

JUNE 20, 2022

CITY COMMISSION OF THE CITY OF MUNISING  
**301 E. SUPERIOR ST.**  
MUNISING, MI 49862  
AGENDA  
MONDAY, JUNE 20, 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 - Harbor Master - WWTP
  - 3. DDA - Partnerships updates Kathy Reynolds
- D. NEW CITY BUSINESS
  - 1. Accept Bob Negilski's Resignation from the Board of Review
  - 2. Appoint Robert Wilkinson to the Board of Review
  - 3. Flotation Docking Systems, Inc. Quote for Replacement Components
  - 4. M-28 Sewer Project Pay Request \$25,029.72
  - 5. M-28 Water Project Pay Request \$32,618.50
  - 6. Approve Rates for 1" Meters
  - 7. Tentative Agreement with the Local 1446
  - 8. Year End Budget Adjustments
  - 9. Approve City Commission Meeting Minutes of 6-1-2022
  - 10. Approve Check Register/List of Bills
  - 11. 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, **June 20, 2022**, in the City Commission Meeting Room of City Hall. Mayor Nettleton called the meeting to order at 6:00 p.m.

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

- 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 Eckert to approve the Treasurer's monthly report as submitted. Support by Commissioner Ballas.

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

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

Commissioner Ballas asked how the E Waste collection went. It was a big success for people to turn in their old electronics. Ballas also commented on the Recycling Survey that went out, she asked that everyone fill theirs out.

3. DDA - Partnerships updates Kathy Reynolds

Kathy stated that the DDA Superior St. project people met and the bids were very high. They have narrowed it down to four options, cutting somethings in one place while keeping other things in other places. Like not as many cross-walks etc. Pictured Rocks days went well, Saturday was cold windy and wet. Sunday turned out to be a nice day. As for the gardening, they started later because of the weather mostly, but are all set now. As for the Hospital Board, they had their annual meeting, looks like the hospital is in good shape. The Vets murals are being finished up, all are happy about them.

Mayor Nettleton asked why all the benches were placed looking at the highway and not Lake Superior. City Manager Olson stated that MDOT did those placements. Once the project is finished the City will be able to adjust things to our liking.

D. NEW CITY BUSINESS

**Moved by Commissioner Bogater to amend the agenda to include item 7A. Tentative Agreement with the Police Department. Support by Commissioner Eckert.**

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

1. Accept Bob Negilski's Resignation from the Board of Review

Moved by Commissioner Ballas to accept with regret Bob Negilski's resignation from the Board of Review. Support by Commissioner Bogater.

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

2. Appoint Robert Wilkinson to the Board of Review

Moved by Commissioner Bogater to appoint Robert Wilkinson to the Board of Review. Support by Commissioner Eckert.

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

3. Flotation Docking Systems, Inc. Quote for Replacement Components

Moved by Commissioner Ballas to approve the replacement components with a not to exceed amount of \$25,000.00. Support by Commissioner Eckert.

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

4. M-28 Sewer Project Pay Request \$25,029.72

Moved by Commissioner Eckert to approve the M-28 sewer project pay request in the amount of \$25,029.72. Support by Commissioner Bogater.

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

5. M-28 Water Project Pay Request \$32,618.50

Moved by Commissioner Bogater to approve the M-28 water project pay request in the amount of \$32,618.50. Support by Commissioner Ballas.

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

6. Approve Rates for 1" Meters

Moved by Commissioner Eckert to approve the service charge rates for 1" meters, for water and sewer. Support by Commissioner Ballas.

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

7. Tentative Agreement with the Local 1446

Moved by Commissioner Ballas to approve the tentative agreement with the Local 1446. Support by Commissioner Eckert.

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

Commissioner Bogater abstained from voting on the Local 1446 contract, due to the fact that it affects her husband wages.

**Agenda Amended:**

**7A. Tentative Agreement with the Police Department**

Moved by Commissioner Bogater to approve the tentative agreement with the Police Department. Support by Commissioner Ballas.

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

8. Year End Budget Adjustments

Moved by Commissioner Eckert to approve the year end budget adjustments as submitted. Support by Commissioner Bogater.

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

**Budget Adjustment for H-58 Fill Project  
 2021-2022**

<u>Department</u>	<u>Account</u>	<u>Current Budget</u>	<u>Amount Change</u>	<u>Amended</u>	<u>Reason</u>
<u>Major Street Expenditures</u>	202-966-999.402	\$	\$ 38,777.00	\$ 38,777.00	Partial Funding MJ St
Positive (Negative) Impact on Fund Balance			\$ (38,777.00)		
<u>Construction Revenues</u>					
Trs.-In	Trs from SW 402-000-699.590	\$ 38,777.00	\$(38,777.00)	-	Lechate Loan finished
	Trs.To Mj St 402-000-699.202	---	\$ 38,777.00	\$ 38,777.00	Partial Funding H-58 project
Positive (Negative) Impact on Fund Balance			\$ -		

**2021-2022  
 Budget Adjustments**

**General Fund Revenues**

<u>Current Real</u>					
Prop Tax	101-000-403.000	\$944,000.00	\$14,550.00	\$958,550.00	Adj to actual
Pymt In lieu of taxes	101-000-423.000	\$ 21,200.00	\$(21,200.00)	\$ 16,100.00	Adj to actual
Trailer Tax	101-000-425.000	\$ 175.00	\$ 20.00	\$ 195.00	Adj to actual
Prop Tax Adm	101-000-445.000	\$ 30,000.00	\$ 4,000.00	\$ 34,000.00	Adj to actual
Cemetery pmt	101-000-457.000	\$ 20,000.00	\$(6,000.00)	\$ 14,000.00	Adj to actual
TV Franch.	101-000-466.000	\$ 32,000.00	\$(2,500.00)	\$ 29,500.00	Adj to actual
Non-Bus L&P	101-000-481.000	\$ 12,600.00	\$(3,000.00)	\$ 9,600.00	Adj to actual
Copies Rev	101-000-627.000	\$ 50.00	\$ 50.00	\$ 100.00	Adj to actual
SWD Tags	101-000-635.000	\$ 52,000.00	\$ 8,000.00	\$60,000.00	Adj to actual
TP Fees	101-000-651.000	\$470,000.00	\$ 40,000.00	\$510,000.00	Adj to actual
<u>Ice Arena</u>					
Event	101-000-669.001	\$ 500.00	\$ 250.00	\$ 750.00	Adj to actual
Ice Rent	101-000-669.003	\$ 2,500.00	\$ 4,300.00	\$ 6,800.00	Adj to actual
Ice Signs	101-000-669.004	\$ 2,500.00	\$ 1,000.00	\$ 1,000.00	Adj to actual
Skate Rent	101-000-669.005	\$ 5,000.00	\$ 500.00	\$ 5,500.00	Adj to actual
Ord Fines	101-000-657.000	\$ 450.00	\$ 200.00	\$ 650.00	Adj to actual
Cont. Trib	101-000-675.000	\$ 50,000.00	\$ 2,700.00	\$ 52,700.00	Flooring
Rec Marju	101-000-439.000	\$	\$ 56,500.00	\$ 56,500.00	RMT actual
			\$ 115,470.00		
<u>Expenditures</u>					
<u>Planning Commission</u>					
Prof. Serv	101-102-801.000	\$ 500.00	\$ 3,200.00	\$ 3,700.00	Zoning Update
City Manager Med Ins	101-172-716.000	\$ 12,000.00	\$ 5,000.00	\$ 17,000.00	Adj to actual

Attorney	Misc	101-210-956.000	\$ 31,000.00	\$ (20,300.00)	\$ 10,700.00	Move to DPW
DPW	Salary	101-1441-702.000	\$ 93,400.00	\$ 8,500.00	\$101,900.00	Adj to PR
	Utilities	101-441-920.000	\$ 85,000.00	\$ 11,800.00	\$ 96,800.00	Adj to actual
ZBA	Print Pub	101-722-900.000	\$ 1,000.00	\$ 500.00	\$ 1,500.00	Adj to actual
Tourist Pk	Concession	101-757-802.000	\$104,000.00	\$ 15,500.00	\$ 15,500.00	Adj to curt
	Utilities	101-757-920.000	\$ 34,900.00	\$ 1,500.00	\$ 36,400.00	Adj to curt
	Rep & Main	101-757-930.000	\$ 5,000.00	\$ 2,400.00	\$ 7,400.00	Adj to curt
<b>Capital Control</b>						
	Police Eqp	101-900-977.301	\$ 20,610.00	\$ 1,750.00	\$22,360.00	Adj to actual
	Ice Arena					
	Equip	101-900-977.758	\$ 10,110.00	\$ 1,610.00	\$11,720.00	Adj to actual
<b>Trs Out-Control</b>						
	Energy Dbt	101-956-990.000	\$	\$ 6,480.00	\$ 6,480.00	Adj to actual
	Bond Refun	101-956-997.000	\$	\$253,711.50	\$253,711.50	Adj tp actual
<b>Trs Out</b>						
	Munic Bldg	101-966-999.512	\$ 84,830.00	\$ 605.00	\$85,435.00	Adj to actual
	To Landfi	101-966-999.517	\$ 4,300.00	\$ 1,466.00	\$ 5,766.00	Adj to actual
				\$293,722.50		
<b>Positive (Negative) Impact on Fund Balance</b>					\$178,252.50	

Major St.  
Revenues

<b>SOM Emgcy</b>						
	Snow Remove	202-000-547.000	\$ 35,000.00	\$ (25,000.00)	\$10,000.00	Red to actual
	Earned Int	202-000-664.000	\$ 300.00	\$ 115.00	\$ 415.00	Adj to actual
<b>SOM Trunkline</b>						
	Maint	202-000-692.015	\$110,000.00	\$ 40,571.00	\$150,571.00	Adj to actual
				\$ 15,686.00		

Expenditures

Construction	Cap Outlay	202-451-970.000	\$	\$ 9,554.50	\$ 9,554.50	Adj to actual
Rout. Maint	Salary	202-463-702.000	\$ 4,600.00	\$ 2,800.00	\$ 7,400.00	Adj to actual
	Fringes	202-463-714.000	\$ 4,600.00	\$ 2,000.00	\$ 6,600.00	Adj to actual
Winter Maint	Salary	202-478-702.000	\$ 18,500.00	\$ 3,600.00	\$ 22,100.00	Adj to actual
	Fringes	202-478-714.000	\$ 18,500.00	\$ 2,900.00	\$ 21,400.00	Adj to actual
	Supplies	202-478-726.000	\$ 17,000.00	\$ 1,100.00	\$ 18,100.00	Adj to actual
	Equip Rent	202-478-943.000	\$ 65,000.00	\$ 26,300.00	\$ 91,300.00	Adj to actual
<b>M-28 Surface</b>						
Maint	Salary	202-488-702.000	\$	\$ 595.00	\$ 595.00	Adj to actual
	Fringes	202-488-714.000	\$	\$ 562.00	\$ 562.00	Adj to actual
	Equip Rent	202-488-943.000	\$	\$ 2,234.00	\$ 2,234.00	Adj to actual
<b>M-28 Winter Maint</b>						
	Salary	202-497-702.000	\$ 8,000.00	\$ 882.00	\$ 8,882.00	Adj to actual
	Over Time	202-497-706.000	\$ 8,000.00	\$ 4,521.00	\$ 12,521.00	Adj to actual
	Fringes	202-497-714.000	\$ 8,000.00	\$ 1,345.00	\$ 9,345.00	Adj to actual
	Supplies	202-497-726.000	\$ 50,000.00	\$ 4,233.00	\$ 54,233.00	Adj to actual
	Equip Rent	202-497-943.000	\$ 40,000.00	\$ 6,194.00	\$ 46,194.00	Adj to actual
				\$ 68,820.50		
<b>Positive (Negative) Impact on Fund Balance</b>					\$ (53,134.50)	

Local Street  
Revenues

<b>SOM Emergency</b>						
	Snow remove	203-000-547.000	\$ 30,000.00	\$ (20,000.00)	\$ 10,000.00	Adj to actual
<b>Positive (Negative) Impact on Fund Balance</b>					\$ (20,000.00)	

Expenditures

Construction	Cap Outlay	203-451-970.000	\$110,000.00	\$ 938.00	\$110,938.00	Adj to actual
Rout. Maint.	Equip Rent	203-463-943.000	\$ 7,500.00	\$ 8,100.00	\$ 15,600.00	Adj to actual
St/Catch Bas	Salary	203-464-702.000	\$ 2,000.00	\$ 120.00	\$ 2,120.00	Adj to actual
	Equip Rent	203-464-943.000	\$ 5,200.00	\$ 300.00	\$ 5,500.00	Adj to actual
Wint Maint.	Salary	203-478-702.000	\$ 25,000.00	\$ (4,420.00)	\$ 20,580.00	Adj to actual
	Equip Rent	203-478-943.000	\$ 80,000.00	\$ (4,120.00)	\$ 75,880.00	Adj to actual
Administr.	Audit Fees	203-483-801.000	\$ 2,000.00	\$ 20.00	\$ 2,020.00	Adj to actual
				\$ 938.00		
<b>Positive (Negative) Impact on Fund Balance</b>					\$ (20,938.00)	

Brownfield Redev Authority  
Revenues

	Real Prop Tax	243-000-403.000	\$ 4,696.00	\$ 323.00)	\$ 5,019.00	Adj to actual
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Positive (Negative) Impact on fund Balance

Road Construction Debt Service  
Revenues

	Trs-in Gen Fund	303-000-699.101	\$ 8,381.00	\$ 187.99	\$ 8,568.99	Adj to actual
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Expenditures

	Stoplight Prin	303-905-993.001	\$ 7,581.00	\$ 635.39	\$ 8,216.39	Adj to actual
	Bond Int.	303-905-995.001	\$ 800.00	\$ (447.00)	\$ 352.60	Adj to actual
				\$ 187.99		
<b>Positive (Negative) Impact on Fund Balance</b>					\$	

Sub-Standard Housing  
Revenues

	Earned Inter	495-000-664.000	\$ 25.00	\$ 15.00	\$ 40.00	Adj to actual
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Positive (Negative) Impact on Fund Balance \$ 15.00

Municipal Building Fund

Expenditures

Bldg & Grnds 512-265-995.000 \$ \$ 342.63 \$ 342.63 Adj to actual

Positive (Negative) Impact on Fund Balance \$ (342.63)

Landfill Authority

Revenues

Charges

M&M City  
 Of Munising 517-000-652.000 \$ 5,107.00 \$ 658.40 \$ 5,765.40 Adj to actual  
 M&M K. Clark 517-000-652.001 \$ 5,107.00 \$ 888.12 \$ 5,995.12 Adj to actual  
 M&M USFS 517-000-652.002 \$ 3,594.00 \$ 3,865.91 \$ 7,459.91 Adj to actual  
 M&M Mun Twp 517-000-652.003 \$ 2,270.00 \$ 213.38 \$ 2,483.38 Adj to actual  
 M&M AuTranin Twp 517-000-652.004 \$ 567.00 \$ 312.57 \$ 879.57 Adj to actual  
 M&M Gerou Exc 517-000-652.008 \$ 378.00 \$ 226.09 \$ 604.09 Adj to actual

Interest and Rents

Earned Int 517-000-664.000 \$ 4.00 \$ 6.00 \$ 10.00 Adj to actual

Other Rev. Misc. Rev 517-000-694.000 \$ \$ 76.00 \$ 76.00 Adj to actual  
 \$ 6,246.47

Expenditures

Cap Outlay Closure LT 517-526-970.009 \$ 16,715.00 \$ 3,146.00 \$ 19,861.00 Adj to actual  
 \$ 3,146.00

Positive (Negative) Impact on Fund Balance \$ 3,100.47

Sewer Revenue

Fines & Forfeits

Summer H20 perm 590-000-655.000 \$ 2,400.00 300.00 \$ 2,700.00 Adj to actual  
 Other Rev. Misc Revenues 590-000-694.000 \$ 3,400.00 \$ 100.00 \$ 3,500.00 Adj to actual  
 \$ 400.00

Expenditures

Sewer Collect Salary 590-548-702.000 \$24,700.00 \$ 2,250.00 \$ 26,950.00 Adj to actual  
 Equip Rent 590-548-943.000 \$ 3,000.00 \$ 4,500.00 \$ 7,500.00 Adj to actual  
 WA-SW Admin Reimburs Wages 590-556-702.001 \$ \$ 251.00 \$ 251.00 Covid PTO  
 Medical Ins. 590-556-716.000 \$ 8,000.00 \$ 4,720.00 \$ 12,720.00 Adj to actual  
 Life Ins. 590-556-717.000 \$ 125.00 \$ 11.00 \$ 136.00 Adj to actual  
 Prof Serv 590-556-801.000 \$14,700.00 \$ 3,400.00 \$ 18,100.00 Bond Refund  
 Print & Pub 590-556-900.000 \$ 250.00 \$ 3,600.00 \$ 3,850.00 Adj to actual

Capital Control

Cap Outlay 591-900-977.548 \$ \$ 23,550.00 \$ 23,550.00 Pump Lift Sta  
 \$42,282.00

Positive (Negative) Impact on Fund Balance \$ (41,882.00)

Water Revenue

Charges Serv Water Repair 591-000-650.000 \$ 6,500.00 \$ 200.00 \$ 6,700.00 Adj to actual  
 Int & Rents Earned Int 591-000-664.000 \$ 1,000.00 \$ 500.00 \$ 1,500.00 Adj to actual  
 Other Rev. Misc Rev 591-000-694.000 \$ 4,500.00 \$ 400.00 \$ 4,900.00 Adj to actual  
 \$ 1,100.00 \$ 1,100.00

Expenditures

WA Admin Reimb Wages 591-556-702.001 \$ \$ 251.00 \$ 251.00 Covid PTO  
 Med Ins 591-556-714.000 \$ 8,000.00 \$ 4,720.00 \$ 12,720.00 Adj to actual  
 Life Ins 591-556-717.000 \$ 125.00 \$ 11.00 \$ 136.00 Adj to actual  
 Prof Serv 591-556-801.000 \$ 11,700.00 \$ 4,200.00 \$ 15,900.00 Bond Refund  
 Print & Pub 591-556-900.000 \$ 350.00 \$ 2,000.00 \$ 2,350.00 Adj to actual

Water Dist.

Salary 591-557-702.000 \$ 97,000.00 \$ 15,000.00 \$112,000.00 Adj to actual  
 Fringes 591-557-714.000 \$ 12,000.00 \$ 12,000.00 \$174,521.00 Adj to actual  
 Prof Serv 591-557-801.000 \$ 44,000.00 \$ 7,000.00 \$ 51,000.00 Cross Conn  
 Communications 591-557-850.000 \$ 750.00 \$ 900.00 \$ 1,650.00 R.Anderson  
 Rep & Maint 591-557-930.000 \$ 10,000.00 \$ 300.00 \$ 10,300.00 Adj to actual  
 Educ/Training 591-557-960.000 \$ 1,000.00 \$ 800.00 \$ 1,800.00 Adj to actual  
 \$ 47,182.00

Positive (Negative) Impact on Fund Balance \$ (46,082.00)

Marina

Revenues

Charges for Services

Dock Fee Comm 594-000-607.002 \$ 40,000.00 \$ 2,300.00 \$ 42,300.00 Adj to actual  
 Gas Sales 594-000-627.000 \$ 45,000.00 \$ 1,500.00 \$ 46,500.00 Adj to actual

Interest & Rents

Earned Inters 594-000-664.000 \$ 112.00 \$ 110.00 \$ 220.00 Adj to actual

Other Revenues

Pavillion Rent 594-000-671.000 \$ 600.00 \$ 250.00 \$ 850.00 Adj to actual  
 Misc Rev 594-000-694.000 \$ 1,200.00 \$ 1,180.00 \$ 2,380.00 Adj to actual  
 \$ 5,340.00

Expenditures

Parks & Rec

Salary 594-691-702.000 \$ 29,000.00 \$ 4,500.00 \$ 33,500.00 Adj to actual  
 Fringes 594-691-714.000 \$ 4,000.00 \$ 1,500.00 \$ 5,500.00 Adj to actual  
 Gas & Oil 594-691-751.000 \$ 34,000.00 \$ 5,500.00 \$ 39,500.00 Adj to actual  
 Ice 594-691-752.000 \$ 700.00 \$ 75.00 \$ 775.00 Adj to actual  
 Communications 594-691-850.000 \$ 1,500.00 \$ 1,000.00 \$ 2,500.00 New Internet  
 Utilities 594-691-920.000 \$ 9,500.00 \$ 3,000.00 \$ 12,500.00 New Rate  
 \$ 15,575.00

Positive (Negative) Impact on Fund Balance \$ 10,235.00

Motor Pool

Revenues

Charges for Services

Major St. Equip Rent 661-000-669-002 \$138,900.00 \$ 17,000.00 \$155,900.00 Adj to actual  
 Local St. Equip Rent 661-000-669.003 \$ 93,200.00 \$ 3,500.00 \$ 96,700.00 Adj to actual  
 Sewer Equip Rent 661-000-669.006 \$ 3,000.00 \$ 8,000.00 \$ 11,000.00 Adj to actual  
 \$ 28,500.00

Expenditures

<b>Vehicle Maint</b>	<b>Life Ins</b>	661-902-717.000	\$ 400.00	\$ 100.00	\$ 500.00	Adj to actual
	<b>Gas &amp; Oil</b>	661-902-751.000	\$ 50,000.00	\$ 6,000.00	\$ 56,000.00	Adj to actual
	<b>Tools</b>	661-902-776.000	\$ 2,500.00	\$ 450.00	\$ 2,950.00	Adj to actual
	<b>Rep &amp; Maint</b>	661-902-930.000	\$ 45,000.00	\$ 900.00	\$ 45,900.00	Adj to actual
	<b>Bond Inter</b>	661-902-995.000	\$ 7,860.00	\$ 863.00	\$ 8,723.00	Adj to actual
				<u>\$ 8,313.00</u>		
<b>Positive (Negative)</b>	<b>Impact on Fund Balance</b>			<u>\$ 20,187.00</u>		

9. Approve City Commission Meeting Minutes of 6-1-2022

Moved by Commissioner Ballas to approve the City Commission Meeting Minutes of 6-1-2022 as submitted. Support by Commissioner Bogater.

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

10. 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 Eckert.

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

11. City Manager Report

Projects and plans continue to progress for the City of Munising as we move into summer. The MDOT project is moving along at a fast clip with BACCO beginning the final stage of the project during the week of June 20<sup>th</sup>. Smith Construction has mobilized material to West Shore Drive and they have spent the better part of this week fusing plastic force main in preparation of installation.

MDOT held their bid "opening" for the H-58 project on June 3<sup>rd</sup>. The low bid, BACCO Construction, came in 11.88% over the engineers estimate at \$243,203.05. The project was advanced by MDOT. MDOT is currently finalizing the contracts and prepping the notice of award for the project. When the contracts are ready to be signed, MDOT will then forward us the project schedule. Much like the DDA street rehabilitation, the low bid for the project came in at roughly twice what the engineer's original estimate was from 2020. Luckily the MDOT Rural Taskforce that the City is part of doubled the State and Federal funds on the project last year. The project will be carried over to the next fiscal year and appropriate budget adjustments for the project will occur in July.

The City was notified this week that we have been unofficially selected for the DNR Waterways boat launch construction grant that we had applied for. The administration at Waterways will be providing official notices of award and grant agreements for the project in the next month or two. With this unofficial notice, our project manager at UPEA has completed and submitted the joint EGLE/Corp. of Engineers permit application in preparation for the project. With the exception of the permit applications which are covered under last year's Waterways preliminary engineering grant, no work on the construction or planning phase of the project until both the City and Waterways can execute a grant agreement.

Early in the next fiscal year the organization will start to see a number of staffing changes. Chief Mechanic Terry Viau has notified the City that he is planning to retire at the end of July and we are hastily preparing to fill his position. City Treasurer Julie Johnson will be retired at the end of June and Kirsten Seaberg will be filling the position effective July 1<sup>st</sup>, 2022. Lastly, City Attorney Robb Ferguson has provided notice that he will be retiring at the end of this calendar year. Robb and myself have begun reviewing potential candidates for this position with the expectation of making a recommendation to the Commission before the end of September. The rotation of these positions represent over 70 years of institutional knowledge and history with the City of Munising.

City Hall will be closed on Monday, July 4<sup>th</sup>, in observation of the 4<sup>th</sup> of July Holiday.

City Manager Olson also informed the Commission that some cross-walks did get painted. Last, the City was notified that the Boat Launch Grant has been approved. The project is to begin in 2023.

E. CORRESPONDENCE

There was no new correspondence.

F. PUBLIC COMMENTS (non-agenda items)

Commissioner Ballas asked about the cuts in the old joints in the road? Manager Olson explained that the cuts were for improving the road for paving. As for Bird Flu the bans have been lifted. Commissioner Ballas asked about the Public Hearing for the Animal Ordinance, it is planned for July 18, 2022. Ballas also asked about the Charging Stations, for electric cars. Kathy Reynold stated that they are harder to come by than one would think. Currently they are waiting to hear from the state. Next, Ballas asked if there was anything that could be done about the deep sink hole on Birch and E. Onota St. City Manager Olson stated that he would check into it. Ballas was also surprised that the marina had gotten vandalized.

Commissioner Eckert asked about boats and trailers parked on the road. He was told that they can stay parked for 48 hours at a time. That is a state law.

Brice Burge commented on the recycling survey he had received. He felt that it wasn't really based on individuals, but more geared to business'

G. ADJOURNMENT

Moved by Commissioner Bogater to adjourn the regular meeting of the City Commission. Support by Commissioner Eckert.

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

The regular meeting of the City Commission adjourned at 7:00 p.m.

\_\_\_\_\_  
D.M. Nettleton, Mayor

\_\_\_\_\_  
Sue Roberts, City Clerk

LIST OF BILLS

37575) PARAGON LABORATORIES, INC.	209.00
37576) HYDRITE CHEMICAL COMPANY	1337.56
37577) VISION SERVICE PLAN	513.33
37578) PAUL'S PLUMBING & APPLIANCE, INC.	2584.31
37579) LINDA SALO	433.41
37580) BACCO CONSTRUCTION COMPANY	4762.98
37581) SUPERIORLAND SERVICES, INC.	576.25
37582) SKIP'S AUTO REPAIR LLC	63.00
37583) POMPS TIRE SERVICE, INC.	418.62
37584) UPPER PENINSULA RECREATION INC.	1230.77
37585) GFL ENVIRONMENTAL	5502.79
37586) NAPA AUTO PARTS	429.44
37587) MIDWAY RENTALS	108.00
37588) CNA SURETY DIRECT	110.00
37589) COLLEGE LAUNDRY & RENTAL	767.75
37590) HILLSIDE PARTY STORE LLC	41.33
37591) US BANK EQUIPMENT FINANCE	169.99
37592) UPPER PENINSULA RECREATION INC.	847.00
37593) STANDARD INSURANCE COMPANY	566.85
37594) STANDARD INSURANCE COMPANY	321.30
37595) SEA TECHNOLOGY	1160.00
37596) CASH	76.85
37597) UPPER PENINSULA POWER COMPANY	17419.02
37598) VERIZON WIRELESS	689.63
37599) CHARTER COMMUNICATIONS	113.73
37600) HIAWATHA ELECTRIC COMPANY	248.00
37601) SCOTT STEINHOFF	1500.00
37602) ALGER COUNTY HUMANE SOCIETY	325.00
37603) DEVIN OLSON	190.00
37604) D ROBB FERGUSON	3000.00
37605) ANSER SERVICES	110.00
37606) MINING JOURNAL	879.12
37607) QUILL CORPORATION	186.93
37608) MY WEB MAESTRO	96.00
37609) NORTHWEST PETROLEUM SERVICE, INC.	218.35
37610) TRUCK EQUIPMENT, INC.	95.23
37611) GALLS	31.63
37612) UPPER PENINSULA RECREATION INC.	3063.28

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37613)	UPPER PENINSULA RECREATION INC.	4681.60
37614)	CIB COMMUNITY IMAGE BUILDERS	3700.00
37615)	STATE OF MICHIGAN	20.00
37616)	LASCO	2056.30
37617)	UPPER PENINSULA RECREATION INC.	4844.51
37618)	ABEDNEGO FIRE PROTECTION LLC	640.00
37619)	UPPER PENINSULA RECREATION INC.	1230.77
37620)	SLC METER LLC	792.82
37621)	GEROU EXCAVATING, INC.	1000.00
37622)	FOUR SEASON'S SMALL ENGINE	505.45
37623)	MADIGAN'S HARDWARE	2073.31
37624)	41 LUMBER COMPANY	932.70
37625)	A. LINDBERG & SONS, INC.	258.93
37626)	DELTA COUNTY ROAD COMMISSION	682.94
37627)	NORTH COUNTRY DISPOSAL	318.33
37628)	HIAWATHA TELEPHONE COMPANY	1366.11
37629)	CITY OF MUNISING-WATER	2774.23
37630)	INTEGRIS-COMPUDYNE, LLC	80.00
37631)	U.P. PROPANE	309.03
37632)	HYDRO CORP	2467.00
37633)	NORTHWEST HYDRAULICS & ENGINEERING	1294.94
37634)	DENMAN'S HARDWARE	512.24
37635)	LASCO	507.82
37636)	PUTVIN DRUG STORE	30.47
37637)	VOIDED	VOIDED
37638)	QUILL CORPORATION	77.37
37639)	EMBERS CREDIT UNION	279.99
37640)	EMBERS CREDIT UNION	105.91
37641)	KCI	265.72
37642)	A-1 WATER SYSTEMS, INC.	192.00
37643)	UPPER PENINSULA POWER COMPANY	5282.20
37644)	UPPER PENINSULA RECREATION INC.	5920.86
37645)	GALLS	179.96
37646)	OLSON BZDOK & HOWARD, P.C.	55.00
37647)	MUNISING GARDEN CENTER	138.41
37648)	PRIDE PRINTING & MAILING SERVICE	133.20
37649)	ALL-PHASE ELECTRIC SUPPLY COMPANY	58.73
37650)	FABICK CAT	216.69
37651)	ALGER COUNTY TREASURER	245.00
37652)	VANTAGE FLEX, LLC	120.00
37653)	HIAWATHA TELEPHONE COMPANY	40.10
37654)	KATHY REYNOLDS	50.00
37655)	41 LUMBER COMPANY	130.78
37656)	EMBERS CREDIT UNION	317.50
37657)	COLEMAN ENGINEERING COMPANY	762.50
37658)	MADIGAN'S HARDWARE	144.84
37659)	IMPERIAL ELECTRIC	8369.00
37660)	DISPLAY SALES COMPANY	3331.00
37661)	LADY KILLERS PEST CONTROL	1250.00
37662)	NAGELKIRK	5862.82
37663)	DONEY CONSTRUCTION	4450.00
37664)	SIGNS NOW	166.16
37665)	MUNISING FIRE DEPARTMENT	500.00
37666)	STREICHER'S - MINNEAPOLIS	529.99
37667)	O'DEA, NORDEEN AND PICKENS P.C.	600.00
37668)	BLUE CROSS BLUE SHIELD OF MICHIGAN	31490.86
37669)	DELTA DENTAL	1891.26
37670)	AUTO-WARES GROUP	929.40
37671)	EMBERS CREDIT UNION	1929.32
37672)	MINING JOURNAL	654.36
37673)	HOME CITY ICE COMPANY	75.20
37674)	NAPA AUTO PARTS	712.42