

CITY OF HANCOCK COUNCIL MEETING AGENDA
WEDNESDAY, SEPTEMBER 20, 2023
HANCOCK CITY HALL, 399 QUINCY STREET
Public viewing available via ZOOM.com
"Join A Meeting" - Meeting ID: 821 4402 1682
<https://us02web.zoom.us/j/82144021682> or via phone: 1-312-626-6799

Public Hearing – City utility easement between Upper Great Lakes Family Health Center and City of Hancock.

Public Hearing –Public utility easement between UPPCO and the City of Hancock

Public Hearing –City utility easement between the Hancock Public Schools and the City of Hancock

Regular Meeting - 6:00 P.M.

Call to order and pledge of allegiance

Roll Call and verification of quorum

Review and approval of agenda

Public Comment-Anyone wishing to address the council will be recognized by the Mayor at this time.

Communication

MDOT Annual Certification

Anthony Kochis – Wolfson Bolton Kochis, PLLC

Canal Run

Assessor Report

Review and acceptance of meeting minutes

Portage Lake Water and Sewer Authority July 11, 2023

Portage Lake Water and Sewer Authority August 8, 2023

Planning Commission July 24, 2023

Review and approval of City Council meeting minutes

Special Meeting September 6, 2023

Special Meeting August 14, 2023

Regular Meeting August 16, 2023

Administrative Report

September 9th End of Summer Celebration

MML Conference

Board Openings

Master Plan Session

New Business

1. Consider appointment of a Planning Commission member Braden Knoop to a term ending September 30, 2024.
2. Consider approval of the city utility easement between Upper Great Lakes Family Health Center and City of Hancock which includes property between Portage and Campus Drive behind Edgewood Condominiums.
3. Consider approval of the public utility easement between UPPCO and the City of Hancock for the property located north of Tomasi Drive to Calcite Drive for power to the Hancock Business and Technology Park.
4. Consider approval of the city utility easement between the Hancock Public Schools and the City of Hancock for the placement of the water main to the Hancock Business and Technology Park.

5. Consider approval of the current accounts payable in the amount of \$4,184,237.91.
6. Consider approval of the OHM proposal for materials testing and site observation in the amount of \$25,000.00.
7. Consider approval of the Rukkila, Negro & Associates letter of engagement for the FYE June 30, 2023 audit.
8. Consider approval of the Distribution Facility Installation Agreement with UPPCO Hancock Business and Technology Park power in the amount of \$375,978.54.
9. Consider approval of change order #1 for the Maasto Hiihito Trail Repairs in the amount of \$55,440.00 for work to be done by MJO Contracting.
10. Consider approval of MJO Contracting payment application #5 for the Maasto Hiihito Trail Repairs in the amount of \$465,924.41.
11. Consider approval of Resolution 23-20 to establish the Houghton County Vote Center as an early voting site for all election held within the City of Hancock's Jurisdiction.
12. Consider approval of The Uniform Shoppe quote in the amount of \$6,035.00 for 6 bullet proof vests for the police department.
13. Consider approval of Payne and Dolan's Hancock Business and Technology Park payment application #5 in the amount of \$691,928.18.
14. Consider approval of change order #2 for the Hancock Business and Technology Park in the amount of \$169,073.60.
15. Consider approval of the Superior Sand and Gravel bid for 2023/2024 winter snow hauling bid at \$90.00 per hour.
16. Consider approval of MJO Contracting, INC payment application #3 for the the Hancock Shoreline in the amount of \$11,139.02.
17. Consider approval of the 2023 Updates for the Hancock City Public Transit Title VI Plan.
18. Consider approval of change order #1 for the Salt and Storage Shed for work to be completed by Central Structures in the amount of \$169,362.00.
19. Consider approval of Central Structures payment application #1 for the Salt and Storage Barn building in the amount of \$165,357.
20. Consider approval of the Up and Runnings upgrades to the network equipment at the Houghton County Arena in the amount of \$7,826.33
21. Consider approval of the Industrial Graphics signage package for the Hancock Ice Arena in the amount of \$20,000.00.
22. Consider approval of the Copper Shores Community Health Foundation grant in the amount of \$10,000.00 to support the purchase of the Ryan Street Garden Land purchase.
23. Consider approval of the purchase agreement with Thorton Construction and the City of Hancock for 24.76 acres of land in exchange for a minimum of 5,000 cyds of top soil at the Hancock Business and Technology Park.

Public Comment-Anyone wishing to address the council will be recognized by the Mayor at this time.

Adjourn