

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

A Regular Meeting of the St. Ignace City Council was held on Tuesday, January 21, 2020, in the Council Chambers at City Hall.

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

Present: Councilmembers Clapperton, Fullerton, Mayor Litzner, Mayor Pro-Tem Paquin, Councilmembers St. Louis and Tremble.

Absent: Councilmember Pelter.

Staff Present: Mike Stelmaszek, City Manager; Scott Marshall, DDA Director; Anthony Brown, Police Chief; Andrea Insley, City Clerk/Treasurer.

Consideration of minutes from January 6, 2020 Council meeting:

It was moved by Mayor Pro-Tem Paquin, seconded by Councilmember Clapperton, to approve the minutes from January 6, 2020. Motion carried unanimously.

Limited Public Comment: None.

Additions to the Agenda: None.

1. PERMISSION FOR TRAINING:

City Manager Stelmaszek informed Council that Assistant City Clerk Sherry Cece is scheduled to attend training in Mt. Pleasant March 15 – 20th for her third and final year of the Michigan Association of Municipal Clerk's (MAMC) Institute.

It was moved by Mayor Litzner, seconded by Councilmember Tremble, to approve the MAMC Institute training for Sherry Cece in Mt. Pleasant, MI in March 2020 with registration and travel expenses paid. Motion carried unanimously.

2. REIMBURSEMENT FOR ARNOLD FREIGHT COMPANY DOCK 3 FENCE DAMAGE:

City Manager Stelmaszek requested Council's consideration to reimburse Arnold Freight for repair to their fence gate at Dock #3 that incurred damage last year from City snowplows.

It was moved by Councilmember Fullerton, seconded by Mayor Pro-Tem Paquin, to approve to reimburse Arnold Freight \$3,900 towards the repair to their Dock #3 gate. Motion carried unanimously.

3. FINANCIALS:

City Manager Stelmaszek reviewed the December 2019 financials with Council.

It was moved by Mayor Litzner, seconded by Mayor Pro-Tem Paquin, to approve the December 2019 financials. Motion carried unanimously.

Public Comment: None.

Consideration of Bills:

It was moved by Mayor Pro-Tem Paquin, seconded by Councilmember Tremble, to approve payment of the bills in the amount of \$ 26,157.20. Motion carried unanimously.

The following bills were presented to Council for payment:

ACE HARDWARE	620.37
ADVANCED VOIP DATA LLC	595.00
AIRGAS USA LLC	145.61
B C PIZZA	166.75
BELONGA EXCAVATING, LLC	2,056.25
BELONGA'S PLUMBING AND HEATING	1,082.10
CHEMSEARCH	198.06
COMFORT INN	446.25
DUANE L BENTLEY	724.00
ETNA SUPPLY COMPANY	1,333.00
GBS Inc	256.11
GRAINGER INC	157.37
GRAND TRAVERSE DIESEL SERVICE, INC.	5,040.64
HARRIS COMPUTER SYSTEMS	206.90
LYNN AUTO PARTS	2,145.66
MACKINAC SALES	119.46
MACKINAC STRAITS HEALTH SYSTEM	354.00
MAIN STREET AUTOMOTIVE LLC	2,735.15
MAXWELL MEDALS & AWARDS	847.00
MI MUNICIPAL TREASURERS ASSOC	150.00
MICHIGAN ASSOC MUNICIPAL CLERKS	770.00
NATIONAL OFFICE PRODUCTS	441.86
OSCAR W LARSON	250.00
PARAGON LABORATORIES, INC	75.00
R & R FIRE TRUCK REPAIR	861.48
SAULT PRINTING COMPANY	119.67
ST IGNACE AUTOMOTIVE	786.75
ST IGNACE TRUE VALUE	425.88
STRAITS BUILDING CENTER	781.49
SYNCB/AMAZON	146.97
WELLER TRUCK PARTS	935.00
WESLEY H MAURER JR	1,183.42
Grand Total:	\$26,157.20

There being no further business, the meeting adjourned at 7:06 p.m.

Connie Litzner, Mayor

Andrea Insley, City Clerk/Treasurer

