

May 6, 2020

Virtual Meeting on ZOOM

CITY COMMISSION
AGENDA
WEDNESDAY, MAY 6, 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. Committee Updates - Monthly Reports -Fire Department, Police Department and WWTP
- D. NEW CITY BUSINESS
 - 1. M-28 Wastewater Engineering Agreement
 - 2. Authorizing Resolution for Publication Notice of Intent to Issue Revenue Bonds and Declaration of Intent to Reimburse - MDOT Water Project
 - 3. Approve City Commission Meeting Minutes of 4-1-2020
 - 4. Approve Check Register/List of Bills
 - 5. 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 via on-line meeting hook up, **May 6, 2020**. Mayor DesJardins called the meeting to order at 6:00 p.m.

- B. PUBLIC COMMENT (non-agenda items)

There were no public comments.

- 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.

Roll Call Vote:

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

Nays: None

- 2. Committee Updates - Monthly Reports -Fire Department, Police Department and WWTP

Commissioner Bogater stated that the Alger Parks and Recreation Department has everything on hold, they are currently trying to decide about having the Concerts in the Park.

- D. NEW CITY BUSINESS

- 1. M-28 Wastewater Engineering Agreement

May 6, 2020

Moved by Commissioner Nettleton to approve the M-28 Wastewater Engineering Agreement with U.P. Engineers & Architects, Inc. Support by Commissioner Berry.

Roll Call Vote:

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

2. Authorizing Resolution for Publication Notice of Intent to Issue Revenue Bonds and Declaration of Intent to Reimburse - MDOT Water Project

Moved by Commissioner Nettleton to approve the Authorizing Resolution for Publication of Intent to Issue Revenue Bonds and Declaration of Intent to Reimburse for MDOT Water Project. Support by Commissioner Ballas.

Roll Call Vote:

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

3. Approve City Commission Meeting Minutes of 4-1-2020

Moved by Commissioner Bogater to approve the City Commission Meeting Minutes of 4-1-2020 as submitted. Support by Commissioner Berry.

Roll Call Vote:

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

4. Approve Check Register/List of Bills

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

Roll Call Vote:

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

5. City Manager Report

TO: City Commissioners

FROM: Devin Olson, City Manager

SUBJECT: Managers Report

DATE: May 6th, 2020

The City of Munising has spent the last five weeks operating only our critical functions through staffing shift changes and modifying our processes to help limit possible COVID -19 exposure. The Alger County Emergency Management office has been able to effectively source N-90/95 masks, sanitizers, and face shield for our staff and for that we are thankful. Effective May 11th, we will bring our staffing levels back to 100 percent with normal shifts however I will be issuing a new set of operating best practices prior to that day as we continue to adjust to our work demands while limiting contact with other employees and the public. We will be bringing our water systems online our campground and marina but will not provide any staffed service at either location until further notice. We will also be keeping all public restrooms at our water front parks closed until further notice as well.

We continue to work on our upcoming FY 2020-21 budget and will have it out to the Commission for review before the end of the month. MDOT releases a revised three-year projection for transportation funding which included a decrease of over 8% in funds for FY 20-21 and around 5% for the two trailing fiscal years. No projections revised revenue sharing projections have been issued to date however the consensus is that both MDOT and the State of Michigan General Fund projections are still fluid numbers and will only continue to decrease as gas tax and sales tax revenues have not rebounded this quarter as originally expected.

MDOT is moving full steam ahead on the M-28 project and will begin in earnest on May 11th. BACCO, MDOT, and the City are continuing to reevaluate our original construction stages as our projected traffic estimates in certain locations will be drastically different than historic trends. Although exact

May 6, 2020

locations and start dates are not nailed down at this time, the area from the H-58/M-28 intersection running east to the Anna River Bridge will be the first section to be addressed. Our Public Works/Streets Department will be spending the next few weeks sweeping the M-28 corridor and addressing any maintenance issues in order to limit our time on the M-28 during the remainder of the construction season.

CUPPAD will begin our Low-Moderate Income survey in the next few weeks as well. CUPPAD will be utilizing our software data bases to do random selections for our survey. As a safety precaution, surveys will be mailed to individuals rather than the traditional door to door survey style. The MEDC is continuing to process rental rehabilitation application for the "Harley Store Apartments" as well as our submitted proposal for a planning grant. The Planning Commission and their work on the master plan is on a hiatus as we continue to navigate virtual meetings and the inability to effectively hold public hearings as required by the State of Michigan Planning Enabling Act.

Commissioner Ballas asked about the restrooms at the City Marina, for the Farmer's Market. City Manager Olson stated that until the executive order is removed the restrooms have to be closed. Commissioner Ballas also asked about the Summer Watering Permits, they are still \$20.00 and can be purchased through the month of May.

E. CORRESPONDENCE

There was no correspondence.

F. PUBLIC COMMENTS (non-agenda items)

Brice Burge asked City Manager Olson about the virtual meetings, Olson stated any questions Burge had he can contact him.

G. ADJOURNMENT

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

Roll Call Vote:

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

The Regular Meeting of the City Commission adjourned at 6:29 p.m.

Rod DesJardins, Mayor

Sue Roberts, City Clerk

LIST OF BILLS

35065)	PUTVIN DRUG STORE	200.00
35066)	GREATER MUNISING BAY	1969.98
35067)	KATHY REYNOLDS	50.00
35068)	PETERSON PUBLISHING INC.	122.50
35069)	HIAWATHA TELEPHONE COMPANY	40.03
35070)	UPPER PENINSULA POWER COMPANY	5780.95
35071)	MICHIGAN MUNICIPAL LEAGUE	6194.00
35072)	BRAD KOLBUS	300.00
35073)	DEVIN OLSON	71.50
35074)	CHARTER COMMUNICATIONS	111.07
35075)	ALGER COUNTY HUMANE SOCIETY	325.00
35076)	DEVIN OLSON	190.00
35077)	D ROBB FERGUSON	3000.00
35078)	UPPER PENINSULA POWER COMPANY	20805.46
35079)	DTE ENERGY	3395.70
35080)	DSTECH	453.00
35081)	US BANK EQUIPMENT FINANCE	268.99
35082)	CERTIFIED LABORATORIES	716.00
35083)	AIRGAS USA, LLC	151.56
35084)	JACK DOHENEY COMPANIES, INC.	186.48
35085)	ANSER SERVICES	63.44

May 6, 2020

35086)	U.P. LAB TESTING	141.00
35087)	ERA	324.81
35088)	WILLIAM/REID	340.00
35089)	PARAGON LABORATORIES	1300.00
35090)	RASMUSSEN ELECTRIC LLC	536.20
35091)	US BANK	23138.75
35092)	PEOPLES STATE BANK	1170.40
35093)	GOLDER ASSOCIATES INC.	13720.00
35094)	D ROBB FERGUSON	120.00
35095)	U.P. PROPANE	283.13
35096)	DSTECH	95.00
35097)	VERIZON WIRELESS	586.13
35098)	ROBERT NEGILSKI	145.00
35099)	RITA HALE	152.50
35100)	PHIL HANSEN	147.50
35101)	UPPER PENINSULA RECREATION INC.	1230.77
35102)	VANTAGE FLEX, LLC	110.00
35103)	MILLER BRADFORD & RISBERG	1016.05
35104)	CITY OF MUNISING-WATER	884.30
35105)	HOLIDAY COMPANIES	1828.12
35106)	COLLEGE LAUNDRY & RENTAL	358.00
35107)	HIAWATHA TELEPHONE COMPANY	884.62
35108)	PETERSON PUBLISHING INC.	60.80
35109)	STATE OF MICHIGAN	16495.88
35110)	MICHIGAN MUNICIPAL LEAGUE	121.98
35111)	GREATER MUNISING BAY	2500.00
35112)	KATHY REYNOLDS	50.00
35113)	GREATER MUNISING BAY	22971.50
35114)	SHELL FLEET PLUS	1104.44
35115)	EMBERS CREDIT UNION	10.59
35116)	GREAT AMERICAN DISPOSAL CO.	4976.05
35117)	HILLSIDE PARTY STORE, LLC	41.33
35118)	ALGER COUNTY ELECTRIC	2800.00
35119)	STATE OF MICHIGAN-CASHIERS OFFICE	800.00
35120)	UPPER PENINSULA RECREATION INC.	1230.77
35121)	AUTO-WARES GROUP	1514.41
35122)	NAPA AUTO PARTS	901.18
35123)	AUTO-WARES GROUP	554.72
35124)	HIAWATHA TELEPHONE COMPANY	39.98
35125)	CRANKING GRAPHICS	52.50
35126)	COMPYDYNE, INC.	70.00
35127)	41 LUMBER COMPANY	69.98
35128)	MICHIGAN/WISCONSIN SPRING & BRAKE	712.48
35129)	NORTH CENTRAL LABORATORIES	1050.99
35130)	ANGRY PC	660.00
35131)	HYDRITE CHEMICAL COMPANY	1667.32
35132)	USA BLUE BOOK	922.10
35133)	DENMAN'S HARDWARE	106.35
35134)	FABICK CAT	191873.00
35135)	EMBERS CREDIT UNION	2725.16
35136)	ZARNOTH BRUSH WORKS, INC.	1223.85
35137)	POMPS TIRE SERVICE, INC.	2067.76
35138)	UPPER PENINSULA POWER COMPANY	16810.38
35139)	US BANK EQUIPMENT FINANCE	201.69
35140)	DTE ENERGY	1947.27
35141)	SUPERIORLAND SERVICES, INC.	348.80
35142)	HYDRITE CHEMICAL COMPANY	2103.24
35143)	NORTH CENTRAL LABORATORIES	284.09
35144)	LMAS DISTRICT HEALTH DEPARTMENT	216.00
35145)	MSC	230.16
35146)	DELTA DENTAL	1765.93
35147)	BLUE CROSS BLUE SHIELD OF MICHIGAN	28000.95
35148)	STANDARD INSURANCE COMPANY	493.66
35149)	STANDARD INSURANCE COMPANY	305.64
35150)	VISION SERVICE PLAN	438.80
35151)	ANSER SERVICES	157.74
35152)	EMBERS CREDIT UNION	144.00
35153)	DSTECH	453.00
35154)	WILLEYS TIRE SHOP	165.00
35155)	WEST SHORE SERVICES, INC.	147.37
35156)	CHARTER COMMUNICATIONS	111.07
35157)	JACK DOHENEY COMPANIES, INC.	583.15
35158)	UPPER PENINSULA RECREATION INC.	1230.77
35159)	ALGER COUNTY HUMANE SOCIETY	325.00
35160)	DEVIN OLSON	190.00
35161)	D ROBB FERGUSON	3000.00

May 6, 2020

35162)	COLEMAN ENGINEERING COMPANY	1416.00
35163)	HANNULA AGENCY	1998.00