

September 6, 2023

CITY COMMISSION OF THE CITY OF MUNISING
301 E. SUPERIOR ST
MUNISING, MI 49862

AGENDA

WEDNESDAY, September 6, 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 8-21-2023
 - 2. Approve Check Register/List of Bills
 - 3. City Manager Report
 - 4. Proclamation - Excellence Service Award
 - 5. Correspondence
- D. NEW CITY BUSINESS
 - 1. West Brown's Addition Sewer
 - 2. GFL Invoice \$17,933.14
 - 3. Sand Point Rd. Bids Accept/Award
 - 4. WWTP Blower Pads-Installation Quote
- 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, September 6, 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, Eckert, and Mayor Nettleton
ABSENT: None

- B. Public Comment (4 MINUTE LIMIT)

There were no public comments.

- C. CONSENT AGENDA
 - 1. Approve City Commission Meeting Minutes of 8-21-2023
 - 2. Approve Check Register/List of Bills
 - 3. City Manager Report
 - 4. Proclamation - Excellence Service Award
 - 5. Correspondence

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

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

City Manager's Report

With the arrival of September, the City's focus is turning towards our fall and winter operations. Staff is starting to put a plan together for the winterization and closing of seasonal facilities as well as moving placemaking items into their respective storage

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areas. Over the next two months, the staff will be to closing down facilities and putting away summer-oriented items.

MDOT and their contractor are putting together a list of items that need to be addressed on the M-28 project as they were missed or have failed in the past year. These items include the painting of the multiuse path on the 100 blocks of East and West Munising Avenue. The non-motorized multiuse path is also slated to get "non-motorized vehicles only" signs installed in at least two, but hopefully three locations in order to aid in keeping vehicles off of the path. Installation of at least one crosswalk at Maple Street as well the accompany curb needed on the radiuses. There are a number of other items outside the scope of the City's job such as pavement failures, tree replacements, and the smoothing of a number of pavement transitions.

The City has our Varnum St. Main replacement and Bayshore Wellhouse replacement projects out to bid. The USDA-RD requires that they be out for at least 30 days prior to opening and award. We are tentatively scheduled to have the bids to the City Commission at their October 4th meeting.

EGLE has not released information regarding the award of this year's Drinking Water Revolving Loan Fund (DWRLF) grant/loans although we expect them make announcements in the immediate future. If funded this would allow the City to begin working on roughly 220 service line replacements throughout the City. If awarded, this would help bring the City into full compliance with EGLE's revised lead and copper rules.

Hydro-Corp will be in town the middle of the month to perform the final round of commercial and residential cross connection and service line material surveys. This is the last year of the three-year contract in which Hydro-Corp was slated to inspect over 1000 connections within the City. A small number of parcel owners have pushed off their inspections and I expect it may lead to some bad press and tough decisions. The State of Michigan mandates both the cross-connection control program as well as the service line inventory so the City has no option but to ensure that all water customers have these inspections performed.

The City is working with the Alger Conservation District and the Superior Watershed Partnership on a Munising Bay underwater clean up event. This event is being hosted by many non-profits with the intent of using professional divers to clean up the bottom of Munising Bay. The event is slated for the 13th of September although it is weather depended.

I will not be able to attend the November 1st City Commission meeting as I will be out of the office that week for my annual trip out West.

D. NEW CITY BUSINESS

1. West Brown's Addition Sewer

Dean Seaberg was present, reports that he has had issues with sewer smell in his rental property since the new system with Holiday Inn Express was hooked up. He has had renters leave and has had loss of revenue. He wants to know what he can expect for fixing the problem and how long it will take. Ron Kleiman was also present and explained they are treating with Ferric but have had difficulty delivering it to the system overnight hence the smell is bad in the morning when it hasn't been treated through the night. Commissioner Eckert asked what could be done to correct this, can we put a pump on a timer to deliver the Ferric, Ron says this is a good idea and will work on getting it done. Ron also says we are waiting on engineers to complete the system hook up and it will take time to get the entire problem resolved.

Moved by Commissioner Eckert to instruct the City Manager to give daily updates on the situation with the engineers and correcting the issues in Brown's Addition. Supported by Commissioner Berry.

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

Nays: None

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2. Approve GFL Invoice in the amount of \$17,933.14

Moved by Commissioner Bogater to approve the payment of \$17,933.14 to GFL Environmental. Support by Commissioner Ballas.

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

3. Sand Point Rd Bids

Moved by Commissioner Bogater to accept the Sand Point Road bids and place them on file. Support by Commissioner Eckert.

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

Bids Received: Payne and Dolan \$178,324.40, Bacco Construction \$180,909.20

Moved by Commissioner Berry to award the bid to Payne and Dolan for the Sand Point Rd Project in the amount of \$178,324.40 while authorizing the corresponding budget adjustment to fund the project. Support by Commissioner Bogater.

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

4. WWTP Blower & Pads Installation Quote

Moved by Commissioner Ballas to accept and approve the quote for the WWTP Blower and Installation in the amount of \$125,643.66 with the corresponding budget adjustment. Support by Commissioner Eckert.

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

E. PUBLIC COMMENT

There were no public comments.

F. ADJOURNMENT

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

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

The Regular Meeting Adjourned at 6:35 p.m.

D.M. Nettleton, Mayor

Mary Artress, Deputy Clerk

LIST OF BILLS

39054	INTENSIFIED WOOD RESTORATION	6,726.62
39055	HYDRITE CHEMICAL COMPANY	13,442.11
39056	HYDRO CORP	2,467.00
39057	LASCO	531.61
39058	UPPER PENINSULA RECREATION INC	4,092.88
39059	GEROU EXCAVATING, INC.	1,080.00
39060	ALGER COUNTY TREASURER	25.70
39061	DELTA DENTAL	1,847.99

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39062	EMBERS CREDIT UNION	299.98
39063	HIAWATHA TELEPHONE COMPANY	42.53
39064	REYNOLDS, KATHY	60.00
39065	TRUDGEON LANDSCAPING	750.00
39066	IMPERIAL ELECTRIC	169.68
39067	ALGER PARKS & RECREATION	100.00
39068	GREATER MUNISING BAY	492.15
39069	EMBERS CREDIT UNION	299.98
39070	HIAWATHA TELEPHONE COMPANY	42.53
39071	REYNOLDS, KATHY	60.00
39072	TRUDGEON LANDSCAPING	750.00
39073	IMPERIAL ELECTRIC	169.68
39074	ALGER PARKS & RECREATION	100.00
39075	GREATER MUNISING BAY	492.15
39076	EMBERS CREDIT UNION	668.36
39077	EMBERS CREDIT UNION	1,101.64
39078	EMBERS CREDIT UNION	29.72
39079	UPPER PENINSULA POWER CO.	27,350.53
39080	MADIGAN'S HARDWARE	1,125.66
39081	ETNA SUPPLY CO.	1,618.97
39082	UPPER PENINSULA RECREATION INC	3,275.69
39083	VISION SERVICE PLAN	454.76
39084	STANDARD INSURANCE COMPANY	417.45
39085	STANDARD INSURANCE COMPANY	550.43
39086	EMBERS CREDIT UNION	1,746.95
39087	CHARTER COMMUNICATIONS	118.60
39088	ELECTION SOURCE	92.20
39089	ALGER PARKS & RECREATION	5,461.50
39090	JOHNSON CONTROLS	1,300.00
39091	ANGRY PC	3,500.00
39092	UPPER PENINSULA RECREATION INC	1,230.77
39093	MANISTIQUE OIL CO., INC.	7,458.58
39094	MUNISING ROTARY CLUB	700.00
39095	FOX MARQUETTE	228.80
39096	UPPER PENINSULA RECREATION INC	3,258.20
39097	UPPER PENINSULA RECREATION INC	3,595.79
39098	UPPER PENINSULA RECREATION INC	3,716.57
39099	CHRISTMAS AUTO REPAIR	403.30
39100	DENMAN'S HARDWARE	426.63
39101	POMASL FIRE EQUIPMENT	251.06
39102	USA BLUE BOOK	291.49
39103	CMP DISTRIBUTORS INC	5,810.00
39104	A-1 WATER SYSTEMS, INC.	786.00
39105	US BANK EQUIPMENT FINANCE	169.99
39106	HR DIRECT	186.58