

**City of St. Ignace
Council Proceedings
(Official)**

A Regular Meeting of the St. Ignace City Council was held on Monday, May 3, 2021, via Zoom video conference.

The meeting was called to order at 7:00 p.m. by Mayor Litzner, followed by the Pledge of Allegiance. Councilmember Clapperton gave the invocation.

PRESENT FROM CITY COUNCIL: Councilmembers Clapperton (City Hall), Fullerton (City Hall), LaLonde (City Hall), Mayor Litzner (City Hall), Councilmember Pelter (City Hall), Mayor Pro-Tem St. Louis (City Hall) and Councilmember Tremble (City Hall).

STAFF PRESENT/ZOOM: Kyle Mulka, City Assessor; Charles Palmer, City Attorney; Andrea Insley, City Clerk/Treasurer; Tony Brown, Police Chief; Bill Fraser, DPW Director.

LIMITED PUBLIC COMMENT

Public comment was received regarding the annual bulk pickup for St. Ignace residents, the May 4th Special Election and a concern regarding communicating questions to Council.

CONSIDERATION OF MINUTES OF THE APRIL 19, 2021 REGULAR COUNCIL MEETING:

It was moved by Mayor Pro-Tem St. Louis, seconded by Councilmember Tremble, to approve the minutes from April 19, 2021.

Roll Call Vote:

Yes: Councilmembers Fullerton, LaLonde, Mayor Litzner, Councilmember Pelter, Mayor Pro-Tem St. Louis, Councilmembers Tremble and Clapperton.

No: None.

Motion carried unanimously.

CONSIDERATION OF BILLS

It was moved by Councilmember LaLonde, seconded by Councilmember Clapperton, to approve payment of the bills in the amount of \$ 25,151.94.

Amazon	SIFD Engine Starter/Water Dept	\$474.59
	Toner/SIPD Holsters	
Arrow Signs	Council Name Plates/Traffic/Fire Hall	\$285.00
	Signs	
Belonga Excavating LLC	Repair Service Valve at Chambers	\$2,331.88
	Street	
BS&A Software	Yearly Renewal	\$4,078.00
C2AE	Proj 21-0076	\$328.68
C2AE	Proj 21-0084	\$3,395.98
C2AE	Proj 21-0085	\$2,338.20
City Services	Hydrant Head	\$500.00
Incorporated		
EJ USA, INC	Golf Course Water Valves	\$899.66
Election Source	Voter ID Card	\$92.89
ETNA	Gate Valve	\$594.00

Forestry Suppliers	Shipping	\$20.11
Gary Sorenson	Reimbursement/Rear Lighs on R-1	\$352.28
Great Lake Air, Inc.	Flights	\$70.00
Harrell's	Tee Box/Spreader	\$853.00
Hawkins	Chlorine/Flouride/Soda	\$2,103.89
Judy Wyse	Sewing-SIPD J Rogers Patches	\$15.00
Paragon Laboratories	Water Plant Testing	\$927.00
R & R Fire Truck Repair, Inc.	Quarterly Maintenance Feb & April	\$438.96
Rudyard Electric	Coast Guard Lift Station Breaker	\$66.78
Skinner's	Filters for Kubota Mower	\$53.72
Spartan Distributors	Tee Box	\$1,601.16
Straits Building Center	April 2021 Statement	\$241.84
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Ted Festerling LLC	Bobcat Sweeper Broom	\$515.50
Waubauskene Machine & Welding	Pump Out Machine Shipping	\$850.00
Yamaha Motor Finance Corp	Golf Cart Lease Payment	\$1,481.98
Total		\$25,151.94

OLD BUSINESS – None.

NEW BUSINESS

A. LAKESIDE CEMETERY MOWING BID:

Mayor Litzner informed Council that Kyle Brow, owner of Precision Edge Outdoor Services, submitted the only bid received for the Lakeside Cemetery lawn maintenance request. Mr. Brow proposed a three-year service agreement for \$8,640 per year under the same stipulations as the prior contract, an increase from \$7,200 per year since 2018.

It was moved by Councilmember Fullerton, seconded by Councilmember Pelter, to approve the three-year agreement for the Lakeside Cemetery lawn maintenance at \$8,640 per year.

Roll Call Vote:

Yes: Mayor Litzner, Councilmember Pelter, Mayor Pro-Tem St. Louis, Councilmembers Tremble, Clapperton, Fullerton and LaLonde.

No: None.

Motion carried unanimously.

B. GOLF COURSE PRO-SHOP AGREEMENT:

Mayor Litzner reviewed the Golf Course Pro-Shop Agreement with Council. City Clerk/Treasurer Insley requested the agreement state that the "Manager shall deposit said funds to the City Treasurer..." in the paragraph after Section A to reflect current City policy.

It was moved by Councilmember Fullerton, seconded by Councilmember Tremble, to approve the Agreement with the addition that the Manager shall deposit funds to the City Treasurer.

Roll Call Vote:

Yes: Councilmember Pelter, Mayor Pro-Tem St. Louis, Councilmembers Tremble, Clapperton, Fullerton, LaLonde and Mayor Litzner.

No: None.

Motion carried unanimously.

PUBLIC COMMENT – None.

CITY MANAGER’S REPORT

No report was presented, as City Manager Long was on vacation.

COMMITTEE REPORTS

The St. Ignace-Area EMS Council met Tuesday, April 20th at 2 p.m. in the City Council Chambers.

COUNCILMEMBER COMMENTS

Councilmembers reminded residents to vote in both the May 4th Special Election and the Cloverland Election and offered thanks to those candidates running for City Council in the Primary Election in August.

There being no further business, the meeting adjourned at 7:16 p.m.

Connie Litzner, Mayor

Andrea Insley, City Clerk/Treasurer

