

January 21, 2019

CITY COMMISSION OF THE CITY OF MUNISING  
AGENDA  
MONDAY, JANUARY 21, 2019  
6:00 P.M.

- 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. Ken McNally 2019 Racing Plan - **The City received a phone call from Ken, at this time he has cancelled the proposed event.**
  - 2. Treasurer's Monthly Report
  - 3. Monthly Reports - Committee - Fire - Police - WWTP
  - 4. DDA - Partnership Updates - Kathy Reynolds
- D. NEW CITY BUSINESS
  - 1. Appointments to Committee's
  - 2. UPEA Engineers & Architects invoice for M-28 Water System Improvements in the amount of \$7,688.10
  - 3. Planning Commission request for the Commission to pass a moratorium for 120days on all applications for Recreational Rentals
  - 4. MDOT Contract Modification #6 increase of \$5,935.25
  - 5. MDOT Contract Modification #7 decrease of \$13,967.32
  - 6. Approve City Commission Meeting Minutes of 1-2-19
  - 7. Check Register/List of Bills
  - 8. City Manager Report
- E. CORRESPONDENCE
- F. PUBLIC COMMENTS (non-agenda items)
- G. ADJOURNMENT

CITY COMMISSION

Official Proceedings

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

The Regular City Commission Meeting was duly called and held on Monday, **January 21, 2019**, in the Commission Room of City Hall. Mayor DesJardins called the Regular Meeting to order at 6:00 p.m.

PRESENT: Commissioners: Ballas, Cotey, Bogater, Nettleton and Mayor DesJardins  
ABSENT: None

- B. PUBLIC COMMENT (non-agenda items)

There were no public comments.

- C. OLD CITY BUSINESS

- 1. Ken McNally 2019 Racing Plan - **The City received a phone call from Ken, at this time he has cancelled the proposed event.**

No action was needed.

- 2. Treasurer's Monthly Report

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

Approved: Yeas: Commissioners: Ballas, Cotey, Bogater, Nettleton and Mayor DesJardins  
Nays: None

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

Commissioner Bogater and Mayor DesJardins attended a meeting for housing issues in Munising. The meeting was well attended. There will be more meetings in the future.

4. DDA - Partnership Updates - Kathy Reynolds

Kathy stated that the DDA murals will be painted on canvas first. She went on to talk about a historic walk. As for the ReKindle event it was good there were many prizes donated, she felt it went very well. Ben from her office will be attending some trade shows this spring. Kathy stated she has meetings coming up. Anything attached to the state for funding and such is moving at a very slow pace because of the Governmental shut down. Regarding the dog park, Munising Township is all for it just not on their property. Last, Kathy informed the Commission that they will be having an intern this summer.

D. NEW CITY BUSINESS

1. Appointments to Committee's

Moved by Commissioner Cotey to approve the Mayor's appoints by remove Mayor DesJardins from the Alger Recycling Committee, replacing him with Commissioner Ballas. Also, under Building and Grounds Commissioner Bornslaeger as an alternate needs to be removed. Also, appointing Commissioner Ballas to a new Committee Alger Friends of Alternative Energy. Support by Commissioner Nettleton.

Approved: Yeas: Commissioners: Ballas, Cotey, Bogater, Nettleton and Mayor DesJardins  
Nays: None

COMMITTEE APPOINTMENTS

ALGER RECYCLING COMMITTEE

MAYOR  
D.D.A  
MAYOR & CITY MANAGER

COMMISSIONER BALLAS  
MAYOR DESJARDINS  
CITY MANAGER OLSON

INDUSTRIAL PARK

CITY MANAGER, 1 CITY COMMISSIONER

COMMISSIONER NETTLETON  
CITY MANAGER OLSON

BROWNFIELD DEVELOPMENT COMMITTEE

CITY MANAGER, MAYOR

MAYOR DESJARDINS  
CITY MANAGER OLSON

BUILDING & GROUNDS

2 COMMISSIONERS

COMMISSIONER NETTLETON  
COMMISSIONER COTEY

ALGER PARKS & RECREATION BOARD

1 CITY COMMISSIONER

COMMISSIONER NETTLETON

HOUSING COMMISSION

1 CITY COMMISSIONER

COMMISSIONER BOGATER

PLANNING COMMISSION

1 CITY COMMISSIONER

COMMISSIONER NETTLETON

PRISON LIAISON

1 CITY COMMISSIONER

COMMISSIONER NETTLETON

ZONING BOARD OF APPEALS

1 CITY COMMISSIONER

COMMISSIONER BOGATER

LABOR RELATIONS

CITY MANAGER, 2 COMMISSIONERS

NEGOTIATIONS COMMISSIONER COTEY  
GRIEVANCES COMMISSIONER NETTLETON

RECREATION COMMITTEE

1 CITY COMMISSIONER

COMMISSIONER COTEY

MUNISING AREA PARTNERSHIP

1 CITY COMMISSIONER

COMMISSIONER NETTLETON

CITY MANAGER

COMMISSIONER COTEY ALTERNATE

CITY MANAGER OLSON

ALGER FRIENDS OF ALTERNATE ENERGY

COMMISSIONER BALLAS

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2. UPEA Engineers & Architects invoice for M-28 Water System Improvements in the amount of \$7,688.10

Moved by Commissioner Cotey to approve the invoice from UPEA Engineers & Architects for the M-28 Water System Improvements in the amount of \$7,688.10. Support by Commissioner Bogater.

Approved: Yeas: Commissioners: Ballas, Cotey, Bogater, Nettleton and Mayor DesJardins  
Nays: None

3. Planning Commission request for the Commission to pass a moratorium for 120 days on all applications for Recreational Rentals

Moved by Commissioner Ballas to place a moratorium of 120 days, on the issuance of conditional use short term rentals. For the purpose of better regulating them. Support by Commissioner Bogater.

Roll Call Voice Vote:

Approved: Yeas: Commissioners: Ballas, Cotey, Bogater, Nettleton and Mayor DesJardins  
Nays: None

4. MDOT Contract Modification #6 increase of \$5,935.25

Moved by Commissioner Cotey to approve the MDOT Contract Modification #6 increasing the project by \$5,935.25. Support by Commissioner Nettleton.

Approved: Yeas: Commissioners: Ballas, Cotey, Bogater, Nettleton and Mayor DesJardins  
Nays: None

5. MDOT Contract Modification #7 decrease of \$13,967.32

Moved by Commissioner Cotey to approve the MDOT Contract Modification #7 decreasing the project by \$13,967.32. Support by Commissioner Nettleton.

Approved: Yeas: Commissioners: Ballas, Cotey, Bogater, Nettleton and Mayor DesJardins  
Nays: None

6. Approve City Commission Meeting Minutes of 1-2-19

Moved by Commissioner Cotey to approve the City Commission Meeting Minutes of 1-2-19. Support by Commissioner Ballas.

Approved: Yeas: Commissioners: Ballas, Cotey, Bogater, Nettleton and Mayor DesJardins  
Nays: None

7. Check Register/List of Bills

Moved by Commissioner Cotey to approve and pay the Check Register/List of Bills as submitted. Support by Commissioner Nettleton.

Approved: Yeas: Commissioners: Ballas, Cotey, Bogater, Nettleton and Mayor DesJardins  
Nays: None

8. City Manager Report

City Manager Olson stated that the Water/Sewer projects are moving along. The Variable Frequency Drives (VFD'S) are installed at the Industrial Park. The SCADA updates are complete and the blower/aeration upgrades are complete. We have already seen approximately 15% reduction in power consumption from November to December. Regarding the Motor Pool a Ford L-8000 Dump replacement dump bed should be delivered this week. The patrol vehicle reimbursement is ready to submit to the USDA, currently there is no one to send it to. Olson also stated that he is reviewing options for equipment grant/loan programs to replace our 2005 624k John Deere loader next fiscal year. With the governmental shut down there is no one to talk to. We are currently waiting on a new Water/Sewer van, this should be delivered in the next 6 weeks. Next, Road projects the H-58 Phase II is stalled regarding federal obligation of funds. We were hopeful for a February bid letting. As for the Sand Point Local Agency Project, BACCO was awarded the contract by the State of

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Michigan. The project will only have temporary road closures with flagging, start date in July. Last, Olson informed the Commission about the Michigan Municipal League Worker's Compensation appointment of himself. He will be appointed at the March Board meeting. They do have quarterly meetings, all costs associated will be covered by the Michigan Municipal League Board.

E. CORRESPONDENCE

There was no correspondence.

F. PUBLIC COMMENTS (non-agenda items)

There were no public comments.

G. ADJOURNMENT

Moved by Commissioner Cotey to adjourn the Regular Meeting of the City Commission. Support by Commissioner Ballas.

Approved: Yeas: Commissioners: Ballas, Cotey, Bogater, Nettleton and Mayor  
DesJardins  
Nays: None

The Regular Meeting of the City Commission adjourned at 6:58 p.m.

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Rod DesJardins, Mayor

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Sue Roberts, City Clerk

LIST OF BILLS

33618)	QUILL CORPORATION	242.78
33619)	MICHIGAN ASSOCIATION OF MAYORS	85.00
33620)	AMERICAN NAMEPLATE	7.25
33621)	STATE OF MICHIGAN	180.00
33622)	STATE OF MICHIGAN	1158.16
33623)	D. ROBB FERGUSON	3000.00
33624)	ALGER COUNTY HUMANE SOCIETY	325.00
33625)	DEVIN OLSON	190.00
33626)	JUSTIN SCHLABACH	250.00
33627)	JACOB KLEIMAN	250.00
33628)	JON LEGALLEY	250.00
33629)	ALTRAN	3750.00
33630)	ALGER PARKS & RECREATION	6477.25
33631)	DSTECH	64.41
33632)	AN*SER SERVICES	73.56
33633)	TRUCK EQUIPMENT, INC.	44.19
33634)	HIAWATHA TELEPHONE COMPANY	896.97
33635)	VERIZON WIRELESS	518.56
33636)	TELNET WORLDWIDE, INC.	2.26
33637)	VISION SERVICE PLAN	428.68
33638)	LASCO	1091.73
33639)	MICHIGAN TOWNSHIPS ASSOCIATION	170.70
33640)	PETERSON PUBLISHING INC.	550.79
33641)	CITY OF MUNISING-WATER	1375.97
33642)	NAPA AUTO PARTS	688.38
33643)	GRAINGER	445.05
33644)	STANDARD INSURANCE COMPANY	456.33
33645)	STANDARD INSURANCE COMPANY	351.84
33646)	MICHIGAN MUNICIPAL LEAGUE	683.83
33647)	PURITY CHEMICALS	215.68
33648)	KLEIMAN PUMP & WELL DRILLING	1640.00
33649)	UPPER MICHIGAN COMMUNITY CREDIT UNION	113.92
33650)	UPPER MICHIGAN COMMUNITY CREDIT UNION	10.59
33651)	TRUDELL PLUMBING & HEATING	1252.94
33652)	POWERPLAN	947.67
33653)	GALLS	310.00
33654)	UPPER MICHIGAN COMMUNITY CREDIT UNION	97.08
33655)	HOLIDAY COMPANIES	1369.65
33656)	SHELL FLEET PLUS	907.73
33657)	HR DIRECT	289.49

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33658)	MADIGAN'S HARDWARE	118.34
33659)	UPPER PENINSULA RECREATION INC.	1230.77
33660)	ALGER COUNTY TREASURER	22.51
33661)	VANTAGE FLEX, LLC	110.00
33662)	MICHIGAN/WISCONSIN SPRING & BRAKE	70.60
33663)	MUNISING ROTARY CLUB	200.00
33664)	CMP DISTRIBUTORS INC.	345.00
33665)	AUTO-WARES GROUP	178.47
33666)	AUTO-WARES GROUP	758.52
33667)	US BANK EQUIPMENT FINANCE	284.43
33668)	ANDERSON, TACKMAN & COMPANY	2630.00
33669)	DEB LINDEBLAD	55.30
33670)	CASH	73.56