

September 19, 2022

CITY COMMISSION OF THE CITY OF MUNISING
301 E. SUPERIOR ST.
MUNISING, MI 49862
AGENDA
MONDAY, SEPTEMBER 19, 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 ON:
 - 1. Open Public Hearing
 - a. Comments on the Adoption of Water Sewer Ordinance No. 2022-3
 - b. Adoption of Water Sewer Ordinance No. 2022-3
 - c. Comments on the Adoption of Mobile Food Vending Ordinance No. 2022-4
 - d. Adoption of Mobile Food Vending Ordinance No. 2022-4 and Set Fee
 - 2. Close Public Hearing and Enter Regular Meeting
- 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. D & K Truck Company 2023 Western Star 4700 Truck \$135,864.00
 - 2. Pay Request for M-28 Sewer Improvements Project \$45,890.82
 - 3. Pay Request for M-28 Water Improvements Project \$53,526.51
 - 4. Approve City Commission Meeting Minutes of 9-7-2022
 - 5. Approve Check Register/List of Bills
 - 6. 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, **September 19, 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 and Mayor Nettleton
ABSENT: Commissioner: Eckert - Excused

- B. PUBLIC COMMENT (non-agenda items)

There were no public comments on non-agenda items.

- C. PUBLIC HEARING ON:

- 1. Open Public Hearing

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Moved by Commissioner Bogater to open the Public Hearing. Support by Commissioner Berry.

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

a. Comments on the Adoption of Water Sewer Ordinance No. 2022-3

Ed Hines has an issue with his water bill increasing due to having a larger meter. City Manager Olson informed him that he could have a smaller meter.

b. Adoption of Water Sewer Ordinance No. 2022-3

Moved by Commissioner Berry to adopt the Water Sewer Ordinance No. 2022-3 as presented. Support by Commissioner Bogater.

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

c. Comments on the Adoption of Mobile Food Vending Ordinance No. 2022-4

Ed Hines has an issue with the fees on private property, parking requirements and 150 ft requirement.

d. Adoption of Mobile Food Vending Ordinance No. 2022-4 and Set Fee

Moved by Commissioner Berry to adopt the Mobile Food Vending Ordinance No. 2022-4 by removing the wording stating (City Sanctioned event) and make it strictly (City Licensed), also change wording to Devin's (150' boundary), and remove the requirement for 2 parking places. Support by Commissioner Ballas.

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

2. Close Public Hearing and Enter Regular Meeting

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

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

All Commissioners remained seated.

D. OLD CITY BUSINESS

1. Treasurer's Monthly Report

This was not acted on it will be placed on the next agenda.

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

There were no comments on the monthly reports.

3. DDA - Partnerships updates Kathy Reynolds

GREATER MUNISING BAY PARTNERSHIP/ALGER CO. CHAMBER &
MUNISING DDA
Report for City Commission Meeting
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1. DDA Project-Milling has begun on the project streets in downtown Munising with paving beginning on Friday. Striping of parking, etc., will happen next Monday. Paving and painting may have rescheduling depending on weather conditions.
2. Rekindle the Spirit is scheduled to take place on Thursday, December 1. A road closure request to the City Commission will be submitted in the following weeks.
3. The Partnership is currently working on the Alger Co. Health Needs Assessment and encourages everyone to complete the online survey.
4. The CEO has been busy with several board duties including the UP Arts Alliance which is having a two-day event this week in Ironwood; the UP Economic Development Alliance which is having an upcoming regional event in Marquette dealing with employee retention; the MI Festivals

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and Events and their annual conference this fall in Port Huron, MI; and other board assignments and tasks.

5. Assisted with a visit and function with Senator Peters. This took place at the Veterans Memorial in Munising and a lunch aboard a Pictured Rocks Cruise boat.
6. The CEO has an upcoming training event in regard to MEDC CDBG training.

E. NEW CITY BUSINESS

1. D & K Truck Company 2023 Western Star 4700 Truck \$135,864.00

Moved by Commissioner Berry to approve payment of \$135,864.00 to D & K Truck Company for the 2023 Western Star 4700 Truck. Support by Commissioner.

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

2. Pay Request for M-28 Sewer Improvements Project \$45,890.82

Moved by Commissioner Bogater to approve the M-28 Sewer Improvements Project pay request in the amount of \$45,890.82. Support by Commissioner Berry.

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

3. Pay Request for M-28 Water Improvements Project \$53,526.51

Moved by Commissioner Ballas to approve the M-28 Water Improvements Project pay request in the amount of \$53,526.51. Support by Commissioner Bogater.

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

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

Moved by Commissioner Berry to approve the City Commission Meeting Minutes of 9-7-2022 as presented. Support by Commissioner Bogater.

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

5. Approve Check Register/List of Bills

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

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

6. City Manager Report

The City is continuing to complete our fall season activities as we begin to look ahead to winter. The City Marina and Tourist Park are on the tail end of their seasons and a number of small facility improvements are slated to be completed prior to their seasonal closure. Paul's Plumbing and Kleiman Well Drilling are coordinating with Ron on when they can complete their respective installations. We anticipate a mid-October schedule with the final tie in of the new well system occurring roughly in late October or early November. A new pressure washer was purchased for the Marina this year and it is expected that the entirety of the fixed pier will be cleaned this fall. Both facilities saw steady use this year and did not have any major issues during the season.

The Contractor and subcontractor on the DDA street project has suffered a small weather-related delay this week. The milling sub-contractor had to push off their mobilization until Monday the 19th. Milling should occur on the 19th and 20th with sewer structure adjustments and all remaining work and work prep occurring on the 21st. The paving contractor is slated to spend the 22nd and 23rd paving the downtown with clean up and line painting being completed during the week of the 26th. The City Commission and DDA Board have completed all of the required actions for the DDA capital improvement bond which is slated to be closed on or prior to the end of the month. The 45-day referendum period will expire on the 22nd and Kathy Reynolds and myself will complete the documents needed to close on the bond.

MDOT and BACCO have officially completed all of the trunk-line reconstruction work on the MDOT project. A long list of small items continues

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to be created and addressed. The water main that historically fed the west end of the City has been cut and capped near the intersection of W. Munising Ave. and Walnut St. The line has numerous known leaks and was over 120 years old in some sections. The ride quality surrounding some of the sanitary and storm sewer structures will be redone in the coming weeks as they are not up to ride quality specifications. PK painting has completed the majority of the accessory painting items on the project as well as the recessive line painting along the length of the project.

The City and our engineers, Coleman Engineering, are preparing documents associated with a new EGLE grant for our water system. The revised "lead and copper" rules force the city to take ownership of water services in the next few years and it is expected that over 800 services will need to be replaced in the next 20 years. We are preparing for the grant application process that would hopefully provide \$6.4 million to the City to perform these replacements. We anticipate having our intent to apply filed with the State of Michigan next month.

I will not be in attendance for the October 17th City Commission meeting as I will be out west.

F. CORRESPONDENCE

Correspondence included a letter from Dan Malone regarding the Fire Department needs. The City will look at wage increases for the next fiscal year.

G. PUBLIC COMMENTS (non-agenda items)

There were no public comments on non-agenda items.

H. ADJOURNMENT

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

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

The Regular Meeting of the City Commission adjourned at 6:48 p.m.

D.M. Nettleton, Mayor

Mary Artress, Deputy Clerk

LIST OF BILLS

37988)	UPPER PENINSULA RECREATION INC.	3026.10
37989)	MY WEB MAESTRO	214.80
37990)	TRI-COUNTY SEPTIC & SONS LLC	1200.00
37991)	HIAWATHA ELECTRIC CO.	172.00
37992)	UPPER PENINSULA RECREATION INC.	3165.14
37993)	GFL ENVIRONMENTAL	5963.23
37994)	HIAWATHA TELEPHONE COMPANY	1291.35
37995)	HUNTINGTON BANK	23520.02
37796)	US BANK EQUIPMENT FINANCE	23422.50
37797)	DALCO	184.38
37798)	HILLSIDE PARTY STORE LLC	84.50
37799)	USA BLUE BOOK	273.92
38000)	HYDRO CORP	2467.00
38001)	ENERGENECS, INC.	4185.00
38002)	41 LUMBER COMPANY	206.59
38003)	QUILL CORPORATION	150.99
38004)	BADGER METER, INC.	1211.80
38005)	PAYNE & DOLAN, INC.	1003.60
38006)	ETNA SUPPLY COMPANY	4567.00
38007)	RED POWER DIESEL	1020.00
38008)	RED POWER DIESEL	510.00
38009)	RED POWER DIESEL	510.00
38010)	POMASL FIRE EQUIPMENT	356.64
38011)	WARD THOMAS	114.72
38012)	UPPER PENINSULA RECREATION INC.	23160.68
38013)	UPPER PENINSULA RECREATION INC.	1230.77
38014)	EMBERS CREDIT UNION	1649.44

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38015)	CITY OF MUNISING	4810.32
38016)	EMBERS CREDIT UNION	167.50
38017)	MICHIGAN STATE POLICE	165.00
38018)	SHERWIN WILLIAMS	878.90
38019)	MUNISING ROTARY CLUB	700.00
38020)	OLSON BZDOK & HOWARD, P.C.	37.00
38021)	MILLOY ELECTRIC LLC	515.00
38022)	PEOPLES STATE BANK	133184.50
38023)	PEOPLES STATE BANK	38397.10
38024)	UPPER PENINSULA POWER COMPANY	5018.73
38025)	MANISTIQUE OIL CO., INC.	9325.06
38026)	UPPER PENINSULA RECREATION INC.	3048.76
38027)	UPPER PENINSULA RECREATION INC.	4492.84
38028)	ASSOC. OF PUBLIC TREASURERS	159.00
38029)	BACCO CONSTRUCTION VO.	222643.97
38030)	MADIGAN'S HARDWARE	17.84
38031)	ALL-PHASE ELECTRIC SUPPLY COMPANY	18898.40
38032)	COLEMAN ENGINEERING COMPANY	680.00
38033)	COLEMAN ENGINEERING COMPANY	3047.25
38034)	DOG WASTE DEPOT	299.98
38035)	IMPERIAL ELECTRIC	330.00
38036)	SUZETTE RICHARDSON	350.00
38037)	KATHY REYNOLDS	50.00
38038)	HIAWATHA TELEPHONE COMPANY	40.56