

**MARCH 16, 2020**

CITY COMMISSION OF THE CITY OF MUNISING  
AGENDA  
MONDAY, MARCH 16, 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
  - 1. Treasurer's Monthly Report
  - 2. Monthly Reports - Committee- Fire - Police - WWTP
  - 3. DDA - Partnership Updates - Kathy Reynolds
- D. NEW CITY BUSINESS
  - 1. Request Permission for the Munising Bay Trail Network to have a Mountain Bike Race on the bike trails on City Property
  - 2. Munising Mountain Bike Park Non-motorized Trails Expansion Application 2% Funding Grant
  - 3. 2020 Master Plan Decision on Adoption
  - 4. 2% Funding Grant request for the Fire Department
  - 5. 2% Funding Grant request for the Munising Hockey Association
  - 6. Appoint Rita Hale to the Board of Review for 2 years
  - 7. Approve City Commission Meeting Minutes of 3-4-2020
  - 8. Approve Check Register/List of Bills
  - 9. 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, **March 16, 2020**, in the City Commission Room of City Hall. Mayor DesJardins called the meeting to order at 6:00 p.m.

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

- B. PUBLIC COMMENT (non-agenda items)

There were no public comments.

- C. OLD CITY BUSINESS

- 1. Treasurer's Monthly Report

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

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

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

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Commissioner Bogater stated that the Alger Parks and Recreation Inc. will be closing after this Friday. There will be two door open in different areas for access to the fitness center. Staff will be at the office so little league and day camp activities can still be signed up for.

Commissioner Nettleton stated that he had attended an Airport meeting, bids are going out for lumber cutting. A forester has informed them to cut now because the trees are at their highest dollar amounts. Nettleton did state that not all of the trees will be cut, and they will be replanting. The next Airport meeting is scheduled for April 10, 2020, at 10:00 a.m.

3. DDA - Partnership Updates - Kathy Reynolds

Reynolds stated that things have been very busy as of late. Emails have gone out to members to keep their social media up to date, due to the illness going around. She will be doing conference calls instead of meetings, no face to face meetings. They are limiting the hours at their office. The May 5<sup>th</sup> Chamber Dinner has been postponed.

D. NEW CITY BUSINESS

1. Request Permission for the Munising Bay Trail Network to have a Mountain Bike Race on the bike trails on City Property

Moved by Commissioner Nettleton to approve the request for permission for the Munising Bay Trail Network, to hold a race on City property. Support by Commissioner Berry.

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

2. Munising Mountain Bike Park Non-motorized Trails Expansion Application 2% Funding Grant

Moved by Commissioner Berry to approve the request to submit a 2% funding application for the Munising Mountain Bike Park Non-motorized trails expansion. Support by Commissioner Bogater.

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

3. 2020 Master Plan Decision on Adoption

This will be a recurring item until the Planning Commission brings their workings back to the Commission. There was no action needed at this time.

4. 2% Funding Grant request for the Fire Department

Moved by Commissioner Nettleton to approve the 2% funding grant application request for the Fire Department. Support by Commissioner Berry.

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

5. 2% Funding Grant request for the Munising Hockey Association

Moved by Commissioner Bogater to approve the 2% funding grant application request for the Munising Hockey Association. Support by Commissioner Nettleton.

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

6. Appoint Rita Hale to the Board of Review for 2 years

Moved by Commissioner Nettleton to appoint Rita Hale to the Board of Review for 2 years. Support by Commissioner Berry.

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

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7. Approve City Commission Meeting Minutes of 3-4-2020

Moved by Commissioner Nettleton to approve the City Commission Meeting Minutes of 3-4-2020 as submitted. Support by Commissioner Bogater.

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

8. Approve Check Register/List of Bills

Moved by Commissioner Nettleton to approve and pay the Check Register/List of Bills as presented. Supported by Commissioner Bogater.

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

9. City Manager Report

City Manager Olson stated that the MDOT-M-28 2020 project bids came in higher than expected. The low bid was roughly \$15.5 million, this is about 8.4% over the engineers estimate. Due to the uneven bid results there will be a review of items bid on. A full bid matrix has not been released. The preliminary numbers have the water and sewer portions in it and they are significantly under budget. Regarding ditching EGLE turned our minor permit applications around in 5 days. Tomorrow Brook and Prospect Streets will be ditched. Bell Ave. will require swamp mats they should be delivered this week. Sand Point is scheduled for March 30<sup>th</sup>. Sheridan Street next to the trailer park was completed last week, toboggans, timbers and couches were buried in the ditch. As of today, Gary VanLandschoot has rescinded his objection to the Commercial Street alley vacation, we will continue to move forward with this. As for security systems, Olson met with LASCO Technologies last week and spent an afternoon with them reviewing our security camera needs. City Hall including the chambers camera with a microphone system, the Wastewater Treatment Plant, Department of Public Works, Marina and Police-Fire Hall are all in the mix. Regarding the COVID-19 City Hall will be closed to walk-in customers as of March 17<sup>th</sup>. We will be fully staffed, we will also be evaluating utility and policing operations, limiting contact with residents and customers. We will reevaluate the situation on March 30<sup>th</sup> with an assessment of relevant recommendations and guidance. All non-essential face to face interactions have been cancelled except the Planning Commission Meeting on the 25<sup>th</sup> and the City Commission Meeting on April 1<sup>st</sup>.

E. CORRESPONDENCE

Correspondence included an invitation from the Alger Conservation District's 60<sup>th</sup> annual meeting to be held March 27<sup>th</sup>, 2020 at the American Legion Post, unless it is cancelled.

F. PUBLIC COMMENTS (non-agenda items)

There were no public comments.

G. ADJOURNMENT

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

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

The Regular Meeting of the City Commission adjourned at 6:34 p.m.

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Rod DesJardins, Mayor

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Sue Roberts, City Clerk

LIST OF BILLS

35007) VERIZON WIRELESS

581.02

MARCH 16, 2020

|        |                                   |         |
|--------|-----------------------------------|---------|
| 35008) | ALGER PARKS & RECREATION          | 6477.25 |
| 35009) | D ROBB FERGUSON                   | 3000.00 |
| 35010) | DEVIN OLSON                       | 190.00  |
| 35011) | ALGER COUNTY HUMANE SOCIETY       | 325.00  |
| 35012) | DSTECH                            | 453.00  |
| 35013) | CHARTER COMMUNICATIONS            | 105.79  |
| 35014) | DSTECH                            | 21.25   |
| 35015) | CHRISTMAS AUTO REPAIR             | 6377.95 |
| 35016) | DUQUAINE, INC.                    | 101.25  |
| 35017) | H & L MESABI                      | 95.00   |
| 35018) | MONROE TRUCK EQUIPMENT, INC.      | 15.00   |
| 35019) | UPPER PENINSULA POWER COMPANY     | 5776.74 |
| 35020) | UP INTERNATIONAL TURCK            | 485.49  |
| 35021) | CITY OF MUNISING-WATER            | 1255.54 |
| 35022) | ALGER COUNTY TREASURER            | 1561.25 |
| 35023) | AUTO-WARES GROUP                  | 1156.67 |
| 35024) | COLLEGE LAUNDRY & RENTAL          | 447.00  |
| 35025) | NORTHSTAR EAP & LIFE COUNSELING   | 600.00  |
| 35026) | HIAWATHA TELEPHONE COMPANY        | 885.62  |
| 35027) | NAPA AUTO PARTS                   | 370.24  |
| 35028) | UPPER PENINSULA RECREATION INC.   | 1230.77 |
| 35029) | PFM FINANCIAL ADVISORS LLC        | 1000.00 |
| 35030) | CUPPAD REGIONAL COMMISSION        | 3750.00 |
| 35031) | VANTAGE FLEX, LLC                 | 110.00  |
| 35032) | GREAT AMERICAN DISPOSAL COMPANY   | 4603.57 |
| 35033) | PETERSON PUBLISHING INC.          | 431.15  |
| 35034) | HOLIDAY COMPANIES                 | 1827.07 |
| 35035) | SHELL FLEET PLUS                  | 2446.24 |
| 35036) | MADIGAN'S HARDWARE                | 272.68  |
| 35037) | USA BLUE BOOK                     | 599.47  |
| 35038) | ALL-PHASE ELECTRIC SUPPLY COMPANY | 239.42  |
| 35039) | NORTH CENTRAL LABORATORIES        | 1707.80 |
| 35040) | GALLS                             | 149.01  |
| 35041) | COMPUDYNE, INC.                   | 70.00   |
| 35042) | US BANK EQUIPMENT FINANCE         | 284.43  |
| 35043) | OK INDUSTRIAL SUPPLY              | 152.40  |
| 35044) | DENISE CURTIS                     | 185.72  |
| 35045) | MICHELE BENSON                    | 185.72  |
| 35046) | PATRICIA LACOMBE                  | 190.72  |
| 34047) | DENMAN'S HARDWARE                 | 279.76  |
| 34048) | ANGRY PC                          | 240.00  |
| 34049) | PUTVIN DRUG STORE                 | 67.97   |
| 34050) | EMBERS CREDIT UNION               | 109.55  |
| 34051) | EMBERS CREDIT UNION               | 26.00   |
| 34052) | EMBERS CREDIT UNION               | 3341.21 |