

JUNE 1, 2016

**PUBLIC HEARING
ON PROPOSED BUDGET
WEDNESDAY, JUNE 1, 2016
6:00 P.M.**

1. CALL THE PUBLIC HEARING TO ORDER, PLEDGE OF ALLEGIANCE, ROLL CALL
2. PUBLIC COMMENTS ON PROPOSED BUDGET 2016/2017
3. COMMISSIONER COMMENTS ON PROPOSED BUDGET 2016/2017
4. APPROVE TAX MILLAGE RATE LEVIED AT 18.0197
5. APPROVE VOTED HEADLEE RATE LEVIED AT 1.9803
6. APPROVE UPDATED FEE SCHEDULE
7. ADOPT PROPOSED BUDGET 2016/2017 - RESOLUTION
8. ADJOURNMENT OF BUDGET PUBLIC HEARING - ENTER (CDGB) PUBLIC HEARING

**PUBLIC HEARING
ON MICHIGAN COMMUNITY DEVELOPMENT BLOCK GRANT
(CDBG) FUNDING FOR REPLACEMENT OF APPROXIMATELY 1,400 FT OF WATER MAIN**

1. PUBLIC COMMENTS ON CDBG FUNDING FOR WATER MAIN REPLACEMENT
2. ADJOURNMENT OF PUBLIC HEARING - ENTER REGULAR MEETING

**CITY COMMISSION OF THE CITY OF MUNISING
AGENDA
WEDNESDAY, JUNE 1, 2016
6:00 P.M.**

- A. ENTER REGULAR CITY COMMISSION MEETING
- B. PUBLIC COMMENT (non-agenda items)
- C. OLD CITY BUSINESS
 1. Resolution to Adopt Tobacco-Free Outdoor Recreation Areas
- D. NEW CITY BUSINESS
 1. Phase 3 Sewer Project Pay Request \$86,506.81
 2. Phase 3 Water Project Pay Request \$40,485.01
 3. Right-of-Way Easement - Lot 1 & 2 of C & K Plat
 4. Right-of-Way Easement - Lot 3 of C & K Plat
 5. Right-of-Way Easement - Lot 4 & 5 of C & K Plat
 6. AECOM invoice Services Rendered for "Big P" Project \$3,623.08
 7. Cooperative Agreement between Sault Ste. Marie Tribe of Chippewa Indians and the City of Munising H-58 Design/Reconstruction Project
 8. Bids for Onota St. Sewer Line Replacement
 9. Bids for Cox Addition Paving
 10. Street Closure Request for Circus July 8, 2016
 11. Marine Tech Pay Request #1 \$429,890.11
 12. Approve City Commission Meeting Minutes of 5/16/16
 13. Check Register/List of Bills
 14. City Manager Report
- E. CORRESPONDENCE
- F. PUBLIC COMMENTS (non-agenda items)

JUNE 1, 2016

G. ADJOURNMENT

CITY COMMISSION

Official Proceedings

**PUBLIC HEARING
ON PROPOSED BUDGET
WEDNESDAY, JUNE 1, 2016
6:00 P.M.**

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

City Clerk Roberts called the Public Hearing of June 1, 2016 to Order due to no Mayor or Mayor Pro-Tem attending. The Public Hearing was held in the City Commission Room of City Hall at 6:00 p.m.

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

Moved by Commissioner Nettleton to appoint himself as the Acting Mayor.
Support by Commissioner Deisenroth.

Approved: Yeas: Commissioners: Deisenroth, Bornslaeger and Nettleton
Nays: None

2. PUBLIC COMMENTS ON PROPOSED BUDGET 2016/2017

There were no public comments on the proposed 2016-2017 budget.

3. COMMISSIONER COMMENTS ON PROPOSED BUDGET 2016/2017

City Manager Olson stated that an adjustment in the Water Distribution Equipment line item net cash balance currently at \$64,510.00 should be reduced by \$10,000.00 making the net cash balance \$54,510.00.

Moved by Commissioner Deisenroth to approve the above amendment to the proposed budget. Support by Commissioner Bornslaeger.

Approved: Yeas: Commissioners: Deisenroth, Bornslaeger and Acting Mayor
Nettleton
Nays: None

4. APPROVE TAX MILLAGE RATE LEVIED AT 18.0197

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

Approved: Yeas: Commissioners: Deisenroth, Bornslaeger and Acting Mayor
Nettleton
Nays: None

5. APPROVE VOTED HEADLEE RATE LEVIED AT 1.9803

Moved by Commissioner Bornslaeger to approve the voted Headlee rate levied at 1.9803. Support by Commissioner Deisenroth.

Approved: Yeas: Commissioners: Deisenroth, Bornslaeger and Acting Mayor
Nettleton
Nays: None

6. APPROVE UPDATED FEE SCHEDULE

Moved by Commissioner Deisenroth to approve changing the way Summer Watering Permit averages are calculated, using the last eight months with consumption as the formula. Support by Commissioner Bornslaeger.

Approved: Yeas: Commissioners: Deisenroth, Bornslaeger and Acting Mayor
Nettleton
Nays: None

Moved by Commissioner Deisenroth to approve the updated fee schedule as presented. Support by Commissioner Bornslaeger.

Approved: Yeas: Commissioners: Deisenroth, Bornslaeger and Acting Mayor
Nettleton
Nays: None

**CITY OF MUNISING
COMPREHENSIVE FEE SCHEDULE
2016-2017**

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LICENSES & PERMITS

MARRIAGE FEE:

Fee: \$50.00 January 1, 2010 increased

Authority: Resolution February 19, 1996

TOURIST PARK FEES

Effective 2015 Season

Camping Rate: \$34.00 for pull through sites, \$34.00 for lake sites, \$25.00 for lake tent sites, \$31.00 for second row from lake, \$28.00 highway sites, \$28.00 overflow sites, 50% of above for residents.

Tent Sites: \$25.00/day - overflow sites.
Pavilion: \$70.00/day for residents
 \$100.00/day for non-resident
Note: Plus \$15.00 Cleaning Deposit,
 Returned if cleaned

Increase on Tourist Park Rates adopted 9-15-2014

New: Full Hook Ups \$39.00

Dumping Fee: \$5.00 as of June 4, 2003

Equipment Fee: \$2.00 surcharge for all camping & tent sites.

Authority: Resolution, April 1, 1998

Surcharge increase to \$2.00 starting 2011 season - 5-17-10

BAYSHORE PARK PAVILION FEES: 6-22-09

Residents \$75.00

Non-Residents \$100.00

Approved 12-21-2015

CITY DOCK SEASONAL

<u>Boat Size</u>	<u>Broadside Fee</u>	<u>L-Dock 10% less</u>
20 ft or less	\$760	\$684
21	798	718
22	836	752
23	874	787

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24	912	821
25	950	855
26	988	889
27	1026	923
28	1064	958
29	1102	992
30	1140	1026
31	1178	1060
32	1216	1094
33	1254	1129
34	1292	1163
35	1330	1197
36	1368	1231
37	1406	1265
38	1444	1300
39	1482	1334
40	1520	1368
41	1558	1402
42	1596	1436
43	1634	1471
44	1672	1505
45	1710	1539
46	1748	1573
47	1786	1607
48	1824	1641
49	1862	1676
50	1900	1710
51	1938	1744
52	1976	1778
53	2014	1813
54	2052	1847
55	2090	1881
56	2184	1966
57	2280	2052
58	2378	2140
59	2478	2230
60	2520	2368

Finger Slips 30' feet or less \$1140.00 yearly

Fee for boat dockage on North Side of L-Dock \$1.00 per foot minimum of \$100.00

Approved 12-21-2015

COMPREHENSIVE FEE SCHEDULE

TRANSIENT DOCKAGE FEES

	<u>Boat Size</u>	<u>2016 Rate/Foot</u>	<u>2016 Fee Per Day</u>
Under	25 feet	FLAT RATE	\$ 30.00
	25 feet	1.20	30.00
	26 feet	1.20	31.00
	27 feet	1.22	33.00
	28 feet	1.22	34.00
	29 feet	1.22	35.00
	30 feet	1.23	37.00
	31 feet	1.23	38.00
	32 feet	1.25	40.00
	33 feet	1.25	41.00
	34 feet	1.25	42.00
	35 feet	1.25	43.00
	36 feet	1.25	45.00
	37 feet	1.25	46.00
	38 feet	1.25	47.00
	39 feet	1.31	51.00
	40 feet	1.32	53.00
	41 feet	1.32	54.00
	42 feet	1.32	55.00
	43 feet	1.32	57.00
	44 feet	1.32	58.00
	45 feet	1.33	60.00
	46 feet	1.37	63.00
	47 feet	1.37	64.00
	48 feet	1.37	65.00
	49 feet	1.37	67.00
	50 feet	1.37	68.00

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51 feet	1.37	69.00
52 feet	1.37	71.00
53 feet	1.37	72.00
54 feet	1.37	73.00
55 feet	1.37	75.00
56 feet	1.37	76.00
57 feet	1.37	78.00
58 feet	1.37	79.00
59 feet	1.37	80.00

60 feet & over \$1.40/ft.

ALL FEES ROUNDED TO THE NEAREST \$.25

SEWAGE PUMP-OUT FEE: \$5.00 EACH PUMP-OUT
DAYTIME TEMPORARY MOORAGE: \$5.00

COMMERCIAL BOAT SEWAGE PUMP-OUT PER YEAR \$250.00 7-1-11 PER MTG. 4-16-11

**30' SLIPS CHARGE \$37.00 NOT ON BOAT SIZE
BROADSIDE CHARGE ON BOAT SIZE FOR FEE**

CITY BOAT RAMP

DAILY:	\$5.00 5-17-10
SEASON PERMIT:	\$40.00 5-17-10
SECOND VEHICLE:	\$5.00 5-17-10

PARKING TICKETS

OVERNIGHT PARKING VIOLATIONS:
(DURING WINTER MONTHS 11-15 - 4-15)

\$15.00 - FIRST OFFENSE IN CALENDAR YEAR
\$25.00 - SECOND OFFENSE IN CALENDAR YEAR
\$40.00 - THIRD OFFENSE IN CALENDAR YEAR

ALL OTHER PARKING VIOLATIONS:

\$15.00 IF PAID WITHIN 72 HOURS

AUTHORITY: ORDINANCE 1997-1 AS AMENDED

WATER DEPARTMENT FEES – MARCH 1, 2008 MONTHLY BILLS

WATER RATES:

JULY 1, 2012	\$4.68 PER THOUSAND GALLONS
JULY 1, 2013	\$4.91 PER THOUSAND GALLONS
OCTOBER 2013	\$.00491 PER GALLON
JULY 1, 2014	\$.00555 PER GALLON
JULY 1, 2015	\$.00634 PER GALLON
JULY 1, 2016	\$.00658 PER GALLON

WATER TAPS:

\$30.00 APPLICATION FOR PERMIT

\$400.00 FOR 1" WATER TAP WITH THE CITY DOING THE WORK (8-2-2000)

WATER REPAIRS:

LABOR AND MATERIALS

METERS:

	FIXED MONTHLY RATES			
	JULY 1, 2013	JULY 1, 2014	JULY 1, 2015	JULY 1, 2016
1" OR BELOW	\$12.90	\$14.62	\$16.68	\$17.31
1 ½" METER	\$61.92	\$70.18	\$80.06	\$83.09
2" METER	\$87.72	\$90.42	\$113.42	\$117.71
3" METER	\$283.80	\$321.64	\$366.96	\$380.82
4" METER	\$645.00	\$731.00	\$834.00	\$865.50
6" METER	\$1290.00	\$1462.00	\$1668.00	\$1731.00
8" METER	\$2322.00	\$2631.60	\$4503.60	\$4673.70 = 1.5
10" METER	\$5418.00	\$4093.60	\$4670.40	\$4846.80

MISC CHARGES:

JUNE 1, 2016

1. **SUMMER WATERING PERMIT:**

Revised 4-21-2008: \$20.00 for June, July, August and September

2. **WATER THAWING: June 4, 2003**

\$65.00/HOUR DURING WORKING HOURS
\$88.00/HOUR FOR EACH HOUR AFTER WORKING HOURS
\$110.00/HOUR FOR SUNDAY THAWS

3. **TURN ON & OFF:**

REVISED 1-21-08 EFFECTIVE 3-1-08 \$25.00 TURN ON AND TURN OFF FEE -
AFTER HOUR CHARGE NOT ADDRESSED WOULD REMAIN \$70.00

4. **PULL & TEST METER:**

\$125.00 (Waived if meter is found to be defective).

5. **FROZEN METER:**

\$125.00 plus cost of NEW METER OF \$333.61 1" OR BELOW see attached
quotation for larger sized meters. 6-15-15

6. **CUSTOMER REQUESTED HISTORICAL PRINT OUT OF METER ACTIVITY**

\$125.00

METER CHARGE:

TO INSTALL OR REMOVE A METER THERE WILL BE A \$75.00 CHARGE FOR
RESIDENTIAL AND A \$150.00 CHARGE FOR COMMERCIAL. 1-21-08 EFFECT 3-1-08.

UTILITY BILLING:

1. BUSINESS WITH APARTMENTS: CHARGE PER UNIT.
2. BUILDINGS WITH MORE THAN ONE BUSINESS: CHARGE PER UNIT UNLESS THERE IS
A COMMON WATER SOURCE.
3. APARTMENTS WHERE ALL UNITS ARE NOT FILLED: WILL BE CHARGED FOR ALL
UNITS
4. SEASONAL CUSTOMERS: WILL BE CHARGED THE FIXED CHARGE
5. BILLINGS WILL BE MONTHLY - AN ACTUAL READ ONE MONTH ESTIMATED NEXT
MONTH

SEWER DEPARTMENT CHARGES - MARCH 1, 2008 MONTHLY BILLS

SEWER RATES:

JULY 1, 2012 \$11.44 PER THOUSAND GALLONS
JULY 1, 2013 \$11.08 PER THOUSAND GALLONS
OCTOBER 2013 \$.01108 PER GALLON
JULY 1, 2014 \$.01145 PER GALLON
JULY 1, 2015 \$.01192 PER GALLON
JULY 1, 2016 \$.01411 PER GALLON

FIXED MONTHLY RATES

METERS:

	JULY 2, 2013	JULY 1, 2014	JULY 1 2015	JULY 1, 2016
1" OR BELOW	\$4.32	\$4.47	\$4.65	\$10.00
1 ½" METER	\$20.74	\$21.46	\$22.32	\$48.00
2" METER	\$29.38	\$29.38	\$30.40	\$68.00
3" METER	\$95.04	\$95.04	\$98.34	\$220.00
4" METER	\$216.00	\$216.00	\$223.50	\$500.00
6" METER	\$432.00	\$432.00	\$447.00	\$1000.00
8" METER	\$777.60	\$777.60	\$804.60	\$2700.00 = 1.5
10" METER	\$1814.40	\$1814.40	\$1251.60	\$2800.00

DUMPING FEES:

AT WASTEWATER TREATMENT PLANT CAMPERS, TRAILERS, ETC. \$3.00
SEPTIC TRUCKS PER 1000 GALLONS: \$10.00

AUTHORITY: RESOLUTION 3-18-96

SEWER TAPS:

\$30.00 APPLICATION FOR PERMIT

JUNE 1, 2016

\$400.00 OR ACTUAL COST WITH THE CITY DOING THE WORK (8-2-2000)

AUTHORITY: RESOLUTION 12-18-89

Effective July 1, 2007

CEMETERY CHARGES

CEMETERY LOTS (SINGLE GRAVES - 4' X 12') \$400.00

RESOLUTION JUNE 3, 1998

BURIAL PERMIT

REGULAR HOURS \$450.00
SATURDAYS AND AFTER HOURS 150.00 extra
SUNDAYS AND HOLIDAYS 200.00 extra

CHILDREN UNDER 10-YEARS OF AGE: \$300.00

CREMAINS (REGULAR HOURS ONLY) \$150.00

DISINTERMENT & REINTERMENT

DISINTERMENT (REGULAR HOURS) \$500.00
REINTERMENT \$500.00

VAULT RENTAL:

THERE SHALL BE NO VAULT RENTAL FOR BURIALS WITHIN MAPLE GROVE CEMETERY.
VAULT RENTAL FOR BURIALS WITHIN OTHER CEMETERIES SHALL BE \$25.00/MONTH.

INDIGENT CEMETERY CHARGES:

CEMETERY LOTS \$200.00

REGULAR BURIALS \$225.00

CREMAINS \$ 75.00

MISCELLANEOUS CHARGES

SALE OF MATERIALS:

10% ABOVE OUR COSTS

XEROXING: - 6-21-2004

\$.25 PER COPY FOR EMPLOYEES - \$.50 PER COPY FOR CUSTOMERS

\$1.00 PER COLOR COPY - ADDED 3-5-08

COPIES FOR ASSESSOR CARDS \$1.00 EACH

PLANNING AND ZONING CLEARANCE FEE:

NEITHER THE PLANNING AND ZONING COMMISSION NOR THE ZONING BOARD OF APPEALS SHALL CONSIDER ANY MATTER UNTIL THERE IS FIRST PAID A FEE OF \$50.00 EXCEPT THAT SUCH FEE SHALL NOT BE REQUIRED WHERE THE CITY FOR ANY OFFICIAL OR BODY THEREOF IS THE MOVING PARTY IN AN OFFICIAL CAPACITY.

HEREOS FIELD:

\$10.00/HOUR FOR USE OF LIGHTS
STARTING FOR 2010 SEASON
\$150.00 PER CO-ED TEAM
\$500.00 LITTLE LEAGUE ANNUAL FEE

LOT DIVISION FEE: \$50.00
APPROVED 6-20-05

SOLID WASTE DISPOSAL TAGS: \$2.00 EACH July 1, 2011
4-16-2011

7. ADOPT PROPOSED BUDGET 2016/2017 - RESOLUTION

Moved by Commissioner Deisenroth to adopt the 2016-2017 proposed budget resolution as presented. Support by Commissioner Bornslaeger.

JUNE 1, 2016

Approved: Yeas: Commissioners: Deisenroth, Bornslaeger and Acting Mayor
Nettleton
Nays: None

BUDGET RESOLUTION

Whereas, the City Manager has submitted the Proposed Budget for the fiscal year beginning July 1, 2016 and ending June 30, 2017 outlining the estimated fund balances, estimated revenues and the planned expenditures for the City of Munising from July 1, 2016 to June 30, 2017; and

Now, Therefore, Be It Resolved by the Munising City Commission that:

Section One: The City Commission adopts this Proposed Budget, as modified by the City Commission at its budget hearing, as the Budget for the City of Munising for the fiscal year beginning July 1, 2016 to June 30, 2017 and established the millage rate at 18.0197 mills and 1.9803 mills for the headlee rollback for the General Fund.

Section Two: The Department Heads of the various departments as designated by the City Manager, are responsible for keeping the expenditures within the appropriation and shall not exceed any appropriation without prior approval of the City Commission.

Section Three: That from time to time, as the situation indicates, the City Commission may amend the budget, provided that expenditures do not exceed revenues and available surplus.

This resolution declared adopted this 1st day of June 2016.

Donald Mike Nettleton, Acting Mayor

Sue Roberts, City Clerk

8. ADJOURNMENT OF BUDGET PUBLIC HEARING - ENTER (CDGB) PUBLIC HEARING

Moved by Commissioner Bornslaeger to adjourn the Budget Public Hearing and enter the (CDGB) Public Hearing. Support by Commissioner Bornslaeger.

Approved: Yeas: Commissioners: Deisenroth, Bornslaeger and Acting Mayor
Nettleton
Nays: None

**PUBLIC HEARING
ON MICHIGAN COMMUNITY DEVELOPMENT BLOCK GRANT
(CDBG) FUNDING FOR REPLACEMENT OF APPROXIMATELY 1,400 FT OF WATER MAIN**

All Commissioners remained seated.

1. PUBLIC COMMENTS ON CDBG FUNDING FOR WATER MAIN REPLACEMENT

Moved by Commissioner Deisenroth to approve the water main replacement CDBG Funding. Support by Commissioner Bornslaeger.

Approved: Yeas: Commissioners: Deisenroth, Bornslaeger and Acting Mayor
Nettleton
Nays: None

2. ADJOURNMENT OF PUBLIC HEARING - ENTER REGULAR MEETING

Moved by Commissioner Bornslaeger to adjourn the CDBG Funding Public Hearing and enter the Regular Meeting. Support by Commissioner Deisenroth.

Approved: Yeas: Commissioners: Deisenroth, Bornslaeger and Acting Mayor
Nettleton
Nays: None

**CITY COMMISSION OF THE CITY OF MUNISING
AGENDA
WEDNESDAY, JUNE 1, 2016
6:00 P.M.**

A. ENTER REGULAR CITY COMMISSION MEETING

All Commissioners remained seated.

JUNE 1, 2016

B. PUBLIC COMMENT (non-agenda items)

There were none.

C. OLD CITY BUSINESS

1. Resolution to Adopt Tobacco-Free Outdoor Recreation Areas

Moved by Commissioner Bornslaeger to table this item until the next Commission Meeting scheduled for June 27, 2016. Support by Commissioner Deisenroth.

Approved: Yeas: Commissioners: Deisenroth, Bornslaeger and Acting Mayor
Nettleton
Nays: None

D. NEW CITY BUSINESS

1. Phase 3 Sewer Project Pay Request \$86,506.81

Moved by Commissioner Bornslaeger to approve the pay request in the amount of \$86,506.81 for the Phase 3 Sewer project. Support by Commissioner Deisenroth.

Approved: Yeas: Commissioners: Deisenroth, Bornslaeger and Acting Mayor
Nettleton
Nays: None

2. Phase 3 Water Project Pay Request \$40,485.01

Moved by Commissioner Bornslaeger to approve the pay request in the amount of \$40,485.01 for the Phase 3 Water project. Support by Commissioner Deisenroth.

Approved: Yeas: Commissioners: Deisenroth, Bornslaeger and Acting Mayor
Nettleton
Nays: None

3. Right-of-Way Easement - Lot 1 & 2 of C & K Plat

Moved by Commissioner Bornslaeger to approve items #3, 4, and 5 with the City Attorney's revisions, also authorizing the City Manager to sign the necessary documents. Support by Commissioner Deisenroth.

Approved: Yeas: Commissioners: Deisenroth, Bornslaeger and Acting Mayor
Nettleton
Nays: None

City Attorney Ferguson's revisions: It is crucial all owners of the land sign the easement impacting the land in play. Also, mortgage holders would also need to sign the easements. On the easement for Lots 1 and 2, Patrick Gariepy's marital status must be disclosed and, if he is married his wife must sign the easement too. The legal description should be changed to read: "The South 35 feet of Lot number 1 and the South 35 feet of Lot number 2, C and K Plat of the City of Munising, according to the recorded Plat thereof." On the easement for lot 3, the marital status of both grantors must be disclosed and wives of the grantors must sign the easement. The legal description should be changed to read: "The South 35 feet of Lot number 3..... (same as previous)". For the easement for Lots 4 and 5, Michael's marital status must be disclosed and, if he is married his wife must sign the easement. The legal description should be changed in the same manner as that for Lots 1 and 2.

He also recommends that the paragraph that begins with "The easement shall be 35 feet in width..." be removed from all three easements.

4. Right-of-Way Easement - Lot 3 of C & K Plat

Acted on with #3.

5. Right-of-Way Easement - Lot 4 & 5 of C & K Plat

Acted on with #3.

6. AECOM invoice Services Rendered for "Big P" Project \$3,623.08

Moved by Commissioner Bornslaeger to approve the invoice for AECOM in the amount of \$3,623.08 for services rendered for the "Big P" project. Support by Commissioner Deisenroth.

JUNE 1, 2016

Approved: Yeas: Commissioners: Deisenroth, Bornslaeger and Acting Mayor
Nettleton
Nays: None

7. Cooperative Agreement between Sault Ste. Marie Tribe of Chippewa Indians and the City of Munising H-58 Design/Reconstruction Project

Moved by Commissioner Bornslaeger to table this item until the next meeting June 27, 2016. Support by Commissioner Deisenroth.

Approved: Yeas: Commissioners: Deisenroth, Bornslaeger and Acting Mayor
Nettleton
Nays: None

8. Bids for Onota St. Sewer Line Replacement

Moved by Commissioner Bornslaeger to accept and place on file the bids received for the Onota St. sewer line replacement project. Support by Commissioner Deisenroth.

Approved: Yeas: Commissioners: Deisenroth, Bornslaeger and Acting Mayor
Nettleton
Nays: None

Bids received: Butterfield Yard Service \$81,972.00, Gerou Excavating \$180,905.20 and BACCO \$122,385.00.

Moved by Commissioner Deisenroth to award the Onota St. sewer line replacement bid to Butterfield Yard Service in the amount of \$81,972.00. Support by Commissioner Bornslaeger.

Approved: Yeas: Commissioners: Deisenroth, Bornslaeger and Acting Mayor
Nettleton
Nays: None

9. Bids for Cox Addition Paving

Moved by Commissioner Deisenroth to accept and place on file the bid received for the Cox Addition paving project. Support by Commissioner Bornslaeger.

Approved: Yeas: Commissioners: Deisenroth, Bornslaeger and Acting Mayor
Nettleton
Nays: None

Bid received: Payne & Dolan \$22,247.50.

Moved by Commissioner Bornslaeger to award the bid for Cox Addition Paving to Payne & Dolan in the amount of \$22,247.50. Support by Commissioner Deisenroth.

Approved: Yeas: Commissioners: Deisenroth, Bornslaeger and Acting Mayor
Nettleton
Nays: None

10. Street Closure Request for Circus July 8, 2016

Moved by Commissioner Bornslaeger to approve the street closure request of the north side of Cherry St. for the circus on July 8, 2016. Support by Commissioner Deisenroth.

Approved: Yeas: Commissioners: Deisenroth, Bornslaeger and Acting Mayor
Nettleton
Nays: None

11. Marine Tech Pay Request #1 \$429,890.11

Moved by Commissioner Deisenroth to approve Marine Tech's Pay Request #1 in the amount of \$429,890.11. Support by Commissioner Bornslaeger.

Approved: Yeas: Commissioners: Deisenroth, Bornslaeger and Acting Mayor
Nettleton
Nays: None

12. Approve City Commission Meeting Minutes of 5/16/16

JUNE 1, 2016

Moved by Commissioner Bornslaeger to approve the City Commission Meeting Minutes of 5/16/16 as presented. Support by Commissioner Deisenroth.

Approved: Yeas: Commissioners: Deisenroth, Bornslaeger and Acting Mayor
Nettleton
Nays: None

13. Check Register/List of Bills

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

Approved: Yeas: Commissioners: Deisenroth, Bornslaeger and Acting Mayor
Nettleton
Nays: None

14. City Manager Report

City Manager Olson informed the Commission that the June 1, 2016 MDOT FLAP reconstruction program should be letting bids in September of this year, with the work being done in May, June and July of 2017. Olson also informed the Commission that he will be out of the office on June 9th and 10th.

E. CORRESPONDENCE

There was none.

F. PUBLIC COMMENTS (non-agenda items)

Commissioner Bornslaeger asked City Manager Olson about the parcel of land talked about at the last meeting regarding the Fair Market Value. Olson stated that he is still working on it.

G. ADJOURNMENT

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

Approved: Yeas: Commissioners: Deisenroth, Bornslaeger and Acting Mayor
Nettleton
Nays: None

The Regular Meeting of the City Commission adjourned at 7:06 p.m.

Donald Michael Nettleton, Acting Mayor

Sue Roberts, City Clerk

LIST OF BILLS

30376)41 LUMBER COMPANY	108.66
30377)HEALTHY HOMES INC.	368.40
30378)MIDWAY RENTALS	271.98
30379)NORTH CENTRAL LABORATORIES	618.63
30380)QUILL CORPORATION	80.81
30381)ALGER PARKS & RECREATION	9000.00
30382)GBS INC.	48.61
30383)BLUE CROSS BLUE SHIELD OF MICHIGAN	17991.98
30384)CHARTER COMMUNICATIONS	96.82
30385)NAPA AUTO PARTS	826.13
30386)COLEMAN ENGINEERING COMPANY	4140.00
30387)HUDSON MECHANICAL	1200.00
30388)41 LUMBER COMPANY	35.00
30389)PETERSON PUBLISHING INC.	10.00
30390)UPBEAT INC.	24175.34
30391)ALGER REGIONAL COMMUNITY FOUNDATION	500.00
30392)UPPER MICHIGAN COMMUNITY CREDIT UNION	40.00
30393)GRETA BERG	250.00
30394)387 RESTAURANT AND BEER PARLOR	6947.50
30395)GMBPCD/FARMERS MARKET	500.00
30396)MUNISING FIRE DEPARTMENT	500.00
30397)COOPER OFFICE EQUIPMENT	399.95
30398)GALLS 202.92	
30399)D. ROBB FERGUSON	1000.00

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30400)STATE OF MICHIGAN	132.00
30401)UPPER PENINSULA RECREATION INC.	1230.77
30402)SUPERIORLAND SERVICES, INC.	296.58
30403)JANICE ROSS	17.90
30404)MISSOULA CONCRETE CONSTRUCTION	18150.00
30405)AUTO-WARES GROUP	545.29
30406)NORTHWOODS PRINTING	1600.00
30407)DSTECH 138.25	
30408)MICHIGAN MUNICIPAL LEAGUE	2039.00
30409)GREAT AMERICAN DISPOSAL COMPANY	698.77
30410)COLEMAN ENGINEERING COMPANY	3327.75
30411)VOIDED VOIDED	
30412)AN*SER SERVICES	50.00
30413)VOIDED VOIDED	
30414)CASH 150.32	
30415)DELTA DENTAL	1764.18
30416)VISION SERVICE PLAN	781.74
30417)TUNNEL VISION PIPELINE SERVICES	484.00
30418)COLEMAN ENGINEERING COMPANY	5064.25
30419)BOB'S IGA	14.97
30420)HOLIDAY COMPANIES	1369.76
30421)DEQ CASHIERS OFFICE-WRD	400.00