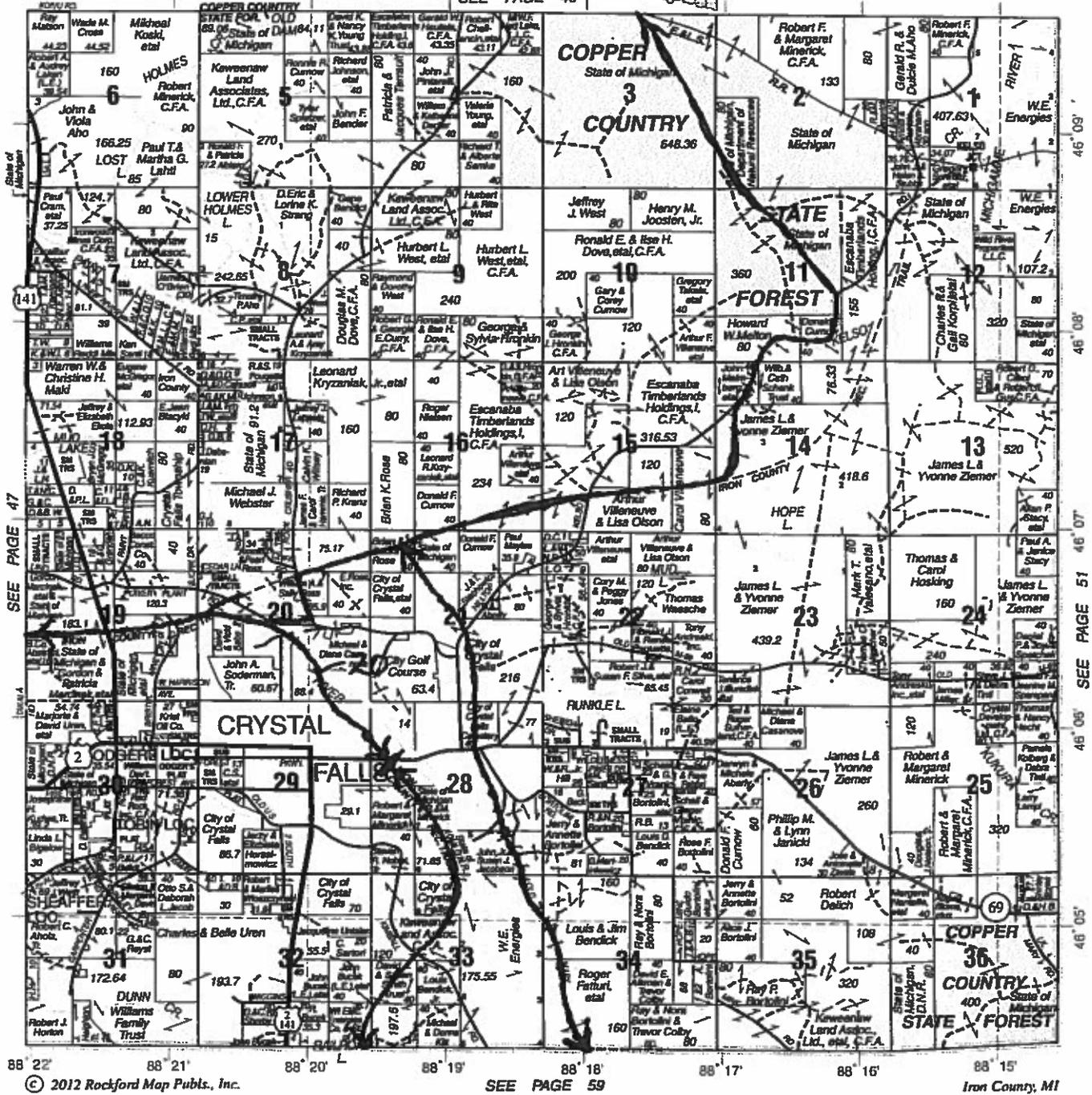
Exhibit  
A

# CRYSTAL FALLS NO. 2

SEE PAGE 40



# T.43N.-R.32W.



© 2012 Rockford Map Publs., Inc.

SEE PAGE 59

Iron County, MI

## CITY OF CRYSTAL FALLS

Crystal Falls is a great place to start or relocate a business! Our Industrial Park has several sites available right at the intersection of highways U.S. 2 and U.S. 141.

Also, Historic Downtown Crystal Falls has many business opportunities available. To see all that we have to offer visit our website at:

[www.crystalfalls.org](http://www.crystalfalls.org)

For information on the Industrial Park call the City Manager at 906-875-6647 ext 101.

*“City of Community Pride”*

Previous Agreement

State of Michigan  
Department of Natural Resources  
Marquette OSC  
1990 US 41 South  
Marquette, Michigan 49855

✓ RMF  
RL [Signature]  
3/16/2010

This letter will serve to grant permission for the State of Michigan and the local trail sponsor, Chippewa Sno-Kats, to maintain/sign and operate at minimum a 72" wide corridor as an ORV Route across a portion of the property as described below:

Owner City of Crystal Falls  
Street Address 401 Superior Ave  
City Crystal Falls, MI 49920  
Telephone Number 906-875-3212 ext 102  
Property Description: SEE ATTACHED MAP

Located in: T 43N R 32W, Part of \_\_\_\_\_ of Sec 20 of Sec 29

This permission will be restricted to ORV use only between the months of NA <sup>RMF</sup> NA <sup>RMF</sup> for a minimum term of 5 year(s). The right-of-way ORV Route shall be open to the general public for ORV use. This permit shall terminate upon sale of the land, or upon written notification to the State of Michigan and local trail sponsor, Chippewa Sno-Kats, within a NA <sup>RMF</sup> notification. A liability policy supplied by the State of Michigan will cover use of the trail during the above specified time and only for the areas described within. The liability insurance shall be for a minimum of \$2,000,000.00.

Dated this 10<sup>th</sup> day of MARCH, 2010

Witness:

[Signature]  
Tara Peltama

Property Owner:

[Signature]  
Interim City Manager  
Porathia Olson

Exhibit  
B

# Crystal Falls City Council

Iron County, Michigan

Councillor \_\_\_\_\_, supported by Councillor \_\_\_\_\_, made a motion to adopt the following resolution:

## RESOLUTION NO. 16-05

### A RESOLUTION APPROVING THE PURCHASE OF AN F-350 1-TON PICKUP TRUCK WITH DUMPMBOX FOR THE CITY OF CRYSTAL FALLS ELECTRIC DEPARTMENT

**WHEREAS**, the City of Crystal Falls Electric Department has owned and maintained a 1999 ¾ ton pickup truck with a dumpbox used for the hauling of materials to and from various work sites throughout the area where electric customers are served; and

**WHEREAS**, this current 1999 truck is now experiencing issues such as: the rotting of the attached dumpbox; the rusting of the subframe; issues with the suspension; issues with the transmission; and the overall increasing unreliability of the truck going to and from various work sites (A memo from Chief Electrician David Graff is attached as "Exhibit A"); and

**WHEREAS**, the Electric Department has obtained a quote utilizing the MiDeal program, offered through the State of Michigan, to obtain a new Ford 350 1-ton pickup truck with dumpbox (a quote from Gorno Ford is attached as "Exhibit B") for \$36,835.00; and

**WHEREAS**, this replacement has been budgeted for in the current adopted 2015-2016 budget as well as in each of the City's Capital Improvement Plans since 2012-2013; and

**WHEREAS**, Chief Electrician David Graff recommends, and the City Manager Patrick Reagan concurs, that replacement of this vehicle is necessary and in the best interest of the City of Crystal Falls in order to continue to provide quality, reliable service to the City's electric customers.

### NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

1. The City Council approves the purchase of the quoted F-350, 1-ton pickup truck from Gorno Ford, utilizing the MiDeal program, for a total of \$36,835.00.
2. All resolutions and parts of resolutions are, to the extent of any conflict with this resolution, rescinded.

**Ayes:**

**Nays:**

**Absent:**

**Abstain:**

**RESOLUTION DECLARED ADOPTED.**

**Dated:** June 13, 2016

---

**Tara Peltoma, City Clerk/ Treasurer**

## Patrick Reagan

---

**From:** David Graff  
**Sent:** Friday, June 03, 2016 12:26 PM  
**To:** Pat Reagan

Patrick,

Regarding Truck #3:

It is our workhorse that pulls around the chipper and dump box full of chips. The truck itself is pushed right to the hauling limit every time we use it chipping. It needs to be reliable. Right now the box is rotting out, as well as the sub frame and the transmission is suspect as it is shifting hard when going down the road. I believe it is seventeen years old which means all the accessories are going to be starting to fail one by one.

Hope this helps.

Have a good weekend.

Exhibit  
A

**GORNO FORD**  
22025 ALLEN ROAD  
WOODHAVEN, MI 48183

**FAXED**  
4/20/16

DATE: 4/20/16 (BUDGET ESTIMATE)

TO: ROBERT FABRI, CRYSTAL FALLS  
906-367-0836 (OFFICE) (FAX) 906-875-3767

FROM: JIM AGNEY, GORNO FORD, GOVERNMENT & FLEET SALES  
734-671-4033 (DIRECT) (FAX) 734-676-7647 [jagnev@gornoford.com](mailto:jagnev@gornoford.com)

RE: MIDEAL #3958-0093 (1) "ALL NEW" 2017MY FORD F-350, C/C - 4x4, REG. CAB, 145"WB, 60"CA, OXFORD WHITE /STEEL VINYL, 6.2L V8, 6spd.A/Tw/OD, A/C, AM/FMw/CLOCK, PWR. DISC BRKSw/ABS, AIR BAGS, 3.73 REG. AXLE, 10,900 # GVWR, LT275/70R $\times$ 18AT, TILT/CRUISE, ADVANCE TRACw/ROLL - STABILITY CNTRL., FRNT. TOW HOOKS, ENGINE BLOCK HTR., SPARE - TIRE/WHL., PLOW PREP PKG., PWR. WINDOWS/LOCKS/Htd.MIRRORS, ROOF CLR. LIGHTS, UPFITTER SWITCHES, DECOR TRIM, DAYTIME RUNNING LIGHTS, FACTORY RUNNING BOARDS

F.O.B. DELIVERED TO SOUTH SIDE OF MACKINAC BRIDGE, MI ..... \$29,728.00  
(MSRP = \$40,715.00)

**RECOMMENDED OPTIONS:**

CLOTH SEATS .....	179.00
ELEC. SHIFT-ON-THE-FLY .....	185.00
ELEC. TRLR. BRK CNTRLR. ....	<del>170</del> 270
REVERSE SAFETY BEEPER .....	<del>149</del> 149
3.73 ELEC. LOCKER AXLE .....	390.00
MUNICIPAL SAFETY LIGHT PKG. ....	1,295.00

(Includes Amber LED Roof Mount Mini-Light Bar, Fmt.Amber Grill LED's )

Please review **OPTIONS**, sign and e-mail/fax back or e-mail/fax Purchase Order to Jim Agney.

Customer Signature: \_\_\_\_\_ *Dump Box* 30,147  
6688  
36,835

Thank you,  
*Jim Agney*

This quotation is confidential and privileged and is intended solely for the use of Gorno Ford and Crystal Falls. This quotation is compiled in association with the MIDEAL Contract and intended for use by MIDEAL Members and State of Michigan government agencies stated above. Information/specifications in this quotation have been established by and are intended only for use by the stated parties. This document is not to be disclosed, distributed, used/re-used as a basis for specifications subsequent bids or request(s) for quotation(s) to any other party or bidders other than the intended parties and/or their authorized personnel.

Exhibit  
B

# Crystal Falls City Council

Iron County, Michigan

Councillor \_\_\_\_\_, supported by Councillor \_\_\_\_\_,  
made a motion to adopt the following resolution:

## RESOLUTION NO. 16-06

### A RESOLUTION APPROVING DONATION OF GOLF AND CAMPING COUPONS TO BE INCLUDED IN REGISTRATION BAGS FOR THE UP FIREMAN'S TOURNAMENT IN IRON RIVER ON JULY 28, 29, AND 30

**WHEREAS**, the City of Iron River is hosting the 122<sup>nd</sup> Upper Peninsula Firefighter's Tournament; and

**WHEREAS**, this tournament brings in hundreds of individuals from across the Upper Peninsula and into Iron County, with this event being a potential benefit to all communities in Iron County; and

**WHEREAS**, during the 2015 tournament, Crystal Falls capitalized on the event by adding coupons into each registration bag for: "one (1) free round of golf when one (1) round was purchased" and "one (1) free night of camping at Runkle Lake Park...with one (1) paid night of camping was purchased" on consecutive nights; and

**WHEREAS**, in order to capitalize on this year's event, the City Manager recommends placing one each of these coupons (attached as "Exhibit A") in the registration bags in 2016. Representatives from the West Iron County Fire Department (who is hosting the 2016 event) have asked for 800 coupons in total.

#### **NOW THEREFORE BE IT RESOLVED:**

1. The City Council approves, authorizes, and directs the City Manager to create and distribute 800 coupons for a free round of golf and a free night's camping coupons to be included in the 2016 Upper Peninsula Fireman's Tournament registration bags.
2. All resolutions and parts of resolutions are, to the extent of any conflict with this resolution, rescinded.

**Ayes:**

**Nays:**

**Absent:**

**Abstain:**

**RESOLUTION DECLARED ADOPTED.**

**Dated:** June 13, 2016

\_\_\_\_\_  
**Tara Peltoma, City Clerk/ Treasurer**

**TWO FOR THE PRICE OF ONE!**

**Expiration Date: 9/30/2016**

Enjoy a round of golf with your best golfing buddy at the beautiful Crystal View Golf Course in Crystal Falls. Located along the East bank of the Paint River, this municipal owned 9 hole course offers some challenging golf as well as beautiful scenery.

*Redeem this coupon for one (1) free round of golf with one (1) paid round good for either 9 or 18 holes (cart not included)*



Crystal View Golf Course

602 Wagner Street

Crystal Falls, MI 49920 (906) 875-3029

(Not redeemable for cash—one coupon per pair)

**GET THE 2ND NIGHT FREE!**

**Expiration Date: 9/5/2016**

Stay with us at Runkle Lake Park and Campground in Crystal Falls where we offer campsites with electric, water, and sewer hookups. You will have access to tennis, basketball, and volleyball courts, horseshoe pits, playground, picnic areas, swimming beach, boat launch, fishing pier, and free WIFI!

*Redeem this coupon for one (1) free night with one (1) paid night of camping (must be used with 2 consecutive days of camping)*



Runkle Lake Park

311 Runkle Lake Road

Crystal Falls, MI 49920 (906) 875-3051

(Not redeemable for cash—one coupon per campsite)

**TWO FOR THE PRICE OF ONE!**

**Expiration Date: 9/30/2016**

Enjoy a round of golf with your best golfing buddy at the beautiful Crystal View Golf Course in Crystal Falls. Located along the East bank of the Paint River, this municipal owned 9 hole course offers some challenging golf as well as beautiful scenery.

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Runkle Lake Park

311 Runkle Lake Road

Crystal Falls, MI 49920 (906) 875-3051

(Not redeemable for cash—one coupon per campsite)

**Exhibit**

**A**

# Crystal Falls City Council

Iron County, Michigan

Councillor \_\_\_\_\_, supported by Councillor \_\_\_\_\_,  
made a motion to adopt the following resolution:

## RESOLUTION NO. 16-07

### A RESOLUTION APPROVING THE MAYOR'S APPOINTMENT TO THE PLANNING COMMISSION

**WHEREAS**, Crystal Falls City Ordinance 1.02, Section 2 states that the Planning "Commission shall consist of the Mayor, the City Manager, one member of the Council to be selected by it, as ex officio members and whose terms shall run concurrently with their respective official tenures, and six members to be appointed by the Mayor with the approval by a majority vote of the members elect of the Council.;" and

**WHEREAS**, a seat is currently vacant on the City of Crystal Falls Planning Commission, with the term expiring on April 30, 2018; and

**WHEREAS**, the Mayor has reviewed the letter of interest by Volney A. Ponchaud (attached as "Exhibit A") for the Planning Commission and, in accordance with Ordinance 1.02, Section 2, requests that the Council confirm the following appointment:

#### Planning Commission

Volney A. Ponchaud – term expiring April 30, 2018

#### **NOW THEREFORE BE IT RESOLVED AS FOLLOWS:**

1. The Crystal Falls City Council confirms the Mayor's appointment of Volney A. Ponchaud to the Planning Commission to a term expiring April 30, 2018.
2. All resolutions and parts of resolutions are, to the extent of any conflict with this resolution, rescinded.

**Ayes:**

**Nays:**

**Absent:**

**Abstain:**

**RESOLUTION DECLARED ADOPTED.**

**Dated:** June 13, 2016

\_\_\_\_\_  
**Tara Peltoma, City Clerk/ Treasurer**

**Patrick Reagan**

---

**From:** g jones  
**Sent:** Thursday, May 19, 2016 12:15 PM  
**To:** citymanager@crystalfalls.org  
**Subject:** vacancy on planning board

Patrick,

I would like to volunteer for a spot on the planning board I understand there is an opening

Volney A Ponchaud  
303 south third street  
Crystal Falls Mi 49920

[wheelman51@yahoo.com](mailto:wheelman51@yahoo.com)  
906-367-0268

Exhibit  
A

CITY OF CRYSTAL FALLS

May 9, 2016

A meeting of the Council for the City of Crystal Falls was held in the Council Chambers of the City Hall on Monday, May 9, 2016 at 5:30 P.M. Central Time.

Also Present: City Manager Olson and City Manager Reagan, City Clerk/Treasurer Peltoma and City Attorney Lawrence.

Mayor Sommers led the reciting of the Pledge of Allegiance.

Mayor Sommers presented Dorothea Olson, the retiring City Manager a resolution and a plant from the City Council with their heartfelt thank you for her many years of service.

Mayor Sommers supported by Councilor Hagglund moved to approve the recommendations for the distribution of the annual WPPI funds as follows:

Forest Park Middle School Chromebooks -	\$500
Forest Park Senior Non-Alcoholic Party -	\$500
Tufts-Rondon VFW Post 290 -	\$500
Crystal Falls DDA-	\$500
Crystal Theatre-	\$500
Jacob DeNell (High School Scholarship)-	\$1000
City of CF (Goody Bag)-	\$500
Harbour House Museum-	\$500
Crystal Falls Senior Citizens, Inc.-	\$500

Ayes: Mayor Sommers, Councilors Sherby, Schiavo, McCarthy, and Hagglund.

Nays: None      Absent: None

Motion carried.

Visitors wanting to address the council: Keary Beck representing

CITY OF CRYSTAL FALLS

May 9, 2016

the Iron County Medicare Facility would like to rent the golf course for a golf scramble on Saturday, July 23, 2016. He also requested the golf carts be included with the \$400 fee.

Councilor Sherby supported by Councilor Schiavo moved to close Golf course to the public on July 23<sup>rd</sup> for a golf scramble benefitting the Iron County Medicare Pavilion. Fee will be \$400 which includes a caddy person working and free use of the golf carts. Golfers will be required to sign a lease agreement for the use of carts.

Ayes: Mayor Sommers, Councilors Sherby, Schiavo, McCarthy, and Hagglund.

Nays: None      Absent: None

Motion carried.

The Don Peterson gave a presentation on the timber sale. He showed areas of trees that are to be thinned and presented the bids.

Councilor Schiavo supported by Councilor Hagglund moved to accept the estimated bid from Shamco, Inc. in the amount of \$37,549.58 for the timber sale on 38 acres, located within the City on Sections 16, 29 & 32T43N - R32W. (Other bids - St. John Forests Products \$17,885; Hilberg Logging \$29,908.50; Minerick Logging Inc. \$32,895; and JM Longyear, LLC \$41,461.96)

Ayes: Mayor Sommers, Councilors Sherby, Schiavo, McCarthy, and Hagglund.

Nays: None      Absent: None

Motion carried.

CITY OF CRYSTAL FALLS

May 9, 2016

Mayor Sommers reported on the happenings for the DDA meeting held earlier in the day.

Councilor Sherby supported by Councilor McCarthy moved to authorize City Manager Patrick Reagan to approve the proposal from GEI in the amount of \$13,000 for the construction of the Crystal View Apartment's retaining wall.

Ayes: Mayor Sommers, Councilors Sherby, Schiavo, McCarthy, and Hagglund.

Nays: None      Absent: None

Motion carried.

The Council directed the City Manager to send a letter to the homeowners on Forest Ave. regarding the abandonment of the old sewer line servicing the effected houses.

Councilor Schiavo supported by Councilor McCarthy moved to approve the following resolution:

*2016 Citizen of the Year  
Resolution of Recognition*

*Whereas, the Crystal Falls Lions Club called for the submittal of nominations for the 2016 Citizen of the Year, and*

*Whereas, The Crystal Falls Lions Club selected Charlyn Jones from those nominations based on her numerous contributions to the Crystal Falls community, and*

*Whereas, Char has served the community through her employment with the U.S. Postal Service, first as a clerk/carrier, then as a supervisor, and finally as postmaster in both Crystal Falls and Iron River until she retired after 29 years of service, and*

*Whereas, Char has further served with many clubs, organizations, and church activities including the Crystal Falls Musicals, treasurer for her church, played the flute for various church services, has been the chairperson for the Parish Fellowship Committee, assists with the Lenten soup supper, provides a barbecue lunch annually for the football team, volunteers with the St. Vincent de Paul energy assistance program called "Watershed", and*

*Whereas, Charlyn Jones, a lifelong resident of the Crystal Falls community, has always been ready and willing to step up and lend a hand for many area projects,*

*NOW THEREFORE BE IT RESOLVED, the City of Crystal Falls hereby expresses a big "Congratulations" and is honored to recognize Charlyn Jones as the 2016 Citizen of the Year, truly shining examples of citizenship and in keeping with the city's slogan "City of Community Pride".*

Ayes: Mayor Sommers, Councilors Sherby, Schiavo, McCarthy, and Hagglund.

Nays: None      Absent: None

CITY OF CRYSTAL FALLS

May 9, 2016

Resolution adopted.

Councilor Schiavo supported by Councilor McCarthy moved to approve the following resolution:

RESOLUTION OF RECOGNITION

OF

VFW TUFTS-RONDON POST #2891

WHEREAS, the Tufts-Rondon V.F.W. Post 2891 has reached the milestone of seventy five years since its organization in September 1940, and

WHEREAS, the City of Crystal Falls is appreciative of the Tufts - Rondon V.F.W. Post 2891 many contributions to the local community and for its longstanding record of service and stewardship, and

WHEREAS, VFW programs and services assist service members, veterans, and their families with the support they need and deserve during and after their military service, and

WHEREAS, a hometown Crystal Falls Memorial Day parade and service just isn't the same without the participation of the VFW members, and

WHEREAS, the VFW Tufts - Rondon Post has opened its doors to the community for use when needed, providing an ideal location for fundraisers, parties, and even an occasional meal for a grieving family,

NOW THEREFORE BE IT RESOLVED that the Council for the City of Crystal Falls hereby recognizes and congratulates the VFW Tufts - Rondon Post #2891 as it celebrates seventy five years as a vital member of the Crystal Falls Community, truly a shining example of the City's slogan, "City of Community Pride"!

Ayes: Mayor Sommers, Councilors Sherby, Schiavo, McCarthy, and Hagglund.

Nays: None      Absent: None

Resolution adopted.

Councilor Schiavo supported by Councilor Sherby moved to contribute \$2,000 to the Forest Park Community Schools Summer Rec Program.

Ayes: Mayor Sommers, Councilors Sherby, Schiavo, McCarthy, and Hagglund.

Nays: None      Absent: None

Motion carried.

CITY OF CRYSTAL FALLS

May 9, 2016

Councilor Sherby supported by Councilor McCarthy moved to appoint Dave Graff as the Director to represent the City on the WPPI Board of Directors and appoint City Manager Reagan as the alternate effective immediately.

Ayes: Mayor Sommers, Councilors Sherby, Schiavo, McCarthy, and Hagglund.

Nays: None      Absent: None

Motion carried.

City Manager Olson showed pictures of the decorated cement work on the outside of the City Hall building that is coming off and falling to the ground.

Mayor Sommers supported by Councilor Sherby moved to seek bids for the emergency restoration of the exterior trouble spots of the City Hall. All other non-emergency restoration will be discussed.

Ayes: Mayor Sommers, Councilors Sherby, Schiavo, McCarthy, and Hagglund.

Nays: None      Absent: None

Motion carried.

Councilor Hagglund supported by Councilor Schiavo moved to write-off the Misc. Receivable invoice from Paul Clements in the amount of \$2,094.92 in one month.

(This was a traffic accident that involved the damaging of a light pole.)

Ayes: Mayor Sommers, Councilors Schiavo and Hagglund.

Nays: Councilors McCarthy and Sherby      Absent: None

Motion carried.

Councilor McCarthy supported by Councilor Sherby moved to have the Mayor sign the Rural Development Community Facilities Grant Agreement, Certification approval, and the Letter of Intent to meet Conditions for the new police car.

Ayes: Mayor Sommers, Councilors Sherby, Schiavo, McCarthy, and Hagglund.

Nays: None      Absent: None

Motion carried.

Councilor Schiavo left the meeting at 6:58 p.m.

Mayor Sommers seconded by Councilor Hagglund moved that the items on the Consent Agenda be approved as noted below:

1. The following reports for the month of April 2016:
  - A. Regular meeting minutes from April 11, 2016
  - B. Police report, as submitted by Police Chief Tim Bean, indicating 104 complaints, of which 2 were closed by arrest, 0 parking tickets, and logging of 1,640 miles on patrol duty.
  - C. Public Works Department activity report as submitted by Foreman Kelly Stankewicz.
  - D. Electric Department activity report as submitted by Chief Electrician David Graff.
  - E. Treasurer's Revenue Report as submitted by Clerk/Treasurer Tara Peltoma.
2. Payrolls and disbursements in the amount of \$508,218.02 be approved, and instruct the City Clerk to draw checks on the City Treasury in payment of same.

Ayes: Mayor Sommers, Councilors Sherby, McCarthy, and Hagglund.

Nays: None      Absent: Councilor Schiavo

Motion carried.

Mayor Sommers adjourned the meeting at 7:09 pm.

CITY OF CRYSTAL FALLS

May 9, 2016

*PRESIDING OFFICER* \_\_\_\_\_

*PRESIDING CLERK* \_\_\_\_\_

## **Downtown Development Authority Minutes – May 9, 2015**

A meeting of the Crystal Falls Downtown Development Authority was held on Monday, May 9, 2016, 1:30 PM at the City Hall.

1. The meeting was called to order by Chairman Mike Ferguson.
2. Present: Mike Ferguson, Chairman; Jeff Syrjanen, Vice-Chairman; Gary Hough, Secretary/Treasurer; Ken Santi, Mike McCarthy, City Liaison; Dorothea Olson, City Manager; Pat Sommers, Mayor; City Manager Patrick Reagan.
3. Motion to approve agenda by G. Hough; second by K. Santi. All approved, motion passed.
4. Correction to April 11, 2016 Minutes to correct website business owner name Bradley. Motion to approve Minutes with correction by J. Syrjanen; second by K. Santi. All approved; motion passed.
5. Treasurer's Report – None
6. Public Comment – None
7. Old Business
  - A. MEDC Commercial Property Sales Listing – reviewed and filed.
  - B. Triathlon – No information.
  - C. Business Directory Update – Nearing completion.
  - D. Vacant Building Tour Update – No activity.
  - E. Crystal Falls Marketing Plan – History and use of buildings in downtown -CF Museum Society volunteers have recently completed a document which may be useful in this effort. Check to see what State programs might be available to help fund a project which could be done by college students. Review assessment done a number of years ago.
  - F. Flowers will be planted by Beautification Committee volunteers the first week of June.
8. City Manager's Report – Introduction of new City Manager Patrick Reagan to the Board. He provided some background information on his education and previous work experience in public administration; his interest in seeing the Crystal Falls area grow and the positive resources and amenities he sees as helping make growth happen. Developing a marketing plan through the DDA could be a first step. The Board welcomed him and thanked outgoing city manager, Dorothea Olson for her service to the Board and the City and wished her well in her retirement.
9. New Business
  - A. Budget – 2016/17 budget tabled to June 2016 meeting.
  - B. CFBA – Discussion of continuing the Fungus Fest this year will be discussed at the meeting on Tuesday evening.
10. Next Meeting: Monday, June 13, 2016, 1:30 PM, City Hall.
11. Move to adjourn by P. Sommers; second by K. Santi. All in favor; motion passed.

A meeting of the Crystal Falls Planning Commission was held on Tuesday, May 17, 2016, at 6:00 p.m. in the City Council Chambers at City Hall.

Present: Chairperson Keith Stachowicz, Commissioners Harold Robbe, Todd Leohr, Carol Azan, Mark Ahola, and Dorothea Olson.

Absent: Commissioners Jeff Hagglund and Patrick Sommers. (There is currently 1 vacancy on this commission).

Also Present: John Bendick, Pat Westcott, Volney Ponchaud, Ray Brown, Josh Brown, and Britt and John Brozak.

Commissioner Robbe moved, seconded by Commissioner Azan, to approve the minutes of the Planning Commission meeting of February 16, 2016 as written.

Motion Carried.

There were no public comments.

At 6:05 p.m. Chairperson Stachowicz moved the Planning Commission into a Zoning Board meeting. (Those minutes – including a public hearing - are separate from the Planning Commission and are attached for reference.)

Planning Commission meeting resumed at 7:07 p.m.

The vacancy on the Planning Commission was discussed and an appeal to the audience encouraging applications was made.

Discussion regarding the update to the Crystal Falls City Recreation Plan ensued. The plan expires on December 31, 2016.

Chairperson Stachowicz set the next meeting of the Planning Commission to be Tuesday, July 12, 2016 at 6 p.m.

Meeting adjourned at 7:26 p.m.

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Keith Stachowicz, Chairperson

---

Dorothea Olson, Secretary

Crystal Falls, Michigan

May 17, 2016

The Zoning Board for the City of Crystal Falls held a public hearing in the City Council Room of the City Hall on Tuesday, May 17, 2016 at 6:05 p.m.

Present: Chairperson Keith Stachowicz, Vice-Chair Harold Robbe, Commissioners Carol Azan, Mark Ahola, Todd Loehr, and Dorothea Olson

Absent: Commissioners Pat Sommers and Jeff Hagglund.

Also Present: John Bendick, Pat Westcott, Volney Ponchaud, Ray Brown, Josh Brown, and Britt and John Brozak.

Chairperson Keith Stachowicz stepped away from his duties as the Chair because of a direct conflict of interest. Vice-Chair Harold Robbe took control of the hearing.

The purpose of this hearing was to consider a Special Use Permit request from Keith Stachowicz. Mr. Stachowicz request was to allow for a permit to sell used cars (open sales lot) and to conduct a Farmer's Market/Artisan Market on the property located at 605 US Hwy 2 South. The property is located in a B-2 District within the City of Crystal Falls. Former use of the property was the Valley View Motel.

Commissioner Olson reported that 12 notices were sent to the property owners within 300 feet of the Stachowicz property. Of those, 1 response was received (Joyce Bendick) and it was opposed to the granting of the special use permit.

Commissioner Olson explained the need for a Special Use Permit as the B-2 District does not list open sales lots as a principal use for that district.

Ray Brown asked if there was intent to use the former railroad

Crystal Falls, Michigan

May 17, 2016

grade to access the property in question. Mr. Stachowicz advised that all public access will be from the U.S. 2 driveway.

Pat Westcott also asked if it was the intent to utilize the alleyway from the North to access the used car lot. Mr. Stachowicz again reiterated that all public access will be from the U.S. 2 driveway, the alley access is only used by him for his residence. John Brozak asked how far the alley went and Mr. Stachowicz advised that it ends at his North property line.

John Bendick noted that the MDOT right of way along US 2 is 75'. Pat Westcott asked if any of the used cars would be parked on Mr. Stachowicz residential property - he responded that the used cars would only be on the car lot property.

Patrick Reagan asked how many used cars would be parked on the property and Mr. Stachowicz replied that his insurance will only allow for 25 cars. Patrick also asked when the repairs to the building would be made to which Mr. Stachowicz advised that it would be done over the course of the next couple years.

Britt Brozak asked about the Artisan/Farmers Market, would there be a lot of old junk for sale? Mr. Stachowicz said that it would be similar to the Alpha Farmers Market, held on one day each week.

Harold Robbe suggested that the access to the railroad grade be blocked off to keep the public from crossing onto other private properties. Ray Brown agreed that it should be gated.

Ray Brown asked where all the visitors to the proposed farmers/artisan market will park. Mr. Stachowicz indicated that there were areas to move the used cars around on the property to allow visitors to the market space to park.

Crystal Falls, Michigan

May 17, 2016

Todd Loehr asked what plans were being made to keep people from driving thru to other property. Mr. Stachowicz advised plans to install security cameras.

Commissioner Olson expressed concern for access to the electric utilities that cross the property, noting that an easement 30' wide must be kept clear of cars and other items so that the power lines can be maintained. She also noted that the former Valley View Motel on the property is considered Blight per Ordinance No. 2.18 and that cleaning it up over the course of the next two years is not acceptable. Mr. Stachowicz said that the items stored under the power lines has been cleaned up, except for a few windows that he has stored there, and that the access to the lines would be clear for maintenance.

Josh Brown asked about plans to build a garage on the property. Mr. Stachowicz advised that the building would be used for storage only.

Britt Brozak asked Mr. Stachowicz where he currently works on these used cars and he indicated that they were repaired at the South U.S. 2 facility in Mastodon Township. She was also concerned about the quality of the used cars being sold and he said they are inexpensive, but not junk.

Todd Loehr said that he would like to see the former Valley View Motel building sealed up right away.

There were no further comments from the public or the Zoning Board members. The Public Hearing was closed at 6:50 p.m.

Commissioner Harold Robbe moved, Commissioner Todd Loehr seconded, to approve a Special Use Permit in a B-2 District for Keith

Crystal Falls, Michigan

May 17, 2016

Stachowicz, for property located at 605 U. S. Hwy 2 South, to allow for a used car sales lot and other outdoor retail sales with the following conditions:

1. Access for utility line maintenance 24/7 must be available (easement under the power lines is to be kept clear)
2. The entrance to the property off the railroad grade must be gated
3. A limit of 25 used cars for sale must be maintained
4. No servicing of cars will occur on this property

All votes were affirmative.

Motion carried.

The meeting of the Zoning Board adjourned at 7:07 p.m.

Harold Robbe, Vice-Chairman

06/06/2016

CHECK REGISTER FOR CITY OF CRYSTAL FALLS  
CHECK DATE FROM 05/01/2016 - 05/31/2016

Check Date	Check	Vendor Name	Description	Amount
Bank GEN GENERAL FUND				
05/05/2016	303(E)	HEALTH REIMBURSEMENT ACCOUNT	HEALTH REIMB	\$ 751.65
05/05/2016	304(E)	STATE OF MI DEPT OF TREASURY	APRIL SALES TAX	\$ 5,778.18
05/11/2016	305(E)	HEALTH REIMBURSEMENT ACCOUNT	HEALTH REIMB	\$ 382.44
05/13/2016	306(E)	NATIONAL CABLE TELEVISION COOPERATI	SUBCOUNTS FOR APRIL 2016	\$ 11,434.27
05/20/2016	307(E)	HEALTH REIMBURSEMENT ACCOUNT	HEALTH REIMB	\$ 77.00
05/25/2016	308(E)	ALERUS FINANCIAL	PENSION CONTRIBUTIONS	\$ 31,129.58
05/25/2016	309(E)	GOOGLE APPS	EMAIL ACCOUNTS	\$ 55.00
05/26/2016	310(E)	BLUE CROSS BLUE SHIELD		\$ 17,509.65
05/26/2016	311(E)	VISION SERVICE PLAN	VISION PLAN	\$ 164.06
05/26/2016	312(E)	WPPI	ELECTRIC RESALE	\$ 50,624.12
05/26/2016	313(E)	HEALTH REIMBURSEMENT ACCOUNT	HEALTH REIMB	\$ 3,630.21
05/02/2016	193812	DENNIS MITCHELL	MEDICAL BUY OUT	\$ 1,050.00
05/02/2016	193813	GEOFFREY LAWRENCE	APRIL ATTORNEY SERVICES	\$ 400.00
05/02/2016	193814	R MARK SIMEONI	INSURANCE BUY OUT	\$ 700.00
05/02/2016	193815	PAMELA WALDO	CITY HALL JANITORIAL SERVICES	\$ 600.00
05/04/2016	193816	FIRST NATIONAL BANK	EFFICIENCY UNITED PROGRAM	\$ 3,930.00
05/05/2016	193817	MI LOCAL GOVERNMENT MANAGEMENT ASSOC	2016 MEMBERSHIP	\$ 55.00
05/06/2016	193818	U S 2 RENTAL	MOWER	\$ 6,999.00
05/09/2016	193819	JACOB DENELL	WPPI GRANT SCHOLARSHIP	\$ 1,000.00
05/09/2016	193820	CRYSTAL FALLS SENIOR CENTER	WPPI GRANT	\$ 500.00
05/09/2016	193821	CITY CLERK	DDA WPPI FUNDS	\$ 500.00
05/09/2016	193822	CITY CLERK	GOODY BAGS	\$ 500.00
05/09/2016	193823	FOREST PARK SCHOOL	FOREST PARK MIDDLE SCHOOL CHROMEBOOKS	\$ 500.00
05/09/2016	193824	FOREST PARK SCHOOL	SENIOR NON ALCOHOLIC PARTY	\$ 500.00
05/09/2016	193825	HARBOUR HOUSE MUSEUM	WPPI GRANT	\$ 500.00
05/09/2016	193826	CRYSTAL FALLS THEATRE	GED BULBS	\$ 500.00
05/09/2016	193827	TUFTS-RONDON VFW POST 290	REPLACING FLAG POLES	\$ - V
		Void Reason: WRONG NAME		
05/09/2016	193828	JOSHUA EKSTROM	SERVICE DEPOSIT REFUND	\$ 57.34
05/09/2016	193829	KATELYN WAY	SERVICE DEPOSIT REFUND	\$ 13.01
05/10/2016	transfer	PAYROLL	PAYROLL ENDING 5-7-2016	\$ 41,067.98
05/10/2016	193830	JEFF NYLUND	REFUND FOR OVERPAYMENT AR#363	\$ 78.35
05/10/2016	193831	FOREST PARK SCHOOL	COMMUNITY SCHOOLS	\$ 2,000.00
05/12/2016	193832	BEN FRANKLIN	DUPLICATE KEYS MADE	\$ 5.95
05/12/2016	193833	BORDER STATES ELECTRIC SUPPLY	EL-2932 LINE MATERIAL	\$ 51.17
05/12/2016	193834	SARTORI'S SERVICE	TIRE REPAIR	\$ 20.00
05/12/2016	193835	EAST SIDE VETERANS COUNCIL	REPLACING FLAG POLES	\$ 500.00
05/13/2016	193836	44 NORTH	ADMIN FEES	\$ 382.55
05/13/2016	193837	AIRGAS NORTH CENTRAL	MATERIALS FOR GARAGE	\$ 70.52
05/13/2016	193838	GRAY TELEVISION GROUP INC	SUBCOUNTS FOR APRIL 2016	\$ 2,079.00
05/13/2016	193839	TIM BEAN	TRAVEL EXPENSES	\$ 164.41
05/13/2016	193840	BERTOLDI OIL	EL-2938 HEAVY MEDIUM OIL	\$ 1,052.71
05/13/2016	193841	BINK'S COCA-COLA BTLING CO	GOLF COURSE CONCESSIONS	\$ 295.16
05/13/2016	193842	BLOOM WHOLESALE	MATERIALS FOR GOLF CONCESSION	\$ 410.67
05/13/2016	193843	ROBERT REID	TRAVEL EXPENSE	\$ 59.28
05/13/2016	193844	BS & A	ANNUAL SERVICE FEE FOR TAX SYSTEM	\$ 630.00
05/13/2016	193845	CRYSTAL FALLS AUTO	MATERIALS	\$ 400.85
05/13/2016	193846	CRYSTAL FALLS PHARMACY	SAFETY MATERIALS	\$ 12.73
05/13/2016	193847	CJ GRAPHICS	NAME PLATES	\$ 148.44
05/13/2016	193848	CITY CLERK	ELECTRIC OFFICE RENT	\$ 100.00

			MISC PETTY CASH	\$	<u>59.00</u>
				\$	159.00
05/13/2016	193849	COLEMAN ENGINEERING COMPANY	WATER SYSTEM CAPITAL IMPROVEMENTS PLAN	\$	630.00
05/13/2016	193850	CRYSTAL FALLS TOWNSHIP	WATER USAGE	\$	10,486.32
05/13/2016	193851	DTE ENERGY	HEATING	\$	1,550.24
05/13/2016	193852	ELECTRICAL TESTING LABORATORY, LLC	ELECTRIC MATERIALS	\$	693.42
05/13/2016	193853	FLORENCE MOTOR SALES, INC.	POLICE VEHICLE REPAIR	\$	1,011.23
05/13/2016	193854	CARDMEMBER SERVICE	MISC CHARGES	\$	2,588.93
05/13/2016	193855	FOX SPORTS DETROIT	SUBCOUNTS FOR APRIL	\$	2,393.16
05/13/2016	193856	GREAT AMERICAN DISPOSAL COMPANY	TRASH REMOVAL	\$	220.25
05/13/2016	193857	GOLF CORE-SCHUELLER	SCORE CARDS FOR GOLF COURSE	\$	790.00
05/13/2016	193858	HORNUNG'S GOLF PRODUCTS INC	GOLF RESALE ITEMS	\$	108.83
05/13/2016	193859	HORST DISTRIBUTING, INC.	GC275 - MATERIALS FOR GOLF COURSE	\$	262.00
05/13/2016	193860	IRBY	EL-2933 LED INTERIOR FLOURESCENT LIGHT R	\$	380.75
			EL-2930 LINE MATERIALS	\$	<u>304.20</u>
				\$	684.95
05/13/2016	193861	JUBILEE FOODS	UPS	\$	16.59
05/13/2016	193862	KRIST OIL COMPANY	GOLF COURSE HEATING	\$	204.97
05/13/2016	193863	STATE OF MI	ELEVATOR SAFETY	\$	185.00
05/13/2016	193864	STATE OF MICHIGAN	TOKEN FEE	\$	33.00
05/13/2016	193865	NAPA AUTO PARTS	MATERIALS	\$	314.18
05/13/2016	193866	NORTHERN CONCRETE INC	REMOVE AND REPLACE SIDEWAL ON N 4TH ST	\$	400.00
05/13/2016	193867	NORWAY SPRINGS, INC.	WATER FOR OFFICE	\$	36.00
05/13/2016	193868	OFFICE DEPOT	OFFICE SUPPLIES	\$	34.57
			OFFICE SUPPLIES	\$	17.98
			OFFICE SUPPLIES	\$	278.99
			OFFICE SUPPLIES	\$	21.99
			OFFICE SUPPLIES	\$	<u>28.99</u>
				\$	382.52
05/13/2016	193869	REINDERS, INC.	PRICE CORRECTION ON INVOICE 928237-00	\$	3.70
05/13/2016	193870	IRON COUNTY REPORTER	ADSVERTISING	\$	222.75
05/13/2016	193871	RESIDEX, LLC	MATERIALS FOR GOLF COURSE	\$	1,558.77
05/13/2016	193872	SLIVENSKY HARDWARE COMPANY	MATERIALS	\$	74.06
05/13/2016	193873	STANDARD ELECTRIC COMPANY	EL-2936 ELECTRIC MATERIALS	\$	69.00
05/13/2016	193874	TECK SOLUTIONS, INC.	MONTHLY LABOR AND CONSULTING CHARGES	\$	192.50
05/13/2016	193875	TRICO OPPORTUNITIES, INC.	POCKET PARK MAINTENANCE	\$	285.25
05/13/2016	193876	KINGSFORD ACE HARDWARE	MATERIALS	\$	523.08
05/13/2016	193877	WE ENERGIES	DISTRIBUTION FACILITY CHARGE	\$	5,622.00
05/13/2016	193878	WESCO DISTRIBUTION	EL-2931 LINE MATERIAL	\$	945.90
05/13/2016	193879	TOWER DISTRIBUTION COMPANY	SUBCOUNTS FOR APRIL 2016	\$	99.85
05/13/2016	193880	WHITE WATER ASSOCIATES, INC.	WATER ANALYSIS	\$	34.00
			WATER ANALYSIS	\$	<u>34.00</u>
				\$	68.00
05/13/2016	193881	XEROX CORPORATION	COPIER USAGE	\$	186.80
05/13/2016	193882	HD SUPPLY WATERWORKS, LTD.	WATER LINE MATERIALS	\$	131.37
05/13/2016	193883	KELLY STANKEWICZ	TRAVEL EXPENSE	\$	98.45

05/20/2016	193884	CITY CLERK	UTILITIES	\$	8,371.62	
05/20/2016	193885	STATE OF MI	BOILER INSPECTION	\$	60.00	
05/21/2016	transfer	PAYROLL	PAYROLL ENDING 5-21-16	\$	44,591.34	
05/24/2016	193886	IRON COUNTY MEDICARE	ENERGY MANAGEMENT SEMINAR	\$	79.00	
05/24/2016	193887	DARRYL DENELL CONSTRUCTION	GOLF COURSE CONSTRUCTION	\$	2,051.54	
05/24/2016	193888	HOME DEPOT	MATERIALS	\$	127.10	
05/26/2016	193889	ARAMARK UNIFORM SERVICES	UNIFORM SERVICES	\$	310.92	
05/26/2016	193890	DELTA DENTAL	DENTAL PLAN	\$	1,030.40	
05/26/2016	193891	ELECTRICAL TESTING LABORATORY, LLC	ELECTRIC MATERIALS	\$	181.50	
05/26/2016	193892	GREAT AMERICAN DISPOSAL COMPANY	SPRING CLEAN UP	\$	1,324.00	
			SPRING CLEAN UP	\$	1,256.35	
				\$	2,580.35	
05/26/2016	193893	HORST DISTRIBUTING, INC. Void Reason: CREDIT APPLIED..RETURNED CHECK	GOLF SUPPLIES	\$	-	V
05/26/2016	193894	INFOSEND	NEWSLETTER AND STATEMENT MAILINGS	\$	953.18	
05/26/2016	193895	INDUSTRIAL REMANUFACTURING SERVICE,	GOLF COURSE MATERIALS	\$	20.35	
			ELECTRIC PARTS FOR TRENCHER	\$	3.62	
				\$	23.97	
05/26/2016	193896	MICHIGAN ELECTION RESOURCES	NON PARTISAN PETITIONS	\$	19.16	
05/26/2016	193897	MICHIGAN MUNICIPAL LEAGUE	MEMBERSHIP DUES	\$	1,488.00	
05/26/2016	193898	NEXSTAR BROADCASTING, INC.	SUBS FOR APRIL 2015	\$	1,155.00	
05/26/2016	193899	NORTHERN MACHINING & REPAIR, INC	REPAIR OF PUMP FOR SEWER	\$	3,328.08	
05/26/2016	193900	OFFICE DEPOT	SUPPLIES	\$	52.86	
			OFFICE SUPPLIES	\$	60.46	
			OFFICE SUPPLIES	\$	129.99	
				\$	243.31	
05/26/2016	193901	PATRICK REAGAN Void Reason: WRONG AMOUNT	HOTEL EXPENSE	\$	-	V
05/26/2016	193902	PROFESSIONAL BENEFITS SERVICES	RETIREE MEDICARE D INSURANCE	\$	7,832.60	
05/26/2016	193903	REINDERS, INC.	GC278	\$	57.94	
05/26/2016	193904	TECK SOLUTIONS, INC.	DELL WARRANTY	\$	600.00	
05/26/2016	193905	UP CONCRETE	MANHOLE MATERIAL	\$	1,126.00	
05/26/2016	193906	U S 2 RENTAL	PARTS AND EQUIPMENT RENTAL	\$	480.90	
05/26/2016	193907	VALLEY MECHANICAL INC	BACKFLOW PREVENTER	\$	795.77	
05/26/2016	193908	WHITE WATER ASSOCIATES, INC.	WATER ANALYSIS - LAGOON MONITORING	\$	117.00	
05/26/2016	193909	ZORO	EL-2937 SAFETY SUPPLIES	\$	584.33	
05/26/2016	193910	PATRICK REAGAN	HOTEL EXPENSE	\$	75.00	
05/27/2016	193911	CITY CLERK	PETTY CASH FOR RUNKLE LAKE PARK	\$	150.00	
05/27/2016	193912	CITY CLERK	OIL FROM DEPARTMENTS	\$	63.18	
05/27/2016	193913	GEI CONSULTANTS, INC.	SAW GRANT	\$	15,162.68	
05/31/2016	193914	BLOOM WHOLESALE	RESALE ITEMS FOR GOLF	\$	20.10	
			GOLF ITEMS FOR RESALE	\$	7.60	
			GOLF ITMES FOR RESALE	\$	19.00	
				\$	46.70	
05/31/2016	193915	BORDER STATES ELECTRIC SUPPLY	EL-2940 GUY GUARDS	\$	297.00	

05/31/2016	193916	DTE ENERGY	HEATING	\$	568.31
05/31/2016	193917	FASTENAL COMPANY	EL-2943 BUTT SPLICES	\$	39.19
05/31/2016	193918	LAWSON	MATERIALS FOR GARAGE	\$	469.17
05/31/2016	193919	MICHIGAN MUNICIPAL TREASURERS ASSOC	MMTA ADVANCED	\$	325.00
05/31/2016	193920	REINDERS, INC.	GOLF WATER PRESSURE REG	\$	256.58
05/31/2016	193921	TED'S SERVICE CENTER	POLICE VEHICLE REPAIR	\$	109.38
			POLICE VEHICLE REPAIR	\$	<u>99.06</u>
				\$	208.44
05/31/2016	193922	ADVANCED CLEAN CARE	CARPETING CLEANING COUNCIL ROOM	\$	<u>353.25</u>

GEN TOTALS:

(3 Checks Voided)

Total of 121 Disbursements: \$ 318,705.86

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Month Ended: May

GL NUMBER	DESCRIPTION	ACTIVITY FOR 05/31/2015 Incr (Debit)	BALANCE AS OF 05/31/2015	ACTIVITY FOR 05/31/2016 Incr (Debit)	BALANCE AS OF 05/31/2016
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Fund 101 - GENERAL FUND

Revenues

101-000.000.000	CURRENT REAL PROPERTY TAXES	61,666.49	437,427.02	49,928.51	439,775.21
101-000.000.404.000	FIRE PROTECTION TAXES	4,818.22	34,310.56	3,923.27	34,525.22
101-000.000.423.000	PAYMENT IN LIEU OF TAXES	0.00	3,325.38	0.00	5,151.82
101-000.000.446.000	INTEREST & PENALTY	0.00	0.00	0.00	56.24
101-000.000.447.000	ADMINISTRATION FEE-TAXES	591.73	970.97	600.75	954.29
101-000.000.450.000	BEVERAGE LICENSES	0.00	68.75	0.00	433.75
101-000.000.477.000	OTHER LICENSES & PERMITS	25.00	500.00	50.00	350.00
101-000.000.528.000	REVENUE SHARING CONTRIBUTIONS	0.00	114,490.00	0.00	114,336.77
101-000.000.539.000	STATE GRANTS	0.00	0.00	250.00	655.00
101-000.000.573.000	LOCAL COMMUNITY STABILIZATION SHARE APP	0.00	0.00	0.00	810.00
101-000.000.630.000	RECYCLING FEES	221.28	1,759.85	219.97	1,763.78
101-000.000.631.000	GRAVE OPENINGS	8,600.00	29,625.00	12,175.00	20,125.00
101-000.000.632.000	CEMETERY AGREEMENTS	0.00	4,135.46	0.00	14,209.44
101-000.000.638.000	CHAPEL AND STORAGE - CEMETERY	0.00	100.00	100.00	100.00
101-000.000.643.000	SALE OF CEMETERY LOTS	1,050.00	2,625.00	525.00	2,575.00
101-000.000.644.000	GAS & OIL	2,129.70	22,722.47	63.18	13,502.05
101-000.000.645.000	OFFICE SALES	0.00	0.00	0.00	2.00
101-000.000.650.691	PARK CONCESSIONS	100.00	100.00	0.00	0.00
101-000.000.653.000	PARK-CAMPING FEES	2,765.00	2,905.00	1,328.00	1,328.00
101-000.000.655.000	FOREFEITURES/PENALTIES	4.15	30.84	(0.06)	29.17
101-000.000.656.000	POLICE FINES & REVENUE	517.00	1,601.73	0.00	866.04
101-000.000.664.000	INTEREST ON BONDS, CDS & LAND	3,513.90	13,407.27	4,639.65	13,020.77
101-000.000.667.000	WATER TANK RENTAL INCOME	0.00	18,743.35	5,821.00	22,591.00
101-000.000.668.000	RENTS AND ROYALTIES	11,193.44	100,611.82	6,308.47	88,657.33
101-000.000.669.000	FIRE HALL RENTAL	950.00	6,650.00	950.00	8,550.00
101-000.000.670.000	MISC. REVENUE	0.00	83.19	0.00	15.10
101-000.000.670.001	SPECIAL EVENT REVENUE	490.00	490.00	820.00	820.00
101-000.000.671.000	PUBLIC WORKS SALES	243.00	752.25	195.04	277.74
101-000.000.673.000	SALE OF FIXED ASSETS-LAND	0.00	0.00	0.00	277.74
101-000.000.674.000	SALE OF FIXED ASSETS-BUILDINGS	0.00	15,531.35	0.00	10,567.55
101-000.000.675.000	SALE OF FIXED ASSETS-EQUIPMENT	0.00	2,000.00	0.00	11,981.50
101-000.000.677.000	REIMBURSEMENTS	19.20	248.24	0.00	0.00
101-000.000.691.000	TRANSFER FROM OTHER FUNDS	0.00	0.00	0.00	115.00
101-000.000.691.251	TRANSFER FROM TIF FUND	0.00	(5,000.00)	0.00	0.00
101-000.000.691.270	TRANSFER FROM GOLF FUND	0.00	0.00	0.00	(2,000.00)
101-000.000.691.702	TRANSFER FROM ELEC RESERVE FUND	0.00	22,805.52	0.00	0.00
101-000.000.691.732	TRANSFER FROM PERPETUAL CARE	0.00	0.00	0.00	(2,310.00)
Total Dept 000.000		98,898.11	833,021.02	87,897.78	803,874.77

TOTAL Revenues

Expenditures

Dept 101.000-CITY COUNCIL		98,898.11	833,021.02	87,897.78	803,874.77
101-101.000-702.000	SALARIES & WAGES	600.00	4,650.00	600.00	5,400.00
101-101.000-707.000	SOCIAL SECURITY	45.92	355.73	45.92	413.12
Total Dept 101.000-CITY COUNCIL		645.92	5,005.73	645.92	5,813.12

Dept 171.000-MAYOR					
101-171.000-702.000	SALARIES & WAGES	200.00	1,600.00	200.00	1,800.00
101-171.000-707.000	SOCIAL SECURITY	15.30	122.40	15.30	137.70
101-171.000-741.001	MISCELLANEOUS	0.00	85.00	0.00	85.00

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Month Ended: May

GL NUMBER	DESCRIPTION	ACTIVITY FOR 05/31/2015 Incr (Debit)	BALANCE AS OF 05/31/2015	ACTIVITY FOR 05/31/2016 Incr (Debit)	BALANCE AS OF 05/31/2016
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Fund 101 - GENERAL FUND  
 Expenditures

Total Dept 171.000-MAYOR	215.30	1,807.40	215.30	2,022.70
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Dept 172.000-CITY MANAGER				
101-172.000-702.000 SALARIES & WAGES	2,600.86	19,253.94	6,054.58	28,326.09
101-172.000-707.000 SOCIAL SECURITY	212.48	1,578.71	491.45	2,286.97
101-172.000-714.000 EMPLOYEE BENEFITS	0.00	0.00	28.68	28.68
101-172.000-861.000 TRAVEL EXPENSE/CAR ALLOWANCE	200.00	1,560.00	475.00	1,875.00

Total Dept 172.000-CITY MANAGER	3,013.34	22,392.65	7,049.71	32,516.74
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Dept 191.000-ELECTIONS				
101-191.000-702.000 SALARIES & WAGES	669.00	1,224.00	0.00	714.95
101-191.000-741.000 MATERIALS	280.00	1,022.57	19.16	292.63
101-191.000-804.000 CONTRACTS & SERVICES	0.00	100.00	0.00	0.00

Total Dept 191.000-ELECTIONS	949.00	2,346.57	19.16	1,007.58
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Dept 202.000-ADMINISTRATION				
101-202.000-702.000 SALARIES & WAGES	75.00	800.00	100.00	875.00
101-202.000-702.716 MEDICAL OPT OUT	1,100.76	9,733.51	1,301.02	11,076.01
101-202.000-703.000 ANNUAL LEAVE	658.29	3,728.47	440.21	4,673.14
101-202.000-704.000 SICK LEAVE	569.65	7,469.52	12.99	2,659.81
101-202.000-707.000 SOCIAL SECURITY	181.85	1,976.68	140.37	1,767.09
101-202.000-708.000 PENSION PLAN	5,087.94	47,348.54	5,532.44	42,926.02
101-202.000-709.000 HOLIDAY PAY	0.00	4,264.48	0.00	3,943.36
101-202.000-714.000 EMPLOYEE BENEFITS	20.31	125.36	11.09	97.73
101-202.000-716.000 HOSPITALIZATION INSURANCE	1,610.56	18,344.72	1,817.08	14,022.25
101-202.000-716.001 RETIREES HEALTH INSURANCE	0.00	9,838.56	0.00	0.00
101-202.000-727.000 SUPPLIES	360.40	1,647.92	759.78	1,565.95
101-202.000-728.000 POSTAGE & FREIGHT	125.00	348.64	42.00	303.85
101-202.000-741.000 MATERIALS	0.00	14.75	36.00	488.66
101-202.000-741.001 MISCELLANEOUS	0.00	0.00	0.00	(140.80)
101-202.000-804.000 CONTRACTS & SERVICES	260.07	7,064.38	898.78	8,127.61
101-202.000-805.000 TRAINING/SAFETY	364.00	2,931.71	625.00	1,927.51
101-202.000-851.000 TELEPHONE	189.89	1,368.10	27.50	1,222.18
101-202.000-861.000 TRAVEL EXPENSE/CAR ALLOWANCE	402.13	2,027.78	0.00	246.09
101-202.000-900.000 PUBLISHING & ADVERTISING	330.75	749.25	222.75	799.10
101-202.000-911.000 COMPENSATION INSURANCE	58.33	(50.87)	0.00	84.30
101-202.000-914.000 GENERAL INSURANCE	0.00	10,794.00	0.00	11,448.00
101-202.000-957.000 BONUSES	0.00	110.00	0.00	110.00
101-202.000-958.000 DUES & SUBSCRIPTIONS	1,484.00	3,123.83	1,543.00	3,147.39
101-202.000-971.000 CAPITAL OUTLAY-LAND	0.00	686.90	0.00	37.40
101-202.000-977.000 EQUIPMENT	0.00	1,099.00	0.00	0.00

Total Dept 202.000-ADMINISTRATION	12,878.93	135,545.27	13,510.01	111,407.65
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Dept 203.000-AUDITOR				
101-203.000-802.000 PROFESSIONAL SERVICES	0.00	6,240.00	0.00	5,208.00

Total Dept 203.000-AUDITOR	0.00	6,240.00	0.00	5,208.00
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Month Ended: May

GL NUMBER	DESCRIPTION	ACTIVITY FOR 05/31/2015 Incr (DeCr)	BALANCE AS OF 05/31/2015	ACTIVITY FOR 05/31/2016 Incr. (DeCr)	BALANCE AS OF 05/31/2016
Fund 101 - GENERAL FUND					
Expenditures					
Dept 209.000-ASSESSOR					
101-209.000-702.000	SALARIES & WAGES	1,000.00	8,200.00	1,000.00	8,300.00
101-209.000-707.000	SOCIAL SECURITY	76.50	627.30	76.50	634.95
101-209.000-741.000	MATERIALS	0.00	0.00	0.00	59.33
Total Dept 209.000-ASSESSOR					
		1,076.50	8,827.30	1,076.50	8,994.28
Dept 210.000-ATTORNEY					
101-210.000-802.000	PROFESSIONAL SERVICES	400.00	3,542.00	400.00	4,424.00
Total Dept 210.000-ATTORNEY					
		400.00	3,542.00	400.00	4,424.00
Dept 215.000-CITY CLERK					
101-215.000-702.000	SALARIES & WAGES	527.80	6,317.82	730.43	6,334.37
101-215.000-707.000	SOCIAL SECURITY	39.99	478.80	55.33	493.67
Total Dept 215.000-CITY CLERK					
		567.79	6,796.62	785.76	6,828.04
Dept 247.000-BOARD OF REVIEW					
101-247.000-702.000	SALARIES & WAGES	0.00	700.00	0.00	700.00
101-247.000-707.000	SOCIAL SECURITY	0.00	53.54	0.00	53.55
101-247.000-728.000	POSTAGE & FREIGHT	0.00	1,000.00	0.00	0.00
101-247.000-802.000	PROFESSIONAL SERVICES	0.00	50.00	0.00	60.00
101-247.000-861.000	TRAVEL EXPENSE/CAR ALLOWANCE	0.00	103.50	0.00	73.44
101-247.000-900.000	PUBLISHING & ADVERTISING	0.00	135.00	0.00	168.75
Total Dept 247.000-BOARD OF REVIEW					
		0.00	2,042.04	0.00	1,055.74
Dept 253.000-TREASURER					
101-253.000-702.000	SALARIES & WAGES	1,007.58	5,047.40	574.56	4,247.14
101-253.000-707.000	SOCIAL SECURITY	76.42	382.67	43.53	321.75
Total Dept 253.000-TREASURER					
		1,084.00	5,430.07	618.09	4,568.89
Dept 265.000-BUILDING					
101-265.000-702.000	SALARIES & WAGES	528.11	12,945.20	1,122.25	10,580.42
101-265.000-707.000	SOCIAL SECURITY	40.40	987.57	39.94	442.08
101-265.000-714.000	EMPLOYEE BENEFITS	15.85	321.53	7.61	147.79
101-265.000-787.000	JANITORIAL SUPPLIES	121.38	917.09	144.42	1,183.49
101-265.000-804.000	CONTRACTS & SERVICES	0.00	0.00	353.25	353.25
101-265.000-810.000	GARAGE DISPOSAL	89.00	615.08	55.00	330.00
101-265.000-911.000	COMPENSATION INSURANCE	135.08	135.08	0.00	718.96
101-265.000-914.000	GENERAL INSURANCE	0.00	2,097.00	0.00	2,292.00
101-265.000-921.000	HEATING	0.00	7,781.48	644.43	8,089.00
101-265.000-922.000	UTILITIES	1,573.82	316.08	710.68	5,072.75
101-265.000-931.000	EQUIPMENT RENT & REPAIR	694.34	3,542.07	0.00	0.00
101-265.000-932.000	BUILDING MAINTENANCE & REPAIR	227.05		1,404.05	64,289.86
Total Dept 265.000-BUILDING					
		3,500.49	35,096.12	4,481.63	93,499.60

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Month Ended: May

GL NUMBER	DESCRIPTION	ACTIVITY FOR 05/31/2015 Incr (Debit)	BALANCE AS OF 05/31/2015	ACTIVITY FOR 05/31/2016 Incr (Debit)	BALANCE AS OF 05/31/2016
Fund 101 - GENERAL FUND					
Expenditures					
Dept 265.001-BARRIER FREE PROJECT					
101-265.001-804.000	CONTRACTS & SERVICES	0.00	801.68	185.00	2,992.92
Total Dept 265.001-BARRIER FREE PROJECT					
		0.00	801.68	185.00	2,992.92
Dept 265.002-CRYSTAL MANOR BUILDING					
101-265.002-991.000	DEBT PAYMENT	4,080.00	12,245.00	0.00	8,080.00
101-265.002-998.000	INTEREST EXPENSE	0.00	0.00	3,995.00	3,995.00
Total Dept 265.002-CRYSTAL MANOR BUILDING					
		4,080.00	12,245.00	3,995.00	12,075.00
Dept 265.003-OTHER CITY BUILDINGS					
101-265.003-921.000	HEATING - OTHER CITY BUILDINGS	0.00	185.94	0.00	0.00
101-265.003-922.000	UTILITIES - OTHER CITY BUILDINGS	114.84	492.16	0.00	103.96
Total Dept 265.003-OTHER CITY BUILDINGS					
		114.84	678.10	0.00	103.96
Dept 269.000-STREET LIGHTING					
101-269.000-923.000	STREET LIGHTING	4,346.45	30,018.56	4,365.02	31,221.39
Total Dept 269.000-STREET LIGHTING					
		4,346.45	30,018.56	4,365.02	31,221.39
Dept 276.000-CEMETERY					
101-276.000-702.000	SALARIES & WAGES	7,176.76	18,660.14	6,319.10	20,215.17
101-276.000-707.000	SOCIAL SECURITY	548.52	1,422.39	482.89	1,547.70
101-276.000-709.000	HOLIDAY PAY	0.00	0.00	0.00	84.00
101-276.000-714.000	EMPLOYEE BENEFITS	27.84	92.66	4.88	54.32
101-276.000-727.000	SUPPLIES	7.99	7.99	14.49	14.49
101-276.000-741.000	MATERIALS	100.94	246.22	158.61	238.86
101-276.000-804.000	CONTRACTS & SERVICES	0.00	120.00	0.00	25.44
101-276.000-805.000	TRAINING/SAFETY	0.00	0.00	3.16	3.16
101-276.000-810.000	GARAGE DISPOSAL	0.00	75.60	0.00	0.00
101-276.000-851.000	TELEPHONE	126.51	370.47	0.00	100.10
101-276.000-865.000	GAS & OIL	20.16	161.96	0.00	67.18
101-276.000-911.000	COMPENSATION INSURANCE	66.74	(42.46)	0.00	101.72
101-276.000-914.000	GENERAL INSURANCE	0.00	0.00	0.00	330.00
101-276.000-921.000	HEATING	0.00	327.57	0.00	0.00
101-276.000-922.000	UTILITIES	79.31	654.58	85.57	691.69
101-276.000-931.000	EQUIPMENT RENT & REPAIR	1,219.37	2,287.67	848.37	2,391.92
101-276.000-977.000	EQUIPMENT	0.00	0.00	1,399.80	1,399.80
Total Dept 276.000-CEMETERY					
		9,374.14	24,384.79	9,316.87	27,265.55
Dept 301.000-POLICE DEPT					
101-301.000-702.000	SALARIES & WAGES	7,893.27	72,033.92	8,843.43	72,515.93
101-301.000-702.716	MEDICAL OPT OUT	0.00	583.77	0.00	0.00
101-301.000-703.000	ANNUAL LEAVE	196.00	7,105.45	0.00	1,977.84
101-301.000-704.000	SICK LEAVE	0.00	11,678.05	0.00	760.73
101-301.000-707.000	SOCIAL SECURITY	610.22	6,615.77	706.13	6,124.90
101-301.000-708.000	PENSION PLAN	3,222.16	22,704.80	3,635.00	27,841.48
101-301.000-709.000	HOLIDAY PAY	0.00	2,286.40	0.00	2,551.36

User: Tara  
DB: City Of Crystal

Month Ended: May

GL NUMBER	DESCRIPTION	ACTIVITY FOR 05/31/2015 Incr (Decr)	BALANCE AS OF 05/31/2015	ACTIVITY FOR 05/31/2016 Incr (Decr)	BALANCE AS OF 05/31/2016
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Fund 101 - GENERAL FUND					
Expenditures					
101-301.000-710.000	LONGEVITY PAY	0.00	4,522.76	0.00	0.00
101-301.000-714.000	EMPLOYEE BENEFITS	102.69	855.94	109.57	1,014.51
101-301.000-716.000	HOSPITALIZATION INSURANCE	1,692.49	11,821.15	1,999.96	16,544.37
101-301.000-716.001	RETIREES HEALTH INSURANCE	0.00	10,889.35	0.00	0.00
101-301.000-727.000	SUPPLIES	37.51	139.65	0.00	42.28
101-301.000-728.000	POSTAGE & FREIGHT	125.00	241.09	16.59	220.71
101-301.000-741.000	MATERIALS	197.07	1,008.90	250.57	1,468.05
101-301.000-758.000	TOOLS	0.00	0.00	0.00	71.16
101-301.000-772.000	UNIFORMS	0.00	1,291.78	0.00	311.94
101-301.000-804.000	CONTRACTS & SERVICES	58.15	1,768.03	53.92	1,267.58
101-301.000-805.000	TRAINING/SAFETY	677.00	2,182.25	0.00	1,446.91
101-301.000-851.000	TELEPHONE	79.10	560.36	0.00	582.18
101-301.000-852.000	RADIOS	0.00	0.00	0.00	1,400.00
101-301.000-861.000	TRAVEL EXPENSE/CAR ALLOWANCE	0.00	92.00	223.69	223.69
101-301.000-865.000	GAS & OIL	386.82	3,067.16	16.38	1,810.47
101-301.000-911.000	COMPENSATION INSURANCE	195.00	(114.40)	0.00	424.11
101-301.000-914.000	GENERAL INSURANCE	0.00	4,255.67	0.00	4,175.59
101-301.000-936.000	VEHICLE REPAIR & MAINTENANCE	1,286.85	1,509.10	1,219.67	1,941.10
101-301.000-957.000	BONUSES	0.00	140.00	0.00	140.00
101-301.000-958.000	DUES & SUBSCRIPTIONS	150.00	300.00	0.00	0.00
101-301.000-977.000	EQUIPMENT	0.00	1,025.00	0.00	0.00
Total Dept 301.000-POLICE DEPT		16,909.33	168,563.95	17,074.91	144,856.89

Dept 301.001-SCHOOL PATROL					
101-301.001-702.000	SALARIES & WAGES	424.08	3,347.99	424.08	3,504.24
101-301.001-707.000	SOCIAL SECURITY	32.44	256.12	32.43	268.07
Total Dept 301.001-SCHOOL PATROL		456.52	3,604.11	456.51	3,772.31

Dept 336.000-FIRE DEPT					
101-336.000-708.000	PENSION PLAN	552.14	2,230.14	0.00	854.00
101-336.000-716.001	RETIREES HEALTH INSURANCE	(552.14)	5,922.04	0.00	0.00
101-336.000-804.000	CONTRACTS & SERVICES	0.00	17,563.14	0.00	27,070.76
Total Dept 336.000-FIRE DEPT		0.00	25,715.32	0.00	27,924.76

Dept 441.000-PUBLIC WORKS					
101-441.000-702.000	SALARIES & WAGES	1,717.01	32,578.08	2,474.40	40,435.57
101-441.000-702.004	VEHICLE REPAIR	0.00	153.51	0.00	0.00
101-441.000-702.716	MEDICAL OPT OUT	1,100.76	9,655.53	1,250.72	10,749.06
101-441.000-703.000	ANNUAL LEAVE	574.53	10,136.65	723.03	11,450.67
101-441.000-704.000	SICK LEAVE	319.10	4,257.87	243.30	5,759.29
101-441.000-707.000	SOCIAL SECURITY	283.47	4,715.47	357.55	5,605.96
101-441.000-708.000	PENSION PLAN	8,580.02	55,109.00	9,329.60	72,388.08
101-441.000-709.000	HOLIDAY PAY	0.00	5,062.64	0.00	5,055.68
101-441.000-714.000	EMPLOYEE BENEFITS	0.62	21.52	17.71	73.76
101-441.000-716.000	HOSPITALIZATION INSURANCE	3,935.42	27,847.90	6,777.63	32,947.02
101-441.000-716.001	RETIREES HEALTH INSURANCE	0.00	19,989.74	0.00	0.00
101-441.000-727.000	SUPPLIES	42.24	102.04	0.00	75.10
101-441.000-728.000	POSTAGE & FREIGHT	125.00	297.06	(4.75)	190.61
101-441.000-741.000	MATERIALS	773.08	6,246.61	767.73	5,439.51
101-441.000-804.000	CONTRACTS & SERVICES	31.50	171.50	31.50	482.00

User: Tara  
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Month Ended: May

GL NUMBER	DESCRIPTION	ACTIVITY FOR 05/31/2015 Incr (Debit)	BALANCE AS OF 05/31/2015	ACTIVITY FOR 05/31/2016 Incr (Debit)	BALANCE AS OF 05/31/2016
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Fund 101 - GENERAL FUND					
Expenditures					
101-441.000-805.000	TRAINING/SAFETY	1,089.00	4,300.06	3.19	2,394.75
101-441.000-851.000	TELEPHONE	54.96	398.86	13.75	356.18
101-441.000-861.000	TRAVEL EXPENSE/CAR ALLOWANCE	0.00	84.00	0.00	0.00
101-441.000-865.000	GAS & OIL	1,261.98	13,798.67	46.80	6,858.96
101-441.000-866.000	GAS & OIL FROM DEALERS	1,428.62	17,754.50	820.75	12,650.95
101-441.000-867.000	STORAGE TANKS	0.00	0.00	0.00	525.00
101-441.000-911.000	COMPENSATION INSURANCE	213.87	(313.93)	0.00	76.19
101-441.000-914.000	GENERAL INSURANCE	0.00	8,030.65	0.00	7,979.09
101-441.000-921.000	HEATING	0.00	6,207.70	644.41	2,956.23
101-441.000-922.000	UTILITIES	120.74	894.79	135.82	960.74
101-441.000-931.000	EQUIPMENT RENT & REPAIR	0.00	1,326.85	0.00	3,358.84
101-441.000-932.000	BUILDING MAINTENANCE & REPAIR	0.00	347.50	0.00	0.00
101-441.000-936.000	VEHICLE REPAIR & MAINTENANCE	164.29	3,409.43	0.00	4,058.25
101-441.000-957.000	BONUSES	0.00	220.00	0.00	250.00
101-441.000-977.000	EQUIPMENT	0.00	1,000.00	0.00	0.00
Total Dept 441.000-PUBLIC WORKS		21,816.21	233,804.20	23,633.14	233,117.49

Dept 691.000-RUNKLE LAKE PARK					
101-691.000-702.000	SALARIES & WAGES	2,388.03	6,982.90	2,029.22	9,011.95
101-691.000-707.000	SOCIAL SECURITY	182.57	531.61	154.87	686.41
101-691.000-714.000	EMPLOYEE BENEFITS	40.82	80.94	23.06	110.04
101-691.000-727.000	SUPPLIES	0.00	5.98	0.00	0.00
101-691.000-741.000	MATERIALS	153.72	251.39	128.08	223.64
101-691.000-804.000	CONTRACTS & SERVICES	0.00	190.00	0.00	149.00
101-691.000-810.000	GARBAGE DISPOSAL	0.00	75.60	0.00	1.36
101-691.000-851.000	TELEPHONE	0.00	135.10	0.00	100.00
101-691.000-865.000	GAS & OIL	0.00	88.12	0.00	0.00
101-691.000-900.000	PUBLISHING & ADVERTISING	0.00	94.50	0.00	28.27
101-691.000-911.000	COMPENSATION INSURANCE	41.50	(31.30)	0.00	493.50
101-691.000-914.000	GENERAL INSURANCE	0.00	490.00	0.00	61.09
101-691.000-922.000	UTILITIES	102.02	720.21	323.77	533.00
101-691.000-931.000	EQUIPMENT RENT & REPAIR	1,624.43	1,750.73	1,194.37	546.77
Total Dept 691.000-RUNKLE LAKE PARK		4,668.19	11,514.78	3,853.37	13,704.00

Dept 691.001-SOFTBALL FIELD					
101-691.001-702.000	SALARIES & WAGES	124.64	201.40	88.22	109.22
101-691.001-707.000	SOCIAL SECURITY	9.53	15.40	6.75	8.35
101-691.001-741.000	MATERIALS	53.24	142.66	149.84	179.16
101-691.001-865.000	GAS & OIL	0.00	88.12	0.00	0.00
101-691.001-977.000	EQUIPMENT	0.00	0.00	1,399.80	1,399.80
Total Dept 691.001-SOFTBALL FIELD		187.41	447.58	1,644.61	1,696.53

Dept 691.002-SOCCER FIELD					
101-691.002-702.000	SALARIES & WAGES	33.00	125.47	66.72	251.67
101-691.002-707.000	SOCIAL SECURITY	2.53	9.61	5.11	19.24
101-691.002-741.000	MATERIALS	53.24	128.95	132.38	161.70
101-691.002-865.000	GAS & OIL	0.00	88.12	0.00	0.00
101-691.002-977.000	EQUIPMENT	0.00	0.00	1,399.80	1,399.80

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Month Ended: May

GL NUMBER	DESCRIPTION	ACTIVITY FOR 05/31/2015 Incr (Debit)	BALANCE AS OF 05/31/2015	ACTIVITY FOR 05/31/2016 Incr (Debit)	BALANCE AS OF 05/31/2016
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Fund 101 - GENERAL FUND  
 Expenditures

Total Dept 691.002-SOCCER FIELD

88.77			352.15	1,604.01	1,832.41
Dept 717.000-OTHER PARKS					
101-717.000-702.000 SALARIES & WAGES	191.58		1,421.55	350.64	1,268.16
101-717.000-707.000 SOCIAL SECURITY	14.65		108.73	26.83	97.04
101-717.000-714.000 EMPLOYEE BENEFITS	0.00		0.00	4.41	13.76
101-717.000-741.000 MATERIALS	283.92		1,320.54	312.22	1,377.81
101-717.000-804.000 CONTRACTS & SERVICES	0.00		190.00	0.00	0.00
101-717.000-865.000 GAS & OIL	0.00		88.12	0.00	12.96
101-717.000-931.000 EQUIPMENT RENT & REPAIR	0.00		0.00	0.00	83.18
101-717.000-977.000 EQUIPMENT	0.00		0.00	1,399.80	1,399.80
Total Dept 717.000-OTHER PARKS	490.15		3,128.94	2,093.90	4,252.71

Dept 722.000-SKI HILL					
101-722.000-741.000 MATERIALS/GRANT MONEY	368.32		(6,360.89)	0.00	676.88
101-722.000-977.000 EQUIPMENT	3,448.17		3,448.17	0.00	0.00
Total Dept 722.000-SKI HILL	3,816.49		(2,912.72)	0.00	676.88

Dept 856.000-COMMUNITY BETTERMENT					
101-856.000-702.000 SALARIES & WAGES	220.98		7,454.58	150.91	5,678.30
101-856.000-707.000 SOCIAL SECURITY	16.83		564.66	11.52	432.89
101-856.000-714.000 EMPLOYEE BENEFITS	2.14		74.44	0.00	39.67
101-856.000-741.000 MATERIALS	193.59		3,574.14	121.90	835.02
101-856.000-804.000 CONTRACTS & SERVICES	723.50		3,798.50	285.25	844.00
101-856.000-810.000 GARBAGE DISPOSAL	0.00		0.00	2,690.60	3,215.52
101-856.000-881.000 CONTRIBUTIONS	0.00		0.00	2,000.00	2,000.00
101-856.000-900.000 PUBLISHING & ADVERTISING	189.00		389.00	0.00	0.00
101-856.000-900.250 WEB SITE EXPENSES	200.00		650.00	0.00	157.97
101-856.000-914.000 GENERAL INSURANCE	0.00		2,798.04	0.00	3,273.59
101-856.000-931.000 EQUIPMENT RENT & REPAIR	0.00		713.65	0.00	753.38
101-856.000-977.000 EQUIPMENT	0.00		0.00	1,399.80	1,399.80
Total Dept 856.000-COMMUNITY BETTERMENT	1,546.04		20,017.01	6,659.98	18,630.14

Dept 965.000-TRANSFERS OUT CONTROL					
101-965.000-965.584 TRANSFER TO GOLF FUND	0.00		150.00	0.00	0.00
101-965.000-965.602 TRANSFER TO RETIREES INS FUND	21,827.37		61,022.21	13,167.65	103,967.31
Total Dept 965.000-TRANSFERS OUT CONTROL	21,827.37		61,172.21	13,167.65	103,967.31

TOTAL Expenditures	114,053.18		828,607.43	116,852.05	905,436.59
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Fund 101 - GENERAL FUND:					
TOTAL REVENUES	98,898.11		833,021.02	87,897.78	803,874.77
TOTAL EXPENDITURES	114,053.18		828,607.43	116,852.05	905,436.59
NET OF REVENUES & EXPENDITURES	(15,155.07)		4,413.59	(28,954.27)	(101,561.82)

REVENUE AND EXPENDITURE REPORT FOR CRYSTAL FALLS CITY

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Month Ended: May

GL NUMBER	DESCRIPTION	ACTIVITY FOR 05/31/2015 Incr (DeCr)	BALANCE AS OF 05/31/2015	ACTIVITY FOR 05/31/2016 Incr (DeCr)	BALANCE AS OF 05/31/2016
Fund 101 - GENERAL FUND			466,881.61		438,121.13
BEG. FUND BALANCE			471,295.20		336,559.31
END FUND BALANCE					

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Month Ended: May

GL NUMBER	DESCRIPTION	ACTIVITY FOR 05/31/2015 Incr (Debit)	BALANCE AS OF 05/31/2015	ACTIVITY FOR 05/31/2016 Incr (Debit)	BALANCE AS OF 05/31/2016
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Fund 202 - MAJOR STREET					
Revenues					
Dept 000.000		12,608.51	59,563.92	9,330.50	72,775.48
202-000.000-547.000	MAINTENANCE - HIGHWAY	9,085.40	92,478.95	9,835.95	67,891.90
202-000.000-578.000	ACT 51 REVENUE				
<b>Total Dept 000.000</b>		<b>21,693.91</b>	<b>152,042.87</b>	<b>19,166.45</b>	<b>140,667.38</b>

<b>Total Dept 000.000</b>		<b>21,693.91</b>	<b>152,042.87</b>	<b>19,166.45</b>	<b>140,667.38</b>
<b>TOTAL Revenues</b>					
		<b>21,693.91</b>	<b>152,042.87</b>	<b>19,166.45</b>	<b>140,667.38</b>

<b>Expenditures</b>					
Dept 202.000-ADMINISTRATION					
202-202.000-702.000	SALARIES & WAGES	421.30	3,338.94	540.98	3,017.22
202-202.000-707.000	SOCIAL SECURITY	31.94	253.13	41.15	228.91
202-202.000-714.000	EMPLOYEE BENEFITS	0.00	0.00	1.96	1.96
<b>Total Dept 202.000-ADMINISTRATION</b>		<b>453.24</b>	<b>3,592.07</b>	<b>584.09</b>	<b>3,248.09</b>

Dept 203.000-AUDITOR					
202-203.000-802.000	PROFESSIONAL SERVICES	0.00	960.00	0.00	992.00
<b>Total Dept 203.000-AUDITOR</b>		<b>0.00</b>	<b>960.00</b>	<b>0.00</b>	<b>992.00</b>

Dept 443.000-SIDEWALKS					
202-443.000-804.000	CONTRACTS & SERVICES	0.00	0.00	0.00	6,000.00
<b>Total Dept 443.000-SIDEWALKS</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,000.00</b>

Dept 463.000-STREET REPAIR					
202-463.000-702.000	Salaries & wages	176.40	513.94	117.47	1,231.89
202-463.000-707.000	social security	13.50	38.61	8.92	93.80
202-463.000-741.000	materials	0.00	16,022.50	0.00	0.00
202-463.000-931.000	EQUIPMENT RENT & REPAIR	150.93	150.93	47.55	966.85
<b>Total Dept 463.000-STREET REPAIR</b>		<b>340.83</b>	<b>16,725.98</b>	<b>173.94</b>	<b>2,292.54</b>

Dept 463.475-SIDEWALKS					
202-463.475-741.000	MATERIALS	0.00	0.00	120.00	120.00
<b>Total Dept 463.475-SIDEWALKS</b>		<b>0.00</b>	<b>0.00</b>	<b>120.00</b>	<b>120.00</b>

Dept 466.000-STREET CLEANING					
202-466.000-702.000	SALARIES & WAGES	1,172.43	5,302.47	0.00	4,170.82
202-466.000-707.000	SOCIAL SECURITY	89.43	401.66	0.00	317.16
202-466.000-714.000	EMPLOYEE BENEFITS	8.44	14.34	0.00	20.81
202-466.000-931.000	EQUIPMENT RENT & REPAIR	1,833.29	7,081.45	0.00	6,653.30
<b>Total Dept 466.000-STREET CLEANING</b>		<b>3,103.59</b>	<b>12,799.92</b>	<b>0.00</b>	<b>11,162.09</b>

Dept 466.002-STREET CLEANING-US 2					

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Month Ended: May

GL NUMBER	DESCRIPTION	ACTIVITY FOR 05/31/2015 Incr (Debit)	BALANCE AS OF 05/31/2015	ACTIVITY FOR 05/31/2016 Incr (Debit)	BALANCE AS OF 05/31/2016
Fund 202 - MAJOR STREET					
Expenditures					
202-466.002-702.000	SALARIES & WAGES	0.00	21.15	0.00	0.00
202-466.002-707.000	SOCIAL SECURITY	0.00	1.62	0.00	0.00
202-466.002-931.000	EQUIPMENT RENT & REPAIR	0.00	84.53	0.00	0.00
Total Dept 466.002-STREET CLEANING-US 2		0.00	107.30	0.00	0.00
Dept 466.069-STREET CLEANING M-69					
202-466.069-702.000	SALARIES & WAGES	0.00	21.15	0.00	0.00
202-466.069-707.000	SOCIAL SECURITY	0.00	1.62	0.00	0.00
202-466.069-931.000	EQUIPMENT RENT & REPAIR	0.00	84.53	0.00	0.00
Total Dept 466.069-STREET CLEANING M-69		0.00	107.30	0.00	0.00
Dept 468.000-TREES & SHRUBS					
202-468.000-702.000	SALARIES & WAGES	0.00	2,182.74	0.00	5,613.02
202-468.000-707.000	SOCIAL SECURITY	0.00	166.12	0.00	426.65
202-468.000-931.000	EQUIPMENT RENT & REPAIR	0.00	1,491.54	0.00	7,306.94
Total Dept 468.000-TREES & SHRUBS		0.00	3,840.40	0.00	13,346.61
Dept 469.000-DRAINAGE AND BACKSLOPES					
202-469.000-702.000	SALARIES & WAGES	0.00	342.26	0.00	227.94
202-469.000-707.000	SOCIAL SECURITY	0.00	26.06	0.00	17.37
202-469.000-931.000	EQUIPMENT RENT & REPAIR	0.00	23.92	0.00	44.61
Total Dept 469.000-DRAINAGE AND BACKSLOPES		0.00	392.24	0.00	289.92
Dept 469.002-DRAINAGE/BACKSLOPES-US2					
202-469.002-702.000	SALARIES & WAGES	0.00	0.00	0.00	97.15
202-469.002-707.000	SOCIAL SECURITY	0.00	0.00	0.00	7.37
202-469.002-931.000	EQUIPMENT RENT & REPAIR	0.00	0.00	0.00	48.81
Total Dept 469.002-DRAINAGE/BACKSLOPES-US2		0.00	0.00	0.00	153.33
Dept 469.069-DRAINAGE/BACKSLOPES M-69					
202-469.069-702.000	SALARIES & WAGES	0.00	0.00	0.00	75.68
202-469.069-707.000	SOCIAL SECURITY	0.00	0.00	0.00	5.73
202-469.069-931.000	EQUIPMENT RENT & REPAIR	0.00	0.00	0.00	32.54
Total Dept 469.069-DRAINAGE/BACKSLOPES M-69		0.00	0.00	0.00	113.95
Dept 470.002-ROADSIDE BETTERMENT-US2					
202-470.002-702.206	DEER REMOVAL	0.00	0.00	0.00	32.74
202-470.002-707.000	SOCIAL SECURITY	0.00	0.00	0.00	2.50
202-470.002-931.000	EQUIPMENT RENT & REPAIR	0.00	0.00	0.00	69.92
Total Dept 470.002-ROADSIDE BETTERMENT-US2		0.00	0.00	0.00	105.16
Dept 470.069-ROADSIDE BETTERMENT M-69					

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Month Ended: May

GL NUMBER	DESCRIPTION	ACTIVITY FOR 05/31/2015		BALANCE AS OF 05/31/2015	ACTIVITY FOR 05/31/2016		BALANCE AS OF 05/31/2016
		Incr	(Decr)		Incr	(Decr)	
Fund 202 - MAJOR STREET							
Expenditures							
202-470.069-702.206	DEER REMOVAL	0.00		65.31		0.00	21.91
202-470.069-707.000	SOCIAL SECURITY	0.00		4.98		0.00	1.68
202-470.069-931.000	EQUIPMENT RENT & REPAIR	0.00		69.58		0.00	0.00
Total Dept 470.069-ROADSIDE BETTERMENT M-69		0.00		139.87		0.00	23.59
Dept 473.000-BRIDGE MAINTENANCE							
202-473.000-804.000	CONTRACTS & SERVICES	0.00		225.00		0.00	0.00
Total Dept 473.000-BRIDGE MAINTENANCE		0.00		225.00		0.00	0.00
Dept 475.000-SIGNS & SIGNALS							
202-475.000-702.000	SALARIES & WAGES	0.00		38.36		0.00	200.07
202-475.000-707.000	SOCIAL SECURITY	0.00		2.94		0.00	15.24
202-475.000-776.000	MAINTENANCE MATERIALS	0.00		78.30		0.00	0.00
Total Dept 475.000-SIGNS & SIGNALS		0.00		119.60		0.00	215.31
Dept 475.069-SIGNS & SIGNALS M-69							
202-475.069-702.000	SALARIES & WAGES	0.00		0.00		48.66	48.66
202-475.069-707.000	SOCIAL SECURITY	0.00		0.00		3.72	3.72
202-475.069-931.000	EQUIPMENT RENT & REPAIR	0.00		0.00		27.10	27.10
Total Dept 475.069-SIGNS & SIGNALS M-69		0.00		0.00		79.48	79.48
Dept 478.000-ICE CONTROL/SNOW REMOVAL							
202-478.000-702.000	SALARIES & WAGES	925.47		19,893.30		614.99	13,973.44
202-478.000-707.000	SOCIAL SECURITY	70.71		1,516.60		46.70	1,063.19
202-478.000-741.000	MATERIALS	39.73		5,510.75		0.00	2,370.23
202-478.000-931.000	EQUIPMENT RENT & REPAIR	1,775.13		31,862.10		1,390.77	24,190.33
Total Dept 478.000-ICE CONTROL/SNOW REMOVAL		2,811.04		58,782.75		2,052.46	41,597.19
Dept 478.002-ICE CONTROL/SNOW REMOVAL-US2							
202-478.002-702.000	SALARIES & WAGES	0.00		4,074.72		0.00	2,856.87
202-478.002-707.000	SOCIAL SECURITY	0.00		310.42		0.00	217.45
202-478.002-714.000	EMPLOYEE BENEFITS	0.00		3.73		0.00	9.15
202-478.002-931.000	EQUIPMENT RENT & REPAIR	0.00		12,854.62		0.00	10,655.95
Total Dept 478.002-ICE CONTROL/SNOW REMOVAL-US2		0.00		17,243.49		0.00	13,739.42
Dept 478.069-ICE CONTROL/SNOW REMOVAL M-69							
202-478.069-702.000	SALARIES & WAGES	0.00		3,995.00		0.00	2,584.42
202-478.069-707.000	SOCIAL SECURITY	0.00		303.94		0.00	196.51
202-478.069-714.000	EMPLOYEE BENEFITS	0.00		6.75		0.00	2.52
202-478.069-931.000	EQUIPMENT RENT & REPAIR	0.00		12,690.87		0.00	10,958.57
Total Dept 478.069-ICE CONTROL/SNOW REMOVAL M-69		0.00		16,996.56		0.00	13,742.02

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Month Ended: May

GL NUMBER	DESCRIPTION	ACTIVITY FOR 05/31/2015 Incr (Dectr)	BALANCE AS OF 05/31/2015	ACTIVITY FOR 05/31/2016 Incr (Dectr)	BALANCE AS OF 05/31/2016
Fund 202 - MAJOR STREET					
Expenditures					
Dept 493.069-HAULING SNOW M-69					
202-493.069-702.000 SALARIES & WAGES		0.00	2,889.75	0.00	1,080.85
202-493.069-707.000 SOCIAL SECURITY		0.00	220.11	0.00	82.08
202-493.069-931.000 EQUIPMENT RENT & REPAIR		0.00	10,756.91	0.00	3,854.63
Total Dept 493.069-HAULING SNOW M-69		0.00	13,866.77	0.00	5,017.56
TOTAL Expenditures		6,708.70	145,899.25	3,009.97	112,238.26
Fund 202 - MAJOR STREET:					
TOTAL REVENUES		21,693.91	152,042.87	19,166.45	140,667.38
TOTAL EXPENDITURES		6,708.70	145,899.25	3,009.97	112,238.26
NET OF REVENUES & EXPENDITURES		14,985.21	6,143.62	16,156.48	28,429.12
BEG. FUND BALANCE			223,493.11		179,924.22
END FUND BALANCE			229,636.73		208,353.34

Month Ended: May

GL NUMBER	DESCRIPTION	ACTIVITY FOR 05/31/2015 Incr (Dectr)	BALANCE AS OF 05/31/2015	ACTIVITY FOR 05/31/2016 Incr (Dectr)	BALANCE AS OF 05/31/2016
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Fund 203 - LOCAL STREET					
Revenues					
Dept 000.000		0.00	0.00	0.00	4,105.37
203-000.000-547.000	MAINTENANCE - HIGHWAY	7,753.22	39,459.14	10,953.16	50,601.15
203-000.000-578.000	ACT 51 REVENUE	1,605.59	11,434.42	1,307.27	11,505.29
203-000.000-578.003	TAXES - ROAD MILLAGE				
Total Dept 000.000		9,358.81	50,893.56	12,260.43	66,211.81

TOTAL Revenues					
		9,358.81	50,893.56	12,260.43	66,211.81

Expenditures					
Dept 202.000-ADMINISTRATION					
203-202.000-702.000	SALARIES & WAGES	421.26	3,338.88	540.94	3,017.11
203-202.000-707.000	SOCIAL SECURITY	31.94	253.15	41.15	228.92
203-202.000-714.000	EMPLOYEE BENEFITS	0.00	0.00	1.96	1.96
Total Dept 202.000-ADMINISTRATION		453.20	3,592.03	584.05	3,247.99

Dept 203.000-AUDITOR					
203-203.000-802.000	PROFESSIONAL SERVICES	0.00	480.00	0.00	496.00
Total Dept 203.000-AUDITOR		0.00	480.00	0.00	496.00

Dept 443.000-SIDEWALKS					
203-443.000-804.000	Contracts & Services	0.00	0.00	400.00	400.00
Total Dept 443.000-SIDEWALKS		0.00	0.00	400.00	400.00

Dept 463.000-STREET REPAIR					
203-463.000-702.000	SALARIES & WAGES	190.82	316.70	0.00	773.94
203-463.000-707.000	SOCIAL SECURITY	14.52	23.85	0.00	58.76
203-463.000-931.000	EQUIPMENT RENT & REPAIR	187.97	236.78	0.00	967.17
Total Dept 463.000-STREET REPAIR		393.31	577.33	0.00	1,799.87

Dept 466.000-STREET CLEANING					
203-466.000-702.000	SALARIES & WAGES	858.64	1,152.07	0.00	1,789.30
203-466.000-707.000	SOCIAL SECURITY	65.51	87.68	0.00	136.01
203-466.000-714.000	EMPLOYEE BENEFITS	5.87	5.87	0.00	7.25
203-466.000-931.000	EQUIPMENT RENT & REPAIR	1,350.39	1,962.22	0.00	2,652.87
Total Dept 466.000-STREET CLEANING		2,280.41	3,207.84	0.00	4,585.43

Dept 468.000-TREES & SHRUBS					
203-468.000-702.000	SALARIES & WAGES	0.00	303.70	0.00	195.54
203-468.000-707.000	SOCIAL SECURITY	0.00	23.07	0.00	14.78
203-468.000-931.000	EQUIPMENT RENT & REPAIR	0.00	166.80	0.00	305.10
Total Dept 468.000-TREES & SHRUBS		0.00	493.57	0.00	515.42

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Month Ended: May

GL NUMBER	DESCRIPTION	ACTIVITY FOR 05/31/2015 Incr (Decr)	BALANCE AS OF 05/31/2015	ACTIVITY FOR 05/31/2016 Incr (Decr)	BALANCE AS OF 05/31/2016
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Fund 203 - LOCAL STREET					
Expenditures					
Dept 469.000-DRAINAGE AND BACKSLOPES		0.00	0.00	0.00	349.68
203-469.000-702.000 SALARIES & WAGES		0.00	0.00	0.00	26.44
203-469.000-707.000 SOCIAL SECURITY		0.00	0.00	0.00	16.27
203-469.000-931.000 EQUIPMENT RENT & REPAIR					
Total Dept 469.000-DRAINAGE AND BACKSLOPES		0.00	0.00	0.00	392.39

Dept 478.000-ICE CONTROL/SNOW REMOVAL					
203-478.000-702.000 SALARIES & WAGES		317.25	5,356.10	515.28	4,660.00
203-478.000-707.000 SOCIAL SECURITY		24.28	408.32	39.02	353.54
203-478.000-714.000 EMPLOYEE BENEFITS		0.00	1.22	0.00	0.00
203-478.000-741.000 MATERIALS		0.00	2,033.02	0.00	1,738.97
203-478.000-931.000 EQUIPMENT RENT & REPAIR		1,267.95	11,408.29	1,887.48	10,810.43
Total Dept 478.000-ICE CONTROL/SNOW REMOVAL		1,609.48	19,206.95	2,441.78	17,562.94

TOTAL Expenditures		4,736.40	27,557.72	3,425.83	29,000.04
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Fund 203 - LOCAL STREET:					
TOTAL REVENUES		9,358.81	50,893.56	12,260.43	66,211.81
TOTAL EXPENDITURES		4,736.40	27,557.72	3,425.83	29,000.04
NET OF REVENUES & EXPENDITURES		4,622.41	23,335.84	8,834.60	37,211.77
BEG. FUND BALANCE			12,328.43		52,641.40
END FUND BALANCE			35,664.27		89,853.17

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Month Ended: May

GL NUMBER	DESCRIPTION	ACTIVITY FOR 05/31/2015 Incr (Decr)	BALANCE AS OF 05/31/2015	ACTIVITY FOR 05/31/2016 Incr (Decr)	BALANCE AS OF 05/31/2016
Fund 251 - TAX INCREMENTAL FINANCING FUND					
Revenues					
Dept 000.000					
251-000.000-402.000 TAX REVENUES		749.35	8,781.84	0.00	8,622.62
Total Dept 000.000		749.35	8,781.84	0.00	8,622.62
TOTAL Revenues					
		749.35	8,781.84	0.00	8,622.62
Expenditures					
Dept 856.000-COMMUNITY BETTERMENT					
251-856.000-741.001 MISCELLANEOUS		0.00	100.00	0.00	0.00
251-856.000-804.000 CONTRACTS & SERVICES		0.00	130.00	0.00	190.00
251-856.000-979.000 RESERVE FOR PAYMENT OF BONDS		0.00	5,000.00	0.00	0.00
Total Dept 856.000-COMMUNITY BETTERMENT		0.00	5,230.00	0.00	190.00
Dept 965.000-TRANSFERS OUT CONTROL					
251-965.000-965.101 TRANSFER TO GENERAL FUND		0.00	5,000.00	0.00	0.00
Total Dept 965.000-TRANSFERS OUT CONTROL		0.00	5,000.00	0.00	0.00
TOTAL Expenditures					
		0.00	10,230.00	0.00	190.00
Fund 251 - TAX INCREMENTAL FINANCING FUND:					
TOTAL REVENUES		749.35	8,781.84	0.00	8,622.62
TOTAL EXPENDITURES		0.00	10,230.00	0.00	190.00
NET OF REVENUES & EXPENDITURES		749.35	(1,448.16)	0.00	8,432.62
BEG. FUND BALANCE			15,005.62		20,552.18
END FUND BALANCE			13,557.46		28,984.80

Month Ended: May

GL NUMBER	DESCRIPTION	ACTIVITY FOR 05/31/2015 Incr (Dectr)	BALANCE AS OF 05/31/2015	ACTIVITY FOR 05/31/2016 Incr (Dectr)	BALANCE AS OF 05/31/2016
Fund 270 - GOLF					
Revenues					
Dept 000.000					
270-000.000-650.000	GOLF COURSE CONCESSIONS	384.00	408.00	428.75	428.75
270-000.000-651.000	GOLF MEMBERSHIP DUES	16,900.00	33,820.00	32,570.00	40,850.00
270-000.000-652.000	GREEN FEES	3,574.50	4,144.50	3,594.50	3,764.50
270-000.000-653.000	TRAIL FEES	2,130.00	2,430.00	4,510.00	4,610.00
270-000.000-654.000	CART STORAGE	5,360.00	9,610.00	6,340.00	8,640.00
270-000.000-655.000	CART RENTALS	1,895.00	1,907.00	1,610.00	2,120.00
270-000.000-664.000	INTEREST ON BONDS, CDS & LAND	0.00	0.00	0.00	6.71
270-000.000-668.000	RENTS AND ROYALTIES	804.00	3,000.00	0.00	3,000.00
270-000.000-691.101	TRANSFER FROM GENERAL FUND	0.00	150.00	0.00	2,000.00
270-000.000-691.584	TRANSFER FROM GOLF OLD FUND	0.00	(572.00)	0.00	0.00
Total Dept 000.000		31,047.50	54,897.50	49,053.25	65,419.96
TOTAL Revenues					
31,047.50			54,897.50	49,053.25	65,419.96
Expenditures					
Dept 697.000-GOLF COURSE					
270-697.000-702.000	SALARIES & WAGES	7,486.98	18,722.86	7,020.32	21,242.96
270-697.000-707.000	SOCIAL SECURITY	568.85	1,421.21	533.08	1,613.53
270-697.000-714.000	EMPLOYEE BENEFITS	3.67	53.40	2.99	43.90
270-697.000-727.000	SUPPLIES	86.28	117.26	121.20	121.20
270-697.000-728.000	POSTAGE & FREIGHT	54.99	196.47	23.64	42.74
270-697.000-741.000	MATERIALS	719.88	846.12	2,619.21	5,586.18
270-697.000-759.000	RESALE ITEMS	764.66	764.66	1,056.77	1,056.77
270-697.000-776.000	MAINTENANCE MATERIALS	0.00	2,643.02	54.65	54.65
270-697.000-802.000	PROFESSIONAL SERVICES	0.00	182.50	0.00	1,240.00
270-697.000-804.000	CONTRACTS & SERVICES	0.00	299.59	3.19	3,682.25
270-697.000-805.000	TRAINING/SAFETY	0.00	19.25	55.00	317.42
270-697.000-810.000	GARBAGE DISPOSAL	0.00	66.39	0.00	82.50
270-697.000-851.000	TELEPHONE	66.39	66.39	0.00	0.00
270-697.000-865.000	GAS & OIL	0.00	655.47	0.00	0.00
270-697.000-900.000	PUBLISHING & ADVERTISING	175.80	175.80	0.00	259.80
270-697.000-911.000	COMPENSATION INSURANCE	45.14	(27.66)	0.00	78.60
270-697.000-914.000	GENERAL INSURANCE	0.00	521.00	0.00	567.00
270-697.000-921.000	HEATING	0.00	213.39	204.97	204.97
270-697.000-922.000	UTILITIES	174.62	995.85	270.21	1,013.03
270-697.000-931.000	EQUIPMENT RENT & REPAIR	106.25	957.42	256.58	2,667.49
270-697.000-932.000	BUILDING MAINTENANCE & REPAIR	0.00	0.00	2,051.54	4,326.54
270-697.000-958.000	DUES & SUBSCRIPTIONS	0.00	360.00	0.00	160.00
270-697.000-977.000	EQUIPMENT	0.00	21,989.99	0.00	0.00
Total Dept 697.000-GOLF COURSE		10,253.51	51,173.99	14,273.35	44,361.53
TOTAL Expenditures					
10,253.51			51,173.99	14,273.35	44,361.53
Fund 270 - GOLF:					
TOTAL REVENUES		31,047.50	54,897.50	49,053.25	65,419.96
TOTAL EXPENDITURES		10,253.51	51,173.99	14,273.35	44,361.53
NET OF REVENUES & EXPENDITURES		20,793.99	3,723.51	34,779.90	21,058.43
BEG. FUND BALANCE					836.67

Month Ended: May

GL NUMBER	DESCRIPTION	ACTIVITY FOR 05/31/2015 Incr (DeCr)	BALANCE AS OF 05/31/2015	ACTIVITY FOR 05/31/2016 Incr (DeCr)	BALANCE AS OF 05/31/2016
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Fund 270 - GOLF			(22,376.44)		
FUND BALANCE ADJUSTMENTS					
END FUND BALANCE			(18,652.93)		21,895.10

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GL NUMBER	DESCRIPTION	ACTIVITY FOR 05/31/2015 Incr (DeCr)	BALANCE AS OF 05/31/2015	ACTIVITY FOR 05/31/2016 Incr (DeCr)	BALANCE AS OF 05/31/2016
Fund 502 - TELEVISION FUND					
Revenues					
Dept 000.000					
502-000.000-639.000	INSTALLATION & CONNECT CHARGES	90.00	777.08	15.00	(2,456.27)
502-000.000-647.000	SERVICE CHARGES	23,033.87	161,994.86	20,955.87	173,300.76
502-000.000-655.000	FOREFEITURES/PENALTIES	245.04	1,534.40	(3.80)	1,596.95
502-000.000-664.000	INTEREST ON BONDS, CDS & LAND	0.00	33.06	0.00	114.56
502-000.000-670.000	MISC. REVENUE	0.00	217.87	46.50	288.82
Total Dept 000.000		23,368.91	164,557.27	21,013.57	172,844.82
TOTAL Revenues					
		23,368.91	164,557.27	21,013.57	172,844.82
Expenditures					
Dept 202.000-ADMINISTRATION					
502-202.000-702.000	SALARIES & WAGES	542.79	4,657.35	655.49	4,915.29
502-202.000-707.000	SOCIAL SECURITY	41.05	352.28	49.64	372.04
502-202.000-714.000	EMPLOYEE BENEFITS	11.01	94.05	8.17	74.63
Total Dept 202.000-ADMINISTRATION		594.85	5,103.68	713.30	5,361.96
Dept 552.000-TELEVISION TRANSMISSION					
502-552.000-702.000	SALARIES & WAGES	560.99	3,783.17	208.61	6,970.76
502-552.000-707.000	SOCIAL SECURITY	42.70	287.89	15.89	532.78
502-552.000-714.000	EMPLOYEE BENEFITS	7.84	43.12	4.79	144.43
502-552.000-728.000	POSTAGE & FREIGHT	0.00	0.00	0.00	18.75
502-552.000-741.000	MATERIALS	0.00	0.00	0.00	50.45
502-552.000-756.000	TV FOR RESALE	17,487.08	111,619.02	17,161.28	123,187.78
502-552.000-804.000	CONTRACTS & SERVICES	94.50	168.50	94.50	456.75
502-552.000-851.000	TELEPHONE	91.99	645.22	0.00	551.94
502-552.000-911.000	COMPENSATION INSURANCE	4.43	(13.77)	0.00	(30.59)
502-552.000-914.000	GENERAL INSURANCE	0.00	63.00	0.00	68.00
502-552.000-922.000	UTILITIES	317.86	1,918.40	352.98	2,320.87
Total Dept 552.000-TELEVISION TRANSMISSION		18,607.39	118,514.55	17,838.05	134,271.92
TOTAL Expenditures					
		19,202.24	123,618.23	18,551.35	139,633.88
Fund 502 - TELEVISION FUND:					
TOTAL REVENUES		23,368.91	164,557.27	21,013.57	172,844.82
TOTAL EXPENDITURES		19,202.24	123,618.23	18,551.35	139,633.88
NET OF REVENUES & EXPENDITURES		4,166.67	40,939.04	2,462.22	33,210.94
BEG. FUND BALANCE			119,944.76		157,794.49
END FUND BALANCE			160,883.80		191,005.43

GL NUMBER	DESCRIPTION	ACTIVITY FOR 05/31/2015 Incr (Debit)	BALANCE AS OF 05/31/2015	ACTIVITY FOR 05/31/2016 Incr (Debit)	BALANCE AS OF 05/31/2016
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Fund 582 - ELECTRIC FUND					
Revenues					
Dept 000.000					
582-000.000-639.000	INSTALLATION & CONNECT CHARGES	777.98	11,589.40	986.54	11,302.49
582-000.000-642.000	ELECTRIC RESIDENTIAL	91,379.24	805,024.50	88,942.95	774,163.58
582-000.000-646.000	ENERGY OPTIMIZATION CHARGES	3,382.73	30,066.18	3,468.22	29,274.91
582-000.000-647.502	ELECTRIC COMMERCIAL	34,102.66	300,357.70	31,239.44	287,424.26
582-000.000-647.503	ELECTRIC LARGE POWER	12,032.86	94,712.12	11,491.77	90,375.33
582-000.000-647.506	ELECTRIC GOV/SCHOOL	36,303.62	304,567.69	34,835.08	310,028.67
582-000.000-647.507	ELECTRIC STREET LIGHTS	5,426.70	42,191.66	5,514.44	44,574.51
582-000.000-648.000	SHOP SALES	0.00	0.00	0.00	17,659.55
582-000.000-655.000	FORFEITURES/PENALTIES	2,069.98	15,563.07	67.84	13,493.43
582-000.000-664.000	INTEREST ON BONDS, CDS & LAND	27.70	1,061.59	27.76	1,748.08
582-000.000-668.000	RENTS AND ROYALTIES	0.00	100.00	0.00	402.12
582-000.000-677.000	REIMBURSEMENTS	0.00	19,889.31	0.00	0.00
582-000.000-696.000	OVER/SHORT	(0.49)	(413.94)	14.80	32.46
Total Dept 000.000		185,502.98	1,624,709.28	176,588.84	1,580,479.39

TOTAL Revenues					
		185,502.98	1,624,709.28	176,588.84	1,580,479.39
Expenditures					
Dept 202.000-ADMINISTRATION					
582-202.000-702.000	SALARIES & WAGES	2,750.84	25,863.90	4,172.23	32,681.36
582-202.000-707.000	SOCIAL SECURITY	208.94	1,971.30	316.72	2,474.22
582-202.000-714.000	EMPLOYEE BENEFITS	29.34	295.81	67.49	480.85
582-202.000-957.000	BONUSES	0.00	85.00	0.00	85.00
Total Dept 202.000-ADMINISTRATION		2,989.12	28,216.01	4,556.44	35,721.43

Dept 203.000-AUDITOR					
582-203.000-802.000	PROFESSIONAL SERVICES	0.00	1,920.00	0.00	1,984.00
Total Dept 203.000-AUDITOR		0.00	1,920.00	0.00	1,984.00

Dept 538.000-ELECTRIC TRANSMISSION					
582-538.000-702.000	SALARIES & WAGES	1,957.41	18,735.80	2,164.68	21,043.16
582-538.000-702.716	MEDICAL OPT OUT	792.06	6,919.40	675.66	6,502.16
582-538.000-702.750	REPAIR COMMERCIAL CIRCUIT	12,121.18	97,279.42	13,954.84	117,228.42
582-538.000-702.751	METERS	0.00	0.00	0.00	420.00
582-538.000-703.000	ANNUAL LEAVE	1,230.25	12,820.30	1,923.15	10,167.83
582-538.000-704.000	SICK LEAVE	209.60	5,597.39	1,254.02	13,067.82
582-538.000-707.000	SOCIAL SECURITY	1,242.94	11,338.59	1,522.63	13,528.18
582-538.000-708.000	PENSION PLAN	9,433.39	60,887.38	10,584.54	81,956.46
582-538.000-709.000	HOLIDAY PAY	0.00	7,242.24	0.00	8,662.76
582-538.000-714.000	EMPLOYEE BENEFITS	110.05	1,204.41	246.26	2,026.37
582-538.000-716.000	HOSPITALIZATION INSURANCE	3,003.99	21,593.76	4,350.51	36,541.39
582-538.000-716.001	RETIRES HEALTH INSURANCE	0.00	33,191.68	0.00	0.00
582-538.000-727.000	SUPPLIES	263.70	1,032.82	0.00	819.08
582-538.000-728.000	POSTAGE & FREIGHT	127.93	1,148.98	17.00	312.52
582-538.000-741.000	MATERIALS	4,963.83	27,825.15	3,692.63	18,845.37
582-538.000-741.001	MISCELLANEOUS	0.00	35.00	0.00	0.00
582-538.000-741.044	ENERGY CONSERVATION	0.00	750.00	380.75	1,130.75
582-538.000-741.045	WPPI/COMMUNITY RELATIONS	5,000.00	5,100.00	4,000.00	4,309.86

Month Ended: May

GL NUMBER	DESCRIPTION	ACTIVITY FOR 05/31/2015 Incr (Debit)	BALANCE AS OF 05/31/2015	ACTIVITY FOR 05/31/2016 Incr (Debit)	BALANCE AS OF 05/31/2016
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Fund 582 - ELECTRIC FUND					
Expenditures					
582-538.000-756.000	FOR RESALE	67,892.37	751,202.48	56,246.12	612,563.77
582-538.000-758.000	TOOLS	0.00	46.88	0.00	1,942.08
582-538.000-804.000	CONTRACTS & SERVICES	6,414.73	41,725.06	5,037.46	42,500.08
582-538.000-805.000	TRAINING/SAFETY	1,039.00	4,124.39	666.52	3,806.94
582-538.000-851.000	TELEPHONE	59.90	429.38	13.75	368.10
582-538.000-861.000	TRAVEL EXPENSE/CAR ALLOWANCE	0.00	1,086.12	0.00	885.08
582-538.000-865.000	GAS & OIL	460.74	3,450.57	0.00	3,315.92
582-538.000-900.000	PUBLISHING & ADVERTISING	60.75	276.75	0.00	0.00
582-538.000-911.000	COMPENSATION INSURANCE	285.16	(169.84)	0.00	834.20
582-538.000-914.000	GENERAL INSURANCE	0.00	5,635.64	0.00	5,198.73
582-538.000-921.000	HEATING	0.00	6,207.71	644.43	2,956.27
582-538.000-923.000	STREET LIGHTING	0.00	5,860.00	0.00	0.00
582-538.000-931.000	EQUIPMENT RENT & REPAIR	220.98	3,368.32	3.62	1,461.51
582-538.000-932.000	BUILDING MAINTENANCE & REPAIR	0.00	132.87	0.00	0.00
582-538.000-936.000	VEHICLE REPAIR & MAINTENANCE	20.00	3,849.16	0.00	386.69
582-538.000-938.000	OFFICE RENT	100.00	800.00	100.00	800.00
582-538.000-957.000	BONUSES	0.00	275.00	0.00	330.00
582-538.000-958.000	DUES & SUBSCRIPTIONS	0.00	3,876.19	0.00	4,339.75
582-538.000-963.000	SALES TAX	0.00	259.53	0.00	0.00
582-538.000-977.000	EQUIPMENT	0.00	104,108.00	0.00	0.00
Total Dept 538.000-ELECTRIC TRANSMISSION		117,059.96	1,249,246.53	107,478.57	1,018,251.25

Fund 539.000-POWER PLANT					
Expenditures					
582-539.000-702.000	SALARIES & WAGES	1,699.65	17,438.31	3,052.32	25,451.68
582-539.000-707.000	SOCIAL SECURITY	129.46	1,328.60	233.12	1,943.11
582-539.000-714.000	EMPLOYEE BENEFITS	4.31	113.59	23.35	338.10
582-539.000-727.000	SUPPLIES	0.00	6.97	0.00	0.00
582-539.000-728.000	POSTAGE & FREIGHT	0.00	19.05	0.00	0.00
582-539.000-741.000	MATERIALS	98.69	802.55	236.70	6,158.64
582-539.000-804.000	CONTRACTS & SERVICES	0.00	2,130.90	0.00	749.77
582-539.000-851.000	TELEPHONE	124.03	868.21	0.00	744.28
582-539.000-852.000	RADIOS	0.00	0.00	0.00	74.00
582-539.000-865.000	GAS & OIL	0.00	0.00	0.00	12.96
582-539.000-932.000	BUILDING MAINTENANCE & REPAIR	0.00	0.00	1,153.01	1,590.47
582-539.000-991.000	DEBT PAYMENT	0.00	0.00	0.00	61,951.25
582-539.000-994.000	BOND ADMINISTRATIVE FEES	0.00	150.00	0.00	150.00
582-539.000-995.000	BOND INTEREST EXPENSE ACCOUNT	0.00	0.00	0.00	12,988.75
Total Dept 539.000-POWER PLANT		2,056.14	22,858.18	4,698.50	112,153.01

Fund 540.000-SMART METERS					
Expenditures					
582-540.000-741.000	MATERIALS	1,278.06	16,036.71	1,111.35	6,145.01
Total Dept 540.000-SMART METERS		1,278.06	16,036.71	1,111.35	6,145.01

Fund 965.000-TRANSFERS OUT CONTROL					
Expenditures					
582-965.000-965.101	TRANSFER TO GENERAL FUND	0.00	0.00	0.00	(62,988.75)
582-965.000-965.602	TRANSFER TO RETIREES INS FUND	11,135.68	30,275.44	6,345.87	56,021.80
Total Dept 965.000-TRANSFERS OUT CONTROL		11,135.68	30,275.44	6,345.87	(6,966.95)

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Month Ended: May

GL NUMBER	DESCRIPTION	ACTIVITY FOR 05/31/2015 Incr (DeCr)	BALANCE AS OF 05/31/2015	ACTIVITY FOR 05/31/2016 Incr (DeCr)	BALANCE AS OF 05/31/2016
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Fund 582 - ELECTRIC FUND					
Expenditures		134,518.96	1,348,552.87	124,190.73	1,167,287.75
TOTAL Expenditures					

Fund 582 - ELECTRIC FUND:					
TOTAL REVENUES		185,502.98	1,624,709.28	176,588.84	1,580,479.39
TOTAL EXPENDITURES		134,518.96	1,348,552.87	124,190.73	1,167,287.75
NET OF REVENUES & EXPENDITURES		50,984.02	276,156.41	52,398.11	413,191.64
BEG. FUND BALANCE			1,954,907.49		2,015,717.31
FUND BALANCE ADJUSTMENTS			(32,944.70)		
END FUND BALANCE			2,198,119.20		2,428,908.95

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Month Ended: May

GL NUMBER	DESCRIPTION	ACTIVITY FOR 05/31/2015 Incr (Decr)	BALANCE AS OF 05/31/2015	ACTIVITY FOR 05/31/2016 Incr (Decr)	BALANCE AS OF 05/31/2016
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Fund 590 - SEWER FUND					
Revenues					
Dept 000.000					
590-000.000-539.000	STATE GRANTS	0.00	26,751.54	0.00	63,901.65
590-000.000-647.000	SERVICE CHARGES	27,740.58	223,269.57	23,665.56	217,380.06
590-000.000-655.000	FORFEITURES/PENALTIES	343.95	2,689.77	(3.67)	2,222.60
590-000.000-664.000	INTEREST ON BONDS, CDS & LAND	160.47	2,458.69	168.07	3,235.90
Total Dept 000.000		28,245.00	255,169.57	23,829.96	286,740.21

TOTAL Revenues		28,245.00	255,169.57	23,829.96	286,740.21
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Expenditures					
Dept 202.000-ADMINISTRATION					
590-202.000-702.000	SALARIES & WAGES	788.14	6,090.64	621.09	4,538.25
590-202.000-707.000	SOCIAL SECURITY	59.66	460.96	47.10	343.63
590-202.000-714.000	EMPLOYEE BENEFITS	11.01	94.01	10.07	80.51
Total Dept 202.000-ADMINISTRATION		858.81	6,645.61	678.26	4,962.39

Dept 536.000-ASSET MANAGEMENT (GRANTS)					
590-536.000-702.000	SALARIES & WAGES	0.00	143.82	0.00	145.26
590-536.000-707.000	SOCIAL SECURITY	0.00	11.01	0.00	11.11
590-536.000-804.000	CONTRACTS & SERVICES	15,136.75	39,040.54	15,162.68	52,521.16
Total Dept 536.000-ASSET MANAGEMENT (GRANTS)		15,136.75	39,195.37	15,162.68	52,677.53

Dept 548.000-SEWER LINES					
590-548.000-702.000	SALARIES & WAGES	2,141.10	14,105.55	2,070.28	9,859.86
590-548.000-707.000	SOCIAL SECURITY	163.37	1,074.60	157.99	752.46
590-548.000-714.000	EMPLOYEE BENEFITS	0.00	1.36	0.00	0.00
590-548.000-728.000	POSTAGE & FREIGHT	0.00	94.86	0.00	18.28
590-548.000-741.000	MATERIALS	0.00	1,851.37	1,126.00	2,898.46
590-548.000-795.000	LAGOONS	117.00	234.00	117.00	234.00
590-548.000-802.000	PROFESSIONAL SERVICES	0.00	1,200.00	0.00	1,240.00
590-548.000-804.000	CONTRACTS & SERVICES	5,745.41	6,640.27	116.90	8,924.47
590-548.000-851.000	TELEPHONE	32.04	224.28	0.00	192.24
590-548.000-900.000	PUBLISHING & ADVERTISING	80.50	80.50	0.00	0.00
590-548.000-911.000	TRAVEL EXPENSE/CAR ALLOWANCE	0.00	212.63	0.00	0.00
590-548.000-914.000	GENERAL INSURANCE	25.24	(11.16)	0.00	86.71
590-548.000-921.000	HEATING	0.00	2,520.00	0.00	2,743.00
590-548.000-922.000	UTILITIES	40.66	404.62	185.28	768.63
590-548.000-931.000	EQUIPMENT RENT & REPAIR	865.96	3,983.33	755.86	3,700.59
590-548.000-932.000	BUILDING MAINTENANCE & REPAIR	857.09	1,690.50	3,327.65	3,477.65
590-548.000-988.000	INTEREST EXPENSE	0.00	236.31	0.00	0.00
590-548.000-991.000	DEBT PAYMENT	0.00	67,809.78	0.00	66,132.28
Total Dept 548.000-SEWER LINES		10,068.37	112,352.80	7,857.39	111,028.63

TOTAL Expenditures		26,063.93	158,193.78	23,698.33	168,668.55
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REVENUE AND EXPENDITURE REPORT FOR CRYSTAL FALLS CITY

Month Ended: May

GL NUMBER	DESCRIPTION	ACTIVITY FOR 05/31/2015 Incr (Decr)	BALANCE AS OF 05/31/2015	ACTIVITY FOR 05/31/2016 Incr (Decr)	BALANCE AS OF 05/31/2016
Fund 590 - SEWER FUND					
Fund 590 - SEWER FUND:					
TOTAL REVENUES		28,245.00	255,169.57	23,829.96	286,740.21
TOTAL EXPENDITURES		26,063.93	158,193.78	23,698.33	168,668.55
NET OF REVENUES & EXPENDITURES		2,181.07	96,975.79	131.63	118,071.66
BEG. FUND BALANCE			638,293.73		694,931.96
END FUND BALANCE			735,269.52		813,003.62

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Month Ended: May

GL NUMBER	DESCRIPTION	ACTIVITY FOR 05/31/2015 Incr (Decr)	BALANCE AS OF 05/31/2015	ACTIVITY FOR 05/31/2016 Incr (Decr)	BALANCE AS OF 05/31/2016
Fund 591 - WATER FUND					
Revenues					
591-000.000-539.000	STATE GRANTS	0.00	15,534.00	0.00	0.00
591-000.000-639.000	INSTALLATION & CONNECT CHARGES	200.00	650.00	450.00	900.00
591-000.000-647.000	SERVICE CHARGES	40,961.52	338,984.00	42,380.36	320,675.25
591-000.000-655.000	FORFEITURES/PENALTIES	460.39	3,993.38	(6.28)	2,976.40
591-000.000-664.000	INTEREST ON BONDS, CDS & LAND	37.56	469.27	41.27	552.11
Total Dept 000.000		41,659.47	359,630.65	42,865.35	325,103.76
TOTAL Revenues					
41,659.47			359,630.65	42,865.35	325,103.76
Expenditures					
Dept 202.000-ADMINISTRATION					
591-202.000-702.000	SALARIES & WAGES	788.12	6,090.62	621.07	4,538.28
591-202.000-707.000	SOCIAL SECURITY	59.65	460.97	47.10	343.62
591-202.000-714.000	EMPLOYEE BENEFITS	11.00	94.01	10.07	80.53
Total Dept 202.000-ADMINISTRATION		858.77	6,645.60	678.24	4,962.43
Dept 556.000-WATER LINES					
591-556.000-702.000	SALARIES & WAGES	2,213.01	21,808.22	2,765.11	19,291.87
591-556.000-702.751	METERS	0.00	0.00	121.65	2,523.12
591-556.000-707.000	SOCIAL SECURITY	169.17	1,662.53	219.92	1,667.36
591-556.000-714.000	EMPLOYEE BENEFITS	0.00	8.85	0.00	12.34
591-556.000-728.000	POSTAGE & FREIGHT	0.00	314.02	0.00	200.29
591-556.000-741.000	MATERIALS	47.58	3,133.26	131.37	476.21
591-556.000-751.000	METERS	0.00	0.00	0.00	36,663.00
591-556.000-802.000	PROFESSIONAL SERVICES	0.00	1,200.00	0.00	1,240.00
591-556.000-804.000	CONTRACTS & SERVICES	1,753.37	9,819.00	957.42	9,220.44
591-556.000-805.000	TRAINING/SAFETY	0.00	60.00	0.00	205.00
591-556.000-861.000	TRAVEL EXPENSE/CAR ALLOWANCE	0.00	83.04	98.45	280.35
591-556.000-866.001	WATER FOR RESALE	11,495.25	74,081.84	10,486.32	97,577.50
591-556.000-911.000	COMPENSATION INSURANCE	66.51	(42.69)	0.00	146.71
591-556.000-914.000	GENERAL INSURANCE	0.00	558.00	0.00	607.00
591-556.000-922.000	UTILITIES	443.03	1,137.24	80.59	706.59
591-556.000-931.000	EQUIPMENT RENT & REPAIR	451.43	1,511.92	812.83	3,521.57
591-556.000-958.000	DUES & SUBSCRIPTIONS	0.00	4,877.99	0.00	4,942.26
591-556.000-988.000	INTEREST EXPENSE	0.00	62,450.00	0.00	61,412.50
Total Dept 556.000-WATER LINES		16,639.35	182,663.22	15,673.66	240,694.11
TOTAL Expenditures					
17,498.12			189,308.82	16,351.90	245,656.54
Fund 591 - WATER FUND:					
TOTAL REVENUES					
41,659.47			359,630.65	42,865.35	325,103.76
TOTAL EXPENDITURES					
17,498.12			189,308.82	16,351.90	245,656.54
NET OF REVENUES & EXPENDITURES					
24,161.35			170,321.83	26,513.45	79,447.22
BEG. FUND BALANCE					
			102,278.74		154,782.83
END FUND BALANCE					
			272,600.57		234,230.05

REVENUE AND EXPENDITURE REPORT FOR CRYSTAL FALLS CITY

Month Ended: May

GL NUMBER	DESCRIPTION	ACTIVITY FOR 05/31/2015 Incr (Decr)	BALANCE AS OF 05/31/2015	ACTIVITY FOR 05/31/2016 Incr (Decr)	BALANCE AS OF 05/31/2016
TOTAL REVENUES - ALL FUNDS		440,524.04	3,503,703.56	432,675.63	3,449,964.72
TOTAL EXPENDITURES - ALL FUNDS		333,035.04	2,883,142.09	320,353.51	2,812,473.14
NET OF REVENUES & EXPENDITURES		107,489.00	620,561.47	112,322.12	637,491.58
BEG. FUND BALANCE - ALL FUNDS			3,533,133.49		3,715,302.19
FUND BALANCE ADJ - ALL FUNDS			(55,321.14)		
END FUND BALANCE - ALL FUNDS			4,098,373.82		4,352,793.77

CASH SUMMARY BY ACCOUNT FOR CRYSTAL FALLS CITY  
FROM 05/01/2016 TO 05/31/2016  
FUND: ALL FUNDS  
CASH ACCOUNTS

Fund Account	Description	Beginning Balance 05/01/2016	Total Debits	Total Credits	Ending Balance 05/31/2016
Fund 101	GENERAL FUND				
001.000	CASH IN BANK	115,124.95	87,986.35	113,660.62	89,450.68
Fund 202	MAJOR STREET				
001.000	CASH IN BANK	173,963.42	19,166.45	3,009.97	190,119.90
Fund 203	LOCAL STREET				
001.000	CASH IN BANK	72,439.55	12,260.43	3,425.83	81,274.15
Fund 251	TAX INCREMENTAL FINANCING FUND				
001.000	CASH IN BANK	27,219.26	0.00	0.00	27,219.26
Fund 270	GOLF				
001.000	CASH IN BANK	(10,889.62)	49,113.25	14,333.35	23,890.28
Fund 502	TELEVISION FUND				
001.000	CASH IN BANK	94,129.46	21,017.37	18,555.15	96,591.68
Fund 582	ELECTRIC FUND				
001.000	CASH IN BANK	601,494.26	298,484.48	216,721.39	683,257.35
Fund 590	SEWER FUND				
001.000	CASH IN BANK	63,077.35	24,708.06	24,744.50	63,040.91
Fund 591	WATER FUND				
001.000	CASH IN BANK	104,143.65	42,830.36	16,358.18	130,615.83
Fund 602	RETIREE INSURANCE FUND				
001.000	CASH IN BANK	0.00	20,065.66	19,065.66	1,000.00
Fund 702	ELECTRIC RESERVE & CONTINGENCY				
001.000	CASH IN BANK	55,455.52	0.00	0.00	55,455.52
Fund 732	PERPETUAL CARE FUND				
001.000	CASH IN BANK	3,643.96	157.00	0.00	3,800.96
TOTAL - ALL FUNDS		1,299,801.76	575,789.41	429,874.65	1,445,716.52

# May 2016

## Public Works Department

Kelly Stankewicz

### Summary of Work Performed:

#### Water

1. Water turn on/off.
2. Performed water locating for MISDIGG system.
3. Water meter related troubleshooting and service calls.
4. Install new meter transmitters, Flexnet.
5. Water line repair.
6. Leak detection.

#### Sewer

1. Sewer line locating for MISDIGG system.
2. Sewer lift station inspection and record keeping.
3. Sewer lift station maintenance.
4. Lagoon operations. Effluent testing and discharge.
5. Record, process, and report data for Lagoon Compliance Monitoring Reports.
6. Sewer backup house calls.
7. Saw grant activities.
8. Storm catch basin Maintenance.
9. Jetting and Rodding sewer mains.

#### Street

1. State maintenance reporting.
2. Patching of potholes.
3. Sign replacement.
4. Brushing/tree removal.
5. Winter maintenance.
6. Street sweeping, ROW sweeping.

#### Other

1. Maintenance of equipment.
2. Vehicle repairs.
3. Building maintenance.
4. Administrative duties.
5. Safety training.
6. Golf course maintenance.
7. Cemetery maintenance.
8. Park maintenance.
9. Lawn care of City owned properties.
10. ROW shoulder mowing.

**Crystal Falls Police Department  
401 Superior Avenue  
Crystal Falls, MI 49920  
Report for May 2016**

**Chief Tim Bean  
(906) 875-3012  
(906) 875-3039 (Fax)**

## **May 2016 Report**

**Total Complaints: 123**

**Total Arrests: 8**

**Total Parking Tickets Issued: 0**

**Total Assists Outside City Limits: 2**

**Total miles logged on Patrol: 1,703**

**Miles on 2008 Chevrolet Impala: 1,703  
Current Mileage: 89,438**

**Miles on 2006 Ford Expedition: 0  
Current Mileage: 104,986**

**Road Permits Issued: 2**

**Trainings Attended: Chief Bean and Officer Reid attended a 40 hour block training at Northern Michigan University.**

**Summary of Complaints:**

FILE CLASS	TOTAL
10001- KIDNAPPING/ABDUCTION	1
13001- ASSAULT/NON-AGGRAVATED	1
13002- ASSAULT- AGGRAVATED/FELONIOUS	1
13003- INTIMIDATION/STALKING	3
22003- BURGLARY-UNLAWFUL ENTRY	1
26003- FRAUD	3
42000- DRUNKENESS	2
50000- OBSTRUCTING JUSTICE	1
55000- HEALTH AND SAFETY	1
57001- TRESPASSING	1
62000- CONSERVATION	1
70001- JUVENILE COMPLAINT	3
73000- MISCELLANEOUS CRIMINAL OFFENSE	21
93001- TRAFFIC ACCIDENT	1
93003- TRAFFIC VIOLATION/WARNING	14
93004- PARKING COMPLAINT/VIOLATION	2
93005- TRAFFIC INVESTIGATION	1
93006- TRAFFIC POLICING	4
98002- MOTOR VEHICLE INSPECTION	1
98003- PROPERTY INSPECTION	24
98006- CIVIL DISPUTE	2
98007- SUSPICIOUS SITUATION	2
98008- LOST/FOUND PROPERTY	3
99008- ASSISTANCE	29
<b>TOTAL</b>	<b>123</b>

**Traffic Citation/Warning Report**

Date	File Class Codes	Officer	Address
05/01/16	93003- TRAFFIC WARNING	RR	FOURTH STREET
05/03/16	93003- TRAFFIC WARNING	TB	SUPERIOR AVENUE
05/13/16	93003- TRAFFIC WARNING	RR	CRYSTAL AVENUE
05/18/16	93003- TRAFFIC WARNING	TB	CRYSTAL AVENUE

05/23/16	93003-TRAFFIC WARNING	RR	FIFTH AND SUPERIOR AVENUE
05/23/16	93003-TRAFFIC WARNING	RR	SUPERIOR AVENUE
05/24/16	93003-TRAFFIC WARNING	RR	SUPERIOR AVENUE
05/26/16	93003-TRAFFIC WARNING	RR	SUPERIOR AVENUE
05/27/16	93003- TRAFFIC WARNING	TB	FIFTH STREET
05/27/16	93003- TRAFFIC WARNING	RR	CRYSTAL AVENUE
05/27/16	93003- TRAFFIC WARNING	RR	CRYSTAL AVENUE
05/28/16	93003- TRAFFIC WARNING	RR	CRYSTAL AVENUE

**Ordinance Violations/Warnings**

<b>Blight</b>	<b>6</b>
<b>Junk Car</b>	<b>3</b>
<b>Grass</b>	<b>9</b>

**Arrest Report**

<b>Date</b>	<b>Officer Arrest #</b>	<b>File Class Code</b>
05/08/16	32A-16	13001- DOMESTIC VIOLENCE
05/08/16	33A-16	22003- UNLAWFUL ENTRY
05/19/16	34A-16	93003- EXCESSIVE SPEED
05/22/16	35A-16	50000- OBSTRUCTION OF JUSTICE
05/27/16	36A-16	93003- EXPIRED OPERATOR'S LICENSE
05/29/16	37A-16	13002- FELONIOUS ASSAULT
05/29/16	38A-16	42000- DRUNKENESS
05/29/16	39A-16	57001- CRIMINAL TRESPASS

**CHIEF TIM BEAN**

**Crystal Falls Police Department  
ORIGINAL INCIDENT  
REPORT**

ORIGINAL DATE Sat, May 14, 2016		INCIDENT NO. 338-0000395-16	
TIME RECEIVED 0013		FILE CLASS 99008	
WORK UNIT CRYSTAL FALLS POLICE DEP		COUNTY Iron	
COMPLAINANT PATROL		TELEPHONE NO.	
ADDRESS: STREET AND NO. 401 SUPERIOR AVENUE	CITY CRYSTAL FALLS	STATE MI	ZIP CODE 49920-
INCIDENT STATUS Closed			

**ASSIST W/ TRAFFIC STOP ON DV SUSPECT**

**SUMMARY:**

On the above date, at the above time, R/O Robert Reid was requested to assist with a traffic stop on the suspect of a domestic violence incident. R/O gave two subject that were in the vehicle, but not involved in the incident a ride to the Pleasant Valley Apartments in the City of Crystal Falls. R/O was out of the city for approximately 45 minutes.

**INFORMATION:**

**VENUE:**

IRON COUNTY , CRYSTAL FALLS TWP  
141 HWY  
AT OR NEAR: MEMORY LANE

**DATE & TIME:**

SAT, MAY 14, 2016 AT 0013

**COMPLAINANT:**

NAM: PATROL

NBR: 401 DIR:

STR: SUPERIOR

SFX: AVENUE

CTY: CRYSTAL FALLS

TXH:

TXW:

ST: MI

ZIP: 49920

RAC:

SEX:

DOB:

HGT:

WGT:

HAI:

EYE:

ETH:

OPS:

SSN:

SID:

FBI:

MNU:

PRN:

**INTERVIEW COMPLAINANT:**

**SUSPECT:**

PAGE 1 of 2	INVESTIGATED BY OFFICER ROBERT L REID #513	REPORTED BY	REVIEWED BY
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**Crystal Falls Police Department  
ORIGINAL INCIDENT  
REPORT**

ORIGINAL DATE Sat, May 14, 2016	INCIDENT NO. 338-0000395-16
TIME RECEIVED 0013	FILE CLASS 99008

**INTERVIEW SUSPECT:**

**ARREST:**

**VICTIM:**

**INTERVIEW VICTIM:**

**WITNESSES:**

**INTERVIEW WITNESS:**

**OTHER PERSONS:**

**CRIME VICTIM'S RIGHTS:**

**EXTERNAL DOCUMENTS:**

**STATUS:**

Closed

PAGE 2 of 2	INVESTIGATED BY OFFICER ROBERT L REID #513	REPORTED BY	REVIEWED BY
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Crystal Falls Police Department

**ORIGINAL INCIDENT REPORT**

ORIGINAL DATE Sun, May 29, 2016	INCIDENT NO. 338-0000472-16		
TIME RECEIVED 0123	FILE CLASS 99008		
WORK UNIT CRYSTAL FALLS POLICE DEPT.	COUNTY Iron		
COMPLAINANT PATROL	TELEPHONE NO.		
ADDRESS: STREET AND NO. 401 SUPERIOR AVENUE	CITY CRYSTAL FALLS	STATE MI	ZIP CODE 49920-
INCIDENT STATUS Closed	Computer #01		

## ASSIST WITH MIP PARTY

### INFORMATION:

On the above date, at the above time, R/O Robert Reid was requested to assist with a MIP party at 1076 Forest Ave. Once the scene was secure and assistance was no longer needed, R/O returned to the City of Crystal Falls. Approximate time outside of the city was 1 1/2 hours.

### VENUE:

IRON COUNTY , CRYSTAL FALLS TWP  
1076 FOREST AVE

### DATE & TIME:

SUN, MAY 29, 2016 AT 0123

### COMPLAINANT:

NAM: PATROL

NBR: 401 DIR:

STR: SUPERIOR

SFX: AVENUE

CTY: CRYSTAL FALLS

TXH:

TXW:

ST: MI

ZIP: 49920

RAC:

SEX:

DOB:

HGT:

WGT:

HAI:

EYE:

ETH:

OPS:

SSN:

SID:

FBI:

MNU:

PRN:

### INTERVIEW COMPLAINANT:

### SUSPECT:

### INTERVIEW SUSPECT:

PAGE 1 of 2	INVESTIGATED BY OFFICER ROBERT L REID #513	REPORTED BY	REVIEWED BY
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**Crystal Falls Police Department**

**ORIGINAL INCIDENT  
REPORT**

ORIGINAL DATE <b>Sun, May 29, 2016</b>	INCIDENT NO. <b>338-0000472-16</b>
TIME RECEIVED <b>0123</b>	FILE CLASS <b>99008</b>

**ARREST:**

**VICTIM:**

**INTERVIEW VICTIM:**

**WITNESSES:**

**INTERVIEW WITNESS:**

**OTHER PERSONS:**

**CRIME VICTIM'S RIGHTS:**

**EXTERNAL DOCUMENTS:**

**STATUS:**

Closed

PAGE <b>2 of 2</b>	INVESTIGATED BY <b>OFFICER ROBERT L REID #513</b>	REPORTED BY	REVIEWED BY
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# May 2016

## Electrical Department Summary

### By Dave Graff

Tasks completed by the electrical department include the following:

1. Distribution system upgrades.
2. Brushing and line clearing.
3. Vehicle maintenance.
4. Identified miss dig locates.
5. Power plant inspections.
6. Water samples, water reports
7. Memorial day flags
8. Outage restoration/service calls.
9. Routine street light bulb replacements.
10. Electric service installation and upgrades.

**Safety and MIOSHA visit:** Safety programs were updated. In addition a surprise visit from MIOSHA occurred on June 7<sup>th</sup> and 8<sup>th</sup>. The inspector was very impressed with our overall program and gave us high marks with no citations. The last time the city had an inspection we had 11 citations. A written program, continual training with employee signature sheets, continual field inspections of safety equipment with inspection dates listed, clear and organized shops, knowledgeable supervision, city provided personal protective equipment and a work force that feels safe were all factors that enter into the inspection. Congratulations to the entire city work force. This is a big deal!

**Pole Replacements:** We are replacing poles as many as poles as we can but this involves not only replacing the poles but many times doing brushing prior to replacement. We recently have been concentrating in the Runkle Lake area.

**System ground enhancement:** New ground rods were added to poles on the East and Tie Line circuits in order to eliminate potential stray voltages and the safety issues associated with those voltages.

**Power Plant:** No.2 Generator was taken off line in order to repair its brake system when the spring water levels dropped about three weeks ago. This included getting parts specially fabricated at Smith Castings in Kingsford and L&S (previously Z&R) Electric in Iron Mountain. This project was then expedited when we received heavy rains two weeks ago. Thanks to the extra effort from the crew the repairs went smooth and in time to capture the increase in generation due to the rains.

**Services:** We are seeing an increase in electric service request bids, and new services are once again getting installed. The increase is typical for this time of year and will continue probably until deer season.

**Truck inspections:** Annual truck inspections occurred and the electric crew had to replace some brake chambers on the digger and bucket trucks. In addition a rest bracket had to be rewelded on the digger truck.

**PPE - Rubber goods:** Our semiannual rubber protective equipment testing occurred with no problems noted.

**Power plant spraying:** Our annual weed and grass eradication spraying occurred around the dam structures.

# Crystal Falls Fire Department

401 Superior Ave. - Crystal Falls, MI 49920

(906) 875-5555

Month of May 2016

The Department answered a total of 2 fire calls, consisting of:

1. May 17<sup>th</sup> 824 spruce st. wildland fire

2. May 26<sup>th</sup> mutual aid with alpha behind bev's supper club

3. camp hit by lighting

4. \_\_\_\_\_

5. \_\_\_\_\_

6. \_\_\_\_\_

7. \_\_\_\_\_

Approximately 21 1/2 man-hours were spent in fighting the fires.

The Department held 1 practice and/or training sessions during the month.

### *Other remarks:*

Landing zone training with class room and landing a helicopter at school

Gasoline:

Diesel:

Oil:



Ray Niemi, Chief

Crystal Falls Fire Dept.

Crystella Ski Hill

Regular Meeting June 1, 2016  
6:00 pm at Crystella Ski Chalet

**Minutes – See bolded items. Action Items Underlined.**

1. Roll Call:                   PRESIDENT: CHRIS WILLMAN – OUT OF TOWN  
                                  VICE PRESIDENT: KASEY MAHONE – LEAVING TOWN  
                                  SECRETARY: JEFF BAL - PRESENT  
                                  TREASURER: SUSIE SCHWEDLER - PRESENT  
                                  TRUSTEE 1: BRIAN FABBRI - EXCUSED  
                                  TRUSTEE 2: KEN WESSELN - PRESENT  
                                  TRUSTEE 3: LOUISE HOLMES-PRESENT  
  
                                  OTHERS PRESENT INCLUDED:
2. Presidents Update - none
3. Correspondence: - none
4. Treasurer's Report: **Provided by Susie. Invoice for Township labor charges has not been received as of now.**
5. New Business:

- A. New City Manager – Patrick Reagan – Patrick attended the meeting and provided number of ideas and suggestions on what could possibly be done at the hill to make it even more of a draw for young and old. He offered his support to assist as much as his schedule would allow and asked that we keep him informed of our plans and that we be sure to include him on copies of minutes. Some ideas suggested included:
  - I. Events similar to "Barkley Marathon"
  - II. Longest drive/closest to pin driving completion with major prizes
  - III. Human Bowling
  - IV. Corporate Sponsor ship of shirt and other items
  - V. Cardboard Sledding Race
  - VI. Water slide event
- B. Timber Harvest Update – Patrick indicated this was tentatively scheduled to occur **spring/summer of 2017.**

It was suggested that a map of the ski hill property showing existing trails be developed and perhaps existing trail could be coordinated with potential logging routes and improvements made during the time that logging takes place. J Bal to work with Brian Fabbri to assist in developing.

- C. Spring clean-up/Summer maintenance: **Ropes need to be removed and stored – J. Bal to contact Dan Graff.**
- D. Propane Tank: Ken indicated that Steve Liscomb volunteered to provide us with a propane fill-up for free, but we had to clear ownership of the propane tank. Steve thought it was now owned by Krist Oil and that a new regulator should be installed. J. Bal to see if Krist will sell or donate the Tank to CRA.
- E. Summer/Fall Community Involvement Event Plan/Discussions – All agreed and discussed ways to do this and we are committed to doing this in order to get more volunteers and increase pass sales and use at the hill.

Ken mentioned that the student council may be interested in organizing an event for early fall. All thought this was a good idea.

**CFMS – Harbour House Museum  
Minutes – June 6, 2016**

A meeting of the CFMS – Harbour House Museum Board of Directors was held on Monday, June 6, 2016 at 4:00 PM at the Harbour House.

1. The meeting was called to order by President Pat Olson.
2. Present: Pat Olson, President; MaryAnn Harrington, Secretary; Sally Westfahl, Treasurer; Terrie Petrilli, Jackie Rowan; Fran Green, Roy Hagglund, FPHS; Patrick Reagan, CF City Manager. Absent/Excused: Gloria Frederickson, Vice-President; Donna Nelson, Mike McCarthy, City Liaison.
3. Changes/Approval of Agenda – Add item “roof repair” under OB-A. Terrie moved to approve Agenda with addition; second by Sally. All in favor, motion passed.
4. Minutes of May 3, 2016 Meeting – MaryAnn moved to approve Minutes of May 3, 2016 meeting; second by Sally. Four in favor; one abstain. Motion passed.
5. Treasurer’s Report – Distributed and discussed. Placed on file.
6. Curator’s Report – Distributed and read. Placed on file.
7. Public Comment – The city’s new manager, Patrick Reagan gave a brief introduction to the board. He noted his interest in history and expressed his desire to help the Museum in its efforts.
8. Old Business
  - A. Porch Repair – Completion of first phase, including new steps and railings at south entrance with cost to date of \$6,087.86. Consideration to proceed to Phase II may be cancelled because of recent roof issue. Roof was checked. A great deal of damage, including shingle rot and exposed nails. Cost for new roof estimated between \$25,000 and \$30,000. A roofing contractor should be contacted to check out damage and get an estimate for board to review. Fundraising for this second major renovation project needs to be looked into immediately.
  - B. Bell – Mount was checked and will be completed by volunteers. City will be notified when the mount is done to put the bell up.
  - C. Facebook photos of porch renovation project received 113 hits. Funding support for the project was also received as a result. Two geo-cache boxes were found; one was removed. No geo-cache activity last month.
  - D. Website – Discussed pros and cons of having a Museum website. We have a link to the city and chamber sites. Suggested that this might be a consideration for the future as many sites are fairly inexpensive. Marla

Bradley is offering a service through the city for individuals, businesses and non-profits. Also informed that the cable TV station will be bringing back its information channel for advertising local events, etc.

- E. Sally reported that we are still in need of docents. Sign up calendars are available in the office to help out. Dates are available June through closing in September. A key will be given to each docent and returned at the end of the season.
- F. Housekeeping on May 21 went well. Volunteers got all rooms tidied up for the opening June 2, with the exception of the kitchen area which still had contractors equipment stored. It was removed by the weekend of the opening. FPHS students Zac Stoor and Roy Hagglund washed the windows inside and out. Our thanks to all who helped out.
- G. Bass Festival Float – Fran indicated that the Bank would be happy to have the Museum be a part of their float. MaryAnn gave cost estimates to purchase banners and the opinion of the Board on the design. It was agreed to get a banner, approximately 2.5' x 4' (with grommets). She will check further into costs.

## 9. New Business

- A. MaryAnn reported on the 100+ Women's organization. A group of four women represented the Harbour House Museum – MaryAnn, Pat, Gloria and Museum friend Sue Alexa. The Museum was chosen as one of the three groups to make a presentation to the group. The Museum was not selected, but members were encouraged to try again at the upcoming meeting in August. The Iron County chapter is three years old. Women from all over the county join together to help fund worthy projects for local groups and organizations. It is an empowering, high energy organization which could help the Museum in continuing its mission.
- B. The free pass to donors (porch project) will be honored at the door.
- C. Harbour family exhibit and float. The theme for the Bass Festival Parade deals with youth. If the float can include the Harbour girls as children of the past; it would work. An idea to be considered and worked on with Gloria (costumes).
- D. Fundraising letter. The printing of the fundraising letter (that went into the Jubilee flyer) was not producing a sufficient return to make it viable. The fundraising letter that went out last year will be sent out again this year to those who did not respond and to others.
- E. Upcoming Historical Society of MI conference June 24. No one is able to attend.
- F. Summer Events
  - 1) Cemetery Tours (June and August) – see posted calendar of events

- 2) Fashion Show – on schedule to have in July with place still undetermined. Patrick noted that City Hall Auditorium should be available. Punch and treats will be served.
- 3) Summer Fest – July 23 will include sloppy joes and ice cream. Ice cream cones, or Dixie cups – tied for which one to have; but have to see who is available to work and willing to scoop.
- 4) Garden Walk – No activity until next summer. Need a coordinator for this project.
- 5) Mystery Dinner – Discussed having this in the spring as a pre-season fundraiser. The Mystery of the Stealing of the Courthouse.
- 6) Fall Festival – September 3 with chili and pie. Prepare notices to hand out at Museum, city hall, advertise in paper, etc. for vendors. Vendor space available in front of side walks. Spaces (10'x12') will be marked off at a cost of \$15. Checking into power.

10. Other – Patrick asked if he could tour the building. Sally offered to give him a tour.

11. Next meeting, July 5, 4:00 p.m. at the Museum.

12. Sally moved to adjourn; second by Terrie. All in favor, motion passed.

# *Crystal Falls Museum Society*

## **Harbour House Museum**

### **2016 Calendar of Events**

*Museum Open*

*Thursdays-Saturdays June 2-September 3*  
*10 a.m. - 2 p.m. \$2.00/single; \$5 family*



**Special Exhibit (first floor)**  
**"Salute to Veterans" - Korea, Vietnam,**  
**Gulf, Iraq and Afghanistan**

- |                      |  |
|----------------------|--|
| <b>Sat. June 18</b>  | <b>Tour - Evergreen Memorial Cemetery</b><br><b>(old section) - 9:00 a.m., \$5 single;</b><br><b>Meet at cemetery!</b>                     |
| <b>Sat. July 9</b>   | <b>See us in the Bass Festival Parade!</b>   |
| <b>Sat. July 16</b>  | <b>Fashion Show (place TBD) 1:00 p.m.</b><br><b>\$10/adult \$5/6 to 12 years</b>   |
| <b>Sat. July 23</b>  | <b>Summer Festival - Sloppy Joes &amp; Ice Cream</b><br><b>at Harbour House (vendors on the grounds)</b><br><b>10:00 a.m. to 2:00 p.m.</b> |
| <b>Sat. August 6</b> | <b>Tour - Evergreen Memorial Cemetery</b><br><b>(new section) - 9:00 am.; \$5/single</b><br><b>Meet at cemetery.</b>                       |
| <b>Sat. Sept. 3</b>  | <b>Fall Festival - Chili &amp; Pie at the Harbour</b><br><b>House, 10:00 a.m. - 2:00 p.m.</b>  |

Dear WPP1 Scholarship Committee,

I would like to thank you for the money that you generously granted me for the Public Power High School Scholarship. This scholarship will help me tremendously when I attend Michigan State University. This upcoming fall semester to study computer science, again, thank you for granting me this scholarship.

- Jacob DeNell