

April 3, 2024

CITY COMMISSION
AGENDA
WEDNESDAY, APRIL 3, 2024
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. Treasurer's Monthly Report February
 - 2. Approve City Commission Meeting Minutes of 3-18-2024 & 3-28-2024
 - 3. Approve Check Register/List of Bills
 - 4. City Manager Report
- D. New Business
 - 1. Munising Volunteer Fire Department Fish Tournament request for May 17th- May 19th Bayshore Marina and Boat Launch fees be waived
 - 2. Farmers Market License
 - 3. ARPA Funds - Brown's Addition Tot Lot
 - 4. ARPA Funds - MBTN
- E. CORRESPONDENCE
- F. PUBLIC COMMENTS (4 MINUTE LIMIT)
- 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, **April 3, 2024**, in the City Commission 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. Treasurer's Monthly Report February
 - 2. Approve City Commission Meeting Minutes of 3-18-2024 & 3-28-2024
 - 3. Approve Check Register/List of Bills
 - 4. City Manager Report

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

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

CITY MANAGER REPORT

Capital Projects

- **BA Boat Launch Project-** UPEA and the City had a bid opening for the project on Thursday, March 28th. The bids came in roughly 50% higher than the engineer's estimate of the project. UPEA is evaluating the bids for completeness at this time and will make a recommendation for the City moving forward. These may include scope revisions, requesting

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additional grant funds, or performing some of the work in house. I hope to have this item on the agenda for April 15th.

- **EGLE Energy Upgrade Grant-** DPW staff has been working on the in-kind portions of the energy upgrade grant that was awarded to the City last summer. This includes the addition of insulation to our uninsulated block buildings. We are currently getting quotes for the installation of VFD's and controls and will be undertaking the insulated door replacements early this spring.
- **Sandpoint Rd.** - Payne and Dolan has scheduled the crush and shape project for Sandpoint Rd. for May. We have a preconstruction meeting scheduled for April 3rd and a notice to proceed will be issued immediately following that meeting.

Administrative Functions

- The City was contacted last week by the Superior Watershed Partnership who has been awarded the EV charging station installation grant for our region. SWP is finalizing the locations of the installations and will be working with UPPCO and the charger provider this summer for installations.
- CUPPAD Transportation Planner, Ryan Carrig, will be in Munising this week to perform the PASER Street Condition ratings for the City. This is a project that is being covered by a state grant to assist the City in completing an asset management plan for our street system.
- As mentioned in our previous meeting, the City of Munising was awarded an EGLE Community Technical, Managerial, and Financial Support for Lead Service Line Replacement grant. The grant will be used to complete our three-point service line material identification requirement for the state for \$320,000 and does not require a local match.
- City Offices are expected to be closed to the public for short periods this month as we schedule AED and CPR training for all employees as well as implement and train on the upcoming BS&A Miscellaneous Revenues modules. These dates will be announced as soon as they are finalized.

D. New Business

1. Munising Volunteer Fire Department Fish Tournament request for May 17th- May 19th Bayshore Marina and Boat Launch fees be waived

Moved by Commissioner Berry to approve the Munising Volunteer Fire Department request to waive launch fees and marina dockage fees, for the Annual Fish Tournament May 17th - 19th. Support by Commissioner Prunick.

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

2. Farmers Market License

Moved by Commissioner Ballas to approve the Farmers Market License with Hilary Ludecke, correcting errors in #6 it says Treasa Ludecke, should be Hilary Ludecke, and changing Market Manager on the signature page to Market Master. Support by Commissioner Berry.

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

3. ARPA Funds - Brown's Addition Tot Lot

Moved by Commissioner Berry to approve the ARPA funding allotment of \$50,000.00 to reconstruct the Brown's Addition Tot Lot. Support by Commissioner Bogater.

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

4. ARPA Funds - MBTN

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Moved by Commissioner Prunick to approve the ARPA funding allotment of \$15,000.00, to be paid as a lump sum, to cover the next three years to the Munising Bay Trail Network. Support by Commissioner Ballas.

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

E. CORRESPONDENCE

Commissioner Ballas included a schedule of events to inform the public on certain topics, Climate & Renewable Energy, Earth Day - Aged Children & their Caregivers, etc.

F. PUBLIC COMMENTS (4 MINUTE LIMIT)

Bryce Burge stated that there have been some suspicious late night State Police officers, harassing locals, detaining them and then letting them go.

G. ADJOURNMENT

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

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

The regular meeting of the City Commission adjourned at 6:13 p.m.

D.M. Nettleton, Mayor

Sue Roberts, City Clerk

LIST OF BILLS

39824	VISION SERVICE PLAN	464.88
39825	EMBERS CREDIT UNION	46.51
39826	POMPS TIRE SERVICE, INC.	1,242.04
39827	EMBERS CREDIT UNION	418.74
39828	MIDWAY RENTALS	8.47
39829	TRUCK EQUIPMENT, INC	6.44
39830	FASTENAL COMPANY	235.61
39831	HYDRITE CHEMICAL COMPANY	14,211.38
39832	MEYER YAMAHA	11,123.00
39833	MUNISING ROTARY CLUB	375.00
39834	GREATER MUNISING BAY	550.00
39835	REYNOLDS, KATHY	60.00
39836	HIAWATHA TELEPHONE COMPANY	43.08
39837	FABICK CAT	127.62
39838	VANTAGE FLEX, LLC	115.00
39839	UPPER PENINSULA RECREATION INC	1,230.77
39840	UPPER PENINSULA POWER CO.	22,412.75
39841	ANSER SERVICES	90.00
39842	US BANK EQUIPMENT FINANCE	169.99
39843	STANDARD INSURANCE COMPANY	352.50
39844	STANDARD INSURANCE COMPANY	573.70
39845	LASCO	570.12
39846	COLLIGIO GIS, INC	3,000.00
39847	JOHN KOLBUS	1,214.00
39848	DTE ENERGY	3,978.38
39849	ELECTION SOURCE	79.53
39850	HOLIDAY-WEX BANK	4,680.84