

May 1 2024

CITY COMMISSION OF THE CITY OF MUNISING
301 E. SUPERIOR ST
MUNISING, MI 49862
AGENDA
WEDNESDAY, May 1, 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 4-15-2024
 - 2. Approve Check Register/List of Bills
 - 3. City Manager Report
- D. New Business
 - 1. H-58 Anna River Bridge Rehabilitation Agreement Amendment
 - 2. Delinquent Water-Sewer Bills adding to tax roll
 - 3. Appointment of Amanda Jurinen-Tweedale to the Planning Commission
 - 4. License Agreement with Munising 4-H Baseball and Softball Club Association
- E. CORRESPONDENCE
- F. PUBLIC COMMENTS (4 MINUTE LIMIT)
- G. 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, May 1, 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, Prunick, and Mayor Nettleton
ABSENT: Commissioner Bogater - excused

- B. Public Comment (4 MINUTE LIMIT)

There were no public comments.

- C. CONSENT AGENDA
 - 1. Approve City Commission Meeting Minutes of 4-15-2024
 - 2. Approve Check Register/List of Bills
 - 3. City Manager Report

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

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

City Manager's Report

Capital Projects

- **Varnum Street/Sand Point** - The tentative start dates are the week of May 20th. We will confirm with both contractors this week and will be providing a mailed notice to the residents within the immediate project area shortly after.
- **Campground Wells**- The wells were put online this past week and a new round of sampling will be taken this week. We are then going to run

the wells over the next few weeks to mimic typical demand at the park. We will then retest the wells and get a baseline on our treatment needs. We will then start working on appropriate systems to treat the ground water as to provide the highest quality product within a feasible budget.

Administrative and Operational Functions

- Staff is working on rehabbing the playing field at the Browns Addition ball field. Bichler Gravel dropped off a load of diamond gravel and we will spread it this week depending on the weather. New "no dogs allowed" signage has been placed at the facility as a large quantity of dog feces was present on the field after snow melt this spring.
- Administration is working on compiling our draft budget for the 2024-25 fiscal year. The budget will be presented to the City Commission at the May 20th meeting and a date will be scheduled for a budget review for Commissioners at that time. We are currently putting the final touches on the revised capital improvement plan as well as addressing potential changes in the funding level of our internal service funds.
- Training dates and times AED/CPR training for City Staff and officials is currently being finalized. Once dates and times are finalized for the training, this will be communicated via email. Former Sheriff Robert Hughes has accepted my invitation to teach the classes this month as he is both a certified AED and CPR trainer.
- DPW is now performing our annual spring lawn waste cleanup. Staff will be traveling throughout the City picking up correctly packaged yard waste as well as opening the Lennon Rd. facility on Tuesdays.

C. NEW CITY BUSINESS

1. H-58 Anna River Bridge Rehabilitation Agreement Amendment

Moved by Commissioner Ballas to approve the Anna River Bridge Rehabilitation Agreement Amendment. Supported by Commissioner Berry.

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

2. Delinquent Water-Sewer Bills adding to tax roll

Moved by Commissioner Prunick to approve adding the delinquent Water-Sewer Bills to tax roll as presented. Support by Commissioner Berry.

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

3. Appointment of Amanda Jurinen-Tweedale to the Planning Commission

Moved by Commissioner Ballas to appoint Amanda Jurinen-Tweedale to the Planning Commission. Support by Commissioner Prunick.

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

4. License Agreement with Munising 4-H Baseball and Softball Club Association

Moved by Commissioner Ballas to approve the License Agreement with Munising 4-H Baseball and Softball Club Association as presented. Support by Commissioner Prunick.

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

D. PUBLIC COMMENT

There were no public comments.

E. ADJOURNMENT

May 1 2024

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

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

The Regular Meeting Adjourned at 6:13 p.m.

D.M. Nettleton, Mayor

Mary Artress, Deputy Clerk

List of Bills

39894	HIAWATHA TELEPHONE COMPANY	42.89
39895	REYNOLDS, KATHY	60.00
39896	MIKE STOCKWELL	32.00
39897	GREATER MUNISING BAY	23,103.31
39898	EMBERS CREDIT UNION	566.00
39899	SIGNS NOW	688.00
39900	IMPERIAL ELECTRIC	150.00
39901	MINING JOURNAL	117.90
39902	MUNISING 4th OF JULY COMM	2,500.00
39903	DELTA DENTAL	1,847.99
39904	BS&A SOFTWARE	2,355.00
39905	FABICK CAT	13,630.85
39906	COLEMAN ENGINEERING COMPANY	5,770.25
39907	COLEMAN ENGINEERING COMPANY	8,699.75
39908	COLEMAN ENGINEERING COMPANY	5,795.00
39909	DTE ENERGY	3,528.52
39910	VANTAGE FLEX, LLC	115.00
39911	HILLSIDE PARTY STORE LLC	27.55
39912	TRI-COUNTY SEPTIC & SONS LLC	525.00
39913	BLUE CROSS BLUE SHIELD OF MI	32,228.10
39914	COMPASS MINERALS AMERICA INC	12,243.99
39915	FASTENAL COMPANY	83.97
39916	POMPS TIRE SERVICE, INC.	5,582.87
39917	FAMILY PRIDE LAUNDRY	524.00
39918	ALGER CTY FIREFIGHTERS ASSOC	165.00
39919	MINING JOURNAL	512.00
39920	GREATER MUNISING BAY	3,333.25
39921	EMBERS CREDIT UNION	1,652.15
39922	IDEXX DISTRIBUTION CORP.	253.19
39923	NORTH CENTRAL LABORATORIES	753.01
39924	UPPER PENINSULA REC INC	1,230.77
39925	HANNULA AGENCY	2,856.00
39926	HOLIDAY-WEX BANK	3,551.07
39927	DENMAN'S HARDWARE	305.11
39928	NAPA AUTO PTS DIV OF/MPEC-101	747.42
39929	GFL ENVIRONMENTAL	843.80
39930	ANSER SERVICES	90.00
39931	UPPER PENINSULA POWER CO.	21,273.84
39932	US BANK EQUIPMENT FINANCE	169.99
39933	MARQUETTE FENCE COMPANY	13,250.00
39934	CRANE ENGINEERING SALES INC.	128,838.66