

June 15th, 2026

PUBLIC HEARING
ON PROPOSED BUDGET
MONDAY, JUNE 15, 2026
6:00 P.M.

- A. CALL THE PUBLIC HEARING TO ORDER, PLEDGE OF ALLEGIANCE, ROLL CALL
- B. PUBLIC COMMENTS ON PROPOSED BUDGET 2026-2027
- C. COMMISSIONER COMMENTS ON PROPOSED BUDGET 2026-2027
- D. APPROVE CAPITAL IMPROVEMENT PLAN
- E. ADOPT PROPOSED BUDGET 2026-2027 - RESOLUTION
- F. ADJOURNMENT OF BUDGET PUBLIC HEARING - ENTER REGULAR COMMISSION MEETING

Regular Meeting
Agenda

- A. CALL TO ORDER THE REGULAR CITY COMMISSION MEETING, PLEDGE OF ALLEGIANCE, ROLL CALL
- B. PUBLIC COMMENT (4 MINUTE LIMIT)
- C. APPROVE AGENDA
- D. CONSENT AGENDA
 - 1. Treasurer's Monthly Report April
 - 2. Monthly Reports - Committee - DPW - Fire Dept - Police Dept - WWTP
 - 3. City Commission Meeting Minutes 6-3-2026
 - 4. List of Bills
 - 5. City Attorney Report
- E. OLD CITY BUSINESS
 - 1. Lead Service Line Replacement - Bond Term - Tabled from 6-3-2026
- F. NEW CITY BUSINESS
 - 1. City Manager's Report
 - 2. Kathy Reynolds Monthly Report
 - 3. License Agreement for Movies in the Park
 - 4. Hall Contracting, Inc. Tourist Park East Shower Renovation Invoice \$35,549.28
 - 5. Hydro Corp Renewal Agreement
- G. CITY COMMISSIONER COMMENTS
- H. PUBLIC COMMENTS (4 MINUTE LIMIT)
- I. ADJOURNMENT

CITY COMMISSION

Official Proceedings

- A. CALL TO ORDER THE PUBLIC HEARING AND REGULAR CITY COMMISSION MEETING, PLEDGE OF ALLEGIANCE, ROLL CALL

The Public Hearing and Regular City Commission Meeting were duly called and held on Monday, **June 15, 2026** in the City Commission Room of City Hall. Mayor Berry called the meetings to order at 6:00 p.m.

PRESENT: Commissioners: Burge, DesJardins, Prunick, Wilkinson and Mayor Berry
ABSENT: None

- B. PUBLIC COMMENTS ON PROPOSED BUDGET 2026-2027

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There were no public comments

C. COMMISSIONER COMMENTS ON PROPOSED BUDGET 2026-2027

Commissioner DesJardins acknowledged that the budget is dipping into the fund balance but feels the City is doing it as little as possible.

Commissioner Burge is disappointed in the amount of deficit spending in the budget and is frustrated how the timeline of the budget and projects worked out.

Commissioner Wilkinson expressed concerns about so many departments depending on the fund balance.

D. APPROVE CAPITAL IMPROVEMENT PLAN

Moved by Commissioner DesJardins to approve the Capital Improvement Plan contingent on Planning Commission approval. Supported by Commissioner Wilkinson.

Approved: Yeas: Commissioners: Burge, DesJardins, Prunick, Wilkinson, and Mayor Berry
Nays: None

E. ADOPT PROPOSED BUDGET 2026-2027 - RESOLUTION

Moved by Commissioner DesJardins to adopt the Proposed Budget 2026-2027 Resolution. Supported by Commissioner Prunick.

Roll Call Vote

Approved: Yeas: Commissioners: Burge, DesJardins, Prunick, Wilkinson, and Mayor Berry
Nays: None

BUDGET RESOLUTION

Whereas, the City Manager has submitted the Proposed Budget for the fiscal year beginning July 1, 2026 and ending June 30, 2027 outlining the estimated fund balances, estimated revenues and the planned expenditures for the City of Munising from July 1, 2026 to June 30, 2027; and

Whereas, the budget document has been placed on file in the office of the City Clerk and made available for public examination, and

Whereas, a Public Hearing upon the adoption of this document has been properly noticed and held as required by City Charter and Law,

Now, Therefore, Be It Resolved by the Munising City Commission that:

Section One: The City Commission adopts this proposed budget, as modified by the City Commission at its budget hearing, as the budget for the City of Munising for the fiscal year beginning July 1, 2026 to June 30, 2027 and established the millage rate at 16.7620 mills and 2.5685 mills for the headlee rollback for the General Fund.

Section Two: The Department Heads of the various departments as designated by the City Manager, are responsible for keeping the expenditures within the appropriation and shall not exceed any appropriation without prior approval of the City Commission. The City Manager is further authorized to approve budgeted purchases up to \$5,000.00.

Section Three: That from time to time, as the situation indicates, the City Commission may amend the budget, provided that expenditures do not exceed revenues and available surplus.

This resolution declared adopted this 15th day of June 2026.

Chris Berry, Mayor

Sue Roberts, City Clerk

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F. ADJOURNMENT OF BUDGET PUBLIC HEARING - ENTER REGULAR COMMISSION MEETING

Moved by Commissioner DesJardins to adjourn the Budget Public Hearing and move into regular City Commission Meeting. Support by Commissioner Wilkinson.

Approved: Yeas: Commissioners: Burge, DesJardins, Prunick, Wilkinson, and Mayor Berry
Nays: None

CITY COMMISSION

Official Proceedings

A. CALL TO ORDER THE REGULAR CITY COMMISSION MEETING, PLEDGE OF ALLEGIANCE, ROLL CALL

All Commissioner remained seated entered the Regular meeting 6:09 P.M.

B. PUBLIC COMMENT (4 MINUTE LIMIT)

Kathy Reynolds would like it noted that on the agenda when she is presenting an update it should say she is providing a DDA/Partnership update, not just her name for future searches that may not know names.

Bill Riordan would like the Planning Commission decision that was made on May 27th for the Kayak Condos to be repealed back to the Planning Commission because it violates the City Ordinance and is not allowed in that district.

Mayor Berry asked to amend the agenda to include items:

1A. Police Body Cam Purchases

1B. Fire Truck Discussion

Item 3 on the agenda to be corrected to read Music in the park not Movie

C. APPROVE AGENDA

Moved by Commissioner DesJardins to approve the amended agenda as presented with above additions. Support by Commissioner Burge.

Approved: Yeas: Commissioners: Burge, DesJardins, Prunick, Wilkinson, and Mayor Berry
Nays: None

D. CONSENT AGENDA

1. Treasurer's Monthly Report April
2. Monthly Reports - Committee - DPW - Fire Dept - Police Dept - WWTP
3. City Commission Meeting Minutes 6-3-2026
4. List of Bills
5. City Attorney Report

Moved by Commissioner DesJardins to approve the Consent Agenda as presented. Supported by Commissioner Wilkinson.

Approved: Yeas: Commissioners: Burge, DesJardins, Prunick, Wilkinson, and Mayor Berry
Nays: None

E. OLD CITY BUSINESS

1. Lead Service Line Replacement - Bond Term - Tabled from 6-3-2026

Moved by Commissioner DesJardins to approve the Lead Service Line Replacement-Bond Term for the 30 year option. Supported by Commissioner Wilkinson.

Approved: Yeas: Commissioners: DesJardins, Prunick, Wilkinson, and Mayor Berry
Nays: Commissioner: Burge

F. NEW CITY BUSINESS

1. City Manager's Report

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CITY OF MUNISING
MUNISING, MICHIGAN 49862
EXECUTIVE MEMORANDUM

SUBJECT: MISCELLANEOUS TOPICS

Note: City Manager has been on vacation the week between the June 3rd, 2026, meeting and the June 15th meeting, hence there are minimal updates.

General Business/Operations Update

- Munising Bay Overlook - This is the project to purchase 374.9 acres of land using a combination of two grants and a City contribution of \$20,000. Still hoping to close on June 23rd.
- 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 by the beginning of June.

Have not gotten any recommendations as of yet.

- Grant Applications -
 - Looking for Police and Fire grants. Will be working on grants as I find them.
 - FEMA - Has a Fire Safety Grant for equipment, staffing, and deployment capabilities to respond to emergencies. It is a very competitive grant, meaning there are a lot of applicants and not a lot of funding. I'll still work on an application.
- Crushed Culvert by the Arena - Working with the City Attorney to draft a new lease for the Athletic Field to replace the 1965 expired lease.
- FOIA - Bill Nordeen hosted a FOIA refresher session for City Hall and Police Department staff. Hoping to make this an annual event.
- Movies in the Park - Working on developing an agreement for that event.
- Music in the Park - City Manager approved the renewal of the agreement. See attached.

Projects/Operations Update

- Safe Routes to School Grant - Have not scheduled the next steps meeting yet. I need to engage with Tribe to explore opportunities to collaborate on engineering costs.

Action - No action at this time.

- Lead Service Line Replacement Project - Need to determine bond length. The Commission can go with the 40-year bond; a 30-year bond would benefit the community. Meeting on June 17th with the State on Bond Paperwork.

Action - No action required.

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

Action - No action required

- Washington Street/Sand Point Road Pedestrian Pathway - Submitted a letter of support to the NPS.

Action - No action at this time.

1A. Police Body Cam Upgrades

Quotes were received from:

Axon Enterprises, Inc. - \$41,882.90
LensLock, Inc. -\$44,360.00
Motorolla Solutions - \$31,807.94

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Police Chief Sheila Peters recommends the purchases of new Body Cams from Motorola at the price of \$31,807.94.

Moved by Commissioner DesJardins to approve the purchase of new Body Cams from Motorola at a total 5 year price of \$31,807.94. Support by Commissioner Burge.

Approved: Yeas: Commissioners: Burge, DesJardins, Prunick, Wilkinson, and Mayor Berry
Nays: None

1B. 1B. Fire Truck Discussion

Fire Chief Anderson expressed the dire need of a new fire truck due to recent break downs and a truck having an electrical fire. Different options were presented by members of the Fire Department for funding a new truck and a new truck purchase opportunity was presented.

No action was taken at this time.

2. Kathy Reynolds Monthly Report

Kathy gave DDA and Partnership updates including a successful Pictured Rocks Days.

3. License Agreement for **Music in the Park**

Moved by Commissioner Burge to approve the License Agreement for **Music** in the Park. Supported by Commissioner Prunick.

Approved: Yeas: Commissioners: Burge, DesJardins, Prunick, Wilkinson, and Mayor Berry
Nays: None

**4. Hall Contracting, Inc. Tourist Park East Shower Renovation
Invoice \$35,549.28**

Moved by Commissioner DesJardins to approve Hall Contracting, Inc. Tourist Park East Shower Renovations Invoice \$35,549.28. Support by Commissioner Wilkinson.

Approved: Yeas: Commissioners: Burge, DesJardins, Prunick, Wilkinson, and Mayor Berry
Nays: None

5. Hydro Corp Renewal Agreement

Moved by Commissioner DesJardins to approve the Hydro Corp Renewal Agreement in the amount of \$5,543.00. Support by Commissioner Prunick.

Approved: Yeas: Commissioners: Burge, DesJardins, Prunick, Wilkinson, and Mayor Berry
Nays: None

G. CITY COMMISSIONER COMMENTS

Commissioner DesJardins encouraged the public to head down to the Marina and look at the big boat currently docked there.

Mayor Berry asked to be updated on the timeline for Jake Kouw to have his fence put up.

H. PUBLIC COMMENTS (4 MINUTE LIMIT)

Dave Fulcher thanked the City for waiving the fees in the Marina and Boat Launch for the fishing tournament.

I. ADJOURNMENT

Moved by Commissioner Wilkinson to adjourn the regular meeting of the City Commission. Supported by Commissioner Prunick.

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Approved: Yeas: Commissioners: Wilkinson, DesJardins, Burge, Prunick, and
Mayor Berry
Nays: None

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

Chris Berry, Mayor

Mary Artress, Deputy Clerk

LIST OF BILLS

42517	STANDARD INSURANCE COMPANY	246.81
42518	STANDARD INSURANCE COMPANY	612.95
42519	TRI-COUNTY SEPTIC & SONS LLC	600.00
42520	UPPER PENINSULA POWER CO.	2,079.26
42521	MIKE SOWA	3,500.00
42522	O'DEA, NORDEEN AND PICKENS P.C.	3,000.00
42523	MARK MAKI	1,558.34
42524	HARRISON, MICHELLE	150.00
42525	UPPER PENINSULA RECREATION INC	1,230.77
42526	HALRON LUBRICANTS INC	606.62
42527	HIAWATHA TELEPHONE COMPANY	1,878.52
42528	QUILL CORPORATION	180.24
42529	BADGER METER, INC.	195.34
42530	JOHNSON BROTHERS RENTALS LLC	210.00
42531	CASH	59.80
42532	FLOTATION DOCKING SYSTEMS, INC	234.96
42533	ANGRY PC	1,317.00
42534	HOLIDAY DIV OF CIRCLE K	33.00
42535	UPPER PENINSULA RECREATION INC	2,877.60
42536	INTEGRIS, LLC	304.60
42537	CITY OF MUNISING-WATER	3,174.37
42538	MEDSURETY, LLC	110.00
42539	VERIZON WIRELESS	564.64
42540	MY WEB MAESTRO	96.00
42541	UPPER PENINSULA RECREATION INC	2,461.14
42542	MENARDS	280.00
42543	EMBERS CREDIT UNION	3,588.63
42544	UPPER PENINSULA RECREATION INC	3,558.94
42545	SID HARVEY INDUSTRIES, INC	325.35
42546	UPPER PENINSULA RECREATION INC	726.35
42547	UPPER PENINSULA RECREATION INC	3,684.12
42548	MJ VANDAMME TRUCKING, LLC	1,462.00
42549	FAMILY PRIDE LAUNDRY	453.00
42550	41 LUMBER CO.	218.77
42551	NAPA AUTO PARTS	1,338.93
42552	AUTO-WARES GROUP	1,203.48
42553	MADIGAN'S HARDWARE	1,480.45
42554	DENMAN'S HARDWARE	2,555.10
42555	NORTH CENTRAL LABORATORIES	2,081.69
42556	HYDRO CORP	832.86
42557	ETNA SUPPLY CO.	1,074.60
42558	MICK'S MECHANICAL, LLC	1,500.00
42559	FABICK CAT	59.91
42560	MICHIGAN MUNICIPAL LEAGUE	11,097.00