

April 18, 2022

CITY COMMISSION OF THE CITY OF MUNISING
301 E. SUPERIOR ST.
MUNISING, MI 49862
AGENDA
MONDAY, APRIL 18, 2022
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 - Partnerships updates Kathy Reynolds
- D. NEW CITY BUSINESS
 - 1. UPEA Engineers & Architects Professional Services Invoice of \$8,123.00 for January 30, 2022 - February 26, 2022
 - 2. UPEA Engineers & Architects Professional Services Invoice of \$7,849.00 for February 27, 2022 - April 2, 2022
 - 3. Pay request for M-28 Sewer Improvements Project in the amount of \$11,122.40
 - 4. Pay request for M-28 Water Improvements Project in the amount of \$16,700.40
 - 5. Approve City Commission Meeting Minutes of 4-6-2022
 - 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, **April 18, 2022**, 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 on non-agenda items.

- C. OLD CITY BUSINESS

- 1. Treasurer's Monthly Report

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

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

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

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There were no comments on the monthly reports.

3. DDA - Partnerships updates Kathy Reynolds

Kathy Reynolds gave an update on Pictured Rocks Cruise days, so far at least seventy vendors are registered and sponsorship is forth coming. The annual Chamber dinner is May 3rd 5:00 p.m. at the Bear Trap. As for the banner contest an awarding will be soon. Also, the scholarship from the Chamber will also be awarded soon. Regarding the DDA Amendment plan to include the repaving downtown, bids are to go out May 9th.

D. NEW CITY BUSINESS

1. UPEA Engineers & Architects Professional Services Invoice of \$8,123.00 for January 30, 2022 - February 26, 2022

Moved by Commissioner Eckert to approve the UPEA Engineers & Architects professional services invoice in the amount of \$8,123.00. Support by Commissioner Berry.

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

2. UPEA Engineers & Architects Professional Services Invoice of \$7,849.00 for February 27, 2022 - April 2, 2022

Moved by Commissioner Ballas to approve the UPEA Engineers & Architects professional services invoice in the amount of \$7,849.00. Support by Commissioner Bogater.

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

3. Pay request for M-28 Sewer Improvements Project in the amount of \$11,122.40

Moved by Commissioner Berry to approve the pay request of \$11,122.40 for the M-28 Sewer Project. Support by Commissioner Eckert.

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

4. Pay request for M-28 Water Improvements Project in the amount of \$16,700.40

Moved by Commissioner Berry to approve the pay request of \$16,700.40 for the M-28 Water Project. Support by Commissioner Bogater.

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

5. Approve City Commission Meeting Minutes of 4-6-2022

Moved by Commissioner Bogater to approve the City Commission Meeting Minutes of 4-6-2022 as presented. Support by Commissioner Ballas.

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 the check register/list of bills as submitted. Support by Commissioner Eckert.

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

7. City Manager Report

City Manager Olson was not in attendance at this meeting.

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E. CORRESPONDENCE

There was no new correspondence.

F. PUBLIC COMMENTS (non-agenda items)

There were no public comments on non-agenda items.

G. ADJOURNMENT

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

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

The Regular Meeting of the City Commission adjourned at 6:11 p.m.

D.M. Nettleton, Mayor

Sue Roberts, City Clerk

LIST OF BILLS

37423) AUTO-WARES GROUP	558.96
37424) TRUDELL PLUMBING & HEATING	142.50
37425) USA BLUE BOOK	53.51
37426) HYDRO CORP	2467.00
37427) HIAWATHA TELEPHONE COMPANY	1102.17
37428) FASTENAL COMPANY	439.43
37429) NAPA AUTO PARTS	811.90
37430) ROBERT NEGILSKI	228.16
37431) RITA HALE	235.66
37432) PHIL HANSEN	140.00
37433) ELECTION SOURCE	198.39
37434) EMBERS CREDIT UNION	12.71
37435) OLSON BZDOK & HOWARD, P.C.	573.50
37436) CITY OF MUNISING-WATER	875.61
37437) MINING JOURNAL	213.12
37438) UPPER PENINSULA POWER COMPANY	4945.97
37439) ALL-PHASE ELECTRIC SUPPLY COMPANY	1081.37
37440) KLEIMAN PUMP & WELL DRILLING	38999.16
37441) MI-AWWA	390.00
37442) MWEA LOCAL SECTION 21	160.00
37443) COLEMAN ENGINEERING COMPANY	99.00
37444) ANSER SERVICES	100.00
37445) PUTVIN DRUG STORE	29.99
37444) AUTO-WARES GROUP	41.94
37447) DENMAN'S HARDWARE	205.01
37448) CRANE ENGINEERING SALES INC.	230.33
37449) US BANK	500.00
37450) US BANK	500.00
37451) EMBERS CREDIT UNION	777.98
37452) HANNULA AGENCY	2019.00
37453) COLLEGE LAUNDRY & RENTAL	468.00
37454) KCI	273.40
37455) MADIGAN'S HARDWARE	271.49
37456) QUILL CORPORATION	578.91
37457) TRUCK EQUIPMENT, INC.	129.99
37458) UPPER PENINSULA RECREATION INC.	1230.77
37459) SLC METER LLC	4062.21
37460) ALGER COUNTY CLERK	580.61
37461) KCI	563.60
37462) PAYNE & DOLAN, INC.	1545.50