

FEBRUARY 3, 2021

CITY COMMISSION
AGENDA
WEDNESDAY, FEBRUARY 3, 2021
6:00 P.M.
ZOOM MEETING

- A. CALL TO ORDER THE REGULAR CITY COMMISSION MEETING, PLEDGE OF ALLEGIANCE, ROLL CALL
- B. PUBLIC COMMENT (non-agenda items)
- C. OLD CITY BUSINESS
- NO OLD BUSINESS
- D. NEW CITY BUSINESS
 - 1. Resolution Allowing Protest VIA Letters
 - 2. MOU for Use of Firehall in Public Health Emergencies
 - 3. USDA-RD - City of Munising Sewer Grant Agreement - \$1,002,000.00
 - 4. M-28 Sewer Project - Pay Draw #1
 - 5. Board of Review - Appointment of Robert Negilski
 - 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
ZOOM MEETING

- 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, **February 3, 2021**, as a zoom meeting. 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. OLD CITY BUSINESS

NO OLD BUSINESS

- D. NEW CITY BUSINESS

- 1. Resolution Allowing Protest VIA Letters

Moved by Commissioner Ballas to approve the resolution allowing protests via letters. Support by Commissioner Berry.

Roll Call Vote:

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

Resolution to Allow Parcel Owners to
Make Assessment Protest Via Letters of
Protest

WHEREAS; in order to ease the burden on taxpayers, the assessor, and board of review and to ensure that all taxpayers have an equal opportunity to be heard by the board of review.

NOW, THEREFORE, BE IT RESOLVED that the City of Munising, according to provisions of MCL 211. 20(8) of the General Property Tax Act, that the board of review shall receive letters of protest regarding assessments from resident taxpayers from the first Tuesday in March until it adjourns for the public hearings for which it meets to hear such protests.

NOW, THEREFORE, BE IT FUTHER RESOLVED, all notices of change and all advertisements of Board of Review meetings are to include a statement that the residents may protest by letter to the board.

Adopted: _____

Sue Roberts, City Clerk

2. MOU for Use of Firehall in Public Health Emergencies

Moved by Commissioner Berry to table this item until the next meeting and also have the City Attorney give his opinion on the agreement. Support by Commissioner Bogater.

Roll Call Vote:

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

3. USDA-RD - City of Munising Sewer Grant Agreement - \$1,002,000.00

Moved by Commissioner Ballas to approve the City of Munising Sewer Grant Agreement in the amount of \$1,002,000.00. Support by Commissioner Bogater.

Roll Call Vote:

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

4. M-28 Sewer Project - Pay Draw #1

Moved by Commissioner Berry to approve the M-28 Sewer Project pay dray #1 for \$529,291.15. Support by Commissioner Ballas.

Roll Call Vote:

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

5. Board of Review - Appointment of Robert Negilski

Moved by Commissioner Bogater to approve the Mayor's appointment of Robert Negilski to the Board of Review. Support by Commissioner Berry.

Roll Call Vote:

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

6. Approve Check Register/List of Bills

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

Roll Call Vote:

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

7. City Manager Report

The unseasonably warm and dry winter has been relatively easy on the organization so far this winter season. Our water department "let-run"

requests that are typically made in December were not issued until February 1st. This gives our two more months of accurate water production and consumption data as we are still working on data collection following the summers water upgrades. We have also started our DPW night shift and have been able to keep the streets and trunkline in fair to good condition so far. One issue we have run into is that we have had two down town street lights knocked over so far.

We have been working with UPEA on three fairly small infrastructure projects that need to be addressed in the next 2-5 years. The first is a grant application submittal for a preventative maintenance project on the H-58 Anna River Bridge. The grant applications are reviewed, ranked, and award by the Superior Region MDOT Bridge Council with a funds being secured 3 FY's after the award. We are also trying to secure an EGLE permit to ditch the low lying ditch north of Ron's auto body. This is the fourth and last ditch that needs to be addressed in the area and the permit is currently pending with our regional EGLE representative. The last project is a street reconstruction and replacement on Walnut St. Walnut is the last of local the local streets with the original concrete underneath. Walnut has relatively little underground infrastructure underneath of it so I had not been included in any of the USDA projects.

City Hall will hopefully begin returning to our historical office hours this month and hopefully opening to customers in the next few months. When this occurs the majority of City operations will be relatively full strength.

Anderson-Tackman finished completed our audit last week and submitted to all of our regulatory reporting bodies. We are now up to date with the State of Michigan, USDA, as well as our SEC securities reporting. We will hopefully have a representative from Anderson-Tackman join us for a City Commission meeting in the new month or so to give a presentation on the City's audit. With the audit complete and submitted, Julie and myself can now turn our attention to beginning the 2021-22 FYbudget.

The City and our consultants, Coleman Engineering, have brought the new Colligo GIS system online. The online public portion that can be used for parcel and property searches was rolled out on our website on February 1st. The utilities systems are roughly 75% completed with the remaining additions be the individual asset reports and televising segments. This will hopefully be completed and in use by our staff in the next week or two.

E. CORRESPONDENCE

Correspondence included a thank you letter from the Alger County Food Pantry.

F. PUBLIC COMMENTS (non-agenda items)

Commissioner Ballas asked for an update on the waterfalls. City Manager Olson stated that he and the City Attorney had gone and looked at the situation and are working on it.

G. ADJOURNMENT

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

Roll Call Vote:

Approved: Yeas: Commissioners: Ballas, Berry, Bogater, Eckert and Mayor
Nettleton

Nays: None

D. M. Nettleton, Mayor

Sue Roberts, City Clerk

LIST OF BILLS

36028)	SLC METER LLC	8604.74
36029)	OCV CONTROL VALVES, LLC	609.86
36030)	UPPER PENINSULA RECREATION INC.	1230.77
36031)	RED POWER DIESEL	190.19
36032)	IMAGEMASTER, LLC	1750.00
36033)	US BANK	500.00
36034)	US BANK	500.00
36035)	ALGER COUNTY TREASURER	3.46
36036)	KONICA MINOLTA BUSINESS SOLUTION	106.83
36037)	WOLVERINE DOOR SERVICE INC.	593.46

FEBRUARY 3, 2021

36038)	RED POWER DIESLE	1484.72
36039)	QUILL CORPORATION	380.79
36040)	GREAT AMERICAN DISPOSAL COMPANY	5104.53
36041)	ANDERSON, TACKMAN & COMPANY	5300.00
36042)	COLLEGE LAUNDRY & RENTAL	143.00
36043)	DASH MEDICAL GLOVES	677.70
36044)	DTE ENERGY	3642.08
36045)	GOLDER ASSOCIATES INC.	15466.00
36046)	PARAGON LABORATORIES, INC.	292.00
36047)	US BANK EQUIPMENT FINANCE	169.99
36048)	CITY OF MUNISING - WATER	1343.35
36049)	GREATER MUNISING BAY	23736.00
36050)	PFM FINANCIAL ADVISORS LLC	66.50
36051)	SUPERIOR 105	250.00
36052)	PUTVIN DRUG STORE	250.00
36053)	EMBERS CREDIT UNION	64.87
36054)	CRANKING GRAPHICS	6.67
36055)	KATHY REYNOLDS	50.00
36056)	HIAWATHA TELEPHONE COMPANY	40.36
36057)	PETERSON PUBLISHING INC.	66.50
36058)	EMBERS CREDIT UNION	1056.00