

October 4, 2023

CITY COMMISSION
AGENDA
WEDNESDAY, OCTOBER 4, 2023
6:00 P.M.

- A. CALL TO ORDER THE REGULAR CITY COMMISSION MEETING, PLEDGE OF ALLEGIANCE, ROLL CALL
- B. PUBLIC COMMENTS (4 MINUTE LIMIT)
- C. CONSENT AGENDA
 - 1. Fire Department Monthly Report
 - 2. Marina Sales Report for July
 - 3. Approve City Commission Meeting Minutes of 9-18-2023
 - 4. Approve Check Register/List of Bills
 - 5. City Manager Report
- D. New Business
 - 1. Resolution of Support for Munising Market Place Transformational Brownfield Plan (ROLL CALL VOTE)
 - 2. Request to Close Superior St. from M-28 to Lynn St. November 30, 2023 from 5:15 p.m. - 7:30 p.m. ReKindle the Spirit
 - 3. Farmer's Market License Extension
 - 4. GFL Invoice \$18,913.12
 - 5. Quote from Hydro Corp for Annual Commercial and Industrial Cross Connections/Backflow Prevention Services \$8,664.00 (for 2 years)
- E. PUBLIC COMMENTS (4 MINUTE LIMIT)
- F. 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, **October 4, 2023**, 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 COMMENTS (4 MINUTE LIMIT)

There were no public comments.

- C. CONSENT AGENDA

- 1. Fire Department Monthly Report
- 2. Marina Sales Report for July
- 3. Approve City Commission Meeting Minutes of 9-18-2023
- 4. Approve Check Register/List of Bills
- 5. City Manager Report

Moved by Commissioner Berry to approve the Consent Agenda as presented.
Support by Commissioner Bogater.

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

CITY MANAGER'S REPORT

Although the weather doesn't show it, Fall is here and the City is busy with our Fall activities. Public works staff is now doing curbside yard debris and leaf cleanup throughout the City and the collection area is now open both Tuesdays and Thursdays. A number of years ago, the City modified our collection dates as well as our collection site operations. Moving from plastic to paper yard waste bags has decreased the contamination of our top

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soil pile while drastically reducing the workload from three employees down to one. Staff is also now onsite during the open hours of the collection location which has eliminated illegal trash and electronics dumping at the site.

The Tourist Park and Marina are slowing although they have been very busy for being this late in the season. Kleiman Well Drilling will be on site in the next few weeks to install the sleeve in Well 2 as well as warranty a faulty pump motor component. City Staff anticipate having both wells put into service next spring when the park opens for the summer. Coleman engineering will be reviewing our water quality data for the new wells and may potentially make a treatment recommendation for user quality. The Marina still has a number of seasonal boats however we expect that they will be pulled out over the next week or so. Staff are beginning the winterization process on the float docks and will be taking the docks out of service within the next week.

As many have noticed, both the Firehall/Police Station and City Hall parking lot projects were completed in the past two weeks. The asphalt sealing project was performed over a single weekend and both departments are happy with the job. Superior Paving completed the removal and installation of new asphalt this past week. New gravel was installed prior to the fine grading of the lot in an effort to improve drainage during spring run-off. The line painting subcontractor was delayed by this past weekend's storms but should have the lines complete and the parking lot open before Wednesday, October 4th.

The Grand Island Lift station project is nearing final completion. The contractor is now working through a small punch list of items with the only major outstanding item being the installation of telemetry equipment for the station. This equipment allows for real time data from the station to be collected at the SCADA control computer at the waste water plant. This not only provides real time information, but it is also used to provide emergency call outs to staff members if a fault occurs at the station. Ron Kleiman is out on his annual fall trip however his staff continues to monitor the smell situation in the Browns Addition. Last week, staff flushed the collection main system utilizing water from fire hydrants. The Cities Vector truck is currently downstate getting a midlife refresh and should be back to the City in mid-November at which time all of the mains in the Browns Addition M-28 corridor will be cleaned and flushed again.

Administration also received the upcoming renewal rate for our employee health insurance. The Cities Blue Cross/Blue Shield plan will only have a 3% increase in premium price which is significantly under budget with no change in benefit level for staff.

D. New Business

1. Resolution of Support for Munising Market Place Transformational Brownfield Plan (ROLL CALL VOTE)

Moved by Commissioner Ballas to approve the Resolution of Support for the Munising Market Place transformational Brownfield Plan. Support by Commissioner Berry.

Roll Call Vote:

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

2. Request to Close Superior St. from M-28 to Lynn St. November 30, 2023 from 5:15 p.m. - 7:30 p.m. ReKindle the Spirit

Moved by Commissioner Berry to approve the above road closure request for November 30, 2023, ReKindle the Spirit. Support by Commissioner Bogater.

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

3. Farmer's Market License Extension

Moved by Commissioner Ballas to approve the request for an extension to the Farmer's Market license. Support by Commissioner Bogater.

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

4. GFL Invoice \$18,913.12

Moved by Commissioner Berry to approve payment to GFL in the amount of \$18,913.12. Support by Commissioner Ballas.

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

5. Quote from Hydro Corp for Annual Commercial and Industrial Cross Connections/Backflow Prevention Services \$8,664.00 (for 2 years)

Moved by Commissioner Ballas to approve the quote from Hydro Corp for annual commercial and industrial cross connections/backflow prevention service, in the amount of \$8,664.00 per year for two years. Support by Commissioner Bogater.

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

E. PUBLIC COMMENTS (4 MINUTE LIMIT)

There were no public comments.

F. ADJOURNMENT

Moved by Commissioner Berry to adjourn the regular meeting of the City Commission. Support by Commissioner Bogater.

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

The regular meeting of the City Commission adjourned at 6:07 p.m.

D.M. Nettleton, Mayor

Sue Roberts, City Clerk

LIST OF BILLS

39148	ALGER REGIONAL COMM FOUNDATION	100.00
39149	MADIGAN'S HARDWARE	1,186.05
39150	COLEMAN ENGINEERING COMPANY	437.50
39151	MANISTIQUE OIL CO., INC.	8,329.76
39152	SUPERIOR WALK IN CENTER	75.00
39153	DELTA DENTAL	1,818.70
39154	U.P. PROPANE	569.92
39155	COLLIGIO GIS, INC	6,000.00
39156	SLC METER LLC	1,211.48
39157	BLUE CROSS BLUE SHIELD OF MICH	30,419.17
39158	O'DEA, NORDEEN AND PICKENS P.C.	63.33
39159	SUPERIORLAND SERVICES, INC	78.96
39160	UPPER PENINSULA RECREATION INC	3,807.98
39161	UPPER PENINSULA RECREATION INC	3,770.03
39162	MINING JOURNAL	440.55
39163	MGFOA	130.00
39164	QUEST DIAGNOSTICS	16.00
39165	TIM LUOMA	5,000.00
39166	BEAUCHAMP PLUMBING & HEATING	176.00
39167	HIAWATHA ELECTRIC. CO	778.00
39168	MILLOY ELECTRIC LLC	425.00
39169	LASCO	539.65
39170	HOLIDAY-WEX BANK	4,528.05
39171	JOSEPH LAKOSKY LLC	880.00
39172	EMBERS CREDIT UNION	1,960.93
39173	EMBERS CREDIT UNION	322.06
39174	DTE ENERGY	434.43
39175	UPPER PENINSULA RECREATION INC	5,652.80
39176	VISION SERVICE PLAN	399.38

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39177	KCI	653.38
39178	STANDARD INSURANCE COMPANY	525.97
39179	STANDARD INSURANCE COMPANY	417.45
39180	QUILL CORPORATION	278.27
39181	ANSER SERVICES	163.13
39182	COMPASS MINERALS AMERICA INC	8,274.86
39183	UPPER PENINSULA RECREATION INC	3,128.18
39184	KCI	6,573.60
39185	HIAWATHA TELEPHONE COMPANY	42.53
39186	REYNOLDS, KATHY	60.00
39187	FISHBECK	1,600.00
39188	MIKE STOCKWELL	26.25
39189	IMPERIAL ELECTRIC	1,039.80
39190	GREATER MUNISING BAY	914.11
39191	SUZETTE RICHARDSON	50.00
39192	MADIGAN'S HARDWARE	1,067.29
39193	EMBERS CREDIT UNION	95.42
39194	HUBER TECHNOLOGY	310.00
39195	DALCO	1,090.46
39196	MICHIGAN STATE POLICE	1,438.00
39197	US BANK EQUIPMENT FINANCE	169.99
39198	A-1 WATER SYSTEMS, INC.	688.80
39199	FASTENAL COMPANY	289.88
39200	UPPER PENINSULA RECREATION INC	1,230.77
39201	KCI	834.97
39202	ACTION TRAFFIC MAINT, INC	4,216.25
39203	UPPER PENINSULA POWER CO.	25,962.40
39204	TRI-COUNTY SEPTIC & SONS LLC	525.00
39205	FOX CHEVROLET	292.60
39206	JACKLIN STEEL SUPPLY CO.	876.65
39207	HIAWATHA DEVELOPMENT	1,500.00
39208	DR LAB SERVICES, LLC	2,120.00
39209	MICHIGAN RURAL WATER ASSOC.	320.00
39210	UPPER PENINSULA RECREATION INC	3,145.34
39211	UPPER PENINSULA RECREATION INC	3,606.24
39212	RYAN ANDERSON	98.25
39213	UPEA ENGINEERS & ARCHITECTS	422.50