

July 5, 2023

CITY COMMISSION OF THE CITY OF MUNISING  
301 E SUPERIOR ST  
MUNISING, MI 49862  
AGENDA  
WEDNESDAY, July 5, 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 6-26-2023
  - 2. Approve Check Register/List of Bills
  - 3. City Manager Report
- D. NEW BUSINESS
  - 1. Community Energy Management Grant Agreement
  - 2. Coleman Engineering Company Professional Engineering Services for the Washington St. Utility Project \$816,000.00
  - 3. UV Lights for Wastewater Treatment Plant \$12,099.00
  - 4. Department of Public Works Pick Up Truck \$48,252.60
  - 5. Invoice from BACCO for \$16,500.00 H-58 Repairs
  - 6. Michigan Municipal League Fund Trustee Election
  - 7. Coleman Engineering Sand Point Proposal
- 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, July 5<sup>th</sup>, 2023 in the City Commission meeting room of City Hall. Mayor Nettleton called the meeting to order at 6:00 p.m.

PRESENT: Commissioners: Bogater, Eckert, and Mayor Nettleton  
ABSENT: Commissioners: Ballas and Berry - excused

- B. PUBLIC COMMENTS (4 MINUTE LIMIT)

There were no public comments

- C. CONSENT AGENDA

- 1. Approve City Commission Meeting Minutes of 6-26-2023
- 2. Approve Check Register/List of Bills
- 3. City Manager Report

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

Approved: Yeas: Commissioners: Bogater, Eckert, & Mayor Nettleton  
Nays: None

City Manager's Report

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Last week, the City worked to close out the 2022-23 Fiscal Year and it appears to have been another positive year in the books. We will begin working with our auditors to finalize the finances and will hopefully wrap the year up with an audit present in January.

The Water/Sewer departments are happy to report that we have brought two new large users online ahead of the new fiscal year. The Alger Falls development now has a meter installed and is operational as well as the new lift station in Grand Island Township. The Alger Falls development is expected to bring all of their units online this year and Holiday Inn re-plumbed their systems and began sending sanitary sewer to the lift station late last week. Excel Engineering was onsite last week and finished the installation of the lift station pumps and controls. Cummins and/or Excel still needs to return onsite to finalize the backup generator installation and get the electronic controls setup for a power transfer switch. Smith will be onsite in the near future to finish the restoration of the lift station location as well as prepare the site for asphalt.

The Marina and Public Works staff spent the majority of last week working on the floating dock. Last year the Commission approved a quote from Flotation Docking to prepare longer spud piers and install them. We were able to secure new retainer sleeves from Marquette and ordered longer spud piers and prepared them in-house. As of last Friday, the floating dock is online and should be filled for the week of the Fourth of July.

The City and DDA staff continue to work with Renovare on their proposed developments within the City. Renovare let us know late last week that they had been awarded a \$2.7 Million Missing Middle Grant from State. This is a core component of their proposed plan. The County Landbank was also awarded a grant for funding that will assist in the stabilization of the old Firehall.

The City, DDA, and Renovare will continue to work on a transformational brownfield plan for the project over the next couple of months.

#### D. New Business

1. Community Energy Management Grant Agreement

Moved by Commissioner Bogater to accept the Community Energy Management Grant Agreement. Supported by Commissioner Eckert.

Approved: Yeas: Commissioners: Bogater, Eckert, & Mayor Nettleton  
Nays: None

2. Coleman Engineering Company Professional Engineering Services for the Washington St. Utility Project \$816,000.00

Moved by Commissioner Bogater to approve Coleman Engineering Company Professional Engineering Services in the amount of \$816,000.00 for Washington St. Utility Project. Supported by Commissioner Eckert

Approved: Yeas: Commissioners: Bogater, Eckert, & Mayor Nettleton  
Nays: None

3. UV Lights for Wastewater Treatment Plant \$12,099.00

Moved by Commissioner Eckert to approve the UV Lights for Wastewater Treatment in the amount of \$12,099.00. Supported by Commissioner Bogater.

Approved: Yeas: Commissioners: Bogater, Eckert, & Mayor Nettleton  
Nays: None

4. Department of Public Works Pick Up Truck \$48,252.60

Moved by Commissioner Bogater to approve the purchase of a Public Works Pick-Up Truck in the amount of \$48,252.60 for the Department of Public Works. Supported by Commissioner Eckert.

Approved: Yeas: Commissioners: Bogater, Eckert, & Mayor Nettleton  
Nays: None

5. Invoice from BACCO for \$16,500.00 H-58 Repairs

Moved by Commissioner Eckert to pay BACCO for repairs to H-58 in the amount of \$16,500.00. Supported by Commissioner Bogater.

Approved: Yeas: Commissioners: Bogater, Eckert, & Mayor Nettleton

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Nays: None

6. Michigan Municipal League Fund Trustee Election

Moved by Commissioner Eckert to elect Michigan Municipal League Fund Trustees as Devin Olson, Adam Smith, David Tossava, Christine Burns, Juan Ganum and Kevin Klynstra. Supported by Commissioner Bogater.

Approved: Yeas: Commissioners: Bogater, Eckert, & Mayor Nettleton  
Nays: None

7. Coleman Engineering Sand Point Proposal

Moved by Commissioner Bogater to move forward with Coleman Engineering's Sand Point Proposal. Supported by Commissioner Eckert.

Approved: Yeas: Commissioners: Bogater, Eckert, & Mayor Nettleton  
Nays: None

E. PUBLIC COMMENTS (4 MINUTE LIMIT)

Commissioner Eckert commented on the continuously flashing stoplight. Per City Manager the light did not properly reset after July 4<sup>th</sup> but has since been taken care of. Eckert commented that it would be nice if the continuously flashing light was something that could be more permanent with the busy traffic.

G. Adjournment

Moved by Commissioner Bogater to adjourn the regular City Commission Meeting. Supported by Commissioner Eckert.

Approved: Yeas: Commissioners: Eckert, Bogater, & Mayor Nettleton  
Nays: None

The Regular Meeting of the City Commission adjourned at 6:29 p.m.

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D.M. Nettleton, Mayor

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Mary Artress, Deputy Clerk

LIST OF BILLS

38828	EMBERS CREDIT UNION	105.91
38829	EMBERS CREDIT UNION	1,503.52
38830	EMBERS CREDIT UNION	598.00
38831	STANDARD INSURANCE COMPANY	380.25
38832	STANDARD INSURANCE COMPANY	514.64
38833	ALGER PARKS & RECREATION	500.00
38834	MUNISING FIRE ASSOCIATION	500.00
38835	HIAWATHA TELEPHONE COMPANY	42.43
38836	REYNOLDS, KATHY	60.00
38837	MINING JOURNAL	213.50
38838	GREATER MUNISING BAY	42.02
38839	NAGELKIRK	4,829.23
38840	IMPERIAL ELECTRIC	30,316.00
38841	SIGNS NOW	3,017.00
38842	41 LUMBER CO.	87.99
38843	DENMAN'S HARDWARE	41.46
38844	MADIGAN'S HARDWARE	1,452.21
38845	MIKE STOCKWELL	368.00
38846	BACCO CONSTRUCTION CO	4,472.91
38847	MAIN STREET PIZZA	10,000.00
38848	MINERS PASTIES & ICE CREAM	250.00
38849	SUPERIOR 105	134.86
38850	EARL E BYRDS	183.86
38851	EH BURGER	102.79

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38852	ROAM COMM FOUNDATION	32.15
38853	ITCHEES WASHTUB	134.40
38854	MUNISING MOOSE LODGE #1386	175.82
38855	BY GEORGE BREWING	73.65
38856	DRIFTWOOD DELI	136.26
38857	MUNISING BAY ART ASSOCIATION	147.95
38858	UPPER PENINSULA INSPIRED	215.26
38859	SOUTH BAY OUTFITTERS	50.97
38860	MUNISING FLOWER SHOP	36.01
38861	MAZZALI AGENCY	250.00
38862	RAMMERCY MANAGEMENT	250.00
38863	PICTURED ROCKS PIZZA	250.00
38864	UPPER PENINSULA POWER CO.	21,658.67
38865	ANSER SERVICES	100.00
38866	GFL ENVIRONMENTAL	17,350.84
38867	HOLIDAY-WEX BANK	3,766.86
38868	FASTENAL COMPANY	45.80
38869	DTE ENERGY	761.65
38870	US BANK EQUIPMENT FINANCE	169.99
38871	CHARTER COMMUNICATIONS	118.60
38872	TRI-COUNTY SEPTIC & SONS LLC	1,200.00
38873	HIAWATHA ELECTRIC. CO	536.00
38874	NORTH COUNTRY DISPOSAL	250.00
38875	UPEA ENGINEERS & ARCHITECTS	9,295.00
38876	LASCO	555.40
38877	SUPERIORLAND SERVICES, INC.	231.07
38878	USA BLUE BOOK	475.00
38879	NORTH CENTRAL LABORATORIES	1,644.16
38880	U.P. PROPANE	365.76
38881	UPPER PENINSULA RECREATION INC	3,703.26
38882	UPPER PENINSULA RECREATION INC	3,246.98
38883	TRI-COUNTY SEPTIC & SONS LLC	525.00
38884	GEROU EXCAVATING, INC.	240.00
38885	O'DEA, NORDEEN AND PICKENS P.C.	3,000.00
38886	DEVIN OLSON	190.00
38887	HIAWATHA TELEPHONE COMPANY	647.87
38888	JOHNSON BROTHERS RENTALS LLC	100.00
38889	STATE OF MICHIGAN	77,824.98
38890	CHERRYROAD MEDIA, INC	160.00
38891	MINING JOURNAL	2,525.82
38892	ALGER COUNTY TREASURER	313.56
38893	HAROLD BUIST	500.00
38894	HILLSIDE PARTY STORE LLC	140.96
38895	BADGER METER, INC.	447.48
38896	MIKE SOWA	3,500.00
38897	UPPER PENINSULA RECREATION INC	3,508.78

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