

JANUARY 18, 2021

CITY COMMISSION OF THE CITY OF MUNISING  
AGENDA  
MONDAY, JANUARY 18, 2021  
6:00 P.M.  
ZOOM MEETING

- A. CALL TO ORDER THE REGULAR CITY COMMISSION MEETING, PLEDGE OF ALLEGIANCE, ROLL CALL
- B. PUBLIC COMMENT (non-agenda items)
- C. OLD CITY BUSINESS
  - 1. Treasurer's Monthly Report
  - 2. Monthly Reports - Committee- Fire - Police - WWTP
  - 3. DDA - Partnerships updates Kathy Reynolds
- D. NEW CITY BUSINESS
  - 1. Kim Graves/Nestor St.
  - 2. Permission to place Murals at the Marina
  - 3. Resolution Congratulating Election Officials
  - 4. Interlocal Agreement - Alger County - Approve Designated Assessor
  - 5. Colligo GIS - Proposal for Services
  - 6. M-28 Sewer Project - Resolution Holding USDA Harmless
  - 7. M-28 Sewer Project - Permit Review
  - 8. M-28 Sewer Project - Loan Resolution
  - 9. WWTP Boiler Replacement Quotes
  - 10. Approve City Commission Meeting Minutes of 12-21-2020
  - 11. Approve City Commission Meeting Minutes of 1-6-2021
  - 12. Approve Check Register/List of Bills
  - 13. City Manager Report
- E. CORRESPONDENCE
- F. PUBLIC COMMENTS (non-agenda items)
- G. ADJOURNMENT

CITY COMMISSION

Official Proceedings

ZOOM MEETING

- 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, **January 18, 2021**, as a zoom meeting. Mayor Nettleton called the meeting to order at 6:02 p.m.

PRESENT: Commissioners: Ballas, Berry, Bogater, Eckert and Mayor Nettleton  
ABSENT: None

- B. PUBLIC COMMENT (non-agenda items)

There were no public comments.

- C. OLD CITY BUSINESS

- 1. Treasurer's Monthly Report

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Moved by Commissioner Ballas to approve the Treasurer's monthly report as submitted. Support by Commissioner Bogater.

Roll Call Vote:

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

2. Monthly Reports - Committee- Fire - Police - WWTP

There were no comments on the monthly reports for the above departments.

3. DDA - Partnerships updates Kathy Reynolds

Kathy stated that the transfer station should be open year round. They are currently looking into cleaning services. Madigan's was the Business of the Year. As far as applications/grants, all are moving forward.

D. NEW CITY BUSINESS

1. Kim Graves/Nestor St.

Kim Graves indicated that she wanted the following to be addressed regarding the waterfalls and parking. 1. Blind entrances to the highway, want better signage on the hill. Along with mowing the corners. 2. MNA close the Falls too much traffic. It seems that there has been no requests since 2014. 3. Invasion of privacy & options to improve speed bumps and markings.

2. Permission to place Murals at the Marina

Moved by Commissioner Bogater to approve permission to place murals at the Marina. Support by Commissioner Berry.

Roll Call Vote:

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

3. Resolution Congratulating Election Officials

Moved by Commissioner Ballas to approve the Resolution Congratulating Election Officials. Support by Commissioner Berry.

Roll Call Vote:

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

4. Interlocal Agreement - Alger County - Approve Designated Assessor

This item was discussed and no action was needed at this time.

5. Colligo GIS - Proposal for Services

Moved by Commissioner Berry to approve the GIS Service Proposal Contract with Colligo. Support by Commissioner Eckert.

Roll Call Vote:

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

6. M-28 Sewer Project - Resolution Holding USDA Harmless

Moved by Commissioner Ballas to approve the resolution holding USDA harmless, correcting a typo in the Resolution. Support by Commissioner Bogater.

Roll Call Vote:

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

7. M-28 Sewer Project - Permit Review

Moved by Commissioner Ballas to approve documents and authorize the Mayor to sign documents on behalf of the City. Support by Commissioner Berry.

Roll Call Vote:

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

8. M-28 Sewer Project - Loan Resolution

Moved by Commissioner Bogater to approve the Loan Resolution for the M-28 Sewer Project. Support by Commissioner Berry.

Roll Call Vote:

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

9. WWTP Boiler Replacement Quotes

Moved by Commissioner Berry to accept and place on file the quotes received for the boiler replacement at the WWTP. Support by Commissioner Bogater.

Roll Call Vote:

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

**Quotes: Trudell Plumbing & Heating \$19,980.00 and Swick \$22,581.00**

Moved by Commissioner Ballas to award the WWTP Boiler Replacement to Trudell Plumbing & Heating in the amount of \$19,980.00. Support by Commissioner Bogater.

Roll Call Vote:

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

10. Approve City Commission Meeting Minutes of 12-21-2020

Moved by Commissioner Ballas to approve the City Commission Meeting Minutes of 12-21-2020 as presented. Support by Commissioner Bogater.

Roll Call Vote:

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

11. Approve City Commission Meeting Minutes of 1-6-2021

Moved by Commissioner Bogater to approve the City Commission Meeting Minutes of 1-6-2021 as presented. Support by Commissioner Berry.

Roll Call Vote:

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

12. Approve Check Register/List of Bills

Moved by Commissioner Berry to approve and pay the Check Register/List of bills as presented. Support by Commissioner Ballas.

Roll Call Vote:

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

13. City Manager Report

The mild weather that we have been experiencing has allowed the City to remain fairly stable in operational terms. The weather outlook containing possible multiple lake effect snow events has prompted the starting of our night crew on the evening of Sunday, January 17<sup>th</sup>. This will allow us to begin running crews roughly 17 hours a day on a normal basis.

The public safety and critical infrastructure workers within the organization will begin to have COVID-19 vaccinations available to them with over 30

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appointments set up over the course of Tuesday and Wednesday of this week. As the vaccine rollout continues, we will hopefully be able to begin developing our spring and summer schedule. It is our expectation at this time that we will be returning towards our typical operational schedule and capacity. With this in mind, I am reviewing our staffing options and availability for our seasonal and part time employees.

Higher Love, Inc. has resubmitted their application for a Recreational Marijuana establishment within the City. The application as submitted was complete and included were all of the required attachments and information. The application was administratively approved by the City on Friday, January 15<sup>th</sup>. Higher Love, Inc. will continue to redevelop the property locally while applying for their State of Michigan License.

The City continues to integrate new technology and programs to improve our efficiency across the organization. This past week we completed the new installation and put our Badger meter reader software and hardware online. The expected 10 year lifespan of the software will allow for us to bring in a new series of meters over the years and remain up to date on upgrades. We also anticipate moving to contracting with a third party that would handle the physical billing process for the City. This would eliminate our mail supplies issues and do so at a lower cost to our utilities than doing the service in house.

Our insurance company approved our Cyber Insurance claim on this summer's ransomware attack on our GIS server and program. This will result in a claim of roughly \$11,500.00 being credited back to the City. Our technology consultants completed a complete wipe of the server and have put additional security protocols in place and it is currently ready to be rebuilt.

E. CORRESPONDENCE

There was no new correspondence.

F. PUBLIC COMMENTS (non-agenda items)

There were no public comments.

G. ADJOURNMENT

Moved by Commissioner Berry to adjourn the Regular Meeting of the City Commission. Support by Commissioner Bogater.

Roll Call Vote:

Approved: Yeas: Commissioners Ballas, Berry, Bogater, Eckert and Mayor  
Nettleton

Nays: None

The Regular Meeting of the City Commission adjourned at 7:26 p.m.

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D. M. Nettleton, Mayor

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Mary Artress, Deputy Clerk

LIST OF BILLS

35977)	LASCO	7201.12
35978)	D ROBB FERGUSON	3000.00
35979)	DEVIN OLSON	190.00
35980)	ALGER COUNTY HUMANE SOCIETY	325.00
35981)	HOLIDAY COMPANIES	1204.98
35982)	AUTO-WARES GROUP	168.95
35983)	AUTO-WARES GROUP	366.61
35984)	HIAWATHA TELEPHONE COMPANY	1058.06
35985)	VERIZON WIRELESS	569.35
35986)	CHARTER COMMUNICATIONS	114.18
35987)	ANSER SERVICES	75.50
35988)	UPPER PENINSULA RECREATION INC.	1230.77
35989)	SCOTT-MERRIMAN, INC.	712.80
35990)	TROJAN TECH C/O FIFTH THIRD BANK	7093.79
35991)	MICHIGAN ASSOCIATION OF FIRE CHIEFS	125.00
35992)	NELSON OIL COMPANY	10.00

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35993)	VANTAGE FLEX, LLC	110.00
35994)	UPEA ENGINEERS & ARCHITECTS	929.55
35995)	HILLSIDE PARTY STORE LLC	75.32
35996)	SHELL FLEET PLUS	93.39
35997)	NAPA AUTO PARTS	486.05
35998)	NAPA AUTO PARTS	459.98
35999)	U.P. LAB TESTING	83.00
36000)	BLUE CROSS BLUE SHIELD OF MICHIGAN	29758.25
36001)	VISION SERVICE PLAN	438.80
36002)	DELTA DENTAL	1700.55
36003)	STANDARD INSURANCE COMPANY	308.97
36004)	STANDARD INSURANCE COMPANY	506.92
36005)	SOUTH BAY OUTFITTERS	400.00
36006)	GALLERY COFFEE COMPANY	250.00
36007)	MICHIGAN DEPARTMENT OF TREASURY	1000.00
36008)	MICHIGAN DEPARTMENT OF TREASURY	638.00
36009)	TRUDELL PLUMBING & HEATING	213.75
36010)	NORTH CENTRAL LABORATORIES	219.64
36011)	HYDRO CORP	359.00
36012)	COMPUDYNE, INC.	70.00
36013)	SUPERIOR WALK IN CENTER	575.00
36014)	ALGER TITLE AGENCY	600.00
36015)	MIDWEST REFRIGERATION SUPPLY COMPANY	541.60
36016)	BECKER ARENA PRODUCTS, INC.	1468.02
36017)	STREICHER'S MILWAULKEE	384.00
36018)	MICHIGAN MUNICIPAL LEAGUE	1.12
36019)	VANTAGE FLEX, LLC	610.00
36020)	UPPER PENINSULA POWER COMPANY	5766.35
36021)	GREATER MUNISING BAY	2500.00
36022)	POMPS TIRE SERVICE, INC.	418.50
36023)	TECK SOLUTIONS	1562.50
36024)	ENERGENECS, INC.	3250.00
36025)	MADIGAN'S HARDWARE	518.81
36026)	DENMAN'S HARDWARE	305.24
36027)	EMBERS CREDIT UNINON	12.71