

September 16, 2019

CITY COMMISSION OF THE CITY OF MUNISING  
AGENDA  
MONDAY, SEPTEMBER 16, 2019  
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. Van Neste Surveying Glen C. Van Neste request for Dennis VanLandschoot to vacate the short alley east of Commercial St. at very end of Re-Plat of Block 14 of the Plat of Bayview Addition - tabled from 9-4-19
  - 2. Treasurer's Monthly Report
  - 3. Monthly Reports - Committee- Fire - Harbor Master - Police - WWTP
  - 4. DDA - Partnership Updates - Kathy Reynolds
- D. NEW CITY BUSINESS
  - 1. Bill Ramsey - License Request to improve City Alley
  - 2. Seaberg Pontoon Rentals/Dean Seaberg Conveyance of Great Lakes Bottomlands
  - 3. MDOT Resolution for Contract 19-5450 Naming Officials to Sign Documents
  - 4. Invoice from Tennis Courts Unlimited \$15,600.00 with Reimbursements
  - 5. Alger Parks and Recreation Dept. Commissioner Board Member
  - 6. Approve City Commission Meeting Minutes of 9-4-19
  - 7. Approve Check Register/List of Bills
  - 8. 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, **September 16, 2019**, in the City Commission Room of City Hall. Mayor DesJardins called the meeting to order at 6:00 p.m.

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

ABSENT: None

- B. PUBLIC COMMENT (non-agenda items)

There were no public comments.

- C. OLD CITY BUSINESS

- 1. Van Neste Surveying Glen C. Van Neste request for Dennis VanLandschoot to vacate the short alley east of Commercial St. at very end of Re-Plat of Block 14 of the Plat of Bayview Addition - tabled from 9-4-19

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Moved by Commissioner Bornslaeger to table this item until the next Commission meeting 10-2-2019. Support by Commissioner Bogater.

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

2. Treasurer's Monthly Report

Moved by Commissioner Nettleton to accept the Treasurer's monthly report as submitted. Support by Commissioner Bogater.

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

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

There were no comments on the reports.

4. DDA - Partnership Updates - Kathy Reynolds

Reynolds informed the Commission that currently they do not qualify for Low to Moderate Income grants. She is going to check in the downtown area by hiring CUPPAD to do a survey to see if the DDA could qualify. As for the Place Making projects almost all of the murals and shadow photos are up. We have also gone to mobile directories which are also in place. In early October at Roam Inn a Housing Assessment meeting will be held.

D. NEW CITY BUSINESS

1. Bill Ramsey - License Request to improve City Alley

Moved by Commissioner Bornslaeger to authorize the City Manager and the City Attorney to work on an Alley Improvement Agreement for Mr. Ramsey. Support by Commissioner Nettleton.

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

2. Seaberg Pontoon Rentals/Dean Seaberg Conveyance of Great Lakes Bottomlands

Moved by Commissioner Ballas to grant the Bottomlands Conveyance request from Seaberg Pontoon Rentals. Support by Commissioner Nettleton.

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

3. MDOT Resolution for Contract 19-5450 Naming Officials to Sign Documents

Moved by Commissioner Nettleton to approve the MDOT Resolution for Contract 19-5450 naming City Manager Devin Olson to sign the documents. Support by Commissioner Bornslaeger.

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

4. Invoice from Tennis Courts Unlimited \$15,600.00 with Reimbursements

Moved by Commissioner Bornslaeger to approve payment to Tennis Courts Unlimited for \$15,600.00, with reimbursements coming from the Visitors Bureau and the Tennis Association. Support by Commissioner Ballas.

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

5. Alger Parks and Recreation Dept. Commissioner Board Member

No action was necessary, this item has already been settled.

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6. Approve City Commission Meeting Minutes of 9-4-19

Moved by Commissioner Nettleton to approve the City Commission Meeting Minutes of 9-4-19 as submitted. Support by Commissioner Bogater.

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

7. Approve 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: Ballas, Bornslaeger, Bogater, Nettleton and Mayor DesJardins  
Nays: None

8. City Manager Report

City Manager Olson gave the Commission a written overview on the agenda.

E. CORRESPONDENCE

The correspondence included a letter from the State of Michigan Department of Treasury thanking the City for submitting our corrected report. The plan was for the 2019 AMAR (Assessor) review.

F. PUBLIC COMMENTS (non-agenda items)

There were no comments.

G. ADJOURNMENT

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

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

The Regular Meeting of the City Commission adjourned at 6:39 p.m.

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Rod DesJardins, Mayor

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Sue Roberts, City Clerk

LIST OF BILLS

34422)	QUILL CORPORATION	439.10
34423)	UPPER PENINSULA RECREATION INC.	3180.98
34424)	DSTECH	773.00
34425)	DSTECH	85.00
34426)	DEVIN OLSON	190.00
34427)	ALGER COUNTY HUMANE SOCIETY	325.00
34428)	D ROBB FERGUSON	3000.00
34429)	TIM LUOMA	1250.00
34430)	HIAWATHA TELEPHONE COMPANY	1113.89
34431)	ETNA SUPPLY INC.	796.60
34432)	UPPER PENINSULA POWER COMPANY	5785.10
34433)	UPPER PENINSULA RECREATON INC.	2355.10
34434)	41 LUMBER COMPANY	73.45
34435)	U.P. PROPANE	238.66
34436)	PETERSON PUBLISHING INC.	979.25
34437)	UPPER PENINSULA RECREATION INC.	1230.77
34438)	FASTENAL	266.40
34439)	KATHY REYNOLDS	50.00
34440)	TDS MEDIA DIREC, INC.	150.00
34441)	GMBPCD	2000.00
34442)	HIAWATHA TELEPHONE COMPANY	40.27

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34443)	UP INTERNATIONAL TRUCK	8434.00
34444)	NORM'S CONSTURCTION	87.50
34445)	MANISTIQUE OIL COMPANY INC.	10048.68
34446)	VANTAGE FLEX, LLC	105.00
34447)	NORM'S CONSTRUCTION	8160.00
34448)	COLEMAN ENGINEERING COMPANY	40002.25
34449)	COLLEGE LAUNDRY & RENTAL	295.00
34450)	CITY OF MUNISING-WATER	4768.99
34451)	TECK SOLUTIONS	150.00
34452)	NORTH COUNTRY DISPOSAL	95.00
34453)	MIKE MIKULICH	53.09
34454)	TRI-COUNTY SEPTIC	450.00
34455)	QUILL CORPORATION	189.96
34456)	UPPER PENINSULA RECREATION INC.	2915.44
34457)	GOLDEN RULE CREATIONS	212.34
34458)	TECK SOLUTIONS	62.50
34459)	CROSSROADS TRUCK REPAIR	472.50
34460)	SUPERIOR WALK IN CENTER	35.00
34461)	THE PUBLIC GROUP	125.44
34462)	ANSER SERVICES	57.00
34463)	US BANK EQUIPMENT FINANCE	284.43
34464)	UPPER PENINSULA RECREATION INC.	3270.08
34465)	US BANK	109321.25
34466)	HAROLD BUIST	200.00
34467)	CAROL SHEPARD	200.00
34468)	CHRISTINE THOMPSON	400.00