

October 17, 2016

30904)	STANDARD INSURANCE COMPANY	295.14
30905)	SYNAGRO CENTRAL, LLC	407.98
30906)	SUPERIORLAND SERVICES, INC.	132.80
30907)	GEROU EXCAVATING, INC.	240.00
30908)	US BANK	25550.00
30909)	MANISTIQUE OIL CO., INC.	2738.05
30910)	BADGER METER, INC.	4410.00
30911)	MARINE TECH LLC	28540.00
30912)	FIRST MERIT BANK N.A.	20830.00
30913)	VISION SERVICE PLAN	426.12
30914)	DSTECH	41.40
30915)	GEROU EXCAVATING, INC.	696.00
30916)	UPPER PENINSULA POWER COMPANY	91.53
30917)	JOHNSON BROTHERS RENTALS LLC	70.00
30918)	UPPER PENINSULA RECREATION INC.	2366.76
30919)	UPPER PENINSULA RECREATION INC.	2864.84
30920)	VERIZON WIRELESS	293.67

CITY COMMISSION OF THE CITY OF MUNISING
AGENDA
MONDAY, OCTOBER 17, 2016
6:00 P.M.

- A. CALL TO ORDER PUBLIC HEARING-REGULAR CITY COMMISSION MEETING, PLEDGE OF ALLEGIANCE, ROLL CALL
- B. PUBLIC COMMENT (non-agenda items)
- C. OLD CITY BUSINESS
 - 1. Treasurer's Report
 - 2. Monthly Reports - Committee - Bayshore - Fire - Police - WWTP
 - 3. DDA - Partnership Updates - Kathy Reynolds
- D. NEW CITY BUSINESS
 - 1. Sault St. Marie Tribe Sign Presentation - Tobacco Free Areas
 - 2. Munising Hockey Association, Inc. - Agreement
 - 3. Purchase Agreement for "Cox Building" by Deployed Assets, LLC
 - 4. Fineman Revitalization Project - Tom Dolaskie
 - 5. Butterfield Yard Service Onota Street Project Change Order #2 increase \$3,471.50
 - 6. Butterfield Yard Service Pay Request #2 Onota Street Project \$33,447.50
 - 7. Authorize City Clerk to sign Butterfield Documents regarding Washington Street Booster Station Project
 - 8. Approve City Commission Meeting Minutes of 10/5/16
 - 9. Check Register/List of Bills
 - 10. City Manager Report
- E. CORRESPONDENCE
- F. PUBLIC COMMENTS (non-agenda items)
- G. ADJOURNMENT

CITY COMMISSION

Official Proceedings

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

October 17, 2016

The Regular Meeting of the City Commission was duly called and held on Monday, **October 17, 2016**, in the City Commission Room of City Hall. Mayor DesJardins called the meeting to order at 6:00 p.m.

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

B. PUBLIC COMMENT (non-agenda items)

Greg Pond stated that the Ice Arena boards and glass are in horrible shape. The Munising Hockey Board is going to be trying to raise \$100,000.00 for repairs and upgrades to the Ice Arena. The Munising Hockey Board will be asking all entities for donations of around \$5,000.00, they are also working on submitting a request for Sault Tribe 2% funding. Greg was just informing the City Commission of what they have planned.

C. OLD CITY BUSINESS

1. Treasurer's Report

Moved by Commissioner Cotey to approve the City Treasurer's Monthly Report. Support by Commissioner Nettleton.

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

2. Monthly Reports - Committee - Bayshore - Fire - Police - WWTP

There were no comments on the monthly reports.

3. DDA - Partnership Updates - Kathy Reynolds

Kathy stated that the "Old City Hall" is moving along like it should, approximately 50% complete. The actual completion date is now June 1, 2017 possibly a little earlier depending how everything goes. Kathy stated that she had attended a Brownfield Outreach Meeting last week with about 36 people in attendance, she felt this was very good which included several presentations. She then stated that the Travel Commission was in Munising and went on a boat ride. As for tourism it was felt that there was approximately an 8% increase. The bridge traffic was also up 7 to 8 % this year. Next, she mentioned that Re-Kindle is scheduled for December 1st. She also attended an International Economic Development training meeting in Madison where people from all over attend for certifications. Mayor DesJardins stated that at the Project Empire meeting the City of Munising was mentioned regarding their leadership in government in the business community with local entrepreneurs working with MEDC, he felt that was good public relations.

D. NEW CITY BUSINESS

1. Sault St. Marie Tribe Sign Presentation - Tobacco Free Areas

Moved by Commissioner Nettleton to approve the sign design and wording presented, (green letters "Young Lungs at Play Please be considerate with Tobacco use"). Support by Commissioner Cotey.

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

2. Munising Hockey Association, Inc. - Agreement

Moved by Commissioner Cotey to approve the Munising Hockey Association, Inc. agreement regarding ice time and concession rental. Support by Commissioner Nettleton.

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

3. Purchase Agreement for "Cox Building" by Deployed Assets, LLC

Moved by Commissioner Cotey to table this item until the November 2, 2016 meeting. Support by Commissioner Nettleton.

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

4. Fineman Revitalization Project - Tom Dolaskie

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This was informational only as Tom was not at the meeting.

5. Butterfield Yard Service Onota Street Project Change Order #2 increase \$3,471.50

Moved by Commissioner Cotey to approve Change Order #2 increasing the contract by \$3,471.50. Support by Commissioner Nettleton.

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

6. Butterfield Yard Service Pay Request #2 Onota Street Project \$33,447.50

Moved by Commissioner Cotey to approve Pay Request #2 in the amount of \$33,447.50 to Butterfield Yard Service for the Onota Street Project. Support by Commissioner Nettleton.

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

7. Authorize City Clerk to sign Butterfield Documents regarding Washington Street Booster Station Project

Moved by Commissioner Cotey to authorize the City Clerk to sign documents with Butterfield Yard Service for the Washington Street Booster Station Project. Support by Commissioner Nettleton.

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

8. Approve City Commission Meeting Minutes of 10/5/16

Moved by Commissioner Nettleton to approve the City Commission Meeting Minutes of 10-5-16 as presented. Support by Commissioner Cotey.

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

9. Check Register/List of Bills

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

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

10. City Manager Report

There was no City Manager Report.

E. CORRESPONDENCE

There was no Correspondence.

F. PUBLIC COMMENTS (non-agenda items)

There were no Public Comments.

G. ADJOURNMENT

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

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

The Regular Meeting of the City Commission adjourned at 6:27 p.m.

Rod DesJardins, Mayor

Sue Roberts, City Clerk

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LIST OF BILLS

30921)	ALGER COUNTY HUMANE SOCIETY	325.00
30922)	DSTECH	118.50
30923)	HIAWATHA TELEPHONE COMPANY	1255.17
30924)	D ROBB FERGUSON	3000.00
30925)	ALGER PARKS & RECREATION	6477.25
30926)	UPPER PENINSULA RECREATION INC.	1736.46
30927)	US PRINTERS	80.00
30928)	DEVIN OLSON	190.00
30929)	TIM LUOMA	2500.00
30930)	SUPERIORLAND GAS CO	465.41
30931)	41 LUMBER COMPANY	287.09
30932)	AUTO-WARES GROUP	803.40
30933)	GEROU EXCAVATING, INC.	105.00
30934)	HOLIDAY COMPANIES	956.11
30935)	MICHIGAN RURAL WATER ASSOCIATION	145.00
30936)	NAPA AUTO PARTS	370.15
30937)	SHELL FLEET PLUS	1000.00
30938)	TRI-COUNTY SEPTIC	160.00
30939)	CITY OF MUNISING-WATER	3116.93
30940)	GREAT LAKES TESTING, INC.	284.00
30941)	UPPER PENINSULA RECREATION INC.	1230.77
30942)	SUPERIORLAND SERVICES, INC.	70.56
30943)	HIAWATHA TELEPHONE COMPANY	57.41
30944)	MADIGAN'S HARDWARE	17.98
30945)	GREATER MUNISING BAY	17133.50
30946)	KATHY REYNOLDS	50.00
30947)	MADIGAN'S HARDWARE	763.03
30948)	MICHIGAN MUNICIPAL LEAGUE	372.79
30949)	PETERSON PUBLISHING INC.	176.48
30950)	GREATER MUNISING BAY	2500.00
30951)	UPPER MICHIGAN COMMUNITY CREDIT UNION	323.65
30952)	AIRGAS USA, LLC	33.40
30953)	ALGER COUNTY ELECTRIC	564.00
30954)	GREAT LAKES COCA-COLA	83.52
30955)	NORTH CENTRAL LABORATORIES	491.21
30956)	POMASL FIRE EQUIPMENT	299.67
30957)	TRUDELL PLUMBING & HEATING	133.50
30958)	AN*SER SERVICES	50.00
30959)	UPPER PENINSULA RECREATION INC.	3926.12
30960)	AECOM TECHNICAL SERVICES	3623.75
30961)	VANTAGE FLEX, LLC	110.00
30962)	SIGNS UNLIIMITED	3205.00
30963)	US BANK EQUIPMENT FINANCE	284.43
30964)	MILLOY ELECTRIC LLC	990.00
30965)	BEAUCHAMP PLUMBING & HEATING	423.89
30966)	BEAUCHAMP PLUMBING & HEATING	5918.41