**MEETING AGENDA**
**City of Munising 301 E. Superior St**
**Munising, MI 49862**
**906-387-2095**
**Monday, September 21, 2026**
**6:00 P.M.**

**A. PUBLIC COMMENT (4 MINUTE LIMIT)**
**B. APPROVE AGENDA**
**C. CONSENT AGENDA**
1. **Monthly Committee Reports–DPW-Fire–Police-WWTP**
2. **Treasurer's Report**
3. **City Commission Meeting Minutes 9-2-2026 & 9-14-2026**
4. **ZBA Minutes 9-3-2026**
4. **List of Bills**
5. **City Attorney Report**

**D. NEW CITY BUSINESS**
1. **City Manager's Report**
2. **Commissioner Committee Appointments**
3. **OPRA Request-Bay House Properties, LLC**
4. **Core and Main Invoice #Z499880 for $11,200.00**
5. **H&L Mesabi Invoice #0094 for $6,306.00**
6. **Hall Contracting Tourist Park Showers $6,689.00**
7. **Approve budget adjustments**
8. **Marina Fees**
9. **Loader Purchase**

**E. PUBLIC COMMENTS (4 MINUTE LIMIT)**
**F. CITY COMMISSIONER COMMENTS**
**G. ADJOURNMENT**

CITY COMMISSION
Official Proceedings

**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 Monday, September 21st, 2026 in the City Commission meeting room of City Hall. Mayor Berry called the meeting to order at 6:00 p.m.

PRESENT: Commissioners: DesJardins, Miller, Wilkinson, & Mayor Berry
ABSENT: Commissioner: Prunick (excused)

**A. PUBLIC COMMENTS (4 MINUTE LIMIT)**

Larry Passinault presented the City Commission with the petition for no sidewalks along Varnum St.

**B. Approve Agenda**

Moved by Commissioner Wilkinson to approve the Agenda with Item **1A. DDA Partnership Update**. Support by Commissioner Miller.

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

**C. Consent Agenda**

Moved by Commissioner DesJardins to Pull Item **1.DPW Report** for further discussion. Support by Commissioner Wilkinson.

Approved: Yeas: Commissioner: DesJardins, Miller, Wilkinson, and Mayor Berry

Nays: None

Brief discussion was had regarding item 1.DPW Report.

Moved by Commissioner DesJardins to Approve the DPW Report and remaining Consent Agenda.

Approved: Yeas: Commissioner: DesJardins, Miller, Wilkinson, and Mayor Berry

Nays: None

**D. New City Business**

1. City Manager's Report

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

Approved: Yeas: Commissioner: DesJardins, Miller, Wilkinson, and Mayor Berry

Nays: None

**1A.DDA Partnership Update**

Partnership update provided by Kathy Reynolds. No action taken.

2. Commissioner Committee Appointments

Moved by Commissioner DesJardins to appoint Commissioner Miller to the following Committees:

Labor Relations-Grievances
Alger County Renewable Energy Sources
Zoning Board of Appeals

**And** to appoint Commissioner Prunick to Alger Recycling Committee. Support by Commissioner Wilkinson.

Approved: Yeas: Commissioner: DesJardins, Miller, Wilkinson, and Mayor Berry

Nays: None

3. OPRA Request-Bay House Properties, LLC

Moved by Commissioner DesJardins to authorize the City Manager to work with Steve Mann to move the process of creating an OPRA district forward. Support by Commissioner Wilkinson.

Approved: Yeas: Commissioner: DesJardins, Miller, Wilkinson, and Mayor Berry

Nays: None

4. Core and Main Invoice #Z499880 for $11,200.00

Moved by Commissioner DesJardins to approve the Core and Main invoice #Z499880 for $11,200.00 for Hydrants. Support by Commissioner Wilkinson.

Approved: Yeas: Commissioner: DesJardins, Miller, Wilkinson, and Mayor Berry

Nays: None

5. H&L Mesabi Invoice #0094 for $6,306.00

Moved by Commissioner Wilkinson to approve H&L Mesabi invoice #0094 for $6,306.00. Support by Commissioner DesJardins.

Approved: Yeas: Commissioner: DesJardins, Miller, Wilkinson, and Mayor Berry

Nays: None

6. Hall Contracting Tourist Park Showers $6,689.00

Moved by Commissioner DesJardins to approve Hall Contracting invoice for $6,689.00. Support by Commissioner Miller.

Approved: Yeas: Commissioner: DesJardins, Miller, Wilkinson, and Mayor Berry

Nays: None

7. Approve Budget Adjustments

Moved by Commissioner DesJardins to approve Budget Adjustments as presented. Support by Commissioner Wilkinson.

8. Marina Fees

Moved by Commissioner Wilkinson to raise Marina fees for year 2027 to option 2 as presented. Support by Commissioner DesJardins.

Approved: Yeas: Commissioner: DesJardins, Miller, Wilkinson, and Mayor Berry

Nays: None

**Option 2: 10% Increase for 2026-2027 & Step "Increase" to Rate 8 in 2027-2028**

9. Loader Purchase

Loader purchase discussion was had, no action taken, additional information will be at next meeting.

E. Public Comment (4 Minute Limit)

Dale Cummings made public comment regarding water line replacement and provided evidence of need to Commission.

Larry Passinault made public comment regarding Marina fees and maintenance being public.

John Madigan made public comment regarding Marina funds

F. City Commissioner Comments

Commissioner Wilkinson congratulated John Madigan on his recent Alumni Award.

G. Adjournment

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

Approved: Yeas: Commissioner: DesJardins, Miller, Wilkinson, and Mayor Berry

Nays: None

The regular meeting of the City Commission adjourned at 6:38 p.m.

_____
Chris Berry, Mayor

_____
Mary Artress, Clerk

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|---|---|---|
| 42823 | UP INTERNATIONAL TRUCK | 63.08 |
| 42824 | POMPS TIRE SERVICE, INC. | 1,310.77 |
| 42825 | SHERWIN WILLIAMS | 319.50 |
| 42826 | UPPER PENINSULA RECREATION INC | 1,369.21 |
| 42827 | UPPER PENINSULA RECREATION INC | 4,263.82 |
| 42828 | UPPER PENINSULA RECREATION INC | 3,535.84 |
| 42829 | UPPER PENINSULA RECREATION INC | 5,583.60 |
| 42830 | UPPER PENINSULA RECREATION INC | 4,447.85 |
| 42831 | UPPER PENINSULA RECREATION INC | 4,966.94 |
| 42832 | UPPER PENINSULA RECREATION INC | 1,230.77 |
| 42833 | UPPER PENINSULA RECREATION INC | 1,230.77 |
| 42834 | INTEGRIS, LLC | 304.60 |
| 42835 | ANSER SERVICES | 127.00 |
| 42836 | IMPERIAL ELECTRIC | 237.80 |
| 42837 | CITY OF MUNISING-WATER | 6,577.87 |

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|---|---|---|
| 42838 | HIAWATHA TELEPHONE COMPANY | 1,509.75 |
| 42839 | VERIZON WIRELESS | 564.27 |
| 42840 | PAYNE & DOLAN, INC. | 1,372.50 |
| 42841 | STANDARD INSURANCE COMPANY | 252.06 |
| 42842 | STANDARD INSURANCE COMPANY | 592.19 |
| 42843 | PICTURED ROCKS ELECTRIC, LLC | 125.00 |
| 42844 | KCI | 325.00 |
| 42845 | QUILL CORPORATION | 135.50 |
| 42846 | QUILL CORPORATION | 185.60 |
| 42847 | TRI-COUNTY SEPTIC & SONS LLC | 620.00 |
| 42848 | TRI-COUNTY SEPTIC & SONS LLC | 850.00 |
| 42849 | PRIDE PRINTING & MAILING SERVICE | 853.95 |
| 42850 | O'DEA, NORDEEN, BURINK, | 3,000.00 |
| 42851 | HARRISON, MICHELLE | 150.00 |
| 42852 | CRANE ENGINEERING SALES INC. | 19,418.52 |
| 42853 | HUNTINGTON BANK | 26,650.00 |
| 42854 | PEOPLES STATE BANK | 136,578.25 |
| 42855 | US BANK | 26,850.00 |
| 42856 | MICHIGAN SECTION AWWA | 330.00 |
| 42857 | HYDRO CORP | 836.14 |
| 42858 | NORTHGATE EQUIPMENT & SALES | 28.90 |
| 42859 | BICHLER GRAVEL & CONCRETE | 65.00 |
| 42860 | PARAGON LABORATORIES, INC. | 760.00 |
| 42861 | WEX BANK | 5,416.66 |
| 42862 | MANISTIQUE OIL CO., INC. | 8,301.71 |
| 42863 | HOLIDAY DIV OF CIRCLE K | 60.50 |
| 42864 | GRAND ELK RAILROAD, INC. | 3,260.38 |
| 42865 | MIDWAY RENTALS | 119.96 |
| 42866 | GFL ENVIRONMENTAL | 3,205.92 |
| 42867 | MANISTIQUE OIL CO., INC. | 5,905.91 |
| 42868 | MARK MAKI | 1,558.26 |
| 42869 | ETNA SUPPLY CO. | 784.17 |
| 42870 | TRUCK EQUIPMENT, INC | 1,580.17 |
| 42871 | TRUCK EQUIPMENT, INC | 980.47 |
| 42872 | AUTO VALUE | 1,546.91 |
| 42873 | COLEMAN ENGINEERING COMPANY | 1,337.25 |
| 42874 | COLEMAN ENGINEERING COMPANY | 5,180.12 |
| 42875 | COLEMAN ENGINEERING COMPANY | 7,714.38 |
| 42876 | COLEMAN ENGINEERING COMPANY | 5,105.50 |
| 42877 | COLEMAN ENGINEERING COMPANY | 14,576.90 |
| 42878 | MEDSURETY, LLC | 110.00 |
| 42879 | MEDSURETY, LLC | 110.00 |
| 42880 | CROSS GENERAL CONTRACTING | 0.20 |
| 42881 | UPPER PENINSULA RECREATION INC | 2,912.14 |