

September 17, 2018

CITY COMMISSION OF THE CITY OF MUNISING
AGENDA
MONDAY, SEPTEMBER 17, 2018
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 - Harbor Master - Police - WWTP
 - 3. DDA - Partnership Updates - Kathy Reynolds
- D. NEW CITY BUSINESS
 - 1. Jurinen - Discuss issues on Sand Point Rd.
 - 2. Coleman Engineering Company invoice for \$29,465.75 FLAP - H-58 Roadway Project
 - 3. City Manager Evaluation/Contract
 - 4. Approve City Commission Meeting Minutes of 9-5-18
 - 5. Check Register/List of Bills
 - 6. 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, **September 17, 2018**, in the City Commission Room of City Hall. Mayor DesJardins called the Regular Meeting to order at 6:00 p.m.

PRESNET: Commissioners: Bogater, Cotey, Bornslaeger, Nettleton and Mayor DesJardins
ABSENT: None

- B. PUBLIC COMMENT (non-agenda items)

There were no public comments.

- C. OLD CITY BUSINESS

- 1. Treasurer's Monthly Report

Moved by Commissioner Nettleton to approve the Treasurer's monthly report as submitted. Support by Commissioner Cotey.

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

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

Commissioner Bogater asked about the duck droppings City Manager Olson stated that the issue is different than the goose problem, he is looking into deterrents.

Commissioner Bornslaeger updated the Commission on the Zoning Board of

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Appeals having met regarding a lot split at Shooters, they agreed that this would go to the Planning Commission. Due to nothing fitting with the ordinance. The other request was tabled for Shelly Cox, she has since cancelled the request for a fence permit.

3. DDA - Partnership Updates - Kathy Reynolds

Kathy Reynolds stated that the Art in the Alley, was a success this year it went well. She has another alley in mind for next year. She then stated that she is on the U.P. Art Alliance this is U.P. wide. Reynolds indicated that Grand Marias has also completing a historic installation behind the old post office. They will also be doing a wind harp, also art banners running from the camp ground to downtown. Financing with an art grant. MEDC had a meeting, Reynolds stated that they applied for some money for façade projects, she was not sure the DDA would get any money. Other communities did receive monies, she felt that the scoring process didn't match up to requests on the application. She was very disappointed. Currently Reynolds is waiting on scoring information to be sent to her. MEDC will be having a meeting at the end of October that she may go to. She indicated that she didn't want to object to loudly because we are asking for 2020 funding for the road project. A different representative of MEDC was at Neenah Paper it looks like around twenty new positions will be created. Reynolds indicated that there are lots of meetings coming up for her to attend.

D. NEW CITY BUSINESS

1. Jurinen - Discuss issues on Sand Point Rd.

City Manager Olson informed everyone what had been done since the heavy rainfall. He went over what the plan is with the engineers and culverts that would need DEQ approval. The City was given permission to dredge the ditch to help with the water-flow. Many people spoke regarding their concerns including Ruth Cuevas, Amanda Jurinen, Toni Jurinen, Bertina Bowerman, Doug Miron Sr., and Doug Miron Jr. City Manager Olson is to look into drainage easements to help with the upkeep and drainage issues of that ditch. It was mentioned that the culverts aren't made to move as much rain water as we received. At this time the City will look into ways to help the water flow. The City Manager was asked to keep in contact with the residents as to when and what fixes are planned and a time frame for the work to be completed. Residents with damage were instructed to file their claim with the City and the City Manager will forward the information to our insurance company. Olson stated that we do not decide if a claim is paid it is totally up to the insurance company.

2. Coleman Engineering Company invoice for \$29,465.75 FLAP - H-58 Roadway Project

Moved by Commissioner Cotey to approve Coleman Engineering Company's invoice for the FLAP - H-58 project in the amount of \$29,465.75. Support by Commissioner Bornslaeger.

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

3. City Manager Evaluation/Contract

No action was necessary at this time.

4. Approve City Commission Meeting Minutes of 9-5-18

Moved by Commissioner Cotey to approve the City Commission Meeting Minutes of 9-5-18 as submitted. Support by Commissioner Bornslaeger.

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

5. Check Register/List of Bills

Moved by Commissioner Cotey to approve the Check Register/List of Bills as presented. Supported by Commissioner Bornslaeger.

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

6. City Manager Report

City Manager Olson stated that the Munising Mountain Bike Trail would be having a ribbon cutting ceremony Wednesday at 2:00 p.m. There will be a trail walk through. Also, he mentioned that the Mountain Bike group did a great job restoring the trail after the storm. Next, Olson informed the Commission that City Attorney Ferguson is currently working on drafting a number of licenses, including the SORVA trail agreement for the west tank area. As for the water system the City repaired two leaks one leak was at Bullivant St. and a service rupture in front of Big "C", the Crew fixed that one at night for lower traffic flow.

E. CORRESPONDENCE

There was no correspondence.

F. PUBLIC COMMENTS (non-agenda items)

There were no public comments.

G. ADJOURNMENT

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

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

The Regular Meeting of the City Commission adjourned at 7:25 p.m.

Rod DesJardins, Mayor

Sue Roberts, City Clerk

LIST OF BILLS

33174)	NAPA AUTO PARTS	634.29
33175)	AUTO-WARES GROUP	439.73
33176)	TIM LUOMA	1250.00
33177)	NORTH CENTRAL LABORATORIES	657.92
33178)	D. ROBB FERGUSON	3000.00
33179)	ALGER COUNTY HUMANE SOCIETY	325.00
33180)	DEVIN OLSON	190.00
33181)	UPPER PENINSULA RECREATION INC.	3179.66
33182)	GBS INC.	380.00
33183)	HIAWATHA TELEPHONE COMPANY	1145.06
33184)	UPPER MICHIGAN COMMUNITY CREDIT UNION	10.59
33185)	UPPER PENINSULA RECREATION INC.	2241.58
33186)	TRUCK EQUIPMENT, INC.	220.69
33187)	US BANK	105441.25
33188)	UPPER PENINSULA RECREATION INC.	1230.77
33189)	HILLSIDE PARTY STORE LLC	21.19
33190)	CITY OF MUNISING-WATER	4522.84
33191)	NORTHWEST HYDRAULICS & ENGRG.	325.47
33192)	NELSON OIL COMPANY	30.00
33193)	DSTECH	64.41
33194)	SHELL FLEET PLUS	1089.29
33195)	PUTVIN DRUG STORE	35.93
33196)	HIAWATHA TELEPHONE COMPANY	47.14
33197)	SYNDER DRUG STORES	11.19
33198)	KATHY REYNOLDS	50.00
33199)	VANTAGE FLEX, LLC	105.00
33200)	PAYNE & DOLAN, INC.	169530.96
33201)	PAYNE & DOLAN, INC.	1271.00
33202)	GALLS	295.50
33203)	GREAT LAKES DOCK & MATERIAL	73727.15
33204)	MY WEB MAESTRO	324.00
33205)	SUPERIOR ICE	159.00
33206)	STATE OF MICHIGAN	94280.51
33207)	UPPER PENINSULA RECREATION INC.	2463.78

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33208)	UPPER MICHIGAN COMMUNITY CREDIT UNION	377.07
33209)	UPPER PENINSULA RECREATION INC.	3631.98
33210)	VOIDED	VOIDED
33211)	US BANK EQUIPMENT FINANCE	284.43
33212)	NORTH COUNTRY DISPOSAL	95.00
33213)	MIDWAY RENTALS	110.00
33214)	UPPER PENINSULA POWER COMPANY	5976.23
33215)	PEOPLES STATE BANK	36912.35
33216)	UPPER MICHIGAN COMMUNITY CREDIT UNION	1773.87
33217)	PETERSON PUBLISHING INC.	1485.00
33218)	AN*SER SERVICES	57.00
33219)	JOSEPH LAKOSKY LLC	1250.00
33220)	ANDERSON, TACKMAN & COMPANY	4350.00
33221)	FREI CHEVROLET	1967.60
33222)	MONROE TRUCK EQUIPMENT, INC.	53.05
33223)	DSTECH	85.00
33224)	ECONO SIGNS LLC	165.04
33225)	FSO MANAGEMENT LLC	18457.60
33226)	MICHIGAN RURAL WATER ASSOCIATION	260.00
33227)	USA BLUE BOOK	795.05
33228)	PURITY CHEMICALS	215.00
33229)	U.P.CONCRETE PIPE COMPANY	527.75