November 4, 2026

Agenda for Organizational Meeting
301 E Superior St
Munising, MI 49862
906-387-2095
Wednesday, November 4, 2026
6:00 P.M.

A. CLERK TO CALL TO ORDER ORGANIZATIONAL MEETING, PLEDGE OF ALLEGIANCE, ROLL CALL
B. SWEARING IN OF:

CITY COMMISSIONER: Jordan Prunick

C. APPOINT AND SWEAR IN MAYOR AND MAYOR PRO-TEM
D. REAPPOINT COMMISSIONERS TO COMMITTEES
E. ACCEPT SCHEDULE OF 2026-2027 MEETINGS
F. ADJOURNMENT

Regular City Commission Agenda

A. CALL TO ORDER THE REGULAR COMMISSION MEETING
B. PUBLIC COMMENT (4-MINUTE LIMIT)
C. APPROVE AGENDA
D. CONSENT AGENDA
   1. DDA Meeting Minutes 10/21/2026
   2. Planning Commission Meeting Minutes
      A. Planning Commission Special Meeting Minutes 10/13/2026
      B. Planning Commission Special Meeting Minutes 10/28/2026
   3. Alger Parks and Recreation Meeting Minutes 10/21/2026
   4. City Commission Meeting Minutes 10/19/2026
   5. List of Bills
E. NEW BUSINESS
   1. City Manager's Report
   2. Coleman Engineering Update
   3. Boat Launch – Decision on pursuing Phase II
   4. Pay request Lead Service Line Replacement – FSR (Financial Status Report) #3 – Approval of all 3 included invoices totaling $100,957.47
   5. Coleman Invoice #62087 for $14,286.37 (WWTP PER Project)
   6. Master Plan Review - CUPPAD
   7. Planning Commission Application Review / Appointment of Michael Draze
   8. Loader Update
   9. Marina Rates – DNR feedback on rate increase request
   10. Manager Search
      a. General Update and discussion
      b. Special meeting for resume review
      c. Draft interview question review
   11. Kendricks Bordeau, P.C. invoice #89435 for City Support services $7,525
   12. Compass Mineral Invoices 1721901 & 172193 for Winter Road Salt in the amounts of $5,055.41 & $5,004.13

F. PUBLIC COMMENT (4-MINUTE LIMIT)
G. COMMISSIONER COMMENT
H. ADJOURNMENT

CITY COMMISSION
Official Proceedings

A. CLERK TO CALL TO ORDER ORGANIZATIONAL MEETING, PLEDGE OF ALLEGIANCE, ROLL CALL

The Organizational Meeting of the City Commission was duly called and held on Wednesday, November 4, 2026, in the City Commission meeting room of City Hall. City Clerk Artress called the meeting to order at 6:00 p.m.

PRESENT: Commissioners DesJardins, Miller, Wilkinson, Berry
ABSENT: None

B. SWEARING IN OF:

CITY COMMISSIONER: Jordan Prunick

City Clerk swore in Commissioner Prunick

C. APPOINT AND SWEAR IN MAYOR AND MAYOR PRO-TEM

Moved by Commissioner DesJardins to appoint Chris Berry as Mayor and Jordan Prunick as Mayor Pro-Tem. Support by Commissioner Wilkinson.

Approved : Yays:Commissioner DesJardins, Miller, Prunick, Wilkinson, & Mayor Berry
Nays: None

Mayor and Mayor Pro-Tem were sworn in by City Clerk

D. REAPPOINT COMMISSIONERS TO COMMITTEES

Moved by Commissioner Prunick to reappoint Commissioners to the committees as presented. Support by Commissioner DesJardins.

E. ACCEPT SCHEDULE OF 2026-2027 MEETINGS

Moved by Commissioner DesJardins to approve the 2026-2027 meeting schedule as presented. Support by Commissioner Prunick.

Approved : Yays:Commissioner DesJardins, Miller, Prunick, Wilkinson, & Mayor Berry
Nays: None

F. ADJOURNMENT

Moved by Commissioner DesJardins to adjourn the Organizational Meeting of the City Commission. Support by Commissioner Wilkinson. 6:07 p.m.

Approved : Yays:Commissioner DesJardins, Miller, Prunick, Wilkinson, & Mayor Berry
Nays: None

Organizational meeting was adjourned at 6:07 p.m.

REGULAR MEETING

A. CALL TO ORDER THE REGULAR COMMISSION MEETING

All Commissioners remained seated.

B. PUBLIC COMMENT (4-MINUTE LIMIT)

There was no public comment

C. APPROVE AGENDA

Moved by Commissioner Miller to approve the agenda. Support by Commissioner Prunick.

Approved : Yays:Commissioner DesJardins, Miller, Prunick, Wilkinson, & Mayor Berry
Nays: None

D. CONSENT AGENDA

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

Approved : Yays:Commissioner DesJardins, Miller, Prunick, Wilkinson, & Mayor Berry
Nays: None

E. NEW BUSINESS

1. City Manager's Report

Moved by Commissioner Prunick to accept the City Manager's report. Support by Commissioner Miller.

Approved : Yays:Commissioner DesJardins, Miller, Prunick, Wilkinson, & Mayor Berry
Nays: None

2. Coleman Engineering Update

Update on projects provided by Kelly Heidbrier. NO ACTION TAKEN.

3. Boat Launch-Decision on pursuing Phase II

Discussion was had. NO ACTION TAKEN.

4. Pay request Lead Service Line Replacement – FSR (Financial Status Report) #3 – Approval of all 3 included invoices totaling $100,957.47

Moved by Commissioner DesJardins to Approve payment of invoices as presented in the amount of $100,957.47. Support by Commissioner Wilkinson.
Approved : Yays:Commissioner DesJardins, Miller, Prunick, Wilkinson, & Mayor Berry
Nays: None

5. Coleman Invoice #62087 for $14,286.37 (WWTP PER Project)

Moved by Commissioner DesJardins to approve Coleman Invoice #62087 for $14,286.37. Support by Commissioner Prunick.

Approved : Yays:Commissioner DesJardins, Miller, Prunick, Wilkinson, & Mayor Berry
Nays: None

6. Master Plan Review – CUPPAD

Master Plan Review was provided by Emily from CUPPAD. NO ACTION TAKEN.

7. Planning Commission Application Review / Appointment of Michael Draze.

Moved by Commissioner DesJardins to approve the appointment of Michael Draze. Support by Commissioner Miller.

Approved : Yays:Commissioner DesJardins, Miller, Prunick, Wilkinson, & Mayor Berry
Nays: None

8. Loader Update

Update on Loader Lease provided by City Manager. NO ACTION TAKEN

9. Marina Rates – DNR feedback on rate increase request

Information provided by City Manager. NO ACTION TAKEN

10. Manager Search
    a. General Update and discussion
    b. Special meeting for resume review
    c. Draft interview question review

Discussion was had amongst Commissioners. Special Meeting date to review Applications set for November 10, 2026 at 6:00 p.m.

NO ACTION TAKEN

11. Kendricks Bordeau, P.C. invoice #89435 for City Support services $7,525

Moved by Commissioner Wilkinson to approve invoice #89435 to Kendricks, Bordeau, P.C. for $7,525.00. Support by Commissioner Prunick.

Approved : Yays:Commissioner DesJardins, Miller, Prunick, Wilkinson, & Mayor Berry
Nays: None

12. Compass Mineral Invoices 1721901 & 172193 for Winter Road Salt in the amounts of $5,055.41 & $5,004.13

Moved by Commissioner DesJardins to Pay Compass Mineral invoice #'s 1721901 & 172193 in the amount $10,059.54. Support by Commissioner Wilkinson.

Approved : Yays:Commissioner DesJardins, Miller, Prunick, Wilkinson, & Mayor Berry
Nays: None

F. Public Comment (4 minute limit)

There were no Public Comment

G. Commissioner Comment

Mayor Berry informed Commission she will not be in attendance at the December 21st meeting and confirmed there will be quorum for the next November Commission Meeting.

Commissioner DesJardins, Prunick, and Miller wished to thank the City Clerk for the smooth operation and organization of the Election.

H. Adjournment

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

Approved : Yays:Commissioner DesJardins, Miller, Prunick, Wilkinson, & Mayor Berry

The Regular City Commission Meeting was adjourned at 7:18 p.m.

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Chris Berry, Mayor

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Mary Artress, City Clerk