

NOVEMBER 18, 2019

CITY COMMISSION OF THE CITY OF MUNISING  
AGENDA  
MONDAY, NOVEMBER 18, 2019  
6:00 P.M.

- A. CALL TO ORDER THE PUBLIC HEARING AND REGULAR CITY COMMISSION MEETING, PLEDGE OF ALLEGIANCE, ROLL CALL
- B. PUBLIC HEARING
  - 1. Discussion of Zoning Changes as Published
  - 2. Approve Zoning Ordinance Changes
  - 3. Adjourn Public Hearing - enter Regular Meeting
- C. PUBLIC COMMENT (non-agenda items)
- D. OLD CITY BUSINESS
  - 1. Treasurer's Monthly Report
  - 2. Monthly Reports - Committee- Fire - Police - WWTP
  - 3. DDA - Partnership Updates - Kathy Reynolds
- E. NEW CITY BUSINESS
  - 1. Mayor's appointment of Dick Bornslaeger to the Zoning Board of Appeals Board
  - 2. Oberstar invoice \$154,138.00
  - 3. Approve City Commission Meeting Minutes of 11-6-19 and Organizational Meeting of 11-11-19
  - 4. Approve Check Register/List of Bills
  - 5. City Manager Report
- F. CORRESPONDENCE
- G. PUBLIC COMMENTS (non-agenda items)
- H. ADJOURNMENT

CITY COMMISSION

Official Proceedings

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

The Regular Meeting of the City Commission was duly called and held on Monday, **November 18, 2019**, in the City Commission Room of City Hall. Mayor DesJardins called the meeting to order at 6:00 p.m.

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

- B. PUBLIC HEARING
  - 1. Discussion of Zoning Changes as Published

Linda Kueber-1444 Washington St. in favor, Stephen Nebel-1468 Washington St. in favor, Virginia Marshall-1456 Washington St. in favor, Bob Kueber-1444 Washington St. in favor, Carol LaMont-1480 Washington St. in favor, Sharon Kelto-1476 Washington St. in favor, Glenn Marshall-1456 Washington St. in favor. Robert Negilski thought this should be looked at more closely. Dave Kronk asked about Westshore Dr. he was told no change as of yet for that area.

- 2. Approve Zoning Ordinance Changes

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Moved by Commissioner Ballas to approve the Zoning Ordinance changes as presented to the Commission. Support by Commissioner Bogater.

Roll Call Vote:

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

3. Adjourn Public Hearing - enter Regular Meeting

Moved by Commissioner Bogater to adjourn the Public Hearing and enter the Regular Meeting. Support by Commissioner Berry.

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

All Commissioners remained seated.

C. PUBLIC COMMENT (non-agenda items)

There were no public comments.

D. OLD CITY BUSINESS

1. Treasurer's Monthly Report

Moved by Commissioner Nettleton to approve the Treasurer's Monthly Report as submitted. Support by Commissioner Berry.

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

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

Commissioner Ballas and City Manager Olson stated that a Recycling Meeting was held currently they are working with the Watershed group to help make it happen. E-Waste -(electronics) were what was talked about. There will possibly be two sites.

Commissioner Nettleton stated that Commissioner Bogater had been appointed to the Alger Parks and Recreation Board, taking Commissioner Nettleton off. Then Alger Parks and Recreation appointed Commissioner Nettleton back to the board as an at large citizen.

3. DDA - Partnership Updates - Kathy Reynolds

Reynolds passed out an informational labor force statistics sheet. Reynolds stated that Re-Kindle the Spirit is coming right up on December 5<sup>th</sup>. Also, they are doing the Grand Give-A-Way with receipts again this year. The time frame is shorter due to the lateness of Thanksgiving. Next, she informed the Commission that the Partnership's tax returns have been completed. On to the murals, Reynolds informed the Commission that the mural on Superior St. has a rip in it and the company will be fixing it for free. As for the Art in the Alley, she thanked the City and City Crew for all their help. Reynolds stated that she attended the Michigan Festival only three people were there to represent the Upper Peninsula. Last, she indicated that she had attended the Michigan DDA Conference everything went well.

E. NEW CITY BUSINESS

1. Mayor's appointment of Dick Bornslaeger to the Zoning Board of Appeals Board

Moved by Commissioner Nettleton to approve the Mayor's appointment of Dick Bornslaeger to the Zoning Board of Appeals Board. Support by Commissioner Bogater.

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

2. Oberstar invoice \$154,138.00

Moved by Commissioner Berry to approve the final invoice to Oberstar, with a transfer from the Leachate Fund to the appropriate Water-Sewer Fund. Support by Commissioner Bogater.

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

3. Approve City Commission Meeting Minutes of 11-6-19 and Organizational Meeting of 11-11-19

Moved by Commissioner Nettleton to approve the City Commission Meeting minutes of 11-6-19, and amending a date change on the front page of the 11-11-19 minutes. Support by Commissioner Ballas.

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

4. Approve Check Register/List of Bills

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

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

5. City Manager Report

City Manager Olson stated that the Vactor truck has been repaired, the City will be returning the rental unit late this week. BACCO's insurance covered the cost of repairs. It took about ten weeks with a cost of over \$50,000.00. Next, regarding the Lead and Copper Administrative Consent Order, he has been working with EGLE, UPEA and Miller Canfield on an agreement. The final draft should be to the Commission in December. As for MDOT the City received a TWA to help cover the cost of repairs to our salt shed, estimated cost \$35,000.00, MDOT to cover 60%. This will be worked into the 2020-21 budget. Regarding the Wastewater Treatment Plant the digester aeration project; the aeration grid SCADA controls to be installed, the tank had to be pumped down to do the repairs, this will be up and running in about four weeks. This is part two of our two year aeration and blower upgrade and replacement project. The Waste Water plant had an overflow, a plug in the primary collection line, a manhole overflowed upstream of the plant. The Waste Water Treatment Plant staff took swift action to alleviate the overflow. The blockage was abated within eighteen hours, no long term effects on the system or the area surrounding the manhole. A press release was reported in the Munising News, per EGLE requirements. Olson then stated that a public hearing would need to be held regarding the USDA-RD loader loan December 4<sup>th</sup> is the goal. Last, a reminder that City Hall will be closed November 28<sup>th</sup> and 29<sup>th</sup> for Thanksgiving.

F. CORRESPONDENCE

Correspondence included a letter turned in by Robert Kueber to Dave Horne regarding the Pictured Rocks National Lakeshore Park Headquarters on Sand Point Rd. There are signatures on the letter to move the Visitor Center back downtown, somewhere other than on Sand Point Rd.

G. PUBLIC COMMENTS (non-agenda items)

There were no comments.

H. ADJOURNMENT

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

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

The Regular Meeting of the City Commission adjourned at 6:37 p.m.

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Rod DesJardins, Mayor

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Sue Roberts, City Clerk

LIST OF BILLS

34636)	HIAWATHA TELEPHONE COMPANY	895.95
34637)	DEVIN OLSON	190.00
34638)	ALGER COUNTY HUMANE SOCIETY	325.00
34639)	D. ROBB FERGUSON	3000.00
34640)	UPPER PENINSULA POWER COMPANY	5779.62
34641)	HOLIDAY COMPANIES	951.99
34642)	PAYNE & DOLAN, INC.	1748.50
34643)	APEX SOFTWARE	235.00
34644)	VANTAGE FLEX, LLC	110.00
34645)	PETERSON PUBLISHING INC.	1380.45
34646)	TRUCK EQUIPMENT, INC.	591.03
34647)	U.P. PROPANE	316.06
34648)	MICHELE BENSON	167.70
34649)	DENISE CURTIS	167.70
34650)	PATRICIA LACOMBE	172.70
34651)	JOYCE OAS	167.70
34652)	OLSON TRAILER & BODY	15026.10
34653)	NEAL'S TRUCK PARTS	429.76
34654)	BRIAN'S AUTO GLASS	150.00
34655)	COLLEGE LAUNDRY & RENTAL	252.00
34656)	MICHIGAN MUNICIPAL LEAGUE	9890.00
34657)	UPEA ENGINEERS & ARCHITECTS	20010.00
34658)	CITY OF MUNISING-WATER	1833.56
34659)	QUILL CORPORATION	138.96
34660)	ANSER SERVICES	57.00
34661)	WOLVERINE DOOR SERVICE INC.	189.36
34662)	AUTO-WARES GROUP	99.96
34663)	KATHY REYNOLDS	50.00
34664)	PETERSON PUBLISHING INC.	252.50
34665)	HIAWATHA TELEPHONE COMPANY	40.15
34666)	MADIGAN'S HARDWARE	31.98
34667)	GREATER MUNISING BAY	500.00
34668)	VOIDED	VOIDED
34669)	MICHIGAN MUNICIPAL LEAGUE	675.00
34670)	EMBERS CREDIT UNION	3533.87
34671)	GBS INC.	651.31
34672)	ANGRY PC	50.00
34673)	GREAT AMERICAN DISPOSAL COMPANY	6085.95
34674)	COOPER OFFICE EQUIPMENT	424.95
34675)	EMBERS CREDIT UNION	159.92
34676)	EMBERS CREDIT UNION	10.59
34677)	NAPA AUTO PARTS	512.66
34678)	US BANK EQUIPMENT FINANCE	284.43
34679)	AUTO VALUE	577.26
34680)	HR DIRECT	286.69
34681)	GALLS	127.05
34682)	UPPER PENINSULA RECREATION INC,	1230.77