

January 6, 2021

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

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 LABORATOIREIS	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