

SEPTEMBER 16, 2024

CITY COMMISSION OF THE CITY OF MUNISING
301 E. SUPERIOR ST.
MUNISING, MI 49862
AGENDA
MONDAY, SEPTEMBER 16, 2024
6:00 P.M.

- A. CALL TO ORDER THE REGULAR CITY COMMISSION MEETING, PLEDGE OF ALLEGIANCE, ROLL CALL
- B. PUBLIC COMMENT (4 MINUTE LIMIT)
- C. CONSENT AGENDA
 - 1. Treasurer's Monthly Report
 - 2. Monthly Reports - Committee- Fire - Police
 - 3. City Commission Meeting Minutes of 9-4-2024
 - 4. List of Bills
 - 5. City Manager Report
 - 6. City Attorney Report
- D. NEW CITY BUSINESS
 - 1. DDA Partnership Updates - Kathy Reynolds
 - 2. Accept Commissioner Ballas' resignation - Declare Vacancy
 - 3. WWTP New SCADA radios/installation \$6,671.00
 - 4. Viking Industrial Painting Pay Request #2 \$70,395.00
 - 5. Change Order #1 Varnum St. Water Project
 - 6. Pay Request #4 USDA RD Varnum St. Water Project \$272,551.22
 - 7. Pay Request #1 City Funded Items Varnum St. \$6,515.20
 - 8. Pay Request #2 City Funded Items Varnum St. \$82,900.56
 - 9. DPW Disposal of Surplus Vehicles
- 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 Monday, **September 16, 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, Bogater, Prunick and Mayor Nettleton
ABSENT: Commissioner: Berry - excused

- B. PUBLIC COMMENT (4 MINUTE LIMIT)

There were no public comments.

- C. CONSENT AGENDA
 - 1. Treasurer's Monthly Report
 - 2. Monthly Reports - Committee- Fire - Police
 - 3. City Commission Meeting Minutes of 9-4-2024
 - 4. List of Bills
 - 5. City Manager Report
 - 6. City Attorney Report

Moved by Commissioner Bogater to approve the Consent Agenda as is. Support by Commissioner Prunick.

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

City Manager's Report

Capital Projects

- **Water Projects-** The project is substantially complete and the final completion will occur in the near future when a walk-through and punch list is finalized. The project is expected to be finalized on time as well as within the original awarded amount. With Gerou wrapping up this project, the tank and distribution repairs and rehabilitations for 2024 will be complete.

- **Bayshore Wellhouse Replacement-** Olsen and Olsen Construction has been onsite and laid out the footprint of the proposed wellhouse. When a MISS DIG was submitted it was discovered that a 12800 volt primary power line had been bored under the proposed wellhouse location. We have begun the process of working with UPPCO to have the line moved so the project may move forward. UPPCO is currently designing a solution and will be providing pricing and an estimated timeline in the near future.

- **Tourist Park Well and Bathroom Project-** The City continues to work with Coleman Engineering, Rhoades Mechanical, and Wandel Water on improvements for the tourist park. Wandel is putting together a proposal for a water treatment process that would bring water quality into acceptable quality standards. The well water is high in hardness as well as sodium and a softener and osmosis system will be needed. We are also finalizing the rehabilitation plans and specs for both the East and West bathroom buildings. We are meeting with the engineering and architectural team onsite early next week to finalize the plans and scope items.

Administrative Items

- City staff met with an UPPCO energy efficiency consultant for a facility walkthrough at many of our facilities this week. The consultant company for UPPCO inventories a number of items including lighting, pumps, and drive units and provides recommendations for upgrades. The consultant will also perform LED bulb replacements in existing fixtures at no cost along with assisting in the acquisition of energy rebates for the project. We expect City Hall, Police/Fire, and the WWTP to be completed over the next few months. The DPW facility and Marina will be addressed this winter or early next spring.

- Bollards have been placed around the FLO charging stations and the Superior Watershed Partnership is working on the final implementation of the stations with UPPCO and FLO. Hopefully a go-live date will be provided in the near future.

D. NEW CITY BUSINESS

1. DDA Partnership Updates - Kathy Reynolds

Kathy informed the Commission that the Re-Kindle the Spirit event will be December 5th starting at 5:30 p.m. Kathy also stated that they are looking for a new Santa and Mrs. Claus this year. There will also be quite a few paving projects going on around the City. Also, she mentioned that the time and temp sign has been fixed. Last she indicated that she will be helping host the National Forest Service event on September 26th, the event will be based around EV charging stations and the like.

2. Accept Commissioner Ballas' resignation - Declare Vacancy

Moved by Commissioner Prunick to accept Commissioner Ballas' resignation and declare the seat vacant. Support by Commissioner Bogater.

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

The motion was amended to include the resignation beginning after this meeting.

All were in favor.

3. WWTP New SCADA radios/installation \$6,671.00

SEPTEMBER 16, 2024

Moved by Commissioner Ballas to approve the purchase for the WWTP SCADA radios and installation in the amount of \$6,671.00. Support by Commissioner Prunick.

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

4. Viking Industrial Painting Pay Request #2 \$70,395.00

Moved by Commissioner Prunick to approve pay request #2 to Viking Industrial Painting in the amount of \$70,395.00. Support by Commissioner Ballas.

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

5. Change Order #1 Varnum St. Water Project

Moved by Commissioner Bogater to approve Change Order #1 Varnum St. water project increasing the contract by \$33,388.86. Support by Commissioner Ballas.

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

6. Pay Request #4 USDA RD Varnum St. Water Project \$272,551.22

Moved by Commissioner Bogater to approve pay request #4 in the amount of \$272,551.22 for the Varnum St. water project. Support by Commissioner Prunick.

Roll Call Vote:

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

7. Pay Request #1 City Funded Items Varnum St. \$6,515.20

Moved by Commissioner Prunick to approve pay request #1 in the amount of \$6,515.20 for City funded items for the Varnum St. project. Support by Commissioner Ballas.

Roll Call Vote:

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

8. Pay Request #2 City Funded Items Varnum St. \$82,900.56

Moved by Commissioner Bogater to approve pay request #2 in the amount of \$82,900.56 for City funded items for the Varnum St. project. Support by Commissioner Prunick.

Roll Call Vote:

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

9. DPW Disposal of Surplus Vehicles

Moved by Commissioner Ballas to approve the disposal of old DPW surplus vehicles. Support by Commissioner Bogater.

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

E. PUBLIC COMMENTS (4 MINUTE LIMIT)

Bob Wilkinson indicated that he would be interested in being appointed to the vacant seat on the City Commission.

F. ADJOURNMENT

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

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

The regular meeting of the City Commission adjourned at 6:19 p.m.

SEPTEMBER 16, 2024

D.M. Nettleton, Mayor

Sue Roberts, City Clerk

LIST OF BILLS

40408	STANDARD INSURANCE COMPANY	555.48
40409	STANDARD INSURANCE COMPANY	357.75
40410	UPPER PENINSULA RECREATION INC	28,370.37
40411	JOHNSON BROTHERS RENTALS LLC	260.00
40412	HOLIDAY-WEX BANK	4,692.94
40413	UPPER PENINSULA RECREATION INC	4,417.16
40414	ELECTION SOURCE	393.22
40415	SIGNS NOW	134.13
40416	MY WEB MAESTRO	96.00
40417	MY WEB MAESTRO	135.00
40418	HIAWATHA TELEPHONE COMPANY	1,502.97
40419	SUPERIORLAND SERVICES, INC	132.42
40420	41 LUMBER CO.	225.18
40421	JOHNSON BROTHERS RENTALS LLC	125.00
40422	UPPER PENINSULA POWER CO.	2,027.89
40423	HOLIDAY DIV OF CIRCLE K	121.00
40424	UPPER PENINSULA RECREATION INC	2,450.25
40425	KLEIMAN PUMP & WELL DRILLING	1,650.00
40426	INTEGRIS, LLC	120.00
40427	HILLSIDE PARTY STORE LLC	29.17
40428	DEVIN OLSON	190.00
40429	O'DEA, NORDEEN AND PICKENS P.C.	3,000.00
40430	ALGER COUNTY TREASURER	185.33
40431	MICHIGAN STATE POLICE	165.00
40432	PARAGON LABORATORIES, INC.	414.00
40433	HYDRO CORP	804.00
40434	BADGER METER, INC.	174.44
40435	UPPER PENINSULA RECREATION INC	4,631.44
40436	WOLVERINE DOOR SERVICE INC.	548.92
40437	TRI-COUNTY SEPTIC & SONS LLC	525.00
40438	UPEA ENGINEERS & ARCHITECTS	975.00
40439	MARK MAKI	1,558.26
40440	US BANK	22,682.50
40441	HUNTINGTON BANK	22,640.00
40442	DRESSELER MECHANICAL INC.	1,055.93
40443	UPPER PENINSULA RECREATION INC	3,086.16
40444	DENMAN'S HARDWARE	1,856.48
40445	VANTAGE FLEX, LLC	120.00
40446	CITY OF MUNISING-WATER	3,543.10
40447	TRUDGEON LANDSCAPING	2,040.00
40448	ANSER SERVICES	116.00
40449	KCI	312.00
40450	PUTVIN DRUG STORE	38.99
40451	CHAMPION GLASS MQT, INC	8,935.63
40452	UPPER PENINSULA RECREATION INC	1,230.77
40453	BECKER ARENA PRODUCTS, INC.	1,670.80
40454	SUPERIOR PAVING, INC.	12,800.00
40455	SUPERIOR PAVING, INC.	42,450.00
40456	SUPERIOR PAVING, INC.	4,000.00

SEPTEMBER 16, 2024

40457	SUPERIOR PAVING, INC.	13,900.00
40458	MIDWAY RENTALS	10,999.00
40459	U.P. PROPANE	561.73
40460	MUNISING BAY TRAIL NETWORK	15,000.00
40461	PUTVIN DRUG STORE	24.46
40462	MINING JOURNAL	484.00
40463	VIKING INDUSTRIAL PAINTING, LLC	49,875.00
40464	MICHIGAN SECTION AWWA	310.00
40465	MADIGAN'S HARDWARE	609.20
40466	SHERWIN WILLIAMS	687.60
40467	VERIZON WIRELESS	675.77
40468	FOX NEGAUNEE	672.00
40469	POMPS TIRE SERVICE, INC.	3,505.78