

JULY 18, 2022

CITY COMMISSION OF THE CITY OF MUNISING
301 E. SUPERIOR ST.
MUNISING, MI 49862
AGENDA
MONDAY, JULY, 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. PUBLIC HEARING
 - 1. Public Comments
 - 2. Commission Comments
 - 3. Adoption of Amended Animal Ordinance
 - 4. Close Public Hearing
- D. OLD CITY BUSINESS
 - 1. Treasurer's Monthly Report
 - 2. Monthly Reports - Committee- Fire - Police - Harbor Master - WWTP
 - 3. DDA - Partnerships updates Kathy Reynolds
- E. NEW CITY BUSINESS
 - 1. James and Becca Bloom - No Parking Sign in front of their home
 - 2. Harley Building Grant Award Decrease for Grant Close-Out
 - 3. Coleman Engineering Company Professional Engineering Services - Tourist Park Expansion Study
 - 4. Pay Request for M-28 Sewer Improvements Project \$105,717.61
 - 5. Pay Request for M-28 Water Improvements Project \$55,559.65
 - 6. Request to Change the Zoning Ordinance - Commissioner Bogater
 - 7. Munising Township Franchise Agreement
 - 8. Resolution Authorizing-City Manager, City Treasurer and City Clerk as Signers
 - 9. Approve City Commission Meeting Minutes of 7-6-2022
 - 10. Approve Check Register/List of Bills
 - 11. City Manager Report
- F. CORRESPONDENCE
- G. PUBLIC COMMENTS (non-agenda items)
- H. 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, **July 18, 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, Berry, Bogater, Eckert and Mayor Nettleton
ABSENT: None

- B. PUBLIC COMMENT (non-agenda items)

Bill Riordan felt that a dead end sign needs to be placed at Hickory and Superior St., also a 25 mph speed limit sign from Hickory to Walnut St. He stated that the alley's are getting too much use.

Danielle Holland felt that Fir St. should also have a dead end sign placed. Also, on Fir St. there are two sink holes that need to be addressed.

C. PUBLIC HEARING

1. Public Comments

Bill Riordan thought we would need an Ordinance Enforcement person, and possibly have the neighbors sign off with their approval. Carol Howard asked where do we draw the line? She not for it. Beth Riordan asked is it worth it, she was not for it. Jaqualine Ballou was all for chickens, she agreed we would need an enforcement officer, but that this is totally doable. Danielle Holland asked about property values, so she was not for it. Alexis not a Munising city resident stated that 4H encourages chickens for self-sustainability, food security and was for chickens in the city. Helen Sanders agreed with Bill Riordan. Sally Dahlgren was concerned about the chickens drawing in unwanted wild life. Natalie Malinowski was in favor of having permits issued to help control the amount of chickens. Marcella Monroe was definitely for having chickens for food security. Lee D'elia thought the issue should be placed on a ballot for the whole town to vote on.

City Attorney Ferguson interjected that it is not legal for the Commission to place this on a ballot. It is an Ordinance, and that is the Commissions job to try to make it fair to everyone.

2. Commission Comments

Commissioner Berry stated that she was on the Ad-Hoc Committee and most all of the concerns mentioned were thought of and they tried to come up with something workable for the whole community.

3. Adoption of Amended Animal Ordinance

Moved by Commissioner Ballas to adopt the Amended Animal Ordinance with the insertion of no more than six chickens. Support by Commissioner Eckert.

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

4. Close Public Hearing

Moved by Commissioner Bogater to close the Public Hearing and enter the Regular Meeting of the City Commission. Support by Commissioner Berry.

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

All Commissioners remained seated.

D. OLD CITY BUSINESS

1. Treasurer's Monthly Report

Moved by Commissioner Bogater to approve the Treasurer's monthly report as presented. Support by Commissioner Ballas.

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

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

Commissioner Ballas stated that the first hop-sotch board was painted on the sidewalk. Mayor Nettleton said the next day he saw kids using it.

3. DDA - Partnerships updates Kathy Reynolds

Kathy began by stating the military murals are complete at the Vet's Memorial. The DDA does the gardening around town and a couple of the flower pots were taken. Also, they have had people digging up plants in the Alley

Project. She then commented on the Superior St. mill and overlay project, the bids received were much higher than expected. So some juggling of options has been done to modify the project for lower costs. This will hopefully be completed sometime in September.

E. NEW CITY BUSINESS

1. James and Becca Bloom - No Parking Sign in front of their home

The Bloom's were concerned about the no parking signs in front of their home at the end of Superior St. at Walnut St. Other residents of the area came enforcing the issues with the signs. The City Manager and Chief of Police will review the area and other possible locations for the signs.

2. Harley Building Grant Award Decrease for Grant Close-Out

Moved by Commissioner Berry to approve the grant close-out figures as presented, also authorizing the City Manager to sign the documentation. Support by Commissioner Ballas.

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

3. Coleman Engineering Company Professional Engineering Services - Tourist Park Expansion Study

Moved by Commissioner Ballas to approve the Professional Engineering Services agreement with Coleman Engineering Company with a not to exceed amount of \$19,000.00 for the Tourist Park Expansion Study. Support by Commissioner Eckert.

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

4. Pay Request for M-28 Sewer Improvements Project \$105,717.61

Moved by Commissioner Berry to approve the pay request for the M-28 Sewer Improvements Project in the amount of \$105,717.61. Support by Commissioner Bogater.

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

5. Pay Request for M-28 Water Improvements Project \$55,559.65

Moved by Commissioner Bogater to approve the pay request for the M-28 Water Improvements Project in the amount of \$55,559.65. Support by Commissioner Berry.

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

6. Request to Change the Zoning Ordinance - Commissioner Bogater

Commissioner Bogater asked about changing the limitation of vacation/short term rentals and how to control the situation. City Attorney Ferguson stated that this should go to the Planning Commission first then brought back to the Commission.

7. Munising Township Franchise Agreement

Moved by Commissioner Berry to approve the Franchise Agreement with Munising Township, pending their attorney's approval. Also, authorizing the City Manager and City Clerk to sign documents. Support by Commissioner Eckert.

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

8. Resolution Authorizing-City Manager, City Treasurer and City Clerk as Signers

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Moved by Commissioner Ballas to approve the Resolution Authorizing the City Manager, City Treasurer, and City Clerk as signers for the City. Support by Commissioner Bogater.

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

It is resolved that:

Peoples State Bank (The Financial Institution), qualified as a public depository under state law, is hereby designated as a depository in which the funds of this Municipality may from time to time be deposited;

The following described accounts be opened and maintained in the name of this Municipality with the Financial Institution subject to the rules and regulations of the Financial Institution from time to time in the effect;

The person(s) and the number thereof designated by titled designated account(s) is hereby authorized, for and on behalf of this Municipality, to sign orders or checks in accordance with state law, for payment or withdrawal of money from said account(s) and to issue instructions regarding the same and to endorse for deposit, negotiation, collection, or discount by Financial Institution any and all checks, drafts, notes, bills, certificates of deposit or other instruments or orders for the payment of money owned or held by said Municipality;

The endorsement for deposit may be in writing, by stamp, or otherwise, with or without designation of signature of the person so endorsing; and

Any one of the persons holding the office this Municipality designated below is hereby authorized to make oral or written request of the Financial Institution for the transfer of funds or money between accounts maintained by this Municipality at the Financial Institution. This resolution applies to all accounts at the Financial Institution.

Date Sue Roberts, City Clerk

Date D. Mike Nettleton, Mayor

9. Approve City Commission Meeting Minutes of 7-6-2022

Moved by Commissioner Berry to approve the City Commission Meeting Minutes of 7-6-2022 as presented. Support by Commissioner Bogater.

Approved: Yeas: Commissioners: Ballas, Berry, 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 presented. Support by Commissioner Ballas.

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

11. City Manager Report

Projects are continuing to go well and on time for the City. The M-28 utility upgrade project is moving ahead at a fast clip and all underground work should be done in the next week. Roadway reconstruction and restoration work is projected to last into August with the restoration items being under contract until 2023.

The City was also notified on Monday the 11th that BACCO will be mobilizing to our H-58 project on Monday the 18th. The rehabilitation project is intended to maximizing the schedule of the contractor while having limited impacts on traffic utilizing that stretch of H-58. The project is a rehabilitation project that also includes the addition of wider shoulders, redeveloped super-imposed corner, and culvert/apron replacements. The majority of the project should move swiftly and should only be limited to single lane flagging with no full road closure. Culvert replacement will be done first during the week of the 18th, cold milling will occur early in the week of 25th with paving slated for July 27th. Like with any civil project, all projected dates are subject to weather.

The Grand Island Township sewer project is proceeding along nicely as well. Smith has been working on site preparation and began placing fused

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force main last week. As of the 15th roughly 2,000 linear foot of main has been installed and the crew is working west bound with additional main placement. The lift station and all of its accessories have been ordered and will hopefully be onsite next month. Although the lift station contains a large amount highly complex electronics, the only supply chain issue has been the lack of available variable frequency drives for the pumps. We are currently working with the engineer and contractor on identifying alternative units at this time to help prevent any unneeded delays.

The Cities auditors are tentatively scheduled to be on site during the last week of August. The unaudited year end financials look positive in relation to our original budget and historic trends. The auditors will spend November and December compiling and finalizing our audit that will culminate with a board presentation in early 2023.

Berger Chevrolet notified the City that the new Public Works vehicle is ready for delivery. The unit was ordered roughly a year ago and has finally had the dump box and accessories added. The City is slated to take delivery of the unit on Tuesday, July 19th, with it being placed into service immediately after. The plow truck that was ordered has a build date of July 22nd and will immediately be sent to the up-fitter so that the box, salters, and plows can be added.

F. CORRESPONDENCE

There was no new correspondence.

G. PUBLIC COMMENTS (non-agenda items)

Nicole Lasak, Principal for Munising Public Schools spoke regarding the playground at the school needing to be replaced. Some parts are broken and cannot be repaired and some things are just not allowable anymore. She stated that she has gone to the other Townships and asked for funding donations. Possibly using some of the ARPA money.

Brice Burge made comment about the housing issues and Munising being a tourist trap, he likes the dual communications.

H. ADJOURNMENT

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

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

The Regular Meeting of the City Commission adjourned at 7:45 p.m.

D.M. Nettleton, Mayor

Sue Roberts, City Clerk

LIST OF BILLS

37729)	IMPERIAL ELECTRIC	454.36
37730)	COLEMAN ENGINEERING COMPANY	618.75
37731)	VOIDED	VOIDED
37732)	COLLEGE LAUNDRY & RENTAL	600.75
37733)	DENMAN'S HARDWARE	461.02
37734)	ALTRAN	8.00
37735)	EMBERS CREDIT UNION	1625.69
37736)	GREAT LAKES COCA-COLA	448.85
37737)	EMBERS CREDIT UNION	396.51
37738)	EMBERS CREDIT UNION	43.27
37739)	KATHY REYNOLDS	50.00
37740)	UPEA ENGINEERS & ARCHITECTS	875.00
37741)	MADIGAN'S HARDWARE	1247.50
37742)	41 LUMBER COMPANY	765.46
37743)	NAPA AUTO PARTS	751.20
37744)	AUTO-WARES GROUP	452.58
37745)	MICHIGAN MUNICIPAL LEAGUE	155.35
37746)	GEROU EXCAVATING, INC.	230.00
37747)	DELTA DOOR	2455.73
37748)	PUTVIN DRUG STORE	10.98

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37749)	NORTH CENTRAL LABORATORIES	269.27
37750)	MADIGAN'S HARDWARE	784.87
37751)	CRANKING GRAPHICS	60.00
37752)	HYDRO CORP	2467.00
37753)	U.P. PROPANE	368.02
37754)	CITY OF MUNISING-WATER	2570.74
37755)	ALGER PARKS & RECREATION	6477.25
37756)	HIAWATHA TELEPHONE COMPANY	1242.35
37757)	UPPER PENINSULA RECREATION INC.	1230.77
37758)	PUTVIN DRUG STORE	55.96
37759)	ANSER SERVICES	84.00
37760)	NORTH COUNTRY DISPOSAL	260.00
37761)	KONICA MINOLTA BUSINESS SOLUTIONS	851.36
37762)	NORTHWEST PETROLEUM SERVICE	2212.00
37763)	ANGRY PC	207.12
37764)	FOX MARQUETTE	72.38
37765)	UPPER PENINSULA RECREATION INC.	3216.18
37766)	GFL ENVIRONMENTAL	6289.19
37767)	D ROBB FERGUSON	3000.00
37768)	MUNISING VOLUNTEER FIRE DEPT.	3000.00
37769)	UPPER PENINSULA POWER COMPANY	5018.28
37770)	MICHIGAN MUNICIPAL LEAGUE	80792.00
37771)	OLSON BZDOK & HOWARD, P.C.	278.00
37772)	CROSSROADS TRUCK REPAIR	901.00
37773)	MY WEB MAESTRO	96.00
37774)	KCI	564.04
37775)	ALGER PARKS & RECREATION	6477.25
37776)	DEVIN OLSON	190.00
37777)	ALGER COUNTY HUMANE SOCIETY	325.00
37778)	UPPER PENINSULA RECREATION ING.	4698.76
37779)	VANTAGE FLEX, LLC	120.00
37780)	KONICA MINOLTA BUSINESS SOLUTIONS	320.49
37781)	TRI-COUNTY SEPTIC & SONS LLC	900.00
37782)	MICHIGAN STATE POLICE	165.00
37783)	ED DAVIS	350.00
37784)	UPPER PENINSULA RECREATION INC.	2777.61
37785)	UPPER PENINSULA RECREATION INC.	3667.40
37786)	MENARDS	1109.86
37787)	MANISTIQUE OIL CO., INC.	7591.92