

AUGUST 7, 2024

CITY COMMISSION  
AGENDA  
WEDNESDAY, AUGUST 7, 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. Approve City Commission Meeting Minutes of 7-15-2024
  - 2. Approve Check Register/List of Bills
  - 3. City Manager Report
  - 4. Treasurer's Monthly Report - June
- D. New Business
  - 1. Accept/Award Sewer Inspection Camera Bids
  - 2. Grader Replacement Parts \$7,991.35
  - 3. Accept/Award Paving Quotes
  - 4. Review/Award Assessor - Maki Appraisals, LLC
  - 5. USDA-RD Water Project Pay Request #30 \$127,484.77
  - 6. Police Pursuit Vehicle Purchase 2023 Durango
- 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, **August 7, 2024**, 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)

Bob Cornish who is handicapped and uses his golf cart to access the park for events like Concert in the Park etc. He would like the City to consider allowing golf carts on the bike path. He reference Pictured Rocks Cruises uses a golf cart on the streets to run for parts and such also the gardener for the DDA uses a four wheeler for watering plants.

- C. CONSENT AGENDA

- 1. Approve City Commission Meeting Minutes of 7-15-2024
- 2. Approve Check Register/List of Bills
- 3. City Manager Report
- 4. Treasurer's Monthly Report - June

Moved by Commissioner Berry 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'S REPORT

**Capital Projects**

- **Varnum Street-** Gerou Excavating has finished the utility replacement portion of the project. This past week the contractor has prepped the construction zone for curb and gutter installation. The project is still on schedule with substantial completion occurring in September. The roadway on the eastern most block of the project will be expanded to accommodate two way on-street parking while still allowing safe passage of vehicles. This part of the project has received numerous positive reviews from Alger County employees as the parking was extremely tight in the winter months.
- **Cemetery Fence-** The fence at the Cemetery was completed late last month by Marquette Fence. A new portion of fencing in the Southwest corner of the cemetery was installed to help delineate the County road right of way and the cemetery property. This will help keep unauthorized users such as ORV's and snowmobiles out of the cemetery as they have caused damage in the past trying to cut the corner.
- **M-28** - I met with the Newberry MDOT TSC staff this past week to discuss the remaining items that need to be addressed along the M-28 corridor through town. As of now the State and their contractor, BACCO, are finalizing the paperwork to complete the installation of a crosswalk at Birch Street, finish the line painting on the multiuse path, and rehabilitate the flashing school zone signs and controls. They are continuing to work on negotiating a price and scope items for the replacement of dead trees as well as other restoration items.

**Administrative Items**

- The Superior Watershed Partnership, UPPCO, and the City are preparing for the final installation of the fast-charging EV stations in the City Hall parking lot. UPPCO completed the power drop and panel installation last month and the charger company will be onsite this upcoming month to complete the installation of the charger infrastructure.
- Staff members from the Alger Conservation District, Trust for Public Lands, and myself will be traveling to Traverse City on August 14<sup>th</sup> for the Michigan DNR Trust Fund Board meeting. We have been invited by the board to give a presentation on our Munising Bay Overlook Acquisition application that was submitted in March. As of now, the United States Forest Service has provided a notice of award for our Community Forest program application for the federal funds on the project as our application will be the highest scoring application that is funded this round.

D. New Business

1. Accept/Award Sewer Inspection Camera Bids

Moved by Commissioner Berry to accept and place on file the bids received for a sewer inspection camera. Support by Commissioner Prunick.

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

**Bids received: Midway Sales \$10,999.00, The Power Tool Store \$10,999.00 and SupplyHouse.com online \$11,422.88.**

Moved by Commissioner Prunick to award the purchase of a sewer inspection camera to Midway in the amount of \$10,999.00. Support by Commissioner Ballas.

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

2. Grader Replacement Parts \$7,991.35

Moved by Commissioner Berry to purchase grader replacement part in the amount of \$7,991.35. Support by Commissioner Bogater.

Approved: Yeas: Commissioners: Ballas, Berry, Bogater, Prunick and Mayor Nettleton

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Sole Source Recommendation: Award the purchase of the blades as a sole source purchase to MBR, Inc. at a total of \$7,991.35. This recommendation is based on the fact that MBR, Inc. is our regional authorized dealer and service center for Case Equipment.

3. Accept/Award Paving Quotes

Moved by Commissioner Bogater to accept and place on file the quotes received for paving. Support by Commissioner Prunick.

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

**Bids received: BACCO \$70,000.00, Superior Paving \$67,050.00 and Payne and Dolan did not provide a quote.**

Moved by Commissioner Ballas to award the paving project for the salt shed, DPW patch and the WWTP leachate loop to Superior Paving in the amount of \$67,050.00. Support by Commissioner Berry.

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

4. Review/Award Assessor - Maki Appraisals, LLC

Moved by Commissioner Prunick to award the City of Munising's assessing services to Maki Appraisals, LLC. Support by Commissioner Berry.

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

5. USDA-RD Water Project Pay Request #30 \$127,484.77

Moved by Commissioner Ballas to approve payment request #30 in the amount of \$127,484.77 for the USDA-RD Water Project. Support by Commissioner Prunick.

Roll Call Vote:

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

6. Police Pursuit Vehicle Purchase 2023 Durango

Moved by Commissioner Berry to purchase a 2023 Durango vehicle for the Police Department, and also approve the sale of the Charger being replaced. Support by Commissioner Prunick.

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

E. CORRESPONDENCE

There was no correspondence.

F. PUBLIC COMMENTS (4 MINUTE LIMIT)

There were no public comments.

G. ADJOURNMENT

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

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

The regular meeting of the City Commission adjourned at 6:26 p.m.

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D.M. Nettleton, Mayor

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Mary Artress, Deputy Clerk

LIST OF BILLS

40177	01862	MINING JOURNAL	363.00
40178	02996	EMBERS CREDIT UNION	1,560.83
40179	00048	ALL-PHASE ELECTRIC SUPPLY CO.	76.92
40180	00362	DENMAN'S HARDWARE	814.03
40181	01151	POMPS TIRE SERVICE, INC.	1,495.18
40182	00594	HILLSIDE PARTY STORE LLC	47.30
40183	03370	AUTO VALUE	1,734.65
40184	00793	MADIGAN'S HARDWARE	817.69
40185	03310	INTEGRIS, LLC	360.00
40186	03605	THE ADVISOR OF MANISTIQUE LLC	60.00
40187	01571	CITY OF MUNISING-WATER	4,045.64
40188	02996	EMBERS CREDIT UNION	1,236.60
40189	01152	POMASL FIRE EQUIPMENT	194.34
40190	00591	HIAWATHA TELEPHONE COMPANY	1,549.63
40191	02787	FAMILY PRIDE LAUNDRY	1,378.50
40192	01998	UPPER PENINSULA RECREATION INC	1,230.77
40193	01460	UPPER PENINSULA POWER CO.	2,017.21
40194	01567	MICHIGAN MUNICIPAL LEAGUE	173.63
40195	01444	TRI-COUNTY SEPTIC & SONS LLC	1,600.00
40196	02272	FASTENAL COMPANY	28.09
40197	03683	APPLIED INDUSTRIAL TECHNOLOGIES	95.40
40198	03181	BEAUCHAMP PLUMBING & HEATING	1,899.99
40199	03429	HYDRO CORP	5,297.00
40200	02661	BADGER METER, INC.	313.75
40201	03429	HYDRO CORP	2,830.00
40202	03692	IMPERIAL DADE	529.64
40203	03693	HOLIDAY DIV OF CIRCLE K	82.50
40204	00002	41 LUMBER CO.	163.03
40205	02975	CASH	41.39
40206	03532	MUNISING GARDEN CENTER	59.90
40207	02836	LAMMI FIRE PROTECTION	68.80
40208	02326	MANISTIQUE OIL CO., INC.	3,496.40
40209	00426	ETNA SUPPLY CO.	195.00
40210	03101	TERRENCE VIAU	3,500.00
40211	02945	DEVIN OLSON	190.00
40212	03526	O'DEA, NORDEEN AND PICKENS P.C.	3,000.00
40213	00971	MUNISING VOLUNTEER FIRE DEPT.	3,000.00
40214	03420	KCI	702.71
40215	02690	BLUE CROSS BLUE SHIELD OF MICH	34,912.65
40216	03532	MUNISING GARDEN CENTER	137.89
40217	01998	UPPER PENINSULA RECREATION INC	5,032.28
40218	01998	UPPER PENINSULA RECREATION INC	4,188.58
40219	01998	UPPER PENINSULA RECREATION INC	3,417.48
40220	01998	UPPER PENINSULA RECREATION INC	3,404.06
40221	00793	MADIGAN'S HARDWARE	473.54
40222	02996	EMBERS CREDIT UNION	265.00
40223	02512	GREATER MUNISING BAY	870.78
40224	02512	GREATER MUNISING BAY	27,110.25
40225	02774	MUNISING FARMERS MARKET	500.00
40226	03321	IMPERIAL ELECTRIC	404.00
40227	03597	TRUDGEON LANDSCAPING	850.00
40228	02684	REYNOLDS, KATHY	60.00

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40229	00591	HIAWATHA TELEPHONE COMPANY	43.01
40230	03640	SACRED HEART CHURCH	100.00
40231	01998	UPPER PENINSULA RECREATION INC	4,221.47
40232	01657	THOMAS ANDERSON	3,500.00
40233	02512	GREATER MUNISING BAY	4,166.50
40234	02326	MANISTIQUE OIL CO., INC.	2,195.25
40235	03420	KCI	312.00
40236	00970	MUNISING TOWNSHIP TREASURER	546.75
40237	03400	KONICA MINOLTA BUSINESS SOLUTIONS	320.49
40238	03075	SLC METER LLC	6,443.51
40239	01178	QUILL CORPORATION	342.50
40240	02337	WOLVERINE DOOR SERVICE INC.	402.50
40241	03269	CMP DISTRIBUTORS INC	310.00
40242	03178	UPEA ENGINEERS & ARCHITECTS	1,915.00
40243	03224	ALGER CONSERVATION DISTRICT	139.23
40244	01998	UPPER PENINSULA RECREATION INC	1,230.77
40245	03527	HIAWATHA ELECTRIC. CO	304.00
40246	00277	GREAT LAKES COCA-COLA	657.38
40247	01919	ANSER SERVICES	116.00
40248	03548	BOB WILKINSON	11.00
40249	02954	RITA HALE	11.00
40250	03268	PHIL HANSEN	11.00
40251	00018	ALGER COUNTY TREASURER	852.71
40252	03683	APPLIED INDUSTRIAL TECHNOLOGIES	180.05
40253	00929	MILLER BRADFORD & RISBERG	107.66
40254	03501	HOLIDAY-WEX BANK	3,664.18
40255	00402	DTE ENERGY	536.72
40256	00689	KENDRICKS, BORDEAU P.C.	1,437.50
40257	03391	ELECTION SOURCE	213.75
40258	01331	STANDARD INSURANCE COMPANY	357.75
40259	01331	STANDARD INSURANCE COMPANY	554.70
40260	03288	MY WEB MAESTRO	96.00
40261	02554	VANTAGE FLEX, LLC	115.00
40262	03592	M & M SERVICE, INC	330.95
40263	00026	ALGER COUNTY ROAD COMMISSION	3,567.48
40264	03694	ASSOCIATED REDI-MIX & BLOCK	30.00
40265	01998	UPPER PENINSULA RECREATION INC	5,102.02
40266	01998	UPPER PENINSULA RECREATION INC	3,950.76
40267	00137	BERGDAHL'S INC.	192.49
40268	00925	MIDWAY RENTALS	391.76
40269	02704	US BANK EQUIPMENT FINANCE	169.99
40270	00426	ETNA SUPPLY CO.	94.50
40271	02990	VISION SERVICE PLAN	470.20
40272	02976	DELTA DENTAL	2,170.78
40273	02153	KLEIMAN PUMP & WELL DRILLING	1,155.00
40274	01568	MICHIGAN MUNICIPAL LEAGUE	92,748.00
40275	03094	UP INTERNATIONAL TRUCK	578.92
40276	03568	NAPA AUTO PARTS DIV OF MPEC-101	1,199.29
40277	01044	NORTH CENTRAL LABORATORIES	872.23
40278	03546	BRANDON ZELAKIWICZ	7,500.00
40279	01998	UPPER PENINSULA RECREATION INC	3,406.26
40280	03518	GFL ENVIRONMENTAL	2,750.56
40281	03603	GRAND ELK RAILROAD, INC.	2,867.00
40282	03395	TODD WENZEL BUICK GMC	48,822.60
40283	01841	COLEMAN ENGINEERING COMPANY	1,790.25
40284	01998	UPPER PENINSULA RECREATION INC	4,008.07
40285	02945	DEVIN OLSON	190.00

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40286	03526	O'DEA, NORDEEN AND PICKENS P.C.	3,000.00
40287	01998	UPPER PENINSULA RECREATION INC	1,230.77
40288	02326	MANISTIQUE OIL CO., INC.	13,328.58
40289	01460	UPPER PENINSULA POWER CO.	26,029.64