

NOVEMBER 1, 2023

CITY COMMISSION  
AGENDA  
WEDNESDAY, NOVEMBER 1, 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. Approve City Commission Meeting Minutes of 10-16-2023
  - 2. Approve Check Register/List of Bills
  - 3. City Manager Report
- D. New Business
  - 1. Ice Fest Street Party - February 9<sup>th</sup> on Maple Street in front of the East Channel Brewery
  - 2. Mayoral Appointments to the Downtown Development Authority: Travis Cross, Richard Bowerman II and Angela Gerou
  - 3. GFL Invoice \$18,262.95
  - 4. Budget Adjustments
  - 5. Waterways Marina Rates
- 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, **November 1, 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, Eckert and Mayor Nettleton  
ABSENT: None

- B. PUBLIC COMMENTS (4 MINUTE LIMIT)

There were no public comments.

- C. CONSENT AGENDA

- 1. Approve City Commission Meeting Minutes of 10-16-2023
- 2. Approve Check Register/List of Bills
- 3. City Manager Report

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

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

CITY MANAGER REPORT

City staff is continuing to work with GFL representatives in anticipation of the switch to direct contact curbside services. The City and GFL have been working together the past two months to get information out to our residents regarding the change in service provision. GFL has created a number of

informational items and the City has been pushing this information out to the public both via social media, in person, and this upcoming utility bill. The City is continuing to sell trash tags at City Hall and we will be doing so through Monday, November 27<sup>th</sup>, as the shift to cart service will occur on Tuesday, December 5<sup>th</sup>. Staff has put together a tag reimbursement system that will allow for unused tags to be sold back to the City through the month of December. Residents will be able to submit any unused tags to City Hall at which point the City will purchase the tags back via cash up to \$20.00 and with a check for any amount over that threshold.

The City accepted and opened bids from contractors for two on-going water projects late last week. The bids submitted came in significantly over budget and well above our available funding levels. We will be working with engineers at UPEA over the next couple of weeks to identify the reason for the elevated prices and put together a plan moving forward to bring the projects in under budget. As with any bid process, the City has up to 60 days to award the bids as well as reject any bid for any reason. When a clear path forward is identified, I will inform the Commission.

The City will be extending the leaf and yard debris collection through Thursday, November 9<sup>th</sup>. The abnormally late leaf season and the decent ten-day forecast should hopefully allow ample time for residents to collect yard debris. The orchard drop off location will continue to be staffed on Tuesdays and Thursdays from 8 AM to 2PM through the 9<sup>th</sup> as well.

The County Commission met again late Friday afternoon for a special meeting in which the resolution to reconsider, and potentially, approve the Munising Marketplace Transformational Brownfield Plan (TBP). The County Commission had previously met on October 16<sup>th</sup> in their regular meeting however a motion to approve the TPB resolution did not pass. The TBP process is extremely detailed and takes a number of City, County, and State approvals. The DDA, City Commission, and County Brownfield Redevelopment Authority had both approved the plan prior to the October 16<sup>th</sup> meeting in which the County resolution was to be the last local approval needed for the project to move forward. The County Commission did approve the resolution at their special meeting on the 16<sup>th</sup> and the developers, Renovare, are now able to move forward on the remaining State level approvals.

On a positive note, staff had been taking reading on odor causing hydrogen sulfide in Browns addition. Over the past couple of weeks our average is now under 1 part per million. Hydrogen sulfide can create odor issues when it is present at an amount over 3 parts per million. It appears that the odor issue in Browns Addition has been solved.

D. New Business

1. Ice Fest Street Party - February 9<sup>th</sup> on Maple Street in front of the East Channel Brewery

Moved by Commissioner Ballas to approve the Ice Fest Street Party street closure request for Friday and Saturday February 9<sup>th</sup> and 10<sup>th</sup>. Support by Commissioner Eckert.

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

2. Mayoral Appointments to the Downtown Development Authority: Travis Cross, Richard Bowerman II and Angela Gerou

Moved by Commissioner Berry to approve the Mayor's appointment of Travis Cross, Richard Bowerman II and Angela Gerou to the Downtown Development Authority. Support by Commissioner Ballas.

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

3. GFL Invoice \$18,262.95

Moved by Commissioner Bogater to approve the GFL invoice in the amount of \$18,262.95 for trash services. Support by Commissioner Eckert.

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

4. Budget Adjustments

NOVEMBER 1, 2023

Moved by Commissioner Berry to approve the budget adjustments as presented.  
Support by Commissioner Bogater.

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

Budget Adjustment for Commission Meeting 11/1/2023						
	Department	Account	Current Budget	Amount Change	Ammended	Reason
<b>General Fund</b>						
Expenditures	Governing Body	101-101-900.000	-	2,000.00	\$ 2,000.00	Printing and Publishing for the City Commission Meetings
	Elections	101-191-727.000	-	750.00	\$ 750.00	Stamps for the 3 Elections this fiscal
	Cemetary	101-276-726.000	1,500.00	50.00	\$ 1,550.00	
		101-276-776.000	500.00	35.00	\$ 535.00	
		101-276-850.000	600.00	500.00	\$ 1,100.00	verizon bill increased due to phone upgrade
		101-276-920.000	2,500.00	1,500.00	\$ 4,000.00	increase in water usage/ electric bill for the pump house
		101-276-930.000	1,200.00	1,000.00	\$ 2,200.00	sprinkler repairs
	Dept. of Public Works	101-441-706.000	2,500.00	3,000.00	\$ 5,500.00	
			Positive (Negative) Impact on Fund Balance	(8,835.00)		
<b>Major Streets</b>						
Expenditures	Traffic Service Maintenance	202-474-702.000	1,700.00	2,500.00	\$ 4,200.00	Tree Trimming
		202-474-174.000	2,200.00	100.00	\$ 2,300.00	Tree Trimming
		202-474-943.000	2,000.00	3,100.00	\$ 5,100.00	Tree Trimming
			Positive (Negative) Impact on Fund Balance	(5,700.00)		
<b>Local Street</b>						
Expenditures	Traffic Service Maintenece	203-474-702.000	1,050.00	550.00	\$ 1,600.00	Tree Triming and Flailing
		203-474-943.000	500.00	1,000.00	\$ 1,500.00	Tree Triming and Flailing
			Positive (Negative) Impact on Fund Balance	(1,550.00)		
<b>Serwer</b>						
Expenditure	Sewer Treatment	590-555-744.000	1,200.00	80.00	\$ 1,280.00	uniforms
			Positive (Negative) Impact on Fund Balance	(80.00)		
<b>Water</b>						
Expenditures	Water Distribution	591-557-930.000	11,000.00	10,100.00	\$ 21,100.00	For Purchase of Leftover materials from BACCO
		591-557-977.000	-	550.00	\$ 550.00	Water Meter Purchase
			Positive (Negative) Impact on Fund Balance	(10,650.00)		
<b>Marina</b>						
Expenditures	Parks& Recreation	594-691-706.000	200.00	80.00	\$ 280.00	Additional overtime for the summer
			Positive (Negative) Impact on Fund Balance	(80.00)		

5. Waterways Marina Rates

Moved by Commissioner Eckert to approve the marina rates as presented.  
Support by Commissioner Berry. (Remain the same as last year.)

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

E. PUBLIC COMMENTS (4 MINUTE LIMIT)

Commissioner Eckert thanked the Commission for his time spent as a Commissioner. He would like to come back and continue being a part of the ARPA Committee.

Mayor Nettleton thanked him for his service and being a good Commissioner.

F. ADJOURNMENT

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

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

NOVEMBER 1, 2023

The regular meeting of the City Commission adjourned at 6:10 p.m.

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D.M. Nettleton, Mayor

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Mary Artress, Deputy Clerk

LIST OF BILLS

39261	DTE ENERGY	523.04
39262	RED POWER DIESEL	2,252.53
39263	JOHNSON BROTHERS RENTALS LLC	125.00
39264	JOHNSON BROTHERS RENTALS LLC	100.00
39265	A-1 WATER SYSTEMS, INC.	1,100.00
39266	WHITMAN CONTRACTING LLC	2,000.00
39267	COLEMAN ENGINEERING COMPANY	119.00
39268	KCI	287.00
39269	U.P. PROPANE	318.52
39270	FSO MANAGEMENT LLC	22,816.00
39271	NORTH CENTRAL LABORATORIES	477.27
39272	WHITE WATER ASSOC, INC.	346.00
39273	THE ADVISOR OF MANISTIQUE LLC	109.00
39274	GEROU EXCAVATING, INC.	240.00
39275	EMBERS CREDIT UNION	2,539.26
39276	GREATER MUNISING BAY	3,333.25
39277	MISS GOOD STITCH	239.88
39278	EMBERS CREDIT UNION	469.71
39279	MADIGAN'S HARDWARE	791.98
39280	41 LUMBER CO.	161.85
39281	EMBERS CREDIT UNION	105.91
39282	MONROE TRUCK EQUIPMENT, INC.	456.59
39283	ROAD MACHINERY & SUPPLIES CO	2,568.90
39284	LASCO	7,213.31
39285	USA BLUE BOOK	958.54
39286	AUTO-WARES GROUP	1,405.12
39287	DELTA DENTAL	1,507.65
39288	VISION SERVICE PLAN	447.31
39289	BLUE CROSS BLUE SHIELD OF MICH	27,687.08
39290	HIAWATHA TELEPHONE COMPANY	43.06
39291	REYNOLDS, KATHY	60.00
39292	MADIGAN'S HARDWARE	21.99
39293	GREATER MUNISING BAY	26,382.36
39294	FISHBECK	1,112.50
39295	UPPER PENINSULA RECREATION INC	1,230.77
39296	UPPER PENINSULA POWER CO.	24,485.32
39297	USA BLUE BOOK	1,113.90
39298	ETNA SUPPLY CO.	11.50
39299	PARAGON LABORATORIES, INC.	224.00
39300	FAMILY PRIDE LAUNDRY	332.00
39301	DENMAN'S HARDWARE	434.93
39302	POTTER'S TREE SERVICE	4,900.00
39303	PAYNE & DOLAN, INC.	516.60
39304	US BANK EQUIPMENT FINANCE	169.99
39305	MIDWAY RENTALS	1,495.00
39306	ELECTION SOURCE	841.71
39307	QUILL CORPORATION	161.71
39308	LASCO	539.65

NOVEMBER 1, 2023

39309	HOLIDAY-WEX BANK	3,624.43
39310	HIAWATHA ELECTRIC. CO	558.00
39311	GRAINGER	52.71
39312	AIRGAS USA, LLC	51.20
39313	SUPERIORLAND SERVICES, INC	59.22
39314	STANDARD INSURANCE COMPANY	564.65
39315	STANDARD INSURANCE COMPANY	415.50