

DECEMBER 18, 2023

[CITY COMMISSION OF THE CITY OF MUNISING  
AGENDA  
MONDAY, DECEMBER 18, 2023  
6:00 P.M.]

- A. CALL TO ORDER THE REGULAR CITY COMMISSION MEETING, PLEDGE OF ALLEGIANCE, ROLL CALL
- B. PUBLIC COMMENT (4 MINUTE LIMIT)
- C. PUBLIC INFORMATION MEETING REGARDING THE WASHINGTON ST. IMPROVEMENTS PROJECT
- D. CONSENT AGENDA
  - 1. Treasurer's Monthly Report
  - 2. Monthly Reports - Committee- Fire - Police
  - 3. City Commission Meeting Minutes of 12-6-2023
  - 4. Check Register
  - 5. City Manager Report
  - 6. City Attorney Report
- E. NEW CITY BUSINESS
  - 1. DDA-Partnerships updates Kathy Reynolds
  - 2. Resolution for payment M-28 Water Improvements Project \$8,807.90 (ROLL CALL VOTE)
  - 3. Resolution for payment M-28 Sewer Improvements Project \$408.00 (ROLL CALL VOTE)
- F. PUBLIC COMMENTS (4 MINUTE LIMIT)
- G. ADJOURNMENT

CITY COMMISSION

Official Proceedings

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

The regular meeting of the City Commission was duly called and held on Monday, **December 18, 2023**, in the City Commission meeting room of City Hall. Mayor Nettleton called the meeting to order at 6:00 p.m.

PRESENT: Commissioners: Ballas, Berry, Prunick and Mayor Nettleton  
ABSENT: Commissioner: Bogater - excused

- B. PUBLIC COMMENT (4 MINUTE LIMIT)

City Attorney Nordeen informed the Commission that he had not submitted an Attorney Report due to the lack of any updates. He will have a January report.

- C. PUBLIC INFORMATION MEETING REGARDING THE WASHINGTON ST. IMPROVEMENTS PROJECT

This public meeting regarding Washington St. Improvements project was held. This meeting is a requirement for funding purposes.

- D. CONSENT AGENDA

- 1. Treasurer's Monthly Report
- 2. Monthly Reports - Committee- Fire - Police
- 3. City Commission Meeting Minutes of 12-6-2023
- 4. Check Register
- 5. City Manager Report
- 6. City Attorney Report - No Report Submitted

Moved by Commissioner Berry to approve the consent agenda as submitted.  
Support by Commissioner Prunick.

Approved: Yeas: Commissioners: Ballas, Berry, Prunick and Mayor Nettleton  
Nays: None

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CITY MANAGER'S REPORT

City staff is continuing to work with our auditors on finalizing our audit as well as prepare our state and federally required submittals. The audit documents and associated reports should be completed and submitted the week of the 18<sup>th</sup>. This is a full week ahead of when we typically submit our audit documents so the holiday season may be a little less hectic around City Hall. We will also finalize the audit presentation date to the Commission in the coming weeks however as of now we expect it to occur in early February.

The City has continued to build our relationship with the Superior Watershed Partnership (SWP) as they have grant funded programs and staff that can assist the City moving forward. SWP just received a Michigan MI-Impact grant that is tailored to assist residents within the region with past due utility bill payments and household energy efficiency analysis. The funds would be applied for by the home owner/renter directly to SWP who will then provide the funds to the City on their behalf. This is a new program and we are still reviewing the grant process as well as any implications it may have on the City as a utility provider. Funds would be available to a wide range of household as it is available to any household making 0%-300% of the federal poverty level. SWP would like to begin processing application in January of 2024 so I will keep the Commission up to date on how the City is involved. SWP is still waiting on some documentation from UPPCO for the fast charger grant that was awarded to them earlier this fall. Once all the documents are received, we will begin working on an implementation timeline for the installation of the two fast chargers in the City Hall parking lot.

Kleiman Well drilling finished the well system at the Tourist Park last week. Kleiman was able to replace a number of components that were impacting the function of the well. Water department staff have been running both wells in order to flush out stagnant water as well as any left-over sandstone debris. This will allow an assessment of the sleeve that was placed in well #2 as well as get a fresh round of QA/QC samples sent out to the lab before the wells are winterized.

Staff members and consultants are continuing to move forward on a number of upcoming capital improvement items. These include vehicle replacements, underground infrastructure projects, as well as a handful of municipal building upgrades. As we progress through the third quarter of the Fiscal Year, more detailed improvement plans will be available.

City Hall will also be closed for the holidays on December 25<sup>th</sup> and 26<sup>th</sup> as well as January 1<sup>st</sup> and 2<sup>nd</sup>.

E. NEW CITY BUSINESS

1. DDA-Partnerships updates Kathy Reynolds

Kathy talked mainly about how well Rekindle the Spirit went this year, she thanked everyone involved that made it happen. The DDA did offer the Holiday Façade grants at 50% up to \$500.00. Also, the local receipts event has over the last 12 years reached 2.5 million. There were 9,000 prizes. I big success.

2. Resolution for payment M-28 Water Improvements Project \$8,807.90 (ROLL CALL VOTE)

Moved by Commissioner Ballas to approve the pay request of \$8,807.90 for the M-28 Water Improvements project. Support by Commissioner Berry.

ROLL CALL VOTE:

Approved: Yeas: Commissioners: Ballas, Berry, Prunick and Mayor Nettleton  
Nays: None

3. Resolution for payment M-28 Sewer Improvements Project \$408.00 (ROLL CALL VOTE)

Moved by Commissioner Berry to approve the pay request of \$408.00, along with a transfer out of Sewer and into capital improvements to cover this cost. Support by Commissioner Prunick.

ROLL CALL VOTE:

Approved: Yeas: Commissioners: Ballas, Berry, Prunick and Mayor Nettleton  
Nays: None

F. PUBLIC COMMENTS (4 MINUTE LIMIT)

Mayor Nettleton informed the Commission that it is City Manager Olson's tenth anniversary of being hired by the City. He thanked him for his service.

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G. ADJOURNMENT

Moved by Commissioner Berry to adjourn the regular meeting of the City Commission. Support by Commissioner Ballas.

Approved: Yeas: Commissioners: Ballas, Berry, Prunick and Mayor Nettleton  
Nays: None

The regular meeting of the City Commission adjourned at 6:13 p.m.

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D.M. Nettleton, Mayor

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Sue Roberts, City Clerk

LIST OF BILLS

39421	TRUCK EQUIPMENT, INC	285.34
39422	AUTO-WARES GROUP	1,460.25
39423	PUTVIN DRUG STORE	15.48
39424	41 LUMBER CO.	34.32
39425	HIAWATHA TELEPHONE COMPANY	1,112.82
39426	COMPASS MINERALS AMERICA INC	20,225.09
39427	CHARTER COMMUNICATIONS	118.60
39428	U. P. LAB TESTING	312.50
39429	NORTHSTAR EAP & LIFE COUNSELIN	780.00
39430	MUNISING TOWNSHIP TREASURER	407.46
39431	ANSER SERVICES	105.00
39432	INTEGRIS-COMPUDYNE, LLC	120.00
39433	CITY OF MUNISING-WATER	1,255.75
39434	O'DEA, NORDEEN AND PICKENS P.C.	2,800.00
39435	MY WEB MAESTRO	96.00
39436	DEVIN OLSON	190.00
39437	O'DEA, NORDEEN AND PICKENS P.C.	3,000.00
39438	UPPER PENINSULA RECREATION INC	1,230.77
39439	SID HARVEY INDUSTRIES, INC	767.84
39440	GALLS	352.21
39441	GFL ENVIRONMENTAL	15,590.85
39442	DENMAN'S HARDWARE	219.64
39443	SUPERIOR WALK IN CENTER	150.00
39444	EGL	1,950.00
39445	NORTH CENTRAL LABORATORIES	1,095.10
39446	MIDWAY RENTALS	499.00
39447	BADGER METER, INC.	152.60
39448	HYDRO CORP	2,830.00
39449	MIDWEST INPSECTIONS	2,640.00
39450	CHRISTMAS AUTO REPAIR	833.64
39451	CHRISTMAS AUTO REPAIR	1,129.44
39452	CHRISTMAS AUTO REPAIR	870.88
39453	KCI	698.26
39454	ALGER COUNTY TREASURER	643.69
39455	GEROU, TERRY	15.00
39456	PIERSON, SARAH	87.50
39457	GET AWAY DROP IN CENTER	112.50
39458	OLECHINOWICZ, NICKOLAS	12.50
39459	HUDSON, MAYNARD	5.00
39460	BENSON, MICHELE	15.00
39461	BEAUCHAINE, MIKE	7.50
39462	PETERSON, BRUCE	5.00

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39463	LUCKEY, MARION	17.50
39464	DALE, WILLIAM	17.50
39465	LOUMA, MARK	10.00
39466	BOWERMAN, RAE	22.50
39467	SCHROEDER, TOM	27.50
39468	WHITE, LINDA	30.00
39469	HALLFORD, KARI	5.00
39470	REFFRUSCHINI, LORETTA	5.00
39471	GEYER, DORIS	12.50
39472	MAKI, ARIANA	22.50
39473	OLGER, DEB	97.50
39474	NIKKARI, MARYLOU	5.00
39475	CORP, MARNIE	5.00
39476	PETERS, ELEANOR	2.50
39477	ST.AMOUR, GARY	15.00
39478	GRABER, ZACHARY	5.00
39479	BONE, MIKE	17.50
39480	RAICA, DAVID	15.00
39481	MILLER, ANGELA	20.00
39482	STARK-GHAYUR, LAURA	57.50
39483	SACRED HEART CHURCH	142.50
39484	LEVEQUE, KEN	20.00
39485	TROMBLY, FRANK	2.50
39486	HOOVER, BARRY	57.50
39487	MIRON, ZOE	2.50
39488	VINSKOSKI, JEAN	60.00
39489	VERIZON WIRELESS	671.72
39490	ANDERSON, TACKMAN & CO.	17,250.00
39491	VANTAGE FLEX, LLC	615.00
39492	MADIGAN'S HARDWARE	392.34
39493	UPPER PENINSULA POWER CO.	2,081.14
39494	DELTA DOOR & DOCK	2,136.50
39495	HALRON LUBRICANTS INC	1,548.06
39496	MID AMERICA RINK SERVICES	469.50
39497	AIRGAS USA, LLC	222.47
39498	ALGER COUNTY TREASURER	647.12
39499	GRAVES, AL	900.00
39500	ASSOC OF PUBLIC TREASURERS	159.00
39501	DELTA DENTAL	1,724.78
39502	SUPERIOR WALK IN CENTER	115.00
39503	KCI	287.00