

301 EAST SUPERIOR ST.

CITY COMMISSION
AGENDA
WEDNESDAY, FEBRUARY 5, 2025
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 1-15-2025
 - 2. Approve Check Register/List of Bills
 - 3. City Manager Report
 - 4. Correspondence
- D. New Business
 - 1. UPFA invoice Munising Boat Ramp Improvements project \$7,668.00
 - 2. Cooper Office Equipment Copler Upgrade
 - 3. Viking Industrial Painting Final Pay Draw \$8,957.50
 - 4. U.P. Environmental Services TMF Water Service Hydro Excavation Pay Request \$93,005.00
 - 5. Boss Snowplow Purchase \$9,013.50
 - 6. Insured Cash Sweep (ICS) Placement Agreement
 - 7. UPFA H58 over Anna River Bridge November Billing \$5,960.00
 - 8. Accept Wendy Irish's Resignation from the Planning Commission
 - 9. Resolution of Intent Sewer Disposal System Improvements (Roll Call)
 - 10. Resolution of Intent Water System Improvements (Roll Call)
 - 11. Engineering Agreement for Sewer Disposal System Improvements
 - 12. Engineering Agreement for Water Improvements
 - 13. Legal Service Agreement with City Attorney Washington St. Water (Roll Call)
 - 14. Legal Service Agreement with City Attorney Washington St. Sewer (Roll Call)
 - 15. Road Closure Thursday, June 12th at noon thru Saturday, June 14th for Pictured Rocks Days
 - 16. Varnum St. Final Pay Draw/Local Funds
 - 17. MML Executive Search for City Manager
 - 18. Amend City Commission Rules of Procedure
- E. PUBLIC COMMENTS (4 MINUTE LIMIT)
- F. ADJOURNMENT