

MAY 18, 2015

CITY COMMISSION OF THE CITY OF MUNISING  
AGENDA  
MONDAY, MAY 18, 2015  
6:00 P.M.

- A. CALL TO ORDER OF REGULAR CITY COMMISSION MEETING, PLEDGE OF ALLEGIANCE, ROLL CALL
- B. PUBLIC COMMENT (non-agenda items)
- C. OLD CITY BUSINESS
  - 1. Treasurer's Report - No Report
  - 2. Monthly Reports - Committee - Fire - Police - WWTP
  - 3. DDA - Partnership Updates - Kathy Reynolds
- D. NEW CITY BUSINESS
  - 1. Hall Contracting Pay Request #3 Munising Tourist Park Improvement Project \$78,090.57
  - 2. GEI Consultants Invoice of \$1,522.75 Bayshore Marina Expansion Project
  - 3. Munising Phase 3 Sewer Project Pay Request of \$28,313.14 WWTP Roof
  - 4. Appoint the City Manager as the Labor Standards Official
  - 5. Check Register/List of Bills
  - 6. City Manager Report
- E. CORRESPONDENCE
- F. PUBLIC COMMENTS (non-agenda items)
- G. ADJOURNMENT

CITY COMMISSION

Official Proceedings

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

The Regular Meeting of the City Commission was duly called and held on Monday, **May 18, 2015**, in the City Commission Room of City Hall. Mayor DesJardins called the Regular Meeting to order at 6:00 p.m.

PRESENT: Commissioners: Dolaskie, Cotey, Nettleton and Mayor DesJardins  
ABSENT: Commissioner: Bornslaeger

- B. PUBLIC COMMENT (non-agenda items)

There was none.

- C. OLD CITY BUSINESS

- 1. Treasurer's Report - No Report
- 2. Monthly Reports - Committee - Fire - Police - WWTP

There were no comments on the monthly reports.

- 3. DDA - Partnership Updates - Kathy Reynolds

Mayor DesJardins gave his congratulations on the Chamber dinner. Kathy stated that around 100 people attended; and a report on the airport was given. Neenah Paper won the business of the year award; about 19 people from the Manistique paper mill were also hired by Neenah Paper. June 16<sup>th</sup> the new Park Superintendent starts. There will also be a conference "UPPERTUNITIES" Tourism in Harris Michigan. There is a Brownfield meeting tomorrow at 9:00 a.m. at the county building. Kathy stated that the sidewalk bids came in and Arrow Construction will be doing the sidewalks in the DDA district. Last she stated that regarding the Cox Building she is working with attorney Ferguson

and Brian with U.P. Engineers; and the old City Hall building is moving forward.

D. NEW CITY BUSINESS

1. Hall Contracting Pay Request #3 Munising Tourist Park Improvement Project \$78,090.57

Moved by Commissioner Dolaskie to approve pay request #3 from Hall Contracting for the Tourist Park Improvement project in the amount of \$78,090.57. Support by Commissioner Cotey.

Approved: Yeas: Commissioners: Dolaskie, Cotey, Nettleton and Mayor DesJardins  
Nays: None

2. GEI Consultants Invoice of \$1,522.75 Bayshore Marina Expansion Project

Moved by Commissioner Dolaskie to approve the invoice from GEI Consultants in the amount of \$1,522.75 for the Bayshore Marina Expansion project. Support by Commissioner Cotey.

Approved: Yeas: Commissioners: Dolaskie, Cotey, Nettleton and Mayor DesJardins  
Nays: None

3. Munising Phase 3 Sewer Project Pay Request of \$28,313.14 WWTP Roof

Moved by Commissioner Dolaskie to approve the pay request of \$28,313.14 for Munising Phase 3 Sewer project roof at the WWTP. Support by Commissioner Cotey.

Approved: Yeas: Commissioners: Dolaskie, Cotey, Nettleton and Mayor DesJardins  
Nays: None

4. Appoint the City Manager as the Labor Standards Official

Moved by Commissioner Cotey to appoint the City Manager as the Labor Standards Official. Support by Commissioner Nettleton.

Approved: Yeas: Commissioners: Dolaskie, Cotey, Nettleton and Mayor DesJardins  
Nays: None

5. Check Register/List of Bills

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

Approved: Yeas: Commissioners: Dolaskie, Cotey, Nettleton and Mayor DesJardins  
Nays: None

6. City Manager Report

City Manager Olson informed the Commission that City Hall will be closed from June 1<sup>st</sup> to June 4<sup>th</sup> for installation of the BS&A software. As for the Tourist Park both contractors should be done by Friday. Full hook ups will be completed by the end of the week. The MEDC infrastructure project H-58 water main replacement will begin on May 28<sup>th</sup>. Regarding the FLAP grant, the City was awarded two out of three applied for; Washington St. to Connors Rd. and Bay St. to Foster St. for the 2016 and 2018 fiscal years. Olson then stated that the Stark fund was awarded for the purchase of tasers for the Police Department.

E. CORRESPONDENCE

There was none.

F. PUBLIC COMMENTS (non-agenda items)

Mayor DesJardins thanked the Munising Volunteer Fire Department for the successful Trout and Salmon Fish Tournament.

G. ADJOURNMENT

MAY 18, 2015

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

Approved: Yeas: Commissioners: Dolaskie, Cotey, Nettleton and Mayor  
DesJardins  
Nays: None

The Regular Meeting of the City Commission adjourned at 6:16 p.m.

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Rod DesJardins, Mayor

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Sue Roberts, City Clerk

LIST OF BILLS

29092)BITTNER ENGINEERING INC.	3689.00
29093)C.M.P. DISTRIBUTORS, INC.	556.50
29094)CASH	115.05
29095)CRANE ENGINEERING SALES INC.	3176.22
29096)CROSSROADS TRUCK REPAIR	24.44
29097)ELCOM SYSTEMS	648.00
29098)ETNA SUPPLY COMPANY	293.43
29099)D. ROBB FERGUSON	2662.50
29100)FOUR SEASON'S SMALL ENGINE	23.26
29101)GALLS/QUARTERMASTER	51.99
29102)GEI CONSULTANTS, INC.	4934.30
29103)KENDRICKS, BORDEAU, ADAMINI,	2711.25
29104)STATE OF MICHIGAN	350.00
29105)NORTHERN MICHIGAN UNIVERSITY	600.00
29106)POWERPLAN	220.08
29107)OVERHEAD DOOR COMPANY OF MARQUETTE	424.00
29108)PARAGON LABORATORIES, INC.	180.00
29109)PETERSON PUBLISHING INC.	637.75
29110)SANDERS & CZAPSKI ASSOCIATES	4680.80
29111)SHELL FLEET PLUS	1093.83
29112)TRI-COUNTY SEPTIC	80.00
29113)UPPER PENINSULA POWER COMPANY	14331.94
29114)UPPER MICHIGAN COMMUNITY CREDIT UNION	956.43
29115)UPPER MICHIGAN COMMUNITY CREDIT UNION	274.67
29116)UPPER MICHIGAN COMMUNITY CREDIT UNION	126.06
29117)VANTAGE FLEX, LLC	100.00
29118)MADIGAN'S HARDWARE	756.31
29119)41 LUMBER COMPANY	63.36
29120)FOUR SEASON'S SMALL ENGINE	14.56
29121)THE HARTFORD	741.55
29122)STATE OF MICHIGAN	300.00
29123)PETERSON PUBLISHING INC.	126.68
29124)TRUCK EQUIPMENT, INC.	49.50
29125)UPPER PENINSULA POWER COMPANY	20.12
29126)DTE ENERGY	1167.61
29127)GBS INC.	280.00