

July 1, 2026

CITY COMMISSION
AGENDA
906-387-2095
WEDNESDAY, JULY 1, 2026
6:00 P.M.

- A. CALL TO ORDER THE REGULAR COMMISSION MEETING, PLEDGE OF ALLEGIANCE, ROLL CALL
- B. PUBLIC COMMENTS (4 MINUTE LIMIT)
- C. APPROVE AGENDA
- D. CONSENT AGENDA
 - 1. Treasurer's May Monthly Report
 - 2. Planning Commission Meeting Minutes
 - 3. City Commission Meeting Minutes 6-15-2026
 - 4. List of Bills
- E. NEW BUSINESS
 - 1. City Manager Report
 - 2. Coleman Engineering Project Updates
 - 3. Coleman Engineering WWTP Facility Project invoice #60533 \$36,194.58
 - 4. Coleman Engineering 2026 Lead Service Line Replacement invoice #60534 \$7,118.98
 - 5. Movies at the Park Agreement
 - 6. 4th of July Gaming License
 - 7. Accept Bill Riordan's Resignation from the Planning Commission
 - 8. UPEA Anna River Bridge Final Payment \$5,560.00
 - 9. Fire Truck Options Memo
- F. PUBLIC COMMENTS (4 MINUTE LIMIT)
- G. COMMISSIONER COMMENTS
- H. 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 Wednesday, **July 1, 2026**, in the City Commission meeting room of City Hall. Commissioner DesJardins called the meeting to order at 6:00 p.m.

PRESENT: Commissioners: Burge, DesJardins, and Wilkinson
ABSENT: Commissioners: Prunick and Mayor Berry (excused)

- B. PUBLIC COMMENTS (4 MINUTE LIMIT)

Dean Seaberg gave brief public comment regarding the City's Short Term Rental Moratorium and a recent Short Term Rental approval by the Planning Commission.

- C. APPROVE AGENDA

Moved by Commissioner Wilkinson to approve the agenda with the addition of item **2A. Police Department Snowmobile Grant**. Support by Commissioner Burge.

Approved: Yeas: Commissioners: Burge, DesJardins, and Wilkinson
Nays: None

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D. CONSENT AGENDA

1. Treasurer's May Monthly Report
2. Planning Commission Meeting Minutes
3. City Commission Meeting Minutes 6-15-2026
4. List of Bills

Moved by Commissioner Wilkinson to approve the Consent Agenda as presented.
Support by Commissioner Burge.

Approved: Yeas: Commissioners: Burge, DesJardins, and Wilkinson
Nays: None

E. NEW BUSINESS

1. City Manager Report

City Manager Harrison gave an update on the culvert replacement project at the athletic field. Commissioner Burge expressed he would like to see an agreement in place with the school prior to fence repairs taking place.

Moved by Commissioner Burge to approve the City Manager's Report. Support by Commissioner Wilkinson.

Approved: Yeas: Commissioners: Burge, DesJardins, and Wilkinson
Nays: None

General Business/Operations Update

- Munising Bay Overlook - Closed on the property on June 24th!!!
- Review of Ordinances - In progress.
- City Charter - Reminder: City Commissioners should review the Charter and recommended areas for changes or areas for focus. Send recommendations soon, or let's table this for now.
Have not gotten any recommendations as of yet.
- DPW - The crew is working on painting parking lines around town. They will be adding new "no-parking" areas downtown. These areas will be near corners where it looks like there may be a small parking spot but there is not.
DPW will continue to work 4x10-hour days on a trial basis through the end of the summer season.
- Dangerous Building Inspection - A dangerous building inspection team consisting of the Police Chief, Fire Chief, Building Inspector, Health Department Representative, and City Manager evaluated several properties around town to determine if they meet the definition of a dangerous building (see Police Power Ordinance No. 4 Dangerous Building).
Identifying a building as dangerous will allow the City to start the process to potentially demolish the building.
- Grant Applications -
 - o Sheila coordinated a visit with Karl Bohnak to discuss the police and fire equipment needs that the City is having trouble funding.
 - o We should keep looking for an affordable grant writer, as my schedule does not have a lot of capacity to dedicate to looking for and writing grant applications.
 - o A snow machine grant has been awarded to the police department. The City will need to contribute 15% of the cost, estimated at around \$1,500, see separate agenda item.
 - o Looking at an ORV (off-road vehicle) grant for the Police Department.
- Movies in the Park - Drafted an agreement, see separate agenda item.
- MARESA Summer Student - Marquette-Alger Regional Educational Service Agency - The City will have a student worker this summer. The program is sponsored and paid for by the School District. The student can work up to 72 hours, and will start working on Tuesdays and Wednesdays, 9 am to 2 pm at the Cemetery, helping to keep the grounds in order.
- Accounts Payable Position - A part-time staff member has been hired to work at City Hall and will begin on July 6th.
- Athletic Field -
Culvert Replacement - The school is installing a new culvert to help with athletic field drainage, and it should be done in the next couple of weeks.

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Bent Fence - the school asked the City for help repairing a bent fence by the spectator stands. It looks easy enough for the City to help with. Will continue to work with Nordeen on getting a new Athletic Field agreement going.

Projects/Operations Update

- Safe Routes to School Grant - Will meet with Coleman Engineering this week on some questions the state had about our application. The questions were related to sidewalk replacement and widths.

Action - No action at this time.

- Lead Service Line Replacement Project - Easements are needed for about 100 more properties. Additional mailings will be sent, and door-to-door efforts will be made. The easement authorizes the construction contractor to go on homeowners' properties to complete the water service line replacement.

Action - No action required.

- Washington Street - Continuing to wrap up some property issues and hoping this will go to bid soon.

Action - No action required.

- Washington Street/Sand Point Road Pedestrian Pathway - Met with the Park Service to get an update on their pedestrian pathway planning efforts. Their funding agency is really looking for the City to start researching and developing a plan for a pedestrian pathway along Washington Street/Sand Point to the Park Service border. Will be meeting with one of the park service contractors to ask about planning/design funding opportunities.

Action - No action at this time.

- Anna Rive Bridge - A large pothole appeared at the end of winter. I have been working with UPEA on a repair plan.

The contractor is tentatively scheduled to come out in mid-July to do the repairs. This will be at no cost to the City. I am working to make sure the Hospital and EMS are notified of the repairs. Only one lane of traffic is expected to be shut down for repairs. A flagging crew will be used if deemed necessary.

Action - No action at this time.

2. Coleman Engineering Project Updates

Kelly Heidbrier gave a brief update on Coleman Engineering projects. No action taken.

2A. Police Department Snowmobile Grant

Moved by Commissioner Wilkinson to approve the Police Department Snowmobile Grant Agreement with the Snowmobile Law Enforcement Program for \$10,526.95. Support by Commissioner Burge.

Approved: Yeas: Commissioners: Burge, DesJardins, and Wilkinson
Nays: None

3. Coleman Engineering WWTP Facility Project invoice #60533
\$36,194.58

Moved by Commissioner Wilkinson to approve Coleman Engineering WWTP Facility Project invoice #60533 for \$36,194.58. Support by Commissioner Burge.

Approved: Yeas: Commissioners: Burge, DesJardins, and Wilkinson
Nays: None

4. Coleman Engineering 2026 Lead Service Line Replacement invoice
#60534 \$7,118.98

Moved by Commissioner Burge to approve Coleman Engineering 2026 Lead Service Line Replacement invoice #60534 for \$7,118.98. Support by Commissioner Wilkinson.

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Approved: Yeas: Commissioners: Burge, DesJardins, and Wilkinson
Nays: None

5. Movies at the Park Agreement

Moved by Commissioner Wilkinson to approve the Movies in the Park Agreement.
Support by Commissioner Burge.

Approved: Yeas: Commissioners: Burge, DesJardins, and Wilkinson
Nays: None

6. 4th of July Gaming License

Moved by Commissioner Burge to approve the 4th of July Gaming License. Support
by Commissioner Wilkinson.

Approved: Yeas: Commissioners: Burge, DesJardins, and Wilkinson
Nays: None

7. Accept Bill Riordan’s Resignation from the Planning Commission

Moved by Commissioner Wilkinson to accept Bill Riordan’s resignation from the
Planning Commission. Support by Commissioner Burge.

Approved: Yeas: Commissioners: Burge, DesJardins, and Wilkinson
Nays: None

8. UPEA Anna River Bridge Final Payment \$5,560.00

Moved by Commissioner Wilkinson to pay UPEA for the Anna River Bridge final
payment of \$5,560.00. Support by Commissioner Burge.

Approved: Yeas: Commissioners: Burge, DesJardins, and Wilkinson
Nays: None

9. Fire Truck Options Memo

Roxanne Steinhoff provided information regarding Special Assessments for
funding fire equipment.

No Action Taken.

F. PUBLIC COMMENTS (4 MINUTE LIMIT)

Dean Seaberg gave brief comment regarding liability of fire equipment aging
and legal requirements for trucks.

G. COMMISSIONER COMMENTS

There were no Commissioner Comments.

H. Adjournment

Moved by Commissioner Wilkinson to adjourn the regular meeting of the City
Commission. Support by Commissioner Burge.

Approved: Yeas: Commissioners: Burge, DesJardins, and Wilkinson
Nays: None

The regular meeting of the City Commission adjourned at 7:00 p.m.

Rod DesJardins, Commissioner

Mary Artress, Deputy Clerk

LIST OF BILLS

42561	BLUE CROSS BLUE SHIELD OF MICH	39,901.00
42562	UPPER PENINSULA RECREATION INC	4,065.82
42563	UPPER PENINSULA RECREATION INC	3,657.06

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42564	UPPER PENINSULA RECREATION INC	4,809.75
42565	UPPER PENINSULA RECREATION INC	1,230.77
42566	IMPERIAL DADE	379.18
42567	MIDWAY RENTALS	294.89
42568	MIDWAY RENTALS	223.00
42569	FOUR SEASON'S SMALL ENGINE	61.70
42570	BERGDAHL'S INC.	53.97
42571	DELTA DENTAL	2,053.72
42572	JOHNSON BROTHERS RENTALS LLC	300.00
42573	US BANK EQUIPMENT FINANCE	163.54
42574	ANSER SERVICES	99.00
42575	O'DEA, NORDEEN, BURINK,	2,800.00
42576	U. P. LAB TESTING	180.00
42577	EMBERS CREDIT UNION	665.25
42578	HALL CONTRACTING INC.	39,499.20
42579	UPPER PENINSULA RECREATION INC	3,377.88
42580	LASCO	830.84
42581	KCI	331.53
42582	EMBERS CREDIT UNION	2,306.14
42583	MUNISING BEACON MEDIA	2,041.00
42584	VISION SERVICE PLAN	449.44
42585	HILLSIDE PARTY STORE LLC	100.84
42586	FAR PRODUCTS, INC	106.00
42587	TRI-COUNTY SEPTIC & SONS LLC	2,100.00
42588	DTE ENERGY	1,187.57
42589	UPPER PENINSULA POWER CO.	24,968.70
42590	WEX BANK	4,866.44
42591	GFL ENVIRONMENTAL	3,866.83
42592	EMBERS CREDIT UNION	1,777.10
42593	ALGER COUNTY FOOD PANTRY	8,204.65
42594	NAPA AUTO PARTS	1,338.93
42595	STANDARD INSURANCE COMPANY	246.81
42596	STANDARD INSURANCE COMPANY	612.95