

August 2nd, 2023

CITY COMMISSION OF THE CITY OF MUNISING
301 E SUPERIOR ST
MUNISING, MI 49862
AGENDA
WEDNESDAY, August 2, 2023
6:00 P.M.

- A. CALL TO ORDER THE PUBLIC HEARING AND 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 7-17-2023
 - 2. Approve Check Register/List of Bills
 - 3. City Manager Report
 - 4. Treasurer's June Report
- D. New Business
 - 1. Superior Tours & Photography LLC Request for Commercial Dock Lease for 2024-2025 Season
 - 2. GFL Invoice \$17,617.73
 - 3. Michigan Municipal League Designation of Voting Delegates
 - 4. ARPA Money Allocations
 - 5. Kleiman Pump & Well Drilling, Inc. Quote for the West Well Liner Installation \$7,820.00
 - 6. Superior Paving, Inc. quote for City Hall Parking lot \$75,000.00
 - 7. Jet Black by the Compound quote for Seal Coating at the Fire/Police Hall Parking lot \$7,000.00
- E. PUBLIC COMMENTS (4 MINUTE LIMIT)
- F. ADJOURNMENT

CITY COMMISSION

Official Proceedings

- A. CALL TO ORDER THE PUBLIC HEARING AND REGULAR CITY COMMISSION MEETING, PLEDGE OF ALLEGIANCE, ROLL CALL

The Regular meeting of the City Commission was duly called and held on Wednesday, **August 2, 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. Approve City Commission Meeting Minutes of 7-17-2023
- 2. Approve Check Register/List of Bills
- 3. City Manager Report
- 4. Treasurer's June Report

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

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

City Manager's Report

The City is continuing to move forward on the projects slated for this fiscal year. After an extended permit application review, EGLE has tentatively approved our water system upgrades. The Varnum St. water main project is ready to be put out to bid as the plan set and project manual are completed. The Bayshore Wellhouse replacement has some minor changes that need to be made following EGLE feedback however this should be completed this week. Although both projects are water system improvements, they will be put out to bid as individual projects as they have very little overlap for contractors.

City staff are continuing to work on finalizing the Tourist Park Well Project now that the sand issue in well 2 has been identified and a solution has been proposed. City staff also took QA/QC samples from the wells and delivered them to White Water Labs in Amasa with the results being supplied this week. The water samples show poor water conditions for quality but no issues in health sampling. We are going to reach out to a few regional contacts and see what our options are for water quality treatments. The well project has taken considerably longer than anticipated however, there is no real time constraint as it is a proactive measure to help mitigate the risk posed by the current distribution main that serves the campground.

The Michigan Department of Treasury informed the City of Munising that our Protect MiPension Grant application has been denied. As of December 31st, 2020, we were "underfunded" by 2% which equated to about \$108,000. As of December 31st, 2021, we reported that we were 60% funded and due to this threshold, we were not eligible to receive grant dollars for being "underfunded." We have reached out to treasury to clarify the denial as the City of Munising was on the qualified communities list for the grants.

Following our City Attorneys review, the documents for the sealed bid sale of the lot at 125 W. Varnum has been advertised. The information packet for the process has been posted on our website and is available at City Hall for all interested parties. Sealed bids will be open and read aloud at City Hall at Noon on August 10th with review and potential award occurring at the following City Commission meeting.

EGLE has finished their review of this year's Drinking Water Revolving Loan Fund applications of which the City was an applicant. The City scored 70 points according to the scoring matrix which puts us in the middle of the list. EGLE has not published the funding amounts nor the funding requests at this time so we are unsure if we will be funded. The City's application was solely due to EGLE's revised lead service line requirements which qualifies us for a specific "pot" of money. As soon as we are notified of our fund status, I will notify the Commission and move forward on the next steps.

D. New Business

1. Superior Tours & Photography LLC Request for Commercial Dock Lease for 2024-2025 Season

Moved by Commissioner Berry to allow the City Manager and City Attorney to proceed with the Commercial Dock Lease request for 2024-2025. Support by Commissioner Ballas.

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

2. GFL Invoice \$17,617.73

Moved by Commissioner Berry to approve the payment of \$17,617.73 to GFL Environmental. Support by Commissioner Bogater.

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

3. Michigan Municipal League Designation of Voting Delegates

Moved by Commissioner Ballas to appoint Devin Olson as the voting designee for the Michigan Municipal League. Support by Commissioner Berry.

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

4. ARPA Money Allocations- MBTN request for ARPA Funding

Moved by Commissioner Ballas to accept and award the request for ARPA Funding in the amount of \$11,880.00 to Mountain Bay Trail Network. Support by Commissioner Berry.

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

5. Kleiman Pump & Well Drilling, Inc. Quote for the West Well Liner Installation \$7,820.00

Moved by Commissioner Bogater to approve the quote from Kleiman Pump and Well Drilling, Inc. in the amount of \$7,820.00. Support by Commissioner Ballas.

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

6. Superior Paving, Inc. Quote for City Hall Parking Lot \$75,000.00

Moved by Commissioner Berry to approve the quote in the amount of \$75,000.00 to Superior Paving, Inc. for paving the City Hall parking lot. Support by Commissioner Bogater

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

7. Quotes for Fire/Police Department parking lot from Jet Black by the Compound for \$7000.00 and Sealer King LLC for \$12,300.00.

Moved by Commissioner Berry to place both quotes for the Fire/Police Departments parking lot on record. Support by Commissioner Ballas.

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

Quotes received: Jet Black by the Compound \$7,000.00 and Sealer King LLC for \$12,300.00.

City Manager's Recommendation is to go with Sealer King based on the scope of work that would get done for the cost.

Moved by Commissioner Bogater to award the job to Sealer King LLC in the amount of \$12,300.00 based on the City Manager's Recommendation. Support by Commissioner Ballas.

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

E. PUBLIC COMMENTS (4 MINUTE LIMIT)

Brice Burge wanted informed the Commission that the Alger County Fair will be taking place that following weekend. Brice also questioned why the City is no longer allowing North Country Disposal to operate within the City limits. Per City Manager, nothing has been issued by the City to not allow them, in fact we used their service at the Tourist Park and were informed they would no longer be servicing our area.

F. ADJOURNMENT

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

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

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The Regular Meeting Adjourned at 6:30 p.m.

D.M. Nettleton, Mayor

Mary Artress, Deputy Clerk

List of Bills

38921	BLUE CROSS BLUE SHIELD OF MICH	28,689.20
38922	SUPERIORLAND SERVICES, INC	520.67
38923	OLSON BZDOK & HOWARD, P.C.	1,036.00
38924	DELTA DENTAL	1,731.88
38925	SUPERIOR WALK IN CENTER	115.00
38926	MERS OF MI	1,275.00
38927	VANTAGE FLEX, LLC	115.00
38928	KCI	287.50
38929	UPPER PENINSULA POWER CO.	5,091.71
38930	KONICA MINOLTA BUSINESS SOLUTIONS	320.49
38931	ALGER COUNTY TREASURER	813.92
38932	ALUMITANK, INC	1,407.93
38933	MUNISING VOLUNTEER FIRE DEPT.	3,000.00
38934	MY WEB MAESTRO	96.00
38935	ASSOC OF PUBLIC TREASURERS	299.00
38936	NORTH COUNTRY DISPOSAL	437.50
38937	MICHIGAN MUNICIPAL LEAGUE	8,031.00
38938	MUNISING TOWNSHIP TREASURER	521.90
38939	ELCOM SYSTEMS	901.47
38940	UPPER PENINSULA RECREATION INC	3,621.97
38941	UPPER PENINSULA RECREATION INC	2,753.96
38942	UPPER PENINSULA RECREATION INC	4,583.92
38943	MICHIGAN RURAL WATER ASSOC.	535.00
38944	UPPER PENINSULA RECREATION INC	1,230.77
38945	UPPER PENINSULA RECREATION INC	3,547.28
38946	SEABERG ENTERPRISE, INC	6,400.00
38947	BACCO CONSTRUCTION CO	16,500.00
38948	ELCOM SYSTEMS	563.88
38949	TRUCK EQUIPMENT, INC	168.50
38950	MIDWAY RENTALS	199.00
38951	DTE ENERGY	508.18
38952	HILLSIDE PARTY STORE LLC	242.64
38953	TERRENCE VIAU	3,500.00
38954	HIAWATHA ELECTRIC. CO	117.00
38955	UPPER PENINSULA RECREATION INC	3,549.70
38956	PELLETIER, KADEN J	311.78
38957	KCI	692.67
38958	MICHIGAN MUNICIPAL LEAGUE	75.03
38959	UPPER PENINSULA RECREATION INC	1,230.77
38960	MUNISING FARMERS MARKET	500.00
38961	HIAWATHA TELEPHONE COMPANY	42.53
38962	REYNOLDS, KATHY	60.00
38963	SUZETTE RICHARDSON	250.00
38964	LADY KILLERS PEST CONTROL	1,350.00
38965	41 LUMBER CO.	97.56
38966	FISHBECK	3,705.50
38967	GREATER MUNISING BAY	20,924.15

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38968	GREATER MUNISING BAY	2,500.00
38969	VISION SERVICE PLAN	427.07
38970	UPPER PENINSULA RECREATION INC	22,135.51
38971	RITA HALE	11.00
38972	PHIL HANSEN	11.00
38973	BOB WILKINSON	11.00
38974	UPEA ENGINEERS & ARCHITECTS	1,782.50
38975	LASCO	531.61
38976	SUPERIOR WALK IN CENTER	256.03
38977	GREATER MUNISING BAY	3,333.25
38978	HOLIDAY-WEX BANK	2,387.03
38979	BACCO CONSTRUCTION CO	10,060.00
38980	IDEXX DISTRIBUTION CORP.	300.70
38981	UPPER PENINSULA RECREATION INC	3,535.62
38982	US BANK EQUIPMENT FINANCE	169.99
38983	UPPER PENINSULA RECREATION INC	3,598.32
38984	ANSER SERVICES	115.00
38985	TRI-COUNTY SEPTIC & SONS LLC	525.00
38986	AIRGAS USA, LLC	117.26
38987	U.P. PROPANE	458.09
38988	JAKE KLEIMAN	249.94
38989	PARAGON LABORATORIES, INC.	292.00
38990	M & M SERVICE, INC	330.95
38991	STANDARD INSURANCE COMPANY	573.16
38992	STANDARD INSURANCE COMPANY	417.45
38993	UPPER PENINSULA POWER CO.	24,846.36