

A regular meeting of the Bad Axe City Council was called to order at 7:30 p.m. on Monday, February 1, 2010 by Mayor Jim Hicks.

ROLL CALL:

Present: Mayor Jim Hicks; Council members: Cleland, Hall, Particka, Peterson, Rapson and Rochefort. Other Officers present: Acting City Manager Dale VanDeVusse, Clerk Goebel.

Absent: None.

APPROVAL OF MINUTES

Clerk Goebel read the minutes from the January 14, 25, and 27, 2010 Special and the January 19, 2010 Regular meeting. Motion by Cleland, second by Particka to approve the minutes as read. Voice vote: all voting aye, motion carried.

PUBLIC COMMENT

The following individuals addressed council:

Ernest and Grace Goretski distributed invoices from contractors and requested council to pay the bills presented for re-routing the tile around the property they sold to the city for booster station #2.

Scott Tschirhart, 638 E. Huron Avenue made requests regarding the sidewalk in front of his business, parking, snow removal and deposit fees charged by the city for sewer and water replacement.

Mr. and Mrs. Delacourt addressed council regarding the costs they incurred to have the sewer problems they were experiencing repaired. Jim Hall, Chairman of the Finance Committee stated that the committee's recommendation after reviewing the information provided by the Department of Public Works Supervisor, Scott Boshart was the contractor bills are the responsibility of the Delacourt's and that the Delacourt's should discuss with Dale VanDeVusse the costs incurred by the city.

Council member Cleland disagreed with the Finance Committee's recommendation and made the following motion, seconded by Peterson: the city accept/assume all expenses relating to the repairs at 1038 E. Hopson St.

AYES: Cleland, Rochefort, Peterson, Hicks,
NO: Hall, Rapson, Particka.

Motion carried.

Terry Daniels addressed council regarding the Acting City Manager position and reminded council that they were elected to represent the citizens of the community.

Phil Peyerck requested guidance from the city on the proper way to fix sewer connections to the main line.

ORDER OF BUSINESS

1. Motion by Rapson, second by Hall to authorize the City Engineer to seek bids for the Chickory Street sanitary sewer project. Voice vote: all voting aye, motion carried.

2. Motion by Cleland, second by Rapson to approve the final pay (as attached) for John Nugent.

AYES: Particka, Hicks, Hall, Rapson, Rochefort, Cleland, Peterson.

NO: None.

3. Motion by Hall, second by Rapson to pay the bills totaling \$50,976.77.

AYES: Rapson, Hall, Particka, Cleland, Peterson, Rochefort, Hicks.

NO: None.

ADJOURNMENT

Motion by Rapson, second by Cleland to adjourn at 8:35 p.m. Voice vote: all voting aye, motion carried.

Jim Hicks, Mayor

Kay M. Goebel, Clerk