City of St. Ignace Council Proceedings (Official)

A Regular Meeting of the St. Ignace City Council was held on Monday, July 1, 2019, in the Council Chambers at City Hall.

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

Present: Councilmember Clapperton, Mayor Pro-Tem Paquin, Councilmembers Pelter, St. Louis and Tremble.

Absent: Mayor Litzner and Councilmember Fullerton.

It was moved by Councilmember Pelter, seconded by Councilmember Clapperton, to excuse Mayor Litzner from the meeting due to illness. Motion carried unanimously.

It was moved by Councilmember Pelter, seconded by Councilmember St. Louis, to excuse Councilmember Fullerton from the meeting due to being out of town. Motion carried unanimously.

Staff Present: Mike Stelmaszek, City Manager; Anthony Brown, Police Chief; Andrea Insley, City Clerk/Treasurer; Charles Palmer, City Attorney.

Consideration of minutes from June 17, 2019 Council meeting:

It was moved by Councilmember Tremble, seconded by Councilmember Pelter, to approve the minutes of June 17, 2019. Motion carried unanimously.

Limited Public Comment:

Public comment was received regarding fireworks and the Car Show event.

Additions to the Agenda: None.

1. RESOLUTION WEEKLY EVENTS 2019:

RESOLUTION

The following resolution was offered for adoption by Mayor Pro-Tem Paquin, supported by Councilmember St. Louis:

WHEREAS, St. Ignace Visitors Bureau is requesting to sponsor the 2019 Weekly Events, and

WHEREAS, Ordinance No. 413 of the City of St. Ignace, "The Peddler's Ordinance", as amended, requires certain criteria be met by St. Ignace Visitors Bureau to comply with the "Special Events" requirements of the City, and

WHEREAS, St. Ignace Visitors Bureau has provided the City Council with all of the information required by Ordinance No. 413, and

THEREFORE BE IT RESOLVED, that the City Council has determined that the St. Ignace Visitors Bureau has met the criteria established in the various sections of Ordinance No. 413, and

FURTHER BE IT RESOLVED, that the City Council does approve the St. Ignace Visitors Bureau to be a "Special Events Organization", and approves the Weekly Events be held from July thru September 2019. The vending for this event will be handled exclusively by the St. Ignace Visitors Bureau. The City does not participate in this event, and

FURTHER BE IT RESOLVED, that the City does approve, subject to compliance with City rules and regulations, the 2019 Weekly Events usage of downtown property which would include the St. Ignace Marina and American Legion Park for the following events and dates:

Movies by the Bay Dusk Sun., July 7-Sept. 1 Museum of Ojibwa Culture Friday Night at the Museum July 5-August 30

Museum of Ojibwa Culture Historic Walking Tours July1-August 27 7p.m., Mon. & Tues., Fireworks Downtown St. Ignace July 4 then every Saturday at dusk July 6-August 31

Bayside Farmer's Market St. Ignace Public Marina July 4-Sept.26 Thursday 4p.m.-7p.m. Music By The Bay American Legion Park July 3-September 1 7p.m.-8:30p.m.

Roll Call Vote:

Yes: Mayor Pro-Tem Paquin, Councilmembers Pelter, St. Louis, Tremble and Clapperton.

No: None.

Absent: Councilmember Fullerton and Mayor Litzner.

Resolution declared Adopted.

2. CLOSED SESSION [Section 8 (e), MCL 15.268(e)]:

It was moved by Councilmember Clapperton, seconded by Councilmember St. Louis, to enter into Closed Session with City Attorney Charles Palmer regarding pending litigation at 7:16 p.m. Motion carried unanimously.

Council returned from Closed Session at 8:18 p.m.

Public Comment: None.

Consideration of Bills:

It was moved by Councilmember Tremble, seconded by Councilmember St. Louis, to approve payment of the bills in the amount of \$28,951.36. Motion carried unanimously.

The following bills were presented to Council for payment:

ACE HARDWARE		2,422.43
ALFRED FELEPPA		267.75
BARNICH, KAVANAUGH, & COOPER INC		1,849.00
BELONGA EXCAVATING, LLC		135.00
BELONGA'S PLUMBING AND HEATING		492.57
DAVID FREED		446.25
EAST COAST FLAG & BANNER		42.97
ETNA SUPPLY COMPANY		1,120.14
FERGUSON ENT-DBA		125.44
GEORGE'S BODY SHOP		572.51
HAWKINS		4,276.00
KSS ENTERPRISES		1,849.03
LYNN AUTO PARTS		2,823.19
MACKINAC COUNTY 911 OFFICE		170.00
MACKINAC SALES		284.15
MICHAEL RICHARD LAMB		205.00
MICHIGAN RURAL WATER ASSOCIATION		710.00
NATIONAL OFFICE PRODUCTS		2,217.97
NORTHERN SHIRT COMPANY, LLC		464.00
OSCAR W LARSON		5,153.82
PARAGON LABS		75.00
SAMANTHA RADECKI		144.00
ST IGNACE TRUE VALUE		828.96
SYNCB/AMAZON		2,276.18
	Total:	\$ 28,951.36

There being no further business, the meeting adjourned at 8:25 p.m.

Luke Paquin, Mayor Pro-Tem Andrea Insley, City Clerk/Treasurer

