

AUGUST 15, 2022

CITY COMMISSION OF THE CITY OF MUNISING  
**301 E. SUPERIOR ST.**  
MUNISING, MI 49862  
AGENDA  
MONDAY, AUGUST, 15 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. Frank Carlson Eagle Scout Project
  - 2. Matt Watkeys Alger Conservation Dist. Manager Land Acquisition Grant
  - 3. Award DDA Bonds
  - 4. Appoint Laurie Cadwell to the Munising Housing Commission
  - 5. Change Order #2 Sewer Project - increase of \$23,570.00
  - 6. Pay Request for M-28 Sewer Improvements Project \$114,938.70
  - 7. Pay Request for M-28 Water Improvements Project \$183,365.58
  - 8. H-58 Line Painting Quote
  - 9. Gravely Lawn Mower Quote
  - 10. Resolution for Interfund Loan Boat Launch Project
  - 11. Approve City Commission Meeting Minutes of 8-3-2022
  - 12. Approve Check Register/List of Bills
  - 13. 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, **August 15, 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, Eckert and Mayor Nettleton  
ABSENT: Commissioners: Berry and Bogater - 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

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

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

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

Commissioner Ballas asked why the City doesn't have diesel fuel at the marina. Mayor Nettleton explained that we only sell regular gas, Pictured Rocks Cruises does have diesel for sale.

3. DDA - Partnerships updates Kathy Reynolds

Kathy stated that they are hopeful to have the DDA road project complete by September 23<sup>rd</sup>. They are also hopeful to getting crosswalks in place. They have met MDOT's requirements. They will be working with the Health Department for a three year study.

D. NEW CITY BUSINESS

1. Frank Carlson Eagle Scout Project

The Eagle Scouts project is to install a flagpole costing \$1,500.00, along with 3' diameter with pavers with a solar light on top. Life Scout must complete the service project, Troop 332 would be doing the installations at the new Vet's Memorial area.

Moved by Commissioner Eckert to proceed with the project working with the City Manager on details. Support by Commissioner Ballas.

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

2. Matt Watkeys Alger Conservation Dist. Manager Land Acquisition Grant

The Land Acquisition Grant would cover 370 acres of land, with a purchase price of \$1.2 million. The City would own the land and the Conservation District would manage the land.

Moved by Commissioner Ballas to approve working with Parks and Recreation, along with City Manager Olson and City Attorney Ferguson to work out all the issues. Support by Commissioner Eckert.

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

3. Award DDA Bonds

Moved by Commissioner Eckert to award the DDA Bond bid to Peoples State Bank. Support by Commissioner Ballas.

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

4. Appoint Laurie Cadwell to the Munising Housing Commission

Moved by Commissioner Ballas to appoint Laurie Cadwell to the Munising Housing Commission. Support by Commissioner Eckert.

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

5. Change Order #2 Sewer Project - increase of \$23,570.00

Moved by Commissioner Eckert to approve Change Order #2 increasing the contract by \$23,570.00. Support by Commissioner Ballas.

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

6. Pay Request for M-28 Sewer Improvements Project \$114,938.70

Moved by Commissioner Ballas to approve the M-28 Sewer Improvements Project pay request for \$114,938.70. Support by Commissioner Eckert.

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

7. Pay Request for M-28 Water Improvements Project \$183,365.58

Moved by Commissioner Eckert to approve the M-28 Water Project Improvement Project pay request for \$183,365.58. Support by Commissioner Ballas.

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

8. H-58 Line Painting Quote

Moved by Commissioner Ballas to approve the line painting quote for H-58 in the amount of \$8,870.40. Support by Commissioner Eckert.

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

9. Gravely Lawn Mower Quote

Moved by Commissioner Eckert to approve the purchase of a Gravely lawn mower in the amount of \$8,048.04. Support by Commissioner Ballas.

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

10. Resolution for Interfund Loan Boat Launch Project

Moved by Commissioner Eckert to approve the Resolution for an Interfund Loan for the Boat Launch Project. Support by Commissioner Ballas.

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

11. Approve City Commission Meeting Minutes of 8-3-2022

Moved by Commissioner Eckert to approve the City Commission Meeting Minutes of 8-3-2022 as presented. Support by Commissioner Ballas.

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

12. Approve Check Register/List of Bills

Moved by Commissioner Ballas to approve and pay the check register/list of bills as submitted. Support by Commissioner Eckert.

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

13. City Manager Report

As of August 12<sup>th</sup>, all of the new water and sewer assets installed during the 3-year M-28 utility replacement project are now online and in use. The last water main tie occurred late last week and was brought online following EGLE required testing. BACCO will now turn their attention to finishing the road portion of the project including curb/gutter and asphalt in the near future. Once complete, BACCO will start working through their long list of small items that needs to be addressed. As far as City items go, this includes reinstalling a sewer catch basin at Hickory/M-28, and the cutting and capping of the old water main that delivered water from the west end to the central portion of the City.

The asphalt portion of H-58 was finished last week although some surprises were encountered during the milling of the old asphalt. Current H-58 was originally State Trunkline M-94 and it was built and repaired in stages. Our contractor found that the last ¼ mile on the east end of the project did not have concrete under the asphalt like the remaining 2.25 miles of H-58 within the City Limits. The City and our engineers will be evaluating this area and will be trying to come up with a solution to the ride quality issues that are present due to the change in sub-base.

BACCO began the DDA street project this week and their focus will be on the concrete radius removals and replacement with ADA compliant sidewalks. This should be the main focus for the first two weeks of the project as the curb and gutter need to be in place prior to the asphalt work. BACCO has

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their mill lined up for the week following Labor Day with asphalt placement immediately following. The substantial completion date is September 23<sup>rd</sup> with a final completion of September 30<sup>th</sup>.

The August primary saw 408 ballots cast which is historically fairly high for a midterm primary. The City Clerk and staff will now be looking towards the November election which will have the City of Munising Headlee Override Renewal on the ballot.

City Hall will be closed on September 5<sup>th</sup> in observation of Labor Day.

E. CORRESPONDENCE

There was no new correspondence.

F. PUBLIC COMMENTS (non-agenda items)

Jean Hayes complained about the DDA Superior St. project, all the traffic was detoured to Superior St. She is upset because her section of the street will not be included in the project. Jean was told that the DDA can only use monies for the DDA area and nothing can be done about the split. City Manager Olson stated that he would give Jean contact information for further correspondence.

G. ADJOURNMENT

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

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

The Regular Meeting of the City Commission adjourned at 6:44 p.m.

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D.M. Nettleton, Mayor

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Mary Artress, Deputy Clerk

LIST OF BILLS

37860)	BRANDON ZELAKIWICZ	3650.00
37861)	VERIZON WIRELESS	1090.17
37862)	LAMMI FIRE PROTECTION	1835.75
37863)	COLEMAN ENGINEERING COMPANY	1377.00
37864)	PHIL HANSEN	10.00
37865)	RITA HALE	12.50
37866)	MICHELE BENSON	186.33
37867)	PATRICIA LACOMBE	191.33
37868)	DENISE CURTIS	186.33
37869)	JOYCE OAS	186.33
37870)	UPPER PENINSULA RECREATION INC.	1230.77
37871)	ALGER COUNTY HUMANE SOCIETY	325.00
37872)	D ROBB FERGUSON	3000.00
37873)	DEVIN OLSON	190.00
37874)	UPPER PENINSULA RECREATION INC.	3644.52
37875)	UPPER PENINSULA RECREATION INC.	3864.08
37876)	MICHIGAN MUNICIPAL TREASURERS ASSOC.	75.00
37877)	MICHIGAN GOVT FINANCE OFFICERS	120.00
37878)	UPPER PENINSULA POWER COMPANY	5018.26
37879)	INTEGRIS-COMPUDYNE, LLC	80.00
37880)	ELCOM SYSTEMS	422.17
37881)	PUTVIN DRUG STORE	89.99
37882)	PUTVIN DRUG STORE	27.97
37883)	DENMAN'S HARDWARE	147.02
37884)	BELL EQUIPMENT COMPANY	195.42
37885)	OLSON BZDOK & HOWARD, P.C.	129.50
37886)	VANTAGE FLEX, LLC	120.00
37887)	UPPER PENINSULA RECREATION INC.	3868.70
37888)	CITIZENS INSURANCE COMPANY	2800.00
37889)	ALGER COUNTY AMBULANCE SERVICES	221.84
37890)	HYDRO CORP	2467.00
37891)	BOB WILKINSON	10.00
37892)	UPPER PENINSULA RECREATION INC.	3548.16
37893)	KCI	6006.00
37894)	MUNISING HOCKEY ASSOCIATION	2660.00