

OCTOBER 17, 2022

CITY COMMISSION OF THE CITY OF MUNISING
301 E. SUPERIOR ST.
MUNISING, MI 49862
AGENDA
MONDAY, OCTOBER 17, 2022
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. Treasurer's Monthly Report
 - 2. Monthly Reports - Committee- Fire - Police - Harbor Master - WWTP
 - 3. DDA - Partnerships updates Kathy Reynolds
 - 4. First Reading of Ordinance to Adopt a New Zoning Ordinance
 - 5. First Reading of New Zoning Ordinance
- D. NEW CITY BUSINESS
 - 1. Request from Bill Thompson to have Street Party Friday, February 10th on Maple St. in front of East Channel Brewery
 - 2. Joyce Marzion Request to Purchase Lot next to 127 W. Varnum St.
 - 3. Pay Request for M-28 Sewer Improvements Project \$436,988.54
 - 4. M-28 Sewer Improvements Project Change Order No. 3 Decrease of \$79,155.50
 - 5. Pay Request for M-28 Water Improvements Project \$103,563.75
 - 6. Approve City Commission Meeting Minutes of 10-5-2022
 - 7. Approve 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 Meeting of the City Commission was duly called and held on Monday, **October 17, 2022**, 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, Bogater and Mayor Nettleton
ABSENT: Commissioner: Eckert - excused

- B. PUBLIC COMMENT (non-agenda items)

There were no public comments on non-agenda items.

- C. OLD CITY BUSINESS

- 1. Treasurer's Monthly Report

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

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

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

There were no comments on the monthly reports.

3. DDA - Partnerships updates Kathy Reynolds

Kathy stated that Superior St. paving is done, some clean-up still needs to be completed. She was very pleased at how the paving went. As for ReKindle the Spirit, it will be back as before COVID hit. They will also be doing the Shop Local event again. There is a health care needs survey going around probably until the end of October. Kathy also stated that she has been training via Zoom meetings and the consensus is tourism has gone down around 30% all over the state.

4. First Reading of Ordinance to Adopt a New Zoning Ordinance

This just needs to be scheduled for a Public Hearing.

5. First Reading of New Zoning Ordinance

The Commission asked that the definitions be worked on, minimum lot size, what is required by the state? Hilltop set-backs from 20' to 50'. Solar energy needs more defining. Height of light poles and short term rentals need looking at.

D. NEW CITY BUSINESS

1. Request from Bill Thompson to have Street Party Friday, February 10th on Maple St. in front of East Channel Brewery

Moved by Commissioner Berry to table this item until the next meeting, November 2nd. Support by Commissioner Bogater.

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

2. Joyce Marzion Request to Purchase Lot next to 127 W. Varnum St.

Moved by Commissioner Berry to authorize the City Manager to let Joyce Marzion know that she is responsible for an appraisal, and the steps needed to sell property. Support by Commissioner Ballas.

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

3. Pay Request for M-28 Sewer Improvements Project \$436,988.54

Moved by Commissioner Berry to approve the M-28 Sewer Improvements project pay request in the amount of \$436,988.54. Support by Commissioner Bogater.

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

4. M-28 Sewer Improvements Project Change Order No. 3 Decrease of \$79,155.50

Moved by Commissioner Bogater to approve the M-28 Sewer Improvement project Change Order No. 3, decreasing the contract by \$79,155.50. Support by Commissioner Berry.

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

5. Pay Request for M-28 Water Improvements Project \$103,563.75

Moved by Commissioner Berry to approve the M-28 Water Improvement project pay request in the amount of \$103,563.75. Support by Commissioner Ballas.

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

6. Approve City Commission Meeting Minutes of 10-5-2022

Moved by Commissioner Bogater to approve the City Commission Meeting minutes of 10-5-2022 as submitted. Support by Commissioner Ballas.

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

7. Approve Check Register/List of Bills

Moved by Commissioner Berry to approve the check register/list of bills as submitted. Support by Commissioner Bogater.

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

8. City Manager Report

City Manager Olson was not in attendance.

E. CORRESPONDENCE

There was no new correspondence.

F. PUBLIC COMMENTS (non-agenda items)

Nancy Phillipson asked about a free spring clean-up day for the City. Currently there are some recycling issues. Commissioner Ballas stated that LMAS Health Department will be placing an E-receptical at their loction soon. The wish is for the City Manager to check into having a free spring clean-up day.

G. ADJOURNMENT

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

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

The Regular Meeting of the City Commission adjourned at 7:36 p.m.

D.M. Nettleton, Mayor

Sue Roberts, City Clerk

LIST OF BILLS

38081)	KCI	1200.53
38082)	UPPER PENINSULA RECREATION INC.	3125.54
38083)	UPPER PENINSULA RECREATION INC.	2009.48
38084)	MINING JOURNAL	223.76
38085)	GFL ENVIRONMENTAL	6299.79
38086)	ALGER COUNTY HUMANE SOCIETY	325.00
38087)	DEVIN OLSON	190.00
38088)	D ROBB FERGUSON	3000.00
38089)	ALGER PARKS & RECREATION	6477.25
38090)	MY WEB MAESTRO	96.00
38091)	VERIZON WIRELESS	646.25
38092)	CHARTER COMMUNICATIONS	113.73
38093)	UPPER PENINSULA POWER COMPANY	22228.72
38094)	JEFF MERRICK	34.02
38095)	TRI-COUNTY SEPTIC & SONS LLC	525.00
38096)	D & K TRUCK COMPANY	135649.00
38097)	MICHIGAN MUNICIPAL LEAGUE	232.17
38098)	CITY OF MUNISING-WATER	4226.74
38099)	DALCO	34.01
38100)	DALCO	417.20
38101)	HIAWATHA TELEPHONE COMPANY	1292.89
38102)	NORTHWEST PETROLEUM SERVICE	286.75
38103)	ARIENS COMPANY	8048.04
38104)	ROBERT JOHNS	49.11
38105)	UPPER PENINSULA POWER COMPANY	5040.47
38106)	INTEGRIS-COMPUDYNE, LLC	80.00
38107)	U.P. PROPANE	454.97
38108)	PUTVIN DRUG STORE	17.99
38109)	JOSEPH LAKOSKY LLC	1979.51
38110)	RYAN ANDERSON	56.16
38111)	NORTH COUNTRY DISPOSAL	250.00

OCTOBER 17, 2022

38112)	AIRGAS USA, LLC	47.79
38113)	KONICA MINOLTA BUSINESS SOLUTIONS	320.49
38114)	TIM LUOMA	5000.00
38115)	OLSON BZDOK & HOWARD, P.C.	185.00
38116)	PK CONTRACTING	7162.61
38117)	UPPER PENINSULA RECREATION INC.	1230.77
38118)	USA BLUE BOOK	449.95
38119)	IDEXX DISTRIBUTION CORP.	205.97
38120)	GRAINGER	132.02