

OCTOBER 6, 2021

CITY COMMISSION
AGENDA
WEDNESDAY, OCTOBER 6, 2021
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. PRESENTATION: Bakertilly
- D. OLD CITY BUSINESS
 - 1. Harbormaster Report
- E. NEW CITY BUSINESS
 - 1. Munising Bay Trail Network, Inc. Requesting 2% Funds
 - 2. Recreation Plan Agreement
 - 3. Accept/Award Bid for Grand Island Township Project
 - 4. Proposal for Plow Truck Purchase
 - 5. Proposal for Plow Truck Accessories
 - 6. Sager Water Bill
 - 7. KASCO Deicers \$7,561.08
 - 8. Approve City Commission Meeting Minutes of 9-20-2021
 - 9. Approve Check Register/List of Bills
 - 10. City Manager Report
- F. CORRESPONDENCE
- G. PUBLIC COMMENTS (non-agenda items)
- H. 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 Wednesday, **October 6, 2021**, in the Commission Meeting Room of City Hall. Mayor Nettleton called the meeting to order at 6:00 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. PRESENTATION: Bakertilly

The Bakertilly representative went over Pension Obligation Bonding, stating risks, and explaining the whole process. There was a lot of information covered. It was asked to be an action item on the next agenda if the Commission wants to go to the next step or not.

- D. OLD CITY BUSINESS

- 1. Harbormaster Report

No comments on the Harbormaster Report.

- E. NEW CITY BUSINESS

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Moved by Commissioner Eckert to move item #6 Sager Water Bill to 1A. Support by Commissioner Berry.

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

1A. Sager Water Bill

Moved by Commissioner Berry to have the City Manager and the Treasurer gather data on past leak issues and a cost analysis on a forgiveness plan. Support by Commissioner Ballas.

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

1. Munising Bay Trail Network, Inc. Requesting 2% Funds

Moved by Commissioner Ballas to approve Munising Bay Trail Network, Inc. requesting 2% funding. Support by Commissioner Bogater

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

2. Recreation Plan Agreement

Moved by Commissioner Eckert to approve the Recreation Plan Agreement. Support by Commissioner Ballas.

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

3. Accept/Award Bid for Grand Island Township Project

Moved by Commissioner Berry to accept and place on file the bids received on the Grand Island Township Project. Support by Commissioner Eckert.

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

Bids Received: Smith Construction Inc. \$1,126,585.00, MJ VanDamme \$1,345,330.00, Associated Construction \$1,075,000.00, Danielson Contracting \$1,446,695.00 and Oberstar Inc. \$1,207,872.50.

Moved by Commissioner Berry to award the Grand Island Township project to Smith Construction Inc. in the amount of \$1,126,585.00. Support by Commissioner Bogater.

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

4. Proposal for Plow Truck Purchase

Moved by Commissioner Ballas to approve the purchase of a plow truck. Support by Commissioner Eckert.

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

5. Proposal for Plow Truck Accessories

Moved by Commissioner Berry to approve the plow truck accessories as presented. Support by Commissioner Eckert.

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

6. Sager Water Bill

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This was changed to item 1A under New City Business.

7. KASCO Deicers \$7,561.08

Moved by Commissioner Ballas to approve the purchase of KASCO deicers in the amount of \$7,561.08. Support by Commissioner Berry.

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

Moved by Commissioner Berry to approve a budget adjustment from Marina Equipment. Support by Commissioner Ballas.

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

City Managers Recommendation: I recommend that the City Commission sole source the deicer purchase from Amazon at a price of \$7,561.08. I base my recommendation on the premise of standardization of units to match our existing deicers. There are also no local suppliers in the Upper Peninsula in which to work with.

8. Approve City Commission Meeting Minutes of 9-20-2021

Moved by Commissioner Eckert to approve the City Commission Meeting Minutes of 9-20-2021 as submitted. Support by Commissioner Ballas.

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

9. Approve Check Register/List of Bills

Moved by Commissioner Berry to approve the check register list of bills as presented. Support by Commissioner Eckert.

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

10. City Manager Report

The M-28 project is continuing to move forward although fall weather has taken hold of the area. Water and sewer utility work continues to move forward with water and sewer main being installed through the Hickory Street intersection. Paving will take place early this week and a traffic shift will occur mid to late this week as well. Following the traffic shift, the M-28/Hickory St. intersection will be closed and both utility and road improvements in the area will begin.

The Walnut Street project is progressing on time with Gerou Excavators. Myself and the contractor have worked with residents on the street to address items of concern such as an elective sanitary sewer service installation. Subgrade and gravel should be completed on the northern portion this week and concrete and pavement removal beginning on the southern most portion.

On Friday, September 24th the MDOT Superior Region Bridge Council (SRBC) funded the 2024 Anna River H-58 bridge project grant application. The SRBC received 34 applications totaling \$24,439,000.00 in requested funding with only \$3,000,000.00 in available funds to be awarded. The SRBC funded two bridge replacement applications and only two preventative maintenance projects, including our H-58 application. The SRBC awards projects three years in advance so the construction phase of H-58 will take place in 2024.

The City DPW will begin winterizing our seasonal facilities in the coming weeks. The marina and campground will tentatively close this month depending on the weather. Both the Marina and the Campground have had strong financial performances this past year.

The boat launch will have at least one dock in place until ice formation however the bathroom building and some utilities at the facility were closed and terminated last week due to vandalism of the bathrooms. We will be working with our staff and insurance company on rectifying the vandalism issues prior to opening in the spring.

UPEA has also began their property, topographic, and bathometric surveys of boat launch as well. Our project engineer will be utilizing this data to create a series of draft concepts for the redevelopment of the launch. It is expected that conceptual plans and cost estimates will be

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completed in February of 2022 which will allow for applications for construction funds to be submitted in spring of 2022.

Public works employees Sean Cornish retired after a lengthy tenure with the City this past month. Robert Johns will be moving up in Mr. Cornish's previous position leaving a Maintenance III position open. The City will be accepting application for this position through October 22nd.

F. CORRESPONDENCE

There was no new correspondence.

G. PUBLIC COMMENTS (non-agenda items)

Commissioner Eckert mentioned the traffic issue off Hickory St., City Manager Olson stated that the Hickory St. intersection will be closed this week.

Commissioner Ballas mentioned holes on Sand Point Rd corner by the hospital.

Brice Burge commented on the rude behavior of the previous commenter. He suggested video and better media for the meetings.

H. ADJOURNMENT

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

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

The Regular Meeting of the City Commission adjourned at 8:04 p.m.

D.M. Nettleton, Mayor

Mary Artress, Deputy Clerk

LIST OF BILLS

36841)	DENMAN'S HARDWARE	952.03
36842)	UPPER PENINSULA RECREATION INC.	3522.42
36843)	BELL EQUIPMENT COMPANY	230.00
36844)	FOUR SEASON'S SMALL ENGINE	104.91
36845)	AUTO-WARES GROUP	288.61
36846)	ANSER SERVICES	110.00
36847)	BERGDAHL'S INC.	19.62
36848)	QUILL CORPORATION	241.22
36849)	EMBERS CREDIT UNION	12.71
36850)	US BANK EQUIPMENT FINANCE	169.99
36851)	VISION SERVICE PLAN	471.81
36852)	STANDARD INSURANCE COMPANY	312.30
36853)	STANDARD INSURANCE COMPANY	537.62
36854)	BLUE CROSS BLUE SHIELD OF MICHIGAN	30706.76
36855)	USA BLUE BOOK	499.01
36856)	USA BLUE BOOK	114.03
36857)	CHARTER COMMUNICATIONS	114.03
36858)	UPPER PENINSULA POWER COMPANY	22758.32
36859)	UPPER PENINSULA RECREATION INC.	2809.40
36860)	UPPER PENINSULA RECREATION INC.	3219.04
36861)	MWEA LOCAL SECTION 21	120.00
36862)	MY WEB MAESTRO	96.00
36863)	LASCO	472.75
36864)	NAPA AUTO PARTS	757.09
36865)	EMBERS CREDIT UNION	168.54
36866)	DTE ENERGY	341.89
36867)	UPPER PENINSULA RECREATION INC.	3518.02
36868)	UPPER PENINSULA RECREATION INC.	1230.77
36869)	VERIZON WIRELESS	620.86
36870)	RYAN ANDERSON	84.00
36871)	MICHIGAN MUNICIPAL LEAGUE	80060.00