

October 7, 2009

CITY COMMISSION
AGENDA
WEDNESDAY, OCTOBER 7, 2009
6:00 P.M.

- A. CALL TO ORDER OF REGULAR CITY COMMISSION MEETING, PLEDGE OF ALLEGIANCE, ROLL CALL
- B. PUBLIC COMMENTS (non-agenda items)
- C. OLD CITY BUSINESS
 - 1. Committee Reports - Updates
- D. NEW CITY BUSINESS
 - 1. Brownfield Authority Public Hearing Comments
 - 2. Inspector Contract for Fire Police Hall - Dave Gilbert
 - 3. Approve City Commission Meeting Minutes of 9-21-09
 - 4. Check Register - List of Bills
 - 5. City Manager Report
- E. CORRESPONDENCE
- F. PUBLIC COMMENTS (non-agenda items)
- G. CLOSED SESSION
 - 1. Closed Session for the Purpose of Discussing Union Negotiation Strategies
 - 2. Adjourn Closed Session Reenter Regular Meeting
- H. RATIFY THE POLICE UNION CONTRACT
- I. 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 Wednesday, **October 7, 2009**, in the City Commission Meeting Room of City Hall. Mayor Pro-Tem Lovellette called the Regular Meeting to order at 6:00 p.m.

PRESENT: Commissioners: Scholtz, Bornslaeger, Beauprey and Mayor Pro-Tem Lovellette

ABSENT: Mayor DesJardins - absent excused

- B. PUBLIC COMMENTS (non-agenda items)

There were none.

- C. OLD CITY BUSINESS

- 1. Committee Reports - Updates

Commissioner Beauprey gave a brief overview of the Walkability Study and Routes to Schools. Some items mentioned were hash marks for walking to school and crossing the street. At the High School location a light with buttons to control the traffic so the kids can get to school safely. The opinion was that Munising needs lots more trees, more lights, more security, the instructor stated that he was against parking lots he felt that the on street parking should be enough. Commissioner Beauprey stated that through all this no cost estimates were taken into consideration. Commissioner Bornslaeger indicated that the Building and Grounds Committee has been in Union negotiations with the Police and they are close. Next they will start with the 1446 contract.

October 7, 2009

D. NEW CITY BUSINESS

1. Brownfield Authority Public Hearing Comments

City Manager Bovin explained the three grants regarding the County and the City each is worth \$200,000.00. The City would be interested in the clean-up of the Old Cox building and the Fire Hall sites.

2. Inspector Contract for Fire Police Hall - Dave Gilbert

Moved by Commissioner Beauprey to approve the Contract with Dave Gilbert for inspecting the Fire Police Hall project. Support by Commissioner Bornslaeger.

Approved: Yeas: Commissioners: Scholtz, Bornslaeger, Beauprey and Mayor
Pro-Tem Lovellette
Nays: None

3. Approve City Commission Meeting Minutes of 9-21-09

Moved by Commissioner Scholtz to approve the City Commission Meeting Minutes of 9-21-09 with the correction of (City Manager Comments; Walkability Seminar in Munising not Newberry on October 6th). Support by Commissioner Bornslaeger.

Approved: Yeas: Commissioners: Scholtz, Bornslaeger, Beauprey and Mayor
Pro-Tem Lovellette
Nays: None

4. Check Register - List of Bills

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

Approved: Yeas: Commissioners: Scholtz, Bornslaeger, Beauprey and Mayor
Pro-Tem Lovellette
Nays: None

5. City Manager Report

City Manager Bovin stated that the Corvette Show was coming up. The street sweeper should be delivered next week with a closing date of October 27, 2009 at 9:00 a.m. Then Bovin indicated that the Brown's Addition Boat Launch Project had started.

E. CORRESPONDENCE

Correspondence included a letter from DEQ lead and copper testing results. Also included was a monetary request from U.P.S.E.T. at this time the City has not been contributing.

F. PUBLIC COMMENTS (non-agenda items)

Commissioner Beauprey indicated that he would be attending a meeting in Newberry. Commissioner Scholtz stated that the Planning Commission should be updated on the Walkability information.

It was decided that no Closed Session would be necessary at this time.

G. CLOSED SESSION

1. Closed Session for the Purpose of Discussing Union Negotiation Strategies
2. Adjourn Closed Session Reenter Regular Meeting

H. RATIFY THE POLICE UNION CONTRACT

No action necessary the contract is not ready to ratify.

I. ADJOURNMENT

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

October 7, 2009

Approved: Yeas: Commissioners: Scholtz, Bornslaeger, Beauprey and Mayor
Pro-Tem Lovellette
Nays: None

The Regular Meeting of the City Commission adjourned at 6:30 p.m.

Clyde Lovellette-Mayor Pro-Tem

Sue Roberts, City Clerk

LIST OF BILLS

21397)	LONNY R. CHURCH	640.00
21398)	KRISTIE COTA	292.50
21399)	MADIGAN'S HARDWARE	128.08
21400)	PATHWAYS COMMUNITY MENTAL HEALTH	160.00
21401)	GREATER MUNISING BAY	500.00
21402)	ALGER COUNTY ELECTRIC	4143.92
21403)	ALGER COUNTY HUMANE SOCIETY	325.00
21404)	AT&T MOBILITY	60.51
21405)	AT&T MOBILITY	239.09
21406)	BANC OF AMERICA LEASING	346.65
21407)	BOB'S IGA	10.87
21408)	DOUG BOVIN INC.	7525.18
21409)	CHARLENE CARBERRY	769.23
21410)	CITY OF MUNISING-PETTY CASH	74.89
21411)	DTE ENERGY	121.15
21412)	GALL'S INC.	90.98
21413)	GEROU EXCAVATING, INC.	366.50
21414)	HALL CONTRACTING INC.	26256.10
21415)	INSTITUTE OF CONTINUING LEGAL	117.54
21416)	JOHNSON BORTHERS RENTALS LLC	20.00
21417)	KELLEY MARKETING	150.00
21418)	MARK MAKI	1000.00
21419)	MANISTIQUE OIL COMPANY, INC.	1164.70
21420)	MICHIGAN DEPARTMENT OF ENVIRONMENTAL	100.00
21421)	MIDWAY RENTALS	683.09
21422)	NORTH CENTRAL LABORATORIES	755.40
21423)	NORTRAX EQUIPMENT INC.	47.89
21424)	PAYNE & DOLAN, INC.	2802.26
21425)	PEOPLES STATE BANK	5000.00
21426)	ROLAND MACHINERY COMPANY	1147.47
21427)	VOIDED	VOIDED
21428)	SIM SUPPLY	120.54
21429)	STANDARD INSURANCE COMPANY	655.53
21430)	UPPER PENINSULA RECREATION INC.	4194.39
21431)	WEST PAYMENT CENTER	62.00
21432)	VOIDED	VOIDED
21433)	US POSTMASTER-MUNISING	241.08
21434)	JERRY GOSS	210.99
21435)	HIAWATHA TELEPHONE COMPANY	205.43
21436)	VOIDED	VOIDED
21437)	VOIDED	VOIDED
21438)	BAY DE NOC COMMUNITY COLLEGE	581.51
21439)	CITY OF MUNISING-WATER DEPT.	2228.50
21440)	COLLEGE LAUNDRY & RENTAL	244.50
21441)	DTE ENERGY	86.18
21442)	D. ROBB FERGUSON	1666.66
21443)	HEALTHY HOMES INC.	84.70
21444)	HIAWATHA TELEPHONE COMPANY	1073.10
21445)	MIDWAY RENTALS	263.50
21446)	NAPA AUTO PARTS	55.81
21447)	NORTRAX EQUIPMENT INC.	464.13
21448)	SIM SUPPLY	39.33
21449)	SUPERIOR ICE	59.22
21450)	TELNET WORLDWIDE, INC.	7.75
21451)	AIRGAS NORTH CENTRAL	63.86
21452)	ALLTEL	280.44