

October 6, 2010
CITY COMMISSION
AGENDA
WEDNESDAY, OCTOBER 6, 2010
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. Approve Direct Deposit for Payroll
 - 2. Approve a Dollar amount for Extra Paving if Money Available
 - 3. Approve Bruce Closser Appraisal of L-Dock
 - 4. Advertise Lot for Sale Commercial Street
 - 5. Approve invoice for D. Robb Ferguson \$4,461.00
 - 6. Possible Meeting Date Change from November 15, to November 22, 2010
 - 7. Approve City Commission Meeting Minutes of 9-20-10
 - 8. Check Register - List of Bills
 - 9. City Manager Report
- E. CORRESPONDENCE
- F. PUBLIC COMMENTS (non-agenda items)
- G. 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 6, 2010**, in the City Commission Meeting Room of City Hall. Mayor DesJardins called the Regular Meeting to order at 6:00 p.m.

PRESENT: Commissioners: Daniels, Bornslaeger, Beauprey and Mayor DesJardins

ABSENT: Commissioner: Dolaskie - absent excused

- B. PUBLIC COMMENTS (non-agenda items)

There were none.

- C. OLD CITY BUSINESS

- 1. Committee Reports - Updates

Commissioner Beauprey stated that Building and Grounds had met on several items and they are all on the agenda.

- D. NEW CITY BUSINESS

- 1. Approve Direct Deposit for Payroll

Moved by Commissioner Beauprey to authorize the City Manager to contract with Citizens Bank for direct deposit payroll leaving the timeline at the discretion of staff. Support by Commissioner Daniels.

Approved: Yeas: Commissioners: Daniels, Bornslaeger, Beauprey and Mayor DesJardins

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Nays: None

2. Approve a Dollar amount for Extra Paving if Money Available

Moved by Commissioner Bornslaeger to authorize the City Manager to use remaining grant monies with a not exceed amount of \$90,000.00, leaving paving priorities up to the Manager, and to work with existing contractors. Support by Commissioner Beauprey.

Approved: Yeas: Commissioners: Daniels, Bornslaeger, Beauprey and Mayor
DesJardins
Nays: None

3. Approve Bruce Closser Appraisal of L-Dock

Moved by Commissioner Beauprey to authorize the City Manager to hire Bruce Closser to appraise a portion of the L-Dock with a not to exceed amount of \$6,000.00. Support by Commissioner Daniels.

Approved: Yeas: Commissioners: Daniels, Bornslaeger, Beauprey and Mayor
DesJardins
Nays: None

4. Advertise Lot for Sale Commercial Street

Moved by Commissioner Daniels to authorize the City Manager to work with the City Attorney to come up with an advertisement for the City lot for sale on Commercial Street. Support by Commissioner Bornslaeger.

Approved: Yeas: Commissioners: Daniels, Bornslaeger, Beauprey and Mayor
DesJardins
Nays: None

5. Approve invoice for D. Robb Ferguson \$4,461.00

Moved by Commissioner Beauprey to approve D. Robb Ferguson's invoice in the amount of \$4,461.00. Support by Commissioner Daniels.

Approved: Yeas: Commissioners: Daniels, Bornslaeger, Beauprey and Mayor
DesJardins
Nays: None

6. Possible Meeting Date Change from November 15, to November 22, 2010

It was decided that there was no reason to change the meeting date of November 15, 2010. No action was necessary.

7. Approve City Commission Meeting Minutes of 9-20-10

Moved by Commissioner Beauprey to approve the City Commission Meeting Minutes of 9-20-10 as submitted. Support by Commissioner Bornslaeger.

Approved: Yeas: Commissioners: Daniels, Bornslaeger, Beauprey and Mayor
DesJardins
Nays: None

8. 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: Daniels, Bornslaeger, Beauprey and Mayor
DesJardins
Nays: None

9. City Manager Report

City Manager Bovin stated that the 4-way stop in regard to Safe Routes to Schools is being worked on. Bovin then handed out a leachate report for September. Next he stated that the lighting on Cemetery Hill Road should be running as of tonight. Guard rails were inquired about for Cemetery Hill Road currently the City will not be placing any guard rails. Last, Bovin stated that the Recycle Trailer is to be moved next week and the area cleaned up for winter.

E. CORRESPONDENCE

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There was none.

F. PUBLIC COMMENTS (non-agenda items)

Mayor DesJardins stated that around 500 people turned out for the Police/Fire Hall Open House all comments were positive and everyone seemed happy.

G. ADJOURNMENT

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

Approved: Yeas: Commissioners: Daniels, Bornslaeger, Beauprey and Mayor
DesJardins
Nays: None

The Regular Meeting of the City Commission adjourned at 6:41 p.m.

Rod DesJardins, Mayor

Sue Roberts, City Clerk

LIST OF BILLS

22905)	JOHN NELSON	67.00
22906)	STEVEN SWANBERG	76.74
22907)	ALGER COUNTY CLERK	23.00
22908)	ALTRAN	35.00
22909)	HIAWATHA TELEPHONE COMPANY	158.62
22910)	MUNISING COMMUNITY CREDIT UNION-VISA	973.57
22911)	MUNISING SCHOOL PUBLIC LIBRARY	19.95
22912)	SHIRT TAILS, INC.	1250.00
22913)	VOIDED	VOIDED
22914)	ALGER PARKS & RECREATION-PETTY CASH	26.23
22915)	AN*SER SERVICES & TEL/SEE	83.20
22916)	BANC OF AMERICA LEASING	346.65
22917)	BLUE CROSS BLUE SHEILD OF MICHIGAN	5720.34
22918)	BLUE CROSS BLUE SHIELD OF MICHIGAN	1533.74
22919)	BLUE CROSS BLUE SHIELD OF MICHIGAN	1281.90
22920)	BLUE CROSS BLUE SHIELD OF MICHIGAN	926.76
22921)	BLUE CROSS BLUE SHIELD OF MICHIGAN	472.94
22922)	BLUE CROSS BLUE SHIELD OF MICHIGAN	13322.06
22923)	EMEDCO, INC.	161.90
22924)	FASTENAL COMPANY	10.13
22925)	FREI CHEVROLET	96.97
22926)	GEROU EXCAVATING, INC.	963.00
22927)	LAB SAFETY SUPPLY INC.	59.28
22928)	MADIGAN'S HARDWARE	286.21
22929)	MEAD & HUNT	2238.12
22930)	MICHIGAN/WISCONSIN SPRING & BRAKE	24.56
22931)	NORTH CENTRAL LABORATORIES	507.23
22932)	POMASL FIRE EQUIPMENT	3772.24
22933)	POMPS TIRE SERVICE, INC.	423.92
22934)	STANDARD INSURANCE COMPANY	692.37
22935)	SUPERIOR SURVEYING	13437.00
22936)	U.P. POWER COMPANY	3811.49
22937)	UPPER PENINSULA RECREATION INC.	3071.29
22938)	ZEE MEDICAL, INC.	170.67
22939)	AT&T MOBILITY	45.76
22940)	DELL MARKETING L.P.	1336.08
22941)	DTE ENERGY	99.24
22942)	GREAT LAKES TESTING, INC.	714.00
22943)	MACQUEEN EQUIPMENT INC.	5097.97
22944)	DAN MALONE	176.00
22945)	MIDWAY RENTALS	19.44
22946)	NORTH CENTRAL LABORATORIES	562.68
22947)	PARAGON LABORATORIES, INC.	180.00
22948)	QUILL CORPORATION	715.71
22949)	RANGE TELECOMMUNICATIONS	206.50
22950)	TELNET WORLDWIDE, INC.	7.82
22951)	UNITED PARCEL SERVICE (UPS)	32.95
22952)	WEST PAYMENT CENTER	1441.63
22953)	MUNISING TOWNSHIP TREASURER	39669.24

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22954)	A-1 WATER SYSTEMS, INC.	460.00
22955)	BARCO PRODUCTS COMPANY	2644.50
22956)	CITY OF MUNISING-PETTY CASH	122.09
22957)	DTE ENERGY	244.12
22958)	FASTENAL COMPANY	52.12
22959)	D. ROBB FERGSON	1666.66
22960)	FRED'S LOCKSMITHING	35.00
22961)	GREATER MUNISING BAY	2500.00
22962)	HIAWATHA TELEPHONE COMPANY	1124.06
22963)	HOLIDAY COMPANIES	3668.95
22964)	KELLEY MARKETING	300.00
22965)	MACPHERSON, D.A. INC.	2465.70
22966)	MICHIGAN SECTION AWWA	175.00
22967)	NAPA AUTO PARTS	324.31
22968)	S.L.C. METER SERVICE	934.53
22969)	TRI-COUNTY SEPTIC	80.00
22970)	U.P. POWER COMPANY	4362.37
22971)	VERIZON WIRELESS	334.19