

SEPTEMBER 2, 2020

CITY COMMISSION  
AGENDA  
WEDNESDAY, SEPTEMBER 2, 2020  
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. Harbor Master July Monthly Report
- D. NEW CITY BUSINESS
  - 1. Land Split Application - T46N, R19W, Section 3, Lots 10 and 11, Block 2 of Home Addition
  - 2. Approve Loan Resolution Water
  - 3. HydroCorp Cross Connection Inspection Contract \$12,924.00
  - 4. Approve City Commission Meeting Minutes of August 17, 2020
  - 5. Approve 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 2, 2020**, at the American Legion 610 W. Munising Ave., Munising, MI. Mayor Pro-Tem Nettleton called the meeting to order at 6:00 p.m.

PRESENT: Commissioners: Ballas, Berry, Bogater and Mayor Pro-Tem Nettleton  
ABSENT: Mayor DesJardins - excused

- B. PUBLIC COMMENT (non-agenda items)

There were no public comments.

- C. OLD CITY BUSINESS
  - 1. Harbor Master July Monthly Report

Mayor Pro-Tem Nettleton commented that he likes Eddie's enthusiasm regarding the Marina.

- D. NEW CITY BUSINESS
  - 1. Land Split Application - T46N, R19W, Section 3, Lots 10 and 11, Block 2 of Home Addition

Moved by Commissioner Ballas to approve the land split application as presented. Support by Commissioner Berry.

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

- 2. Approve Loan Resolution Water

SEPTEMBER 2, 2020

Moved by Commissioner Berry to approve the Loan Resolution for the water project. Support by Commissioner Bogater.

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

3. HydroCorp Cross Connection Inspection Contract \$12,924.00

Moved by Commissioner Bogater to approve the HydroCorp Cross Connection Inspection Contract for three years in the amount of \$12,924.00 for. Support by Commissioner Berry.

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

4. Approve City Commission Meeting Minutes of August 17, 2020

Moved by Commissioner Ballas to approve the City Commission Meeting Minutes of August 17, 2020 as presented. Support by Commissioner Berry.

Approved: Yeas: Commissioners: Ballas, Berry, Bogater and Mayor Pro-Tem  
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 Ballas.

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

6. City Manager Report

**SUBJECT:** Managers Report **DATE:** September 2<sup>nd</sup>, 2020

---

The City of Munising continues to work on funding opportunities that the State of Michigan has created with CARES act funding. To date, we have submitted two payroll reimbursement and/or advance applications and continue to work on the DHHS Water Assistance program application. The two payroll programs consisted of simple reimbursement applications however we have not been notified of funding at this time. The Water Assistance program is extremely detailed and complex so we will continue to work with our local community action group to get the correct data and requests submitted. The City also received its CARES act funded revenue sharing payment which was a total of just over \$16,000.00. This is 150% of what our typical revenue sharing payment is.

Work along the M-28 corridor continues with water services on the South side of M-28 being completed. Additionally, two six-inch water mains were directionally bored under M-28 to feed new services and fire hydrants at both the Jewell and Brook Street intersections. The water savings that was realized earlier this month is holding steady at roughly 80,000 less gallons a day lost on the system. The City, UPEA, and the USDA are finalizing the bond documents for the project and will have a closing date set before the end of the week. We expect to have a remote closing as compared to an in person closing so that will aid in speeding up the process. The sewer bond continues to be roughly 6- 8 weeks behind the water loan. We anticipate a closing in late October or early November of this year.

BACCO is continuing work at the Joes Creek Culvert Location and will hopefully have the down- stream side of the culvert in place this week. BACCO is also slated to begin the M-28 section through Grand Island Township in the future as well.

Payne and Dolan will begin the crush and shape project along Sand Point Road on Tuesday the 8<sup>th</sup>. They are slated to mill, shape, and have new asphalt laid by the end of the week. Restoration and shoulder gravel will happen shortly thereafter. The height of the new road will be raised roughly 3 inches and will be in line with the top of the culvert that was installed last year at on the south end of the project boundary.

Bakertilly and Miller/Canfield are continuing to move forward on preparing for the sale of both the LTGO and Revenue Back bonding refunding sales. The RFP for the LTGO should be complete this week with proposals due the last week of September. Responses will be supplied to the City Commission at the October 7<sup>th</sup> meeting for review. Bakertilly is continuing to work with

Oppenheimer to develop an organizational profile in order to have a placement-based sale for the revenue backed refunding bonds.

The City is beginning to prepare to wind down our seasonal operations for winterization. Depending on the location, this typically happens in the middle of October as weather is the deciding factor. Flotation Docking is scheduled to come and assist in winterizing our floating dock in conjunction with our DPW. Flotation Docking will be relocating the outer most northeast finger pier to the L-Dock and will be adding a movable joint to the gangway as to minimize spring repairs. The DPW will also be installing new roadway underdrain in the road in the new section of full hook up sites at the tourist park. Catch basins will be installed which will allow for rainwater to be adequately addressed to assist in road maintenance.

City Manager Olson also stated that he is working on a franchise agreement and gave the Commission a copy for their review. Regarding the agreement with the Mountain Bike group they are in okay with the changes, this will be on the next agenda. Next, Olson stated that he is working on a waterways funding application for the Brown's Addition boat launch. Commissioner Ballas stated that facebook actually had some praise regarding the project in town. Commissioner Berry asked if any marijuana licenses have been granted. Olson stated that a conditional use permit would have to go to the Planning Commission and then come to the Commission for their approval. There are a couple of people asking questions.

E. CORRESPONDENCE

There was no correspondence.

F. PUBLIC COMMENTS (non-agenda items)

There were no public comments.

G. ADJOURNMENT

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

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

The Regular Meeting of the City Commission adjourned at 6:28 p.m.

---

Donald Nettleton, Mayor Pro-Tem

---

Sue Roberts, City Clerk

LIST OF BILLS

35528) AUTO-WARES GROUP	813.70
35529) AUTO-WARES GROUP	122.97
35530) EMBERS CREDIT UNION	1181.34
35531) HOLMQUIST FEED MILL	337.75
35532) MADIGAN'S HARDWARE	885.54
35533) DALCO	51.35
35534) NAPA AUTO PARTS	151.29
35535) TRI-COUNTY SEPTIC & SONS LLC	450.00
35536) TECK SOLUTIONS	159.98
35537) QUILL CORPORATION	140.14
35538) MARQUETTE FENCE COMPANY	17000.00
35539) FABICK CAT	63.03
35540) COMPUDYNE, INC.	70.00
35541) LAMMI FIRE PROTECTION	75.00
35542) LADY KILLERS PEST CONTROL	250.00
35543) KONICA MINOLTA BUSINESS SOLUTIONS	106.83
35544) UPPER PENINSULA POWER COMPANY	21126.20
35545) UPPER PENINSULA RECREATION INC.	1230.77
35546) MACQUEEN EQUIPMENT INC.	17120.00
35547) US BANK EQUIPMENT FINANCE	169.99
35548) VISION SERVICE PLAN	438.80
35549) BLUE CROSS BLUE SHIELD OF MICHIGAN	28000.92
35550) DELTA DENTAL	1765.93

SEPTEMBER 2, 2020

35551) MUNISING BAY CRUISERS	500.00
35552) ALGER PARKS & RECREATION	500.00
35553) DOG WASTE DEPOT	139.38
35554) EMBERS CREDIT UNION	313.60
35555) UP FABRICATING COMPANY	431.00
35556) 41 LUMBER COMPANY	257.73
35557) LADY KILLERS PECT CONTROL	1066.67
35558) PETERSON PUBLISHING INC.	274.40
35559) MADIGAN'S HARDWARE	118.73
35560) KATHY REYNOLDS	50.00
35561) HIAWATHA TELEPHONE COMPANY	40.20
35562) UPPER PENINSULA RECREATION INC.	12663.20
35563) SUPERIORLAND SERVICES, INC.	75.95
35564) DTE ENERGY	319.70
35565) ALL-PHASE ELECTRIC SUPPLY COMPANY	44.89
35566) CRANE ENGINEERING SALES INC.	145.00
35567) STANDARD INSURANCE COMPANY	305.64
35568) STANDARD INSURANCE COMPANY	506.92
35569) TRI-COUNTY SEPTIC & SONS LLC	420.00
35570) JACKLIN STEEL SUPPLY COMPANY	262.85
35571) FASTENAL COMPANY	444.88
35572) GEROU EXCAVATING, INC.	184.00
35573) U.P. CONCRETE PIPE COMPANY	1743.94
35574) HUBER TECHNOLOGY	290.00
35575) PARAGON LABORATORIES, INC.	436.00
35576) MANISTIQUE OIL COMPANY, INC.	8407.26
35577) CHARTER COMMUNICATIONS	114.19
35578) ETNA SUPPLY COMPANY	195.00