CITY COMMISSION AGENDA WEDNESDAY, JANUARY 6, 2021 6:00 P.M.

- A. CALL TO ORDER THE REGULAR CITY COMMISSION MEETING, PLEDGE OF ALLEGIANCE, ROLL CALL
- B. PUBLIC COMMENT (non-agenda items)
- C. OLD CITY BUSINESS

NO OLD BUSINESS

- D. NEW CITY BUSINESS
 - 1. Vactor Truck Repairs Fluid Coupler \$9,217.90
 - 2. Approve Check Register/List of Bills
 - 3. City Manager Report
- E. CORRESPONDENCE
- F. PUBLIC COMMENTS (non-agenda items)
- G. ADJOURNMENT

CITY COMMISSION

Official Proceedings

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

The Regular Meeting of the City Commission was duly called and held on, Wednesday, **January 6**, **2021**, as a zoom meeting. Mayor Nettleton called the meeting to order at 6:00 p.m.

PRESENT: Commissioners: Ballas, Berry, Bogater, Eckert and Mayor Nettleton ABSENT: None

B. PUBLIC COMMENT (non-agenda items)

Commissioner Bogater acknowledged the events that had occurred that day at the Capital in Washington D.C. Bogater also informed the Commission that she would continue working on a resolution for the commission for the following meeting.

Commissioner Eckert apologized for being absent at the previous City Commission Meeting.

C. OLD CITY BUSINESS

NO OLD BUSINESS

- D. NEW CITY BUSINESS
 - 1. Vactor Truck Repairs Fluid Coupler \$9,217.90

Moved by Commissioner Berry to approve the Vactor Truck Repairs purchase in the amount of 9,217.90. Support by Commissioner Bogater.

City Manager Recommendation:

My Professional recommendation is to award the replacement of the fluid coupler to Jack Doheney in the amount of \$9,217.90. I make this sole source recommendation based on the fact that Jack Doheney is the only regional supplier and servicers of parts for this specialized truck.

Roll Call Vote:

Approved: Yeas: Commissioners: Ballas, Berry, Bogater, Eckert and Mayor

Nettleton

Nays: None

2. Approve Check Register/List of Bills

Moved by Commissioner Bogater to approve the Check Register/List of Bills. Support by Commissioner Berry.

Roll Call Vote:

Approved: Yeas: Commissioners: Ballas, Berry, Bogater, Eckert and Mayor

Nettleton

Nays: None

3. City Manager Report

Like many businesses and organizations, the City of Munising was working full speed ahead however the holidays have brought many things to a halt. We did officially close on our bonds finish the paperwork on the $22^{\rm nd}$ of the month and have made it out of our second quarter on a relatively stable financial footing.

Our auditor should be finishing up the document review and should begin compiling our audit information in hopes of a presentation in early February. Audit documents will be provided in hard copy to the commission in advance of the audit presentation for proper review and analysis.

The mild winter has allowed for us to postpone our typical winter DPW shift changes as well as refrain from issuing the yearly M-28 let-runs. With the completion of the M-28 Corridor project next fall, the M-28 let-runs will become a thing of the past.

The City has been very proactive in trying to mitigate the impact of the COVID on our staffing level and these efforts have been very effective as of late. During the holiday break we had staff members from all of our full-time departments become unable to work due to COVID related quarantines. Due to shift layouts and the willingness of staff to fill in, we continue to be able to provide essential municipal services across the board.

Happy New Year!

E. CORRESPONDENCE

F. PUBLIC COMMENTS (non-agenda items)

There were no public comments.

G. ADJOURNMENT

Moved by Commissioner Bogater to adjourn the January $6^{\rm th}$, 2020 City Commission Meeting. Support by Commissioner Ballas.

Roll Call Vote:

Approved: Yeas: Commissioners Ballas, Berry, Bogater, Eckert and Mayor

Nettleton

Nays: None

The Regular Meeting of the City Commission adjourned at 6:23 p.m.

Donald M. Nettleton, Mayor

Sue Roberts, City Clerk

LIST OF BILLS

35940)	EMBERS CREDIT UNION	498.51
35941)	BY GEORGE BREWING	250.00
35942)	DRIFTWOOD DELI	350.00
35943)	MADIGAN'S HARDWARE	63.37
35944)	HIAWATHA TELEPHONE COMPANY	40.21
35945)	KATHY REYNOLDS	50.00
35946)	ALTRAN	1160.59
35947)	PEOPLES STATE BANK	50.00
35948)	IMPERIAL ELECTRIC	182.70
35949)	WRIGHT ELECTRIC CO.	5120.00
35950)	PICTURED ROCKS PIZZA	250.00
35951)	PETERSON PUBLISHING INC.	183.60
35952)	CRANKING GRAPHICS	900.00

January 6, 2021

35953)	NORM'S CONSTRUCTION	30.00
35954)	DTE ENERGY	2642.10
35955)	US BANK EQUIPMENT FINANCE	169.99
35956)	MUNISING ROTARY CLUB	150.00
35957)	HILLSIDE PARTY STORE LLC	41.33
35958)	TRUDELL PLUMBING & HEATING	119.22
35959)	ANDERSON, TACKMAN CO.	6820.00
35960)	ALTRAN	8.00
35961)	ROBERT NEGILSKI	30.00
35962)	PHIL HANSEN	30.00
35963)	RITA HALE	30.00
35964)	LASCO	418.00
35965)	UPPER PENINSULA RECREATION INC.	1230.77
35966)	NORTH CENTRAL LABORATOREIS	428.09
35967)	PARAGON LABORATORIES, INC.	1670.00
35968)	POMASL FIRE EQUIPMENT	209.46
35969)	DENMAN'S HARDWARE	238.90
35970)	LASCO	1826.57
35971)	EMBERS CREDIT UNION	2650.75
35972)	EGLE	1291.08
35973)	BEAUCHAMP PLUMBING & HEATING	1291.08
35974)	UPPER PENINSULA POWER COMPANY	18618.71
35975)	NORTHERN MACHINING & REPAIR	2195.00
35976)	BAKER TILLY MUNICIPAL ADVISORS, INC.	39150.00