

October 7, 2020

CITY COMMISSION  
AGENDA  
WEDNESDAY, OCTOBER 7, 2020  
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  
NONE
- D. NEW CITY BUSINESS
  - 1. Accept and Award Capital Improvement Refunding Bond
  - 2. Resolution Authorizing Issuance of Capital Improvement Refunding Bond, Series 2020
  - 3. Hockey Association Agreement
  - 4. Marina Docking Fees
  - 5. Approve City Commission Meeting Minutes of September 28, 2020
  - 6. Approve Check Register/List of Bills
  - 7. 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 7, 2020** at the American Legion, 610 W. Munising Ave., Munising, Michigan. City Clerk Roberts called the meeting to order at 6:00 p.m.

PRESENT: Commissioners: Ballas, Berry and Bogater  
ABSENT: Commissioners: Nettleton and Mayor DesJardins

Moved by Commissioner Ballas to appoint Commissioner Bogater to run the City Commission meeting. Support by Commissioner Berry.

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

- B. PUBLIC COMMENT (non-agenda items)

There were no public comments.

- C. OLD CITY BUSINESS

NONE

- D. NEW CITY BUSINESS

- 1. Accept and Award Capital Improvement Refunding Bond

Moved by Commissioner Berry to accept and place on file the Capital Improvement Refunding Bond Bids. Support by Commissioner Ballas.

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

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**Bids Received: BB&T now Truist 1.914%, Huntington 2.070% and Huron Community Bank 2.293%.**

Moved by Commissioner Ballas to award the Capital Improvement Refunding Bond to BB&T now Truist at a rate of 1.914%. Support by Commissioner Berry.

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

2. Resolution Authorizing Issuance of Capital Improvement Refunding Bond, Series 2020

Moved by Commissioner Berry to approve the Resolution Authorizing Issuance of Capital Improvement Refunding Bond, Series 2020. Support by Commissioner Ballas.

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

3. Hockey Association Agreement

Moved by Commissioner Ballas to approve the Hockey Association Agreement and authorize the City Manager to sign the document. Support by Commissioner Berry.

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

4. Marina Docking Fees

Moved by Commissioner Ballas to approve the Marina docking fees keeping the fees the same as last year. Support by Commissioner Berry.

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

5. Approve City Commission Meeting Minutes of September 28, 2020

Moved by Commissioner Berry to approve the City Commission Meeting Minutes of September 28, 2020 as presented. Support by Commissioner Ballas.

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

6. Approve Check Register/List of Bills

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

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

7. City Manager Report

BACCO is wrapping the majority of the large-scale work items for the 2020 construction season at this point. As of October 5<sup>th</sup>, two-way traffic was restored on both M-28 and Superior St. The historic style street lights will be delivered to the electrical subcontractor next week as well as the backordered MDOT specified wire that will facilitate installation of the lighting. BACCO hopes to complete the M-28/Superior intersection as well as the extension of the passing lane to the Anna River bridge prior to snowfall this year. The execution of the City of Munising/Grand Island Township franchise agreement has put the sewer project funding into high gear. We are in the process of working with UPEA and the USDA on submitting our final documents for the bond/grant process. We will continue to move at an accelerated pace on the funding due to the current ability to close at sub 1.5% interest rates.

Administration continues to work with Bakertilly on the establishment of a S&P bond rating for the sale of the refunding revenue backed bonds. The refunding of the revenue backed bonds is a lengthy process however it is going smoothly. We expect to have a potential bond placement in the next 6-8 weeks for this refunding which will require City Commission approval.

The City is preparing to make the transition into winter operations at this point. The public works department spent a week screening and cleaning the dredging tailings in order to be utilized for our winter sand. The previous dredging location by the WWTP will be utilized for snow storage this

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winter as we will not be utilizing the Pictured Rocks Cruises parking lot this year. The public works crew will also be removing and storing any summer items such as plants, benches, and bike racks that were placed out this spring. The fall pickup will begin this week as the early leaf change has kick started some fall cleaning. Reminders will be placed in the paper as well as on our social media reminding residents about the "paper bag" requirement as well as the size and branch dimensions. Individuals and commercial contractors continue to abuse our drop-off site and our "orchard" area with items such as furniture, tires, and loads of construction debris.

Flotation Docking will be spending a day at Bayshore Marina this week assisting our marina staff and public works department in winterizing the floating docks for the year. Flotation docking will be placing a flexible gangway connection on the shore side of the gangway this year to enable the dock to move independently of the sheet piling. The three 50' slips on the east side of the dock will also be removed from the main dock and safely tucked inside of the L-dock for the winter.

City Manager Olson added that the BACCO crew and our Water Crew had an issue with the water system, trying to locate a shut off. Also, the new docks have been anchored down for the winter season.

Commissioner Ballas asked about Trick or Treating this year. Olson stated that he has not heard anything from the Police Department but will keep her informed when he does.

Commissioner Berry mentioned a hazard on Elm Ave. people are parking where there is no space to go to Falling Rock.

E. CORRESPONDENCE

There was no new correspondence.

F. PUBLIC COMMENTS (non-agenda items)

Zach Eckert introduced himself to the Commission, he has been here for five years and works at the paper mill.

G. ADJOURNMENT

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

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

The Regular Meeting of the City Commission Adjourned at 6:24 p.m.

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Johanna Bogater, Commissioner

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Sue Roberts, City Clerk

LIST OF BILLS

35646)	SIGNS NOW	6181.00
35647)	AIRGAS USA, LLC	36.44
35648)	EMBERS CREDIT UNION	278.69
35649)	PETERSON PUBLISHING INC.	39.89
35650)	HOHOLIK ENTERPRISES	172.50
35651)	MADIGAN'S HARDWARE	6.59
35652)	KATHY REYNOLDS	50.00
35653)	HIAWATHA TELEPHONE COMPANY	40.20
35654)	UPPER PENINSULA RECREATION INC.	3563.34
35655)	PETERSON PUBLISHING INC.	1258.15
35656)	MY WEB MAESTRO	334.80
35657)	PAYNE & DOLAN, INC.	1275.30
35658)	AUTO-WARES GROUP	86.39
35659)	US BANK EQUIPMENT FINANCE	169.99
35660)	CROSSROADS TRUCK REPAIR	967.50
35661)	UPPER PENINSULA RECREATION INC.	2955.04
35662)	FOUR SEASON'S SMALL ENGINE	104.24
35663)	JADE SCIENTIFIC, INC.	648.00
35664)	DENMAN'S HARDWARE	211.49

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35665)	DTE ENERGY	354.01
35666)	DELTA DENTAL	1765.93
35667)	VISION SERVICE PLAN	438.80
35668)	STANDARD INSURANCE COMPANY	506.92
35669)	STANDARD INSURANCE COMPANY	305.64
35670)	UPPER PENINSULA POWER COMPANY	20736.12
35671)	UPPER PENINSULA RECREATION INC.	2498.32
35672)	UPPER PENINSULA RECREATION INC.	2773.10
35673)	BRENDAN WESTENBARGER	25.69
35674)	UPPER PENINSULA POWER COMPANY	5782.96
35675)	CHARTER COMMUNICATIONS	114.19
35676)	QUILL CORPORATION	24.00
35677)	HILLSIDE PARTY STORE LLC	30.09
35678)	MIDWAY RENTALS	320.40
35679)	MANISTIQUE OIL CO., INC.	1470.11
35680)	ELECTION SOURCE	34.00
35681)	BEAUCHAMP PLUMBING & HEATING	1129.23
35682)	BLUE CROSS BLUE SHIELD OF MICHIGAN	28000.92
35683)	HOLIDAY COMPANIES	1500.61
35684)	AUTO-WARES GROUP	977.83
35685)	ALGER COUNTY HUMANE SOCIETY	325.00
35686)	DEVIN OLSON	190.00
35687)	D ROBB FERGUSON	3000.00
35688)	UPPER PENINSULA RECREATION INC.	1230.77
35689)	CARGILL, INCORPORATED	6630.10
35690)	GEROU EXCAVATING, INC.	960.00
35691)	JOSEPH LAKOSKY LLC	360.00
35692)	MMTA	75.00
35693)	TECK SOLUTIONS	150.00
35694)	VERIZON WIRELESS	568.84
35695)	JACK DOHENY COMPANIES, INC.	227.15
35696)	U.P. LAB TESTING	83.00
35697)	SHELL FLEET PLUS	822.52
35698)	MICHIGAN STATE POLICE	132.00
35699)	DSTECH	487.00