

MAY 5, 2014

CITY COMMISSION
AGENDA
MONDAY, MAY 5, 2014
6:00 P.M.

- A. CALL TO ORDER REGULAR CITY COMMISSION MEETING, PLEDGE OF ALLEGIANCE, ROLL CALL
- B. PUBLIC HEARING - AMENDMENT TO SIGN ORDINANCE
- C. PUBLIC COMMENTS (non-agenda items)
- D. OLD CITY BUSINESS
 - 1. Coleman Engineering - Kevin Trevillian - Updates Safe Routes to Schools, H-58 Project, SAW Grant
 - 2. Marina Project Grant Agreement for East Breakwall-Tabled from 4-7-14
 - 3. Committee Reports - Updates
- E. NEW CITY BUSINESS
 - 1. City Assessor Mark Maki 2014 Report
 - 2. AECOM Invoice for Big "P" Grant Services \$2,225.00
 - 3. Renew EVIP Choice
 - 4. Approve Budget Amendments
 - 5. Invoice Kendricks, Bordeau, Adamini, Greenlee & Keefe, P.C. \$1,285.00
 - 6. Approve City Commission Meeting Minutes of 4-21-14
 - 7. Check Register - List of Bills
 - 8. City Manager Report
- F. CORRESPONDENCE
- G. PUBLIC COMMENTS (non-agenda items)
- H. ADJOURNMENT

CITY COMMISSION

Official Proceedings

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

The Regular Meeting of the City Commission was duly called and held on Monday, **May 5, 2014**, in the City Commission Room of City Hall. Mayor DesJardins called the Regular Meeting to order at 6:00 p.m.

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

ABSENT: Commissioner: Cotey

- B. PUBLIC HEARING - AMENDMENT TO SIGN ORDINANCE

Moved by Commissioner Bornslaeger to adopt the amendments to the Sign Ordinance as presented regarding Sidewalk Signs/Sandwich Signs. Support by Commissioner Nettleton.

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

Nays: None

Sign Ordinance Amendment

2014-1

- 6. Sidewalk Signs/ Sandwich Signs:

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- A. Sidewalk/Sandwich Signs shall be permitted during the hours a business is open to the public and shall be removed when the business is closed to the public.
- B. Sidewalk/Sandwich sign shall be of A-frame construction with a minimum base spread of two (2) feet. The maximum height shall be four (4) feet and the sign shall not occupy more than nine square feet of the sidewalk. The sign shall be sturdy, stable and of heavy enough construction on its own to withstand typical winds without flipping over or sliding.
- C. The surfaces of Sidewalk/Sandwich signs shall be durable. Copy may be painted or printed on the surface. Loos paper faces shall not be permitted. Sidewalk/Sandwich signs shall not be illuminated by any means except natural light and existing streetlights.
- D. At all times of the year, sidewalk signs shall only be placed directly in front of the business holding the permit for the sign, a minimum of two feet from the curb and shall allow a minimum of four feet of unobstructed sidewalk of pedestrians. During the winter months, the sidewalk shall be completely clear of snow prior to placement and sidewalk signs shall not be placed on snow banks.
- E. The Owner of the sign and the owner/landlord of the site upon which it is located must sign a statement assuming all liability for damage and injury caused by the sign.
- F. There shall be one sidewalk sign allowed for each business that has only one public entrance. There shall be two sidewalk signs allowed for businesses that have two public entrances (front, side, and/or rear).
- G. Signs shall not be permitted on State Highway right-of-ways in violation of the Federal Highway Beautification Act 1964.

Moved by Commissioner Daniels to adjourn the Public Hearing and enter the Regular Meeting of the City Commission. Support by Commissioner Bornslaeger.

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

C. PUBLIC COMMENTS (non-agenda items)

There were none.

D. OLD CITY BUSINESS

- 1. Coleman Engineering - Kevin Trevillian - Updates
Safe Routes to Schools, H-58 Project, SAW Grant

Kevin Trevillian started by giving a summary of the H-58 project it began in 2012 and will be complete in 2014; the gas valve covers and the dip in the road issues will be resolved this summer Gerou and Payne & Dolan are aware of the problems and will be fixing them. In order to do anymore repairs to H-58 more funding is necessary; Kevin indicated that he would keep his eyes open and let the city know if he locates additional funding sources. Next, the Safe Routes to Schools project is complete the city received \$100,000.00 for new sidewalks he felt this was a good program. Regarding the SAW Grant program the city submitted their application and unfortunately the city is on the list for 2017 funding as long as the funding is still available. Coleman Engineering is already helping three or four entities so all the bugs should be worked out by the time the City of Munising is ready to go forward.

- 2. Marina Project Grant Agreement for East Breakwall-Tabled from 4-7-14

Moved by Commissioner Bornslaeger to table this item until the May 19, 2014 meeting. Support by Commissioner Nettleton.

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

- 3. Committee Reports - Updates

Mayor DesJardins stated that he had attended the MEDC meeting and felt it was very productive; they also discussed core money to help with the Marina

Expansion project; there may also be CDBG grants available to remodel/ rehabilitate buildings. Commissioner Bornslaeger stated that the Insurance Committee had met with the union and are going over the health insurance plans that are available; there are lots of options.

E. NEW CITY BUSINESS

Moved by Commissioner Bornslaeger to amend the agenda to include 1A. Proclamation of Recognition of National Nursing Home Week. Support by Commissioner Nettleton.

Unanimous Voice Vote:

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

Agenda Amended:

1A. Proclamation of Recognition of National Nursing Home Week

Moved by Commissioner Nettleton to approve a Proclamation of Recognition of National Nursing Home Week; with Mayor DesJardins writing the proclamation. Support by Commissioner Daniels.

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

1. City Assessor Mark Maki 2014 Report

The Commission reviewed the information provided by Mark Maki; no action was necessary at this time.

2. AECOM Invoice for Big "P" Grant Services \$2,225.00

Moved by Commissioner Nettleton to approve the invoice from AECOM in the amount of \$2,225.00 for the Big "P" Grant. Support by Commissioner Bornslaeger.

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

3. Renew EVIP Choice

Moved by Commissioner Bornslaeger to continue to opt out regarding PA 152 insurance requirements. Support by Commissioner Nettleton.

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

4. Approve Budget Amendments

Moved by Commissioner Nettleton to approve the budget amendments as presented. Support by Commissioner Daniels.

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

**2013/2014
Budget Adjustments**

Department	Account	Amount			Reason
		Original	Change	Amended	
General Fund					
General Revenue					
Current Real Prop Tax	101-000-403.000	\$796,608.00	\$ (3,335.00)	\$793,273.00	Veteran's Exemption Reduction
PILT-In Lieu of Tax	101-000-423.000	10,100.00	3,036.00	13,136.00	Hsg Comm PILT Incre.
Tax Admin Fee	101-000-445.000	30,000.00	(525.00)	29,475.00	Veteran's Exemption
Penalties & Int - Tax	101-000-447.000	2,500.00	1,200.00	3,700.00	Escrow Agnt Late fee
Arena Ice Rental	101-000-669.003	500.00	(500.00)	-	Ice Rent/failed to Meet budget
Arena Skate Fees	101-000-669.005	6,000.00	(200.00)	5,800.00	Skate Fees failed to Meet budget
Arena Equip Rental	101-000-669.000	300.00	(300.00)	-	Equip Rent failed to Meet budget
G/F Revenue Total		\$846,008.00	\$ (624.00)	\$845,384.00	

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**General Fund
Expenditures**

Planning

101-102-900.000	Print/Publishing	\$175.00	\$40.00	\$215.00	Sign Ord Change adv
	Planning Net Change		<u>\$40.00</u>		

Manager

101-172-702.000	Salaries	\$74,970.00	\$(17,000.00)	\$57,970.00	City Manager Contr.
101-172-708.000	Part-Time Wages	4,998.00	1,100.00	6,098.00	Accts Pay Clrk Wages
101-172-714.000	Fringes	7,500.00	(200.00)	7,300.00	City Manager Contr.
101-172-716.000	Hosp Insurance	19,700.00	(16,200.00)	3,500.00	City Manager Contr.
101-172-801.000	Contracted Serv.	39,245.00	(30,000.00)	9,245.00	City Manager Search
101-172-830.000	Dues & Public.	605.00	130.00	735.00	Clerk/Admin Clerk Notary License
101-172-850.000	Communications	3,600.00	(1,000.00)	2,600.00	Reduction Mgrs Cell Phone Agreement
101-172-960.000	Travel & Training	3,000.00	1,000.00	4,000.00	Addit Travel Cty Mgr
101-172-977.000	Equipment		950.00	950.00	New Computer
	Manager Net Change		<u>\$ (61,220.00)</u>		

Attorney

101-210-801.001	Labor Attorney	\$2,000.00	\$5,000.00	\$7,000.00	Labor Attor Consult
101-210-956.000	Misc	-	4,800.00	4,800.00	City Attor Proj inv. Submitted late
	Attorney Net Change		<u>\$9,800.00</u>		

City Clerk

101-215-702.000	Wages	\$51,779.00	\$14,200.00	\$65,979.00	Inter. CM Compensat
101-215-714.000	Fringes	12,800.00	3,600.00	16,400.00	Inter. CM Fringe
101-215-716.000	Health Insurance	8,700.00	(2,000.00)	6,700.00	Over allocated employee turnover
101-215-801.000	Prof Services	3,000.00	450.00	3450.00	Title IV Plan
101-215-830.000	Dues & Publicat.	2,440.00	180.00	2620.00	Unanticipated dues
101-215-850.000	Communications	1,600.00	400.00	2,000.00	Website-phone long Distance
101-215-900.000	Printing & Publish	4,000.00	(1,500.00)	2,500.00	Budget overrun
101-215-977.000	Equipment	-	1,200.00	1,200.00	Windows 7 upgrade
	Clerk Net Change		<u>\$16,530.00</u>		

Treasurer

101-253-702.000	Wages	\$45,081.00	\$1,400.00	\$46,481.00	July Wage Increase
101-253-714.000	Fringes	10,000.00	950.00	10,950.00	Fringes MERS Increas
101-253-716.000	Health Insurance	16,500.00	(3,000.00)	13,500.00	HRA over estimated
101-253-727.000	Postage	2,000.00	250.00	2,250.00	USPS rate increase Tax bills
101-253-801.000	Prof Services	4,000.00	(500.00)	3,500.00	Budget overrun
101-253-960.000	Travel & Train	-	125.00	125.00	MMTA UP Conference
101-253-977.000	Equipment	-	1,200.00	1,200.00	Windows 7 Update
	Treasurer Net Change		<u>\$425.00</u>		

Cemetery

101-276-726.000	Supplies	\$620.00	\$375.00	\$995.00	Lumber for Graves
101-276-850.000	Communications	560.00	100.00	660.00	Budget overrun
101-276-920.000	Utilities	3,100.00	(500.00)	2,600.00	Budget overrun
101-276-943.000	Equip. Rental	14,000.00	\$(2,000.00)	12,000.00	Budget overrun
	Cemetery Net Change		<u>\$ (2,025.00)</u>		

Police

101-301-900.000	Print & Publish	\$350.00	\$900.00	\$1,250.00	Citation Books New Hires
	Police Net Change		<u>\$900.00</u>	\$900.00	

DPW

101-441-702.000	Wages	\$81,567.00	\$(8,000.00)	\$73,567.00	Budget overrun
101-441-706.000	Overtime	3,398.00	(3,000.00)	\$398.00	Budget overrun
101-441-714.000	Fringes	59,250.00	(10,000.00)	49,250.00	Budget overrun
101-441-920.000	Street lights	59,200.00	17,060.00	76,260.00	Energy Savings not Realized
101-441-956.000	Misc	1,415.00	250.00	1,665.00	Safety Equipment
101-441-970.000	Equipment	-	1,000.00	1,000.00	Windows 7 upgrade
	DPW Net Change		<u>\$ (2,690.00)</u>		

Landfill

101-526-910.000	Insurance	\$ -	\$2,009.00	\$2,009.00	Landfill insurance Omitted in error
	Landfill Net Change		<u>\$2,009.00</u>		

Parks & Recreation

101-691-702.000	Wages	\$21,411.00	\$12,000.00	\$33,411.00	Budget overrun
101-691-714.000	Fringes	15,600.00	9,000.00	24,600.00	Budget overrun
101-691-801.000	Prof Services	1,000.00	250.00	1,250.00	Budget overrun
101-691-920.000	Utilities	8,500.00	(5,000.00)	3,500.00	Budget overrun
101-691-930.000	Repairs & Maint	300.00	2,000.00	2,300.00	Budget overrun
101-691-943.000	Equip Rental	15,000.00	10,000.00	25,000.00	Budget overrun
	Parks & Recreation Net Change		<u>\$28,250.00</u>		

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Ice Arena

101-758-930.000	Repairs & Maint	\$2,500.00	\$3,700.00	\$6,200.00	Repairs to ice syst
101-758-900.000	Print & Publish	100.00	<u>900.00</u>	1,000.00	Spring Home Show ad
Ice Arena Net Change			<u>\$4,600.00</u>		

Community Promotions

101-806-810.694	Misc	\$30,000.00	<u>\$24,250.00</u>	\$54,250.00	Tree Removal
Community Promotions Net Change			<u>\$24,250.00</u>		

Insurance

101-954-910.000	Insurance	\$23,240.00	<u>\$(2,900.00)</u>	\$20,520.00	Budget overrun
Insurance Net Change			<u>\$(2,900.00)</u>		
Net effect on G/F Expenditures			<u>\$17,969.00</u>		

Major Streets Revenues

202-000-547.000	Emergen.Snow	\$20,000.00	\$6,200.00	\$26,200.00	Change in alloc
202-000-692.015	Trunkline Maint	100,000.00	3,100.00	103,100.00	Increase to reim- Burse actual
202-000-694.000	Misc	-	<u>8,300.00</u>	8,300.00	Spec Allocated Road Funds
			<u>\$17,600.00</u>		

Winter Maint.

202-463-801.000	Routine Maint	\$250.00	\$1,100.00	\$1,350.00	Req Bridge Insp
202-478-702.000	Wint Maint Wages	15,994.00	7,000.00	22,994.00	Prolonged Severe Winter conditions
202-478-706.000	Wint Maint O/T	4,998.00	900.00	5,898.00	Prolonged Severe Winter conditions
202-478-714.000	Wint Maint Fringes	10,100.00	10,000.00	20,100.00	Prolonged Severe Winter conditions
202-478-726.000	Wint Maint Supp.	11,000.00	600.00	11,600.00	Prolonged Severe Winter conditions
202-478-943.000	Wint Maint Equip Rentals	60,000.00	<u>\$30,000.00</u>	90,000.00	Prolonged Severe Winter conditions
			<u>\$49,600.00</u>		

Construction

202-451-801.000	Prof Services	\$44,086.00	<u>\$38,110.00</u>	\$82,196.00	Final Cost H-58
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M-28 Surface Maintenance

202-486-702.000	Wages	\$1,000.00	\$2,000.00	\$3,000.00	Chipping/Tarring
202-486-714.000	Fringes	650.00	2,400.00	3,050.00	Chipping/Tarring
202-486-726.000	Supplies	-	1,500.00	1,500.00	Chipping/Tarring
202-486-943.000	Equip Rentals	800.00	<u>\$3,200.00</u>	4,000.00	Chipping/Tarring
			<u>\$9,100.00</u>		

M-28 Winter Maintenance

202-497-702.000	Wages	\$5,798.00	\$1,200.00	\$6,998.00	Prolonged Severe Winter conditions
202-497-706.000	O/T	8,497.00	(2,000.00)	6,497.00	Prolonged Severe Winter conditions
202-497-714.000	Fringes	3,650.00	2,000.00	5,650.00	Prolonged Severe Winter conditions
202-497-726.000	Supplies	30,000.00	<u>\$4,500.00</u>	34,500.00	Prolonged Severe Winter conditions
			<u>\$5,700.00</u>		
Major Street Net Effect			<u>\$84,910.00</u>		

Local Streets Revenue

203-000-547.000	Emerg Snow Removal	\$50,000.00	\$(4,800.00)	\$45,200.00	Emerg Snow Alloc
203-000-569.000	Gas & Weight Tax	47,000.00	4,000.00	51,000.00	Increase Gas/Weight Tax revenue
203-000-694.000	Misc	-	<u>\$8,236.00</u>	8,236.00	Unexpected add Road allocation
Local Street Net Effect			<u>\$7,436.00</u>		

Brownfield

243-692-801.000	Prof Services	\$ -	<u>\$4,238.00</u>	\$4,238.00	City Attor invoice After proj closed
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Capital Projects Revenue

402-000-671.005	Energy Bond	\$ -	\$595,000.00	\$595,000.00	Carry over Honeywell
402-000-675.001	Donations	-	12,850.00	12,850.00	Mtn Bike Trail Donat
402-000-694.000	Misc	-	<u>\$72,000.00</u>	72,000.00	Energy Proj Rebate
			<u>\$679,850.00</u>		

Expenditures

402-901-970.006	Water Infrs.	\$ -	\$10,000.00	\$10,000.00	Cox Add proj engine
402-901-970.004	Sewer Infrs.	\$ -	12,000.00	12,000.00	Cox Add proj engine
402-901-970.012	Energy Proj	\$ -	1,358,900.00	1,358,900.00	Energy Proj carry

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402-901-970.014	Safe Rts To Schools	\$ -	6,817.00	6,817.00	Over
402-901-970.757	Tourist Park Expan	\$ -	<u>\$32,850.00</u>	32,850.00	Final Proj Costs Tourist Pk Engineer
	Capital Projects Net Effect		<u>\$1,420,567.00</u>		
			<u>\$740,717.00</u>		
Municipal Building					
512-265-930.000	Repairs & Maint	\$1,500.00	\$5,000.00	\$6,500.00	Req build safety Upgrades
512-265-970.000	Capital Outlay	\$ -	<u>\$21,000.00</u>	\$21,000.00	Depot Purchase
	Municipal Building Net Effect		<u>\$26,000.00</u>		
Sewer Fund Revenue					
590000-694.000	Misc	\$1,000.00	<u>\$19,400.00</u>	\$20,400.00	Insurance Claim Lightning strike
Expenditures Collections					
590-548-702.000	Collection Wages	\$3,499.00	\$4,100.00	\$7,599.00	Winter Freeze Ups
590-548-706.000	O/T	500.00	1,000.00	1,500.00	Winter Freeze Ups
590-548-714.000	Fringes	2,200.00	6,000.00	8,200.00	Winter Freeze Ups
590-548-716.000	BC/BS	2,200.00	5,500.00	7,700.00	Change in alloc to Reflect actual
590-548-801.000	Prof Services	100.00	1,000.00	1,100.00	Winter Freeze Ups
590-548-930.000	Repairs & Maint	4,000.00	7,500.00	11,500.00	Winter Freeze Ups
590-548-943.000	Equip Rentals	2,500.00	<u>\$6,500.00</u>	9,000.00	Winter Freeze Ups
			<u>\$31,600.00</u>		
Treatment					
590-555-850.000	Communications	\$1,875.00	\$1,000.00	\$2,875.00	Radio Upgrade
590-555-930.000	Repairs & Maint	10,000.00	10,000.00	20,000.00	Repair Lightning Damage insurance
590-555-977.000	Equipment	-	<u>\$1,850.00</u>	\$1,850.00	Comp Upgrade-Sump Pump
			<u>\$12,850.00</u>		
Administration					
590-556-702.000	Wages	\$13,994.00	\$4,000.00	\$17,994.00	Approved Severance
590-556-801.000	Prof Services	5,600.00	2,900.00	8,500.00	Energy Bond Paying Agent fees
590-556-900.000	Print/Publish	400.00	1,000.00	1,400.00	WWTP job advert
590-556-930.000	Repairs & Maint	-	<u>\$1,850.00</u>	1,850.00	Computer & oper System upgrades
			<u>\$9,750.00</u>		
	Sewer Net Effect		<u>\$34,800.00</u>		
Water Fund Revenue					
591-000-694.000	Misc	\$1,000.00	<u>\$2,500.00</u>	\$3,500.00	Water Testing Fees
Administration					
591-556-702.000	Wages	\$13,994.00	\$4,000.00	\$17,994.00	Approved Severance
591-556-801.000	Prof Serv	5,600.00	2,550.00	8,150.00	Bond Paying Agent Fees & legal fees
591-556-977.000	Capital Outlay	-	<u>\$1,850.00</u>	1,850.00	Windows 7 Upgrade
			<u>\$8,400.00</u>		
Water Distribution					
591-557-706.000	O/T	\$3,000.00	\$8,000.00	\$11,000.00	Freeze Ups
591-557-714.000	Fringes	67,400.00	47,000.00	114,400.00	Corr Allocation
591-557-743.000	Chemicals	5,000.00	2,300.00	7,300.00	Water Analysis Probes HFS acid
591-557-776.000	Tools	500.00	2,000.00	2,500.00	Flow Tester Toolbox
591-557-801.000	Prof Services	8,500.00	6,000.00	14,500.00	Approved Tank insp Cleaning
591-557-855.000	Safety	-	1,100.00	1,100.00	Req Safety upgrades
591-557-920.000	Utilities	60,000.00	8,000.00	68,000.00	Freeze Ups
591-557-943.000	Equip Rent	30,000.00	9,000.00	39,000.00	Freeze Ups
591-557-977.000	Equipment	-	<u>\$1,000.00</u>	1,000.00	Dewater pump heater Bayshore pumphouse
			<u>\$84,400.00</u>		
	Water Net Effect		<u>\$90,300.00</u>		
Marina Fund					
594-000-577.000	Grants	\$ -	<u>\$261,031.00</u>	\$261,031.00	Dredging Grant
594-691-714.000	Fringes	1,385.00	1,000.00	2,385.00	Dredging
594-691-910.000	Insurance	589.00	900.00	1,489.00	Fuel Tank Liab.ins
594-691-943.000	Equip Rentals	3,000.00	1,000.00	4,000.00	Dredging
594-691-920.000	Utilities	7,000.00	1,200.00	8,200.00	Dredging
594-691-970.000	Capital Outlay	-	<u>\$264,354.00</u>	264,354.00	Emergency Dredging
			<u>\$268,454.00</u>		
	Marina Net Effect		<u>\$7,423.00</u>		
Motor Pool					
661-000-669.002	Maj St Rental Rev	\$110,265.00	\$34,335.00	\$144,600.00	Prolonged Severe Winter
661-000-669.005	Sewer Rent Rev	3,500.00	2,500.00	6,000.00	Freeze Ups

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661-000-669.006	Marina Rental Rev	3,000.00	<u>\$1,000.00</u>	4,000.00	Dredging
			<u>\$37,835.00</u>		
661-902-706.000	O/T	-	750.00	750.00	Prolonged Severe Winter
661-902-930.000	Repairs/Maint	40,000.00	5,000.00	45,000.00	Prolonged Severe Winter
661-902-977.000	Equipment	-	<u>\$200.00</u>	220.00	Radio Upgrade
			<u>\$5,970.00</u>	5,970.00	
	Motor Pool Net Effect		<u>\$(31,865.00)</u>		

5. Invoice Kendricks, Bordeau, Adamini, Greenlee & Keefe, P.C.
\$1,285.00

Moved by Commissioner Bornslaeger to pay the Kendricks, Bordeau, Adamini, Greenlee & Keefe, P.C. invoice in the amount of \$1,285.00. Support by Commissioner Nettleton.

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

6. Approve City Commission Meeting Minutes of 4-21-14

Moved by Commissioner Nettleton to approve the City Commission Meeting Minutes of 4-21-14 as submitted. Support by Commissioner Bornslaeger.

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

7. Check Register - List of Bills

Moved by Commissioner Nettleton to approve and pay the Check Register-List of Bills as submitted. Support by Commissioner Daniels.

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

8. City Manager Report

City Manager Olson informed the Commission that there were no changes with the winter freeze ups other than the let run is still in effect; we have had some snowbirds come back that have had to be thawed. As of Friday the frost is anywhere from 3' to 7' and 8'. On the new water bills we have asked people to stop running their water on Monday, May 19, 2014; we are currently 9% over budget and are still looking for some funding Olson stated that he would keep the Commission updated. Regarding vendors in Bayshore Park we have two, Greg Pond and Jodie Irving that have been approved. The old depot building has been torn down. Olson stated that he had talked to the Building and Ground Committee regarding Memorial Benches he would like to explore this further and work with Kathy Reynolds. As for the Cox Addition project the bid notice will be in the papers this week, we are hoping the bids will come in at or under what we expect. The Lynn Street Tennis Court grant should get going sometime this week. Regarding the Tourist Park showers weather dependent surveys should also take place. As for the Anna River Launch site he will be checking with surveyors. Olson stated that the Cox Building listing is also in the works; all realtors will have a fair chance at selling the building. Next, Olson stated that U.P.S.E.T. had sent the city a letter regarding funding; Chief Nelson is looking into other funding. The Fish Tournament has been pushed back to May 31st and June 1st because of the ice in the bay. Leachate revenues have been very good and no negative effects at the plant because of the let run and spring thaw.

F. CORRESPONDENCE

Correspondence included a letter from MML indicating a \$15,368.00 dividend amount applied to this year's renewal premium.

G. PUBLIC COMMENTS (non-agenda items)

There were none.

H. ADJOURNMENT

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

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

MAY 5, 2014

Nays: None

The Regular Meeting of the City Commission adjourned at 6:43 p.m.

Rod DesJardins, Mayor

Sue Roberts, City Clerk

LIST OF BILLS

27666)BLUE CROSS BLUE SHIELD OF MICHIGAN	17043.64
27667)VOIDED	VOIDED
27668)VOIDED	VOIDED
27669)VOIDED	VOIDED
27670)VOIDED	VOIDED
27671)VOIDED	VOIDED
27672)VOIDED	VOIDED
27673)VOIDED	VOIDED
27674)VOIDED	VOIDED
27675)VOIDED	VOIDED
27676)VOIDED	VOIDED
27677)VOIDED	VOIDED
27678)VOIDED	VOIDED
27679)VOIDED	VOIDED
27680)VOIDED	VOIDED
27681)VOIDED	VOIDED
27682)VOIDED	VOIDED
27683)VOIDED	VOIDED
27684)VOIDED	VOIDED
27685)VOIDED	VOIDED
27686)VOIDED	VOIDED
27687)VOIDED	VOIDED
27688)VOIDED	VOIDED
27689)VOIDED	VOIDED
27690)VOIDED	VOIDED
27691)VOIDED	VOIDED
27692)VOIDED	VOIDED
27693)VOIDED	VOIDED
27694)VOIDED	VOIDED
27695)VOIDED	VOIDED
27696)VOIDED	VOIDED
27697)VOIDED	VOIDED
27698)VOIDED	VOIDED
27699)VOIDED	VOIDED
27700)VOIDED	VOIDED
27701)VOIDED	VOIDED
27702)VOIDED	VOIDED
27703)BLUE CROSS BLUE SHIELD OF MICHIGAN	2623.12
27704)CHARTER COMMUNICATIONS	78.28
27705)BLUE CROSS BLUE SHEILD OF MICHIGAN	1852.58
27706)DTE ENERGY	3033.37
27707)ELECTION SYSTEMS & SOFTWARE	299.06
27708)FIRST MERIT BANK N.A.	5201.77
27709)HILLSIDE PARTY STORE	26.19
27710)JOHNSON BROTHERS RENTALS LLC	2871.00
27711)KELLEY MARKETING	300.00
27712)MICHIGAN MUNICIPAL TREASURERS ASSOCIATION	65.00
27713)NAPA AUTO PARTS	796.99
27714)NORTH CENTRAL LABORATORIES	843.21
27715)PONTEM SOFTWARE BY RIA	2561.00
27716)STANDARD INSURANCE COMPANY	659.47
27717)TELNET WORLDWIDE, INC.	26.62
27718)UPPER PENINSULA POWER COMPANY	3594.74
27719)UPPER PENINSULA RECREATION INC.	1230.77
27720)WEST PAYMENT CENTER	725.20
27721)COOPER OFFICE EQUIPMENT	177.84
27722)FOURTH OF JULY COMMITTEE	1000.00
27723)HIAWATHA TELEPHONE COMPANY	44.89
27724)MICHIGAN DEPT OF NATURAL RESOURCES	300.00
27725)MUNISING BY CRUISERS	500.00
27726)MUNISING COMMUNITY CREDIT UNION-VISA	132.71
27727)MUNISING TROUT/SALMON CLASSIC	500.00
27728)PETERSON PUBLISHING INC.	10.00

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27729)KATHY REYNOLDS	50.00
27730)UPPER PENINSULA POWER COMPANY	19.64
27731)U.S. DEPARTMENT OF AGRICULTURE	200.00
27732)ALGER COUNTY HUMANE SOCIETY	325.00
27733)DSTECH	25.93
27734)ETNA SUPPLY COMPANY	250.84
27735)D. ROBB FERGUSON	1666.66
27736)GBS INC.	27.76
27737)HEALTHY HOMES INC.	300.00
27738)HOLIDAY COMPANIES	3651.76
27739)VOIDED	VOIDED
27740)STATE OF MICHIGAN	82.70
27741)STATE OF MICHIGAN	67.88
27742)NORTH CENTRAL LABORATORIES	174.57
27743)NORTHWOODS PRINTING	1349.00
27744)DEVIN OLSON	40.00
27745)PROFORMA	62.99
27746)QUILL CORPORATION	179.37
27747)UPPER PENINSULA POWER COMPANY	5783.14
27748)USA BLUE BOOK	65.55
27749)VANTAGE FLEX, LLC	100.00