

November 15, 2010

CITY COMMISSION OF THE CITY OF MUNISING
AGENDA
MONDAY, NOVEMBER 15, 2010
6:00 P.M.

- A. CALL TO ORDER OF 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 - Fire - Harbor Master - Police - WWTP
- D. NEW CITY BUSINESS
 - 1. Approve Change Order #1 Lakeside Alley Project Vultaggio Services Inc.
 - 2. Approve Pay Request for Vultaggio Services Inc. Lakeside Alley Project
 - 3. Approve Vultaggio Services Inc. Invoice \$9,385.00 for Vardon Street Paving
 - 4. Approve Advertisement for Bay View Addition Lot for Sale
 - 5. Approve City Commission Meeting Minutes of 11/3/10
 - 6. Check Register/List of Bills
 - 7. 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 Monday, **November 15, 2010**, in the City Commission Meeting Room of City Hall. Mayor DesJardins called the Meeting to order at 6:00 p.m.

PRESENT: Commissioners: Dolaskie, Daniels, Beauprey and Mayor DesJardins
ABSENT: Commissioner: Bornslaeger - absent excused

- B. PUBLIC COMMENT (non-agenda items)

There were none.

- C. OLD CITY BUSINESS

- 1. Treasurer's Report

Moved by Commissioner Beauprey to approve the Treasurer's report as submitted. Support by Commissioner Daniels.

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

- 2. Monthly Reports - Committee - Fire - Harbor Master - Police - WWTP

Commissioner Beauprey stated that the County is having the same problems the City is regarding the Airport land swap and legal descriptions.

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D. NEW CITY BUSINESS

1. Approve Change Order #1 Lakeside Alley Project Vultaggio Services Inc.

Moved by Commissioner Daniels to approve Change Order #1 Lakeside Alley Project Vultaggio Services Inc. Support by Commissioner Dolaskie.

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

2. Approve Pay Request for Vultaggio Services Inc. Lakeside Alley Project

Moved by Commissioner Beauprey to table approval of the Pay Request from Vultaggio Services Inc. for the Lakeside Alley project until the next meeting. Support by Commissioner Dolaskie.

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

3. Approve Vultaggio Services Inc. Invoice \$9,385.00 for Vardon Street Paving

Moved by Commissioner Beauprey to approve the invoice for Vultaggio Services Inc. in the amount of \$9,385.00 for paving Vardon Street. Support by Commissioner Dolaskie.

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

4. Approve Advertisement for Bay View Addition Lot for Sale

Moved by Commissioner Beauprey to approve the advertisement for the lot for sale in Bay View Addition. Support by Commissioner Daniels.

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

5. Approve City Commission Meeting Minutes of 11/3/10

Moved by Commissioner Dolaskie to approve the City Commission Meeting Minutes of 11/3/10 as submitted. Support by Commissioner Daniels.

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

6. Check Register/List of Bills

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

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

7. City Manager Report

No Managers report.

E. CORRESPONDENCE

Correspondence included a Notice of Project Funding letter from the Department of Transportation in regards to Munising Bay Bike Path.

F. PUBLIC COMMENTS (non-agenda items)

Commissioners Dolaskie and Daniels both commented on Alger Parks & Recreation's Biggest Loser contest, the event was well attended.

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G. ADJOURNMENT

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

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

The Regular Meeting of the City Commission adjourned at 6:08 p.m.

Rod DesJardins, Mayor

Sue Roberts, City Clerk

LIST OF BILLS

23091)	HIAWATHA TELEPHONE COMPANY	44.04
23092)	MADIGAN'S HARDWARE	13.47
23093)	PETERSON PUBLISHING INC.	18.18
23094)	U.P. POWER COMPAY	65.67
23095)	DONNA BEAUDRY	146.56
23096)	MML-WORKERS' COMPENSATION FUND	1771.00
23097)	DARLENE MYJAK	119.06
23098)	ARVILLA SATTERLEE	141.56
23099)	MARIE ST. AMOUR	146.56
23100)	KIM YOUNGER	135.94
23101)	UPPER PENINSULA RECREATION INC.	1230.77
23102)	BACCO CONSTRUCTION COMPANY, INC.	18882.80
23103)	41 LUMBER COMPANY	525.53
23104)	AIRGAS NORTH CENTRAL	70.37
23105)	ALGER COUNTY HUMANE SOCIETY	325.00
23106)	ANDERSON, TACKMAN & COMPANY	10672.00
23107)	AUTO VALUE OF MUNISING-OK AUTO	910.94
23108)	BAY DE NOC COMMUNITY COLLEGE	581.51
23109)	JEFFREY BEAUCHAINE	60.00
23110)	BLUE CROSS BLUE SHIELD OF MICHIGAN	4335.73
23111)	BLUE CROSS BLUE SHIELD OF MICHIGAN	1281.90
23112)	BLUE CROSS BLUE SHIELD OF MICHIGAN	1533.74
23113)	BLUE CROSS BLUE SHIELD OF MICHIGAN	926.76
23114)	BLUE CROSS BLUE SHIELD OF MICHIGAN	16572.66
23115)	DOUG BOVIN, INC.	8384.74
23116)	BOWMAN GAS COMPANY	96.00
23117)	COLLEGE LAUNDRY & RENTAL	235.00
23118)	CREATIVE INTERIORS	1826.00
23119)	DENMAN'S HARDWARE	314.67
23120)	GEGLYPHICS, LLC	10.00
23121)	GREAT AMERICAN DISPOSAL COMPANY	4657.37
23122)	HEALTHY HOMES INC.	84.70
23123)	HIAWATHA TELEPHONE COMPANY	1485.45
23124)	MADIGAN'S HARDWARE	922.14
23125)	MICHIGAN DEPARTMENT OF NATURAL RESOURCES	1587.79
23126)	MML-FOUNDATION	700.00
23127)	MICHIGAN POLICE EQUIPMENT COMPANY	437.10
23128)	MIDWEST CONNECTION, LLC	520.47
23129)	NEAL'S TRUCK PARTS	964.45
23130)	NORTH CENTRAL LABORATORIES	288.41
23131)	NORTHWOODS PRINTING	20.00
23132)	OSHKOSH FIRE & POLICE EQUIPMENT	583.59
23133)	POMPS TIRE SERVICE, INC.	745.22
23134)	PUTVIN DRUG STORE	12.99
23135)	SCHULTZ EQUIPMENT & PARTS COMPANY	55.01
23136)	STATE OF MICHIGAN DNRE	166.00
23137)	TRI-COUNTY SEPTIC	437.50
23138)	U.P. CONCRETE PIPE COMPANY	453.11
23139)	U.P. POWER COMPANY	19934.28
23140)	U.S. POSTMASTER-MUNISING	253.09
23141)	U.S. POSTMASTER-MUNISING	185.00
23142)	VANTAGE FLEX, LLC	100.00
23143)	VERIZON WIRELESS	477.49
23144)	WEST PAYMENT CENTER	385.88