

October 7, 2026

City Commission Agenda
City of Munising 301 E. Superior St
Munising, MI 49862
906-387-2095
October 7th, 2026
6:00 P.M.

- A. CALL TO ORDER THE REGULAR COMMISSION MEETING, PLEDGE OF ALLEGIANCE, ROLL CALL
- B. PUBLIC COMMENT (4 MINUTE LIMIT)
- C. APPROVE AGENDA
- D. CONSENT AGENDA
 - 1.DDA Meeting Minutes 9-16-2026
 - 2.Planning Commission Meeting Minutes 9-23-2026
 - 3.City Commission Meeting Minutes 9-21-2026 & 9-30-2026
 - 4.List of Bills
- E. NEW BUSINESS
 - 1. City Manager's Report
 - 2. Coleman Updates-Kelly Heidbrier
 - 3. Boat Launch Discussion
 - 4. Coleman Engineering Invoice #61546 for \$13,034.61
 - 5. Sunset Hotel-Brownfield Discussion
 - 6. Full Service Organics Management LLC Invoice #1851 for \$34,480.08
 - 7. Ice Arena Hot Water Heater
 - 8. OPRA/Fee Schedule
 - 9. Remove Michelle Harrison from Banking
 - 10.Loader Purchase Discussion
 - 11.Dangerous Buildings Discussion
- F. PUBLIC COMMENT (4 MINUTE LIMIT)
- G. COMMISSIONER COMMENT
- 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, October 7, 2026 in the City Commission meeting room of City Hall. Mayor Berry called the meeting to order at 6:05 p.m.

PRESENT: Commissioners: DesJardins, Miller, Prunick,
Wilkinson, & Mayor Berry

ABSENT: Commissioner: None

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B. PUBLIC COMMENT (4 MINUTE LIMIT)

There was no Public Comment

C. APPROVE AGENDA

Moved by Commissioner DesJardins to approve the agenda. Support by Commissioner Wilkinson.

Approved: Yeas: Commissioner: DesJardins, Miller, Prunick,
Wilkinson, and Mayor Berry
Nays: None

D. CONSENT AGENDA

Moved by Commissioner Wilkinson to approve the Consent Agenda. Support by Commissioner Prunick.

Approved: Yeas: Commissioner: DesJardins, Miller, Prunick,
Wilkinson, and Mayor Berry
Nays: None

E. NEW BUSINESS

1. City Manager's Report

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

Approved: Yeas: Commissioner: DesJardins, Miller, Prunick,
Wilkinson, and Mayor Berry
Nays: None

2. Coleman Updates-Kelly Heidbrier

Updates provided by Kelly Heidbrier. NO ACTION TAKEN

3. Boat Launch Discussion

NO ACTION TAKEN

4. Coleman Engineering Invoice #61546 for \$13,034.61

Moved by Commissioner DesJardins to approve invoice #61546 for \$13,034.61. Support by Commissioner Miller.

Approved: Yeas: Commissioner: DesJardins, Miller, Prunick,
Wilkinson, and Mayor Berry
Nays: None

5. Sunset Hotel-Brownfield Discussion

Presentation given by Fishbeck regarding potential Brownfield

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NO ACTION TAKEN

6. Full Service Organics Management LLC Invoice #1851 For \$34,480.08.

Moved by Commissioner Miller to approve Full Service Organics Management LLC Invoice #1851 for \$34,480.08. Support by Commissioner DesJardins.

Approved: Yeas: Commissioner: DesJardins, Miller, Prunick, Wilkinson, and Mayor Berry
Nays: None

7. Ice Arena Hot Water Heater

Moved by Commissioner Wilkinson to table until further bids can be sought. Support by Commissioner Prunick.

Approved: Yeas: Commissioner: DesJardins, Miller, Prunick, Wilkinson, and Mayor Berry
Nays: None

8. OPRA/Fee Schedule

Moved by Commissioner DesJardins to approve an OPRA Application Fee of \$4500.00 to be added to the fee schedule. Support by Commissioner Wilkinson.

Approved: Yeas: Commissioner: DesJardins, Miller, Prunick, Wilkinson, and Mayor Berry
Nays: None

9. Remove Michelle Harrison from Banking

Moved by Commissioner DesJardins to table until first meeting in December. Support by Commissioner Wilkinson.

Approved: Yeas: Commissioner: DesJardins, Miller, Prunick, Wilkinson, and Mayor Berry
Nays: None

10. Loader Purchase Discussion

Moved by Commissioner DesJardins to authorize the City Manager to move forward with a 5-year lease of a John Deere Loader. Support by Commissioner Miller.

Approved: Yeas: Commissioner: DesJardins, Miller, Prunick, Wilkinson, and Mayor Berry
Nays: None

11. Dangerous Buildings Discussion

NO ACTION TAKEN

F. PUBLIC COMMENT (4 MINUTE LIMIT)

There were no public comments

G. Commissioner Comments

Commissioner DesJardins requested correcting the shape of commission tables to accommodate better conversations.

Commissioner Prunick commented on City Manager search and material for potential candidates.

Commissioner DesJardins is working with Michigan Works.

H. Adjournment

Moved by Commissioner Prunick to adjourn the regular meeting of the City Commission. Support by Commissioner DesJardins.

Approved: Yeas: Commissioner: DesJardins, Miller, Prunick,
Wilkinson, and Mayor Berry
Nays: None

The regular meeting of the City Commission adjourned at 7:29 p.m.

Chris Berry, Mayor

Mary Artress, Clerk

LIST OF BILLS

42882	NAPA AUTO PARTS	2,533.69
42883	DTE ENERGY	698.15
42884	GFL ENVIRONMENTAL	3,381.83
42885	U.P. PROPANE	419.71
42886	EMBERS CREDIT UNION	439.52
42887	EMBERS CREDIT UNION	997.61
42888	LASCO	880.96
42889	MY WEB MAESTRO	231.00
42890	UPPER PENINSULA POWER CO.	30,589.23
42891	UPPER PENINSULA RECREATION INC	5,292.76
42892	VISION SERVICE PLAN	461.69
42893	UPPER PENINSULA RECREATION INC	4,013.02
42894	UPPER PENINSULA RECREATION INC	3,137.86
42895	UPPER PENINSULA RECREATION INC	1,230.77
42896	EMBERS CREDIT UNION	1,648.49
42897	LASCO	1,436.00
42898	DELTA DENTAL	2,053.72
42899	MICHIGAN RURAL WATER ASSOC.	980.00
42900	PARAGON LABORATORIES, INC.	69.85
42901	NORTH CENTRAL LABORATORIES	1,425.28
42902	FABICK CAT	1,574.04
42903	FASTENAL COMPANY	227.50

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42904	FOUR SEASON'S SMALL ENGINE	78.94
42905	IMPERIAL ELECTRIC	481.26
42906	IMPERIAL ELECTRIC	330.09
42907	IMPERIAL ELECTRIC	181.26
42908	IMPERIAL ELECTRIC	194.03
42909	TRI-COUNTY SEPTIC & SONS LLC	1,800.00
42910	KCI	807.30
42911	BLUE CROSS BLUE SHIELD OF MICH	40,677.61
42912	FOX CHEVROLET	58.30
42913	MILLER BRADFORD & RISBERG	864.80
42914	TRUCK EQUIPMENT, INC	137.05
42915	EMBERS CREDIT UNION	95.39
42916	BECKER ARENA PRODUCTS, INC.	2,162.44
42917	US BANK EQUIPMENT FINANCE	163.54
42918	UPPER PENINSULA RECREATION INC	5,425.86
42919	POMASL FIRE EQUIPMENT	201.10
42920	SEABERG ENTERPRISE, INC	2,052.50
42921	H & L MESABI	6,306.00
42922	HALL CONTRACTING INC.	6,689.00
42923	ELECTION SOURCE	633.00
42924	MY WEB MAESTRO	96.00
42925	INTEGRIS, LLC	304.60
42926	HOLIDAY DIV OF CIRCLE K	33.00
42927	O'DEA, NORDEEN, BURINK,	3,000.00
42928	MIDWAY RENTALS	639.93
42929	MANISTIQUE OIL CO., INC.	5,374.75
42930	RYAN ANDERSON	115.52
42931	VERIZON WIRELESS	564.27
42932	IMPERIAL BRADY	915.60
42933	M & M SERVICE, INC	345.98
42934	MICHIGAN STATE POLICE	165.00
42935	COOPER OFFICE EQUIPMENT	347.31
42936	SUPERIORLAND SERVICES, INC	54.31
42937	UPPER PENINSULA RECREATION INC	4,591.62
42938	MMTA	99.00
42939	STANDARD INSURANCE COMPANY	230.01
42940	STANDARD INSURANCE COMPANY	593.89
42941	UPPER PENINSULA RECREATION INC	4,614.94
42942	HARRISON, MICHELLE	150.00
42943	MARK MAKI	1,558.34
42944	ALGER PARKS & RECREATION	7,447.50
42945	NORTH CENTRAL LABORATORIES	180.98
42946	A. LINDBERG & SONS, INC	1,500.00
42947	UPPER PENINSULA POWER CO.	2,095.81
42948	BADGER METER, INC.	400.68
42949	HYDRO CORP	866.20