

August 1, 2018

CITY COMMISSION
AGENDA
WEDNESDAY, AUGUST 1, 2018
6:00 P.M.

- A. CALL TO ORDER THE REGULAR CITY COMMISSION MEETING, PLEDGE OF ALLEGIANCE, ROLL CALL
- B. PUBLIC COMMENTS (non-agenda items)
- C. OLD CITY BUSINESS
 - 1. Committee Reports - Updates
- D. NEW CITY BUSINESS
 - 1. First Reading of Ordinance Repealer
 - 2. First Reading of Amended Ordinance Parking and Camping
 - 3. First Reading of Amended Ordinance Blight Control
 - 4. Resolution Request that MDOT Implement Proposed M28 TAP Grant Project
 - 5. Resolution of Support of Allocation of Resources to Address Deferred Maintenance Needs in America's National Parks
 - 6. Coleman Engineering Company Invoice for \$5,752.50 SAW - Sanitary Sewer
 - 7. Coleman Engineering Company Invoice for \$18,393.75 H-58 FLAP Roadway Project
 - 8. Munising Tourist Park Operations Request for Proposals Document
 - 9. Approve City Commission Meeting Minutes of 7-16-18
 - 10. 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 Wednesday, **August 1, 2018**, in the City Commission Room of City Hall. Mayor DesJardins called the meeting to order at 6:00 p.m.

PRESENT: Commissioners: Bogater, Bornslaeger, Nettleton and Mayor DesJardins

ABSENT: Commissioner: Cotey - excused

- B. PUBLIC COMMENTS (non-agenda items)

There were no public comments.

- C. OLD CITY BUSINESS

- 1. Committee Reports - Updates

There were no Committee reports or updates.

- D. NEW CITY BUSINESS

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1. First Reading of Ordinance Repealer

The City of Munising's address needs to be changed to 301 E. Superior St.

2. First Reading of Amended Ordinance Parking and Camping

This ordinance needs clarification regarding the vehicles etc.

3. First Reading of Amended Ordinance Blight Control

This ordinance seemed fine.

4. Resolution Request that MDOT Implement Proposed M28 TAP Grant Project

Moved by Commissioner Bornslaeger to approve the Resolution request that MDOT Implement Proposed M28 TAP Grant Project. Support by Commissioner Bogater.

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

CITY OF MUNISING

WHEREAS, the Michigan Department of Transportation has scheduled a reconstruction of M28 within the downtown of the City of Munising, and

WHEREAS, the City would like to undertake a streetscape project in conjunction with the reconstruction project which would include adding historic lighting, cross walk enhancements, multi-use path, trees, bike racks, garbage receptacles, and intersection bump out;

NOW, THEREFORE, BE IT RESOLVED, that the City of Munising hereby requests that MDOT implement the proposed M28 TAP Grant Project on its behalf, with the City of Munising as the official Grant Applicant.

Upon roll call vote, the following voted:

YES:
NO:

Sue Roberts, City Clerk

5. Resolution of Support of Allocation of Resources to Address Deferred Maintenance Needs in America's National Parks

Moved by Commissioner Bornslaeger to approve the Resolution of Support of Allocation of Resources to address deferred maintenance needs in America's National Parks. Support by Commissioner Nettleton.

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

CITY OF MUNISING

RESOLUTION IN SUPPORT OF ALLOCATION OF RESOURCES TO ADDRESS DEFERRED MAINTENANCE NEEDS IN AMERICA'S NATIONAL PARKS

WHEREAS, America's National Park System has been called "America's best idea"; and

WHEREAS, Pictured Rocks National Lakeshore is one in five National Parks within Michigan; and

WHEREAS, Michigan's National Parks received over 2.7 million visitors in 2016, generating \$235 million spent in gateway communities; and

WHEREAS, the residents and businesses of the City of Munising benefit, both culturally and economically, from the proximity of Pictured Rocks National Lakeshore; and

WHEREAS, Michigan's National Parks have accumulated in excess of \$52 million in deferred maintenance needs, including over \$24 million for the Pictured Rocks National Lakeshore; and

WHEREAS, it is the responsibility of Congress to maintain America's National Parks to ensure our natural places and our history are preserved for future generations;

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NOW, THEREFORE, be it resolved that the Munising City Commission encourages Congress to create a reliable and predictable stream of resources to address deferred maintenance needs within America's National Park System. Adopted this 1st day of August, 2018

Rod DesJardins, Mayor

Sue Roberts, City Clerk

6. Coleman Engineering Company Invoice for \$5,752.50 SAW - Sanitary Sewer

Moved by Commissioner Nettleton to approve and pay Coleman Engineering Company's invoice in the amount of \$5,752.50 for the SAW Sanitary Sewer project. Support by Commissioner Bornslaeger.

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

7. Coleman Engineering Company Invoice for \$18,393.75 H-58 FLAP Roadway Project

Moved by Commissioner Nettleton to approve and pay Coleman Engineering Company's invoice in the amount of \$18,393.75 for the H-58 FLAP Roadway Project. Support by Commissioner Bogater.

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

8. Munising Tourist Park Operations Request for Proposals Document

This document was discussed and there are several areas that need to be addressed. City Manager Olson will make the changes and bring the document back to the Commission for approval.

9. Approve City Commission Meeting Minutes of 7-16-18

Moved by Commissioner Nettleton to approve the City Commission Meeting Minutes of 7-16-18 as submitted. Support by Commissioner Bornslaeger.

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

10. Check Register - List of Bills

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

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

11. City Manager Report

City Manager Olson stated that the FLAP Phase I project contract completion date is August 3rd. MDOT is managing the contract through local agencies. Currently BACCO is 10 business days behind schedule, the paving should start next week. As for MDARD Payne and Dolan will be mobilizing for the milling on the 10th with a start date of the 13th. It should be complete within 10 days. The City will be keeping the 1000 tons of millings for use on shoulder and alley projects. The Big "P" project is waiting on Gerou to finish the terrace rocks and the restoration. Olson indicated that he would be reviewing the contract documents with Great Lakes Dock and Materials this week. Anderson and Tackman representatives will be here on the 13th to start the pre-audit with the full audit beginning in October. As for the 2019 Sand Point Rd. project MDOT is obligated and has committed funds for the local agency project. They will be keeping an eye on the oil/asphalt costs through the letting/bid date. The Munising Mountain Bike Trail is waiting on tree deliveries to finish the project, this will involve 1 day of in-kind services from the Department of Public Works. Last, the new patrol car was delivered last week. Currently we are waiting on equipment to outfit the new vehicle.

E. CORRESPONDENCE

There was no correspondence.

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F. PUBLIC COMMENTS (non-agenda items)

There were no public comments.

G. ADJOURNMENT

Moved by Commissioner Bornslaeger to adjourn the Regular Meeting of the City Commission. Support by Commissioner Nettleton.

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

The Regular Meeting of the City Commission adjourned at 7:02 p.m.

Rod DesJardins, Mayor

Sue Roberts, City Clerk

LIST OF BILLS

32952)	DENMAN'S HARDWARE	329.62
32953)	GREAT AMERICAN DISPOSAL CO.	6374.35
32954)	BLUE CROSS BLUE SHIELD OF MICH	21862.80
32955)	COLEMAN ENGINEERING COMPANY	6181.00
32956)	COLEMAN ENGINEERING COMPANY	29388.10
32957)	WUEBBEN CONSTRUCTION, INC.	39224.31
32958)	AN*SER SERVICES	57.11
32959)	TRUDELL PLUMBING & HEATING	21.21
32960)	JACK DOHENY COMPANIES, INC.	150.00
32961)	U.P. PROPANE	307.50
32962)	TRI-COUNTY SEPTIC	450.00
32963)	UPPER PENINSULA RECREATION INC.	3220.58
32964)	MANISTIQUE OIL CO., INC.	2123.68
32965)	SANDERS & CAZPSKI ASSOCIATES	632.70
32966)	ALTRAN	16.00
32967)	MADIGAN'S HARDWARE	262.36
32968)	UPPER MICHIGAN COMM CU	890.27
32969)	GREATER MUNISING BAY	20462.50
32970)	KATHY REYNOLDS	50.00
32971)	MARES-Z-DOATS FEED	501.89
32972)	ALGER PARKS & RECREATION	1000.00
32973)	ALGER COUNTY ELECTRIC	190.00
32974)	SNYDER DRUG STORES	525.88
32975)	NAGELKIRK	4197.52
32976)	CRANKING GRAPHICS	225.00
32977)	BEN SCHIMPF	43.60
32978)	HIAWATHA TELEPHONE COMPANY	60.37
32979)	PETERSON PUBLISHING INC.	73.35
32980)	STANDARD INSURANCE COMPANY	456.33
32981)	STANDARD INSURANCE COMPANY	344.79
32982)	VISION SERVICE PLAN	428.68
32983)	QUILL CORPORATION	629.51
32984)	MADIGAN'S HARDWARE	563.26
32985)	MACQUEEN EQUIPMENT INC.	701.23
32986)	DELTA DENTAL	1490.57
32987)	CHARTER COMMUNICATIONS	99.81
32988)	SCHOOLCRAFT CO ROAD COMMISSION	3500.00
32989)	UPPER PENINSULA RECREATION INC.	2997.72
32990)	TRI-COUNTY SEPTIC	200.00
32991)	GBS INC.	52.69
32992)	A-1 WATER SYSTEMS, INC.	120.00
32993)	MILLOY ELECTRIC LLC	240.00
32994)	ALGER COUNTY ELECTIC	280.00
32995)	UPPER PENINSULA RECREATION INC.	6655.33
32996)	GREATER MUNISING BAY	2500.00
32997)	MENARDS	242.49
32998)	SUPERIOR ELECTRIC INC.	2233.81
32999)	MEL MORRIS	75.00
33000)	MUNISING VOLUNTEER FIRE DEPT.	3000.00
33001)	HOLIDAY COMPANIES	1534.35

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33002)	DTE ENERGY	324.85
33003)	TELNET WORLDWIDE, INC.	21.92
33004)	HUBER TECHNOLOGY	270.00
33005)	PEOPLES STATE BANK	8716.53
33006)	UPPER PENINSULA POWER COMPANY	19244.48
33007)	MANISTIQUE OIL CO., INC.	7175.32
33008)	UPPER PENINSULA RECREATION INC.	1230.77
33009)	FOX MARQUETTE	396.06