

December 6, 2023

CITY COMMISSION
AGENDA
WEDNESDAY, DECEMBER 6, 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 11-20-2023
 - 2. Approve Check Register/List of Bills
 - 3. City Manager Report
- D. New Business
 - 1. Coleman Engineering Quote for Professional Services Elevated Water Storage Tank Painting & Ground Storage Tanks Roof Replacement \$11,500.00
 - 2. GFL Invoice \$15,590.85
- 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, **December 6, 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, Prunick 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 11-20-2023
 - 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 Ballas.

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

City Manager's Report

The last couple of weeks at the City have been quiet as the Thanksgiving holiday and the unofficial deer season holiday has a lot of staff and consultants out of the office.

GFL has been scrambling to prepare for the first week of curbside can pick up. As of Monday, December 4th, GFL has delivered over 400 cans and expects more residents to sign up this month as we head into January. Residents with left over trash tags can bring them into City Hall during the month of December to get reimbursements for unused tags. Information will be collected for those submitted tags and checks will be issued to those residents at the end of the month.

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The Superior Watershed Partnership provided an update on the EV Charging Grant that they were awarded this past fall. The City and the County have been working with the Partnership the past few years on identifying grant opportunities that would allow the placement of EV quick chargers at facilities. The partnership was awarded the grant from EGLE this past fall and now have a fully executed grant agreement for the project. UPPCO has been an active partner in the project and they have agreed to donate the time and material needed to facilitate the charging stations. The partnership estimates that the installation and new electric service installations will begin early this summer with installation of the chargers occurring during the summer months.

Reservations for the Munising Tourist Park opened at 8 PM on December 1st. Roughly 2,500 reservations were made in a 72 hour period since the system opened. According to Park Manager, Pat Gariepy, the Camp spot reservation system worked nearly flawlessly as they increased the server capacity to handle the peak demand that occurs during this time period. Pat also noted that the new "No Call- No Show- No Refund" policy that was enacted last year resulted in a steep increase in campers calling and providing updated itineraries which allowed more users to enjoy the facility with fewer empty sites throughout the season.

D. New Business

- 1. Coleman Engineering Quote for Professional Services Elevated Water Storage Tank Painting & Ground Storage Tanks Roof Replacement \$11,500.00

Moved by Commissioner Ballas to approve the quote from Coleman Engineering for professional services on the water storage tank painting and ground storage tank roof replacement in the amount of \$11,500.00. Support by Commissioner Bogater.

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

- 2. GFL Invoice \$15,590.85

Moved by Commissioner Berry to approve GFL's invoice in the amount of \$15,590.85. Support by Commissioner Bogater.

Approved: Yeas: Commissioners: Ballas, Berry, Bogater, Prunick 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 Prunick.

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

The regular Meeting of the City Commission adjourned at 6:02 p.m.

D.M. Nettleton, Mayor

Mary Artress, Deputy Clerk

LIST OF BILLS

39372	HIAWATHA TELEPHONE COMPANY	43.06
39373	REYNOLDS, KATHY	60.00
39374	FISHBECK	105.00 V
39375	DISPLAY SALES COMPANY	998.25

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39376	MADIGAN'S HARDWARE	77.10
39377	TDS MEDIA DIRECT, INC.	150.00
39378	EMBERS CREDIT UNION	162.68
39379	GREATER MUNISING BAY	1,758.48
39380	ALTRAN	2,237.32
39381	DELTA DENTAL	1,724.78
39382	VISION SERVICE PLAN	437.19
39383	BLUE CROSS BLUE SHIELD OF MICH	30,440.11
39384	PUTVIN DRUG STORE	114.99
39385	UPPER PENINSULA RECREATION INC	1,230.77
39386	MICHIGAN STATE POLICE	800.00
39387	DTE ENERGY	2,187.72
39388	US BANK EQUIPMENT FINANCE	169.99
39389	QUILL CORPORATION	225.98
39390	KCI	287.00
39391	MICHIGAN MUNICIPAL LEAGUE	8,031.00
39392	SID HARVEY INDUSTRIES, INC	383.92
39393	EMBERS CREDIT UNION	1,393.94
39394	NMPA	85.00
39395	PUTVIN DRUG STORE	19.98
39396	BELL EQUIPMENT CO.	1,729.57
39397	MIDWAY RENTALS	86.52
39398	MICHIGAN STATE FIREMEN'S ASSN	75.00
39399	COLEMAN ENGINEERING COMPANY	7,802.75
39400	COLEMAN ENGINEERING COMPANY	8,144.50
39401	COLEMAN ENGINEERING COMPANY	3,589.50
39402	COLEMAN ENGINEERING COMPANY	8,128.50
39403	COLEMAN ENGINEERING COMPANY	14,199.00
39404	FASTENAL COMPANY	115.95
39405	TRUCK EQUIPMENT, INC	158.50
39406	MADIGAN'S HARDWARE	885.08
39407	STANDARD INSURANCE COMPANY	419.70
39408	STANDARD INSURANCE COMPANY	547.68
39409	EMBERS CREDIT UNION	31.81
39410	CAROL GUERNSEY	500.00
39411	JMC CONSTRUCTION	3,360.00
39412	HOLIDAY-WEX BANK	3,431.26
39413	MIDWEST TRUCK DRIVING SCHOOL	3,390.00
39414	LASCO	555.40
39415	FASTENAL COMPANY	419.11
39416	SKIP'S AUTO REPAIR LLC	85.00
39417	UP INTERNATIONAL TRUCK	362.52
39418	MINING JOURNAL	1,279.17
39419	THE OFFICE PLANNING GROUP	575.00
39420	UPPER PENINSULA POWER CO.	25,208.01