

SEPTEMBER 7, 2022

CITY COMMISSION
AGENDA
WEDNESDAY, SEPTEMBER 7, 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. July Fire Dept and Harbor Master Sales Report
- D. NEW CITY BUSINESS
 - 1. Approve Recognition Resolution for Danny "Dan" Malone
 - 2. Resolution Authorizing Issuance and Sale of DDA Development Bonds
 - 3. Water/Sewer Ordinance - First Reading
 - 4. Mobile Food Vending Ordinance #2022-xx First Reading
 - 5. Water/Sewer Trimble T-10 Tablet \$6,147.54
 - 6. Tourist Park Well Components & Installation \$20,288.00
 - 7. Approve City Commission Meeting Minutes of 8-15-2022
 - 8. Approve Check Register/List of Bills
 - 9. 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 7, 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, Eckert and Mayor Nettleton
ABSENT: None

- B. PUBLIC COMMENT (non-agenda items)

City Attorney Ferguson introduced attorney Bill Nordeen as an interested person for Ferguson's position once he retires. Bill introduced himself and gave a brief summary of his office's and what he handles the most.

- C. OLD CITY BUSINESS
 - 1. July Fire Dept and Harbor Master Sales Report

There were no questions or comments regarding the July Fire Dept and the Harbor Master sales report.

- D. NEW CITY BUSINESS
 - 1. Approve Recognition Resolution for Danny "Dan" Malone

Moved by Commissioner Berry to approve the Recognition Resolution for Danny "Dan" Malone. Support by Commissioner Eckert.

Approved: Yeas: Commissioners: Ballas, Berry, Bogater, Eckert and Mayor Nettleton

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Nays: None

RESOLUTION RECOGNIZING

Danny "Dan" Malone

YEARS SERVED ON THE

MUNISING VOLUNTEER FIRE DEPARTMENT

Whereas, Dan Malone joined the Munising Volunteer Fire Department September 1972,

Whereas, the past fifty (50) years Dan has served and protected the citizens of the City of Munising and surrounding townships, and

Whereas, Dan has been the Secretary/Treasurer from 1976-1999, the Assistant Chief from 1999 to then be appointed Chief in 2003,

Whereas, Dan has been the Fire Chief for the past 19 years, and

Whereas, Dan decided to retire after fifty (50) years of faithful service and he will be missed, and

Now Therefore let it be resolved that the City of Munising commends Danny "Dan" Malone for his fifty (50) years of volunteer service. Best wishes to Dan and Bunny.

D.M. Nettleton, Mayor

2. Resolution Authorizing Issuance and Sale of DDA Development Bonds

Moved by Commissioner Berry to approve and authorize the issuance and sale of DDA Development Bonds. Support by Commissioner Ballas.

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

3. Water/Sewer Ordinance - First Reading

City Manager Olson stated that he had checked into an individual leak detection equipment they are around \$154.00 per detector. This would send the home owner information from their water meter, regarding leaks and other information. It would help the people that do not live here year round.

City Attorney Ferguson went over his letter regarding "Forgiveness" when leaks are involved. The water has to be charged for, the sewer can be adjusted to the owner's monthly average. Like our Summer Watering Permits.

A Public Hearing will be scheduled for September 19th, for any changes and adoption.

4. Mobile Food Vending Ordinance #2022-xx First Reading

This item will also have a Public Hearing scheduled for September 19th for any changes and adoption.

5. Water/Sewer Trimble T-10 Tablet \$6,147.54

Moved by Commissioner Eckert to approve the purchase of a Trimble T-10 tablet for the Water/Sewer Department in the amount of \$6,147.54. Support by Commissioner Bogater.

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

6. Tourist Park Well Components & Installation \$20,288.00

Moved by Commissioner Berry to approve the well components for the Tourist Park well in the amount of \$20,288.00 from Paul's Plumbing & Appliance, Inc. Support by Commissioner Ballas.

Approved: Yeas: Commissioners: Ballas, Berry, Bogater, Eckert and Mayor

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Nettleton
Nays: None

7. Approve City Commission Meeting Minutes of 8-15-2022

Moved by Commissioner Ballas to approve the City Commission Meeting Minutes of 8-15-2022 as presented. Support by Commissioner Eckert.

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

8. Approve Check Register/List of Bills

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

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

9. City Manager Report

Projects throughout town are moving along as we move into the fall. MDOT and BACCO are now onto the restoration and punch list phase of the 2020 project. Underground infrastructure was completed last month and the final leveling coat of asphalt was completed last week. Due to the high dollar value of the project a contractor's warranty on the roadway was a requirement of this project. Once the West end of the project area is fully open to traffic, a punch list of final items will be put together which will include some additional utility work for the City. BACCO will also be addressing any pavement issues and will be reconstructing failed curb and gutter in area within the project zone. The biggest item left for the City is the cutting and capping the old water main near the intersection of Walnut and west Munising Avenue. This action will take the old water main that runs under the bike park area out of service where we know there are several main leaks.

Oberstar has completed the tie in of the water main extending east along the M-28 corridor that will feed the development on the Alger Falls parcel. Oberstar has shoulder and right of way restoration to complete, however that should be finished this month.

The Grand Island Township sewer expansion is moving along nicely as well. All of the force main has been installed and we are now waiting on the delivery of the premade lift station structure and its components which should be delivered later this month. Part of the project also includes the replacement of clay sanitary sewer along the Commercial St. alley. Watermain and new pavement was installed in this area in 2010 however, the old clay sewer was cut out of the project and has now become an area that has high ground water infiltration on the system. This will also include upgrades to the first structure on Commercial which has had a number of sewer freezes in the winter months in the last decade.

Our engineers from Coleman Engineering and myself met on site on H-58 today to discuss the ride quality issue of the project and begin the formal process of remedying the issues through the MDOT local agency program. BACCO will be in town next week to perform a ride quality analysis as well as coring sections of the road to review the subbase and asphalt quality. Once the issue is quantified, we will start discussing solutions with BACCO and MDOT.

The DDA project is moving along on schedule at this time. The concrete aprons and radius are complete and it is now ready for the next step. The subcontractor that will be doing the milling will be on site on the 15th and pavement is slated for the following week. Once the asphalt is in place, line painting for the project area will be completed prior to the end of October.

City Manager Olson also stated that the plow truck we ordered has been delivered to Traverse City to be outfitted with a box, still about six weeks out.

Commissioner Ballas asked about the crosswalk at the school. Olson stated that MDOT will paint this week or early next week. Ballas also asked about the school's solar signs and if they were working. That would be a question for the School. Olson stated that there will be other street marking done regarding the non-motorized vehicles

E. CORRESPONDENCE

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There was no new correspondence.

F. PUBLIC COMMENTS (non-agenda items)

There were no public comments on non-agenda items.

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, Eckert and Mayor
Nettleton
Nays: None

The Regular Meeting of the City Commission adjourned at 6:41 p.m.

D. M. Nettleton, Mayor

Sue Roberts, City Clerk

LIST OF BILLS

37895)	EMBERS CREDIT UNION	939.35
37896)	HIAWATHA TELEPHONE COMPANY	40.56
37897)	KATHY REYNOLDS	50.00
37898)	GREATER MUNISING BAY	25936.00
37899)	UP FABRICATING COMPANY	615.25
37900)	MADIGAN'S HARDWARE	1131.67
37901)	SIGNS NOW	901.50
37902)	LITTLE PEOPLE'S LEARNING	4850.00
37903)	EMBERS CREDIT UNION	4704.08
37904)	TRUIST GOVT FINANCE	59880.20
37905)	IRENE LUEDEMAN	600.00
37906)	ARIENS COMPANY	8048.04
37907)	HIAWATHA TELEPHONE COMPANY	1662.15
37908)	GALLS	70.95
37909)	MICHIGAN RURAL WATER ASSOCIATION	520.00
37910)	AUTO-WARES GROUP	500.90
37911)	AUTO-WARES GROUP	52.25
37912)	BLUE CROSS BLUE SHIELD OF MICHIGAN	31490.86
37913)	NAPA AUTO PARTS	1128.59
37914)	MANISTIQUE OIL CO., INC.	6771.72
37915)	O'DEA, NORDEEN AND PICKENS P.C.	1782.92
37916)	QUILL CORPORATION	3391.70
37917)	DALCO	502.99
37918)	GFL ENVIRONMENTAL	7710.95
37919)	CITY OF MUNISING-WATER	5166.57
37920)	41 LUMBER COMPANY	224.80
37921)	NEWBERRY NEWS/MUNISING BEACON	63.00
37922)	USA BLUE BOOK	128.40
37923)	NORTH CENTRAL LABORATORIES	808.15
37924)	JMCA CONSTRUCTION, LLC	1200.00
37925)	ETNA SUPPLY COMPANY	3761.10
37926)	DELTA DENTAL	1891.26
37927)	UPEA ENGINEERS & ARCHITECTS	833.00
37928)	EMBERS CREDIT UNION	1496.01
37929)	PUMP SOLUTIONS, INC.	544.00
37930)	OCV CONTROL VALVES, LLC	373.97
37931)	COMPASS MINERALS AMERICA INC.	300.00
37932)	STATE OF MICHIGAN LARA BOILER DIVISION	130.00
37933)	MY WEB MAESTRO	96.00
37934)	TRI-COUNTY SEPTIC & SONS LLC	1200.00
37935)	NORTH COUNTRY DISPOSAL	250.00
37936)	ELECTION SOURCE	575.00
37937)	HOME CITY ICE COMPANY	323.70
37938)	KCI	807.39
37939)	MICHIGAN MUNICIPAL LEAGUE	8759.00
37940)	UPPER PENINSULA RECREATION INC.	3020.60
37941)	UPPER PENINSULA RECREATION INC.	3813.48
37942)	HYDRITE CHEMICAL COMPANY	13772.07
37943)	UPPER PENINSULA RECREATION INC.	1230.77
37944)	MINING JOURNAL	2277.72

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37945)	DTE ENERGY	375.07
37946)	QUILL CORPORATION	171.92
37947)	SKIP'S AUTO REPAIR LLC	45.00
37948)	HUBER TECHNOLOGY	290.00
37949)	LADY KILLERS PEST CONTROL	300.00
37950)	HOLIDAY-WEX BANK	4555.34
37951)	UPPER PENINSULA RECREATION INC.	3551.68
37952)	QUILL CORPORATION	142.60
37953)	TRI-COUNTY SEPTIC & SONS LLC	525.00
37954)	MINING JOURNAL	239.76
37955)	TRUDELL PLUMBING & HEATING	967.01
37956)	DEVIN OLSON	133.52
37957)	VISION SERVICE PLAN	487.77
37958)	U.P. PROPANE	490.55
37959)	UPPER PENINSULA RECREATION INC.	3490.52
37960)	HILLSIDE PARTY STORE LLC	273.47
37961)	US BANK EQUIPMENT FINANCE	169.99
37962)	WOOD ISLAND WASTE MANAGEMENT	159.80
37963)	UPPER PENINSULA POWER COMPANY	22553.20
37964)	MADIGAN'S HARDWARE	1383.97
37965)	COLEMAN ENGINEERING COMPANY	6794.00
37966)	CUPPAD REGIONAL COMMISSION	3750.00
37967)	EMBERS CREDIT UNION	29.61
37968)	MANISTIQUE OIL CO. INC.	3934.12
37969)	OSHKOSH FIRE & POLICE EQUIPMENT	1728.00
37970)	POMASL FIRE EQUIPMENT	68.77
37971)	STANDARD INSURANCE COMPANY	329.10
37972)	STANDARD INSURANCE COMPANY	563.67
37973)	ALGER COUNTY TREASURER	532.82
37974)	UPPER PENINSULA RECREATION INC.	1230.77
37975)	SEAN CORNISH	3500.00
37976)	ALGER COUNTY HUMANE SOCIETY	325.00
37977)	DEVIN OLSON	190.00
37978)	D ROBB FERGUSON	3000.00
37979)	COLEMAN ENGINEERING COMPANY	4077.50
37980)	UPPER PENINSULA RECREATION INC.	3227.40
37981)	MUNISING PUBLIC SCHOOLS	5000.00
37982)	ALGER PARKS & RECREATION	250.00
37983)	LASCO	507.82
37984)	CHARTER COMMUNICATION	113.73
37985)	VERIZON WIRELESS	716.10
37986)	UPPER PENINSULA RECREATION INC.	4031.50
37987)	ROCK RIVER TOWNSHIP	585.00