

July 2, 2025

CITY COMMISSION
AGENDA
WEDNESDAY, JULY 2, 2025
6:00 P.M.

- A. CALL TO ORDER THE PUBLIC HEARING/REGULAR COMMISSION MEETING
- B. PUBLIC HEARING FOR Proposed changes to the Munising's Public Peace and Good Order Ordinance #12
 - 1. Public Comments
 - 2. Commissioner Comments
 - 3. Adjourn Public Hearing
- C. Approve Changes to the Public Peace and Good Order Ordinance #12
- D. PUBLIC HEARING FOR an Amendment to the Zoning Ordinance to Amend Article 2, Section 226, as follows: To add Multi-Family Dwelling as Special Land Use (SLU) to the Commercial (C) District
 - 1. Public Comments
 - 2. Commissioner Comments
 - 3. Adjourn Public Hearing
- E. Approve the Proposed Changes to the Zoning Ordinance
- F. PUBLIC COMMENTS (4 MINUTE LIMIT)
- G. CONSENT AGENDA
 - 1. City Commission Meeting Minutes of 6-16-2025 & 6-25-2025 Closed Sessions
 - 2. Minutes of: Downtown Development Authority 6-18-2025
 - 3. Minutes: ACRES May 20, 2025 & June 17, 2025
 - 4. Approve Check Register/List of Bills
- H. NEW BUSINESS
 - 1. Bruce Peterson Fluoride in Drinking Water
 - 2. Amendment #3 H-58 over the Anna River Bridge Rehabilitation \$55,600.00 increase
 - 3. Accept Brice Burge's resignation from CUPMMPC
 - 4. Coleman Engineering Company Munising TMF Grant Pay Request for \$6,699.75
 - 5. Accept/Approve Interim Manager Support Services with Ray Anderson
 - 6. Cross General Contracting Pay Request #5 for Tourist Park Bathroom Building Renovations \$19,512.00
 - 7. Cross General Contracting Final Pay Request #6 for Tourist Park Bathroom Building Renovations \$11,265.20
 - 8. Permission for Removing Devin Olson from City Bank Accounts at Peoples State Bank
 - 9. Permission for Removing Devin Olson from City Bank Accounts at Embers Credit Union
 - 10. Elcom Quote for Up-fitting New Police Tahoe \$17,481.31, replacing Originally Approved Quote From Pro Comm INC, for \$16,416.35 from 2/19/2024.
- I. PUBLIC COMMENTS (4 MINUTE LIMIT)
- J. ADJOURNMENT

CITY COMMISSION

Official Proceedings

- A. CALL TO ORDER THE PUBLIC HEARING/REGULAR COMMISSION MEETING

July 2, 2025

The public hearing/regular meeting of the City of Munising was called and held on Wednesday, **July 2, 2025**, in the City Commission meeting room of City Hall. Mayor Berry called the meeting to order at 6:00 p.m.

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

B. PUBLIC HEARING FOR Proposed changes to the Munising's Public Peace and Good Order Ordinance #12

1. Public Comments

There were no public comments.

2. Commissioner Comments

Commissioner Burge read a pre-prepared writing on the subject at hand. He is strongly against this ordinance and feels more discussion is needed. Also, he felt it should be repealed. Commissioner DesJardins disagrees with Commissioner Burge. Mayor Berry suggested an Ad-Hoc Committee to review ordinances and policies.

3. Adjourn Public Hearing

Moved by Commissioner Burge to adjourn the Public Hearing. Support by Commissioner DesJardins.

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

The Public Hearing adjourned at 6:09 p.m. All Commissioners remained seated.

C. Approve Changes to the Public Peace and Good Order Ordinance #12

Moved by Commissioner DesJardins to approve the changes to the Public Peace and Good Order Ordinance #12. Support by Commissioner Wilkinson.

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

D. PUBLIC HEARING FOR an Amendment to the Zoning Ordinance to Amend Article 2, Section 226, as follows: To add Multi-Family Dwelling as Special Land Use (SLU) to the Commercial (C) District

1. Public Comments

There were no public comments.

2. Commissioner Comments

There were no Commissioner Comments.

3. Adjourn Public Hearing

Moved by Commissioner Burge to adjourn the Public Hearing. Supported by Commissioner DesJardins.

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

The Public hearing adjourned at 6:10 p.m. All Commissioners remained seated.

E. Approve the Proposed Changes to the Zoning Ordinance

Moved by Commissioner Wilkinson to approve the proposed changes to the Zoning Ordinance. Support by Commissioner Prunick.

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

Moved by Commissioner DesJardins to amend the agenda to include 1A. Housing Needs Assessment, 5A. Discussion for Staff Guidance, 11. Purchase of 2025 GMC Sierra white, and 12. Purchase of 2025 GMC Sierra Sterling met. Support by Commissioner Prunick.

July 2, 2025

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

F. PUBLIC COMMENTS (4 MINUTE LIMIT)

Bill Ramsey was upset about the H-58 closure during the busiest season. Also, he felt that the police should be policing the area of Connors Rd. and M-28.

G. CONSENT AGENDA

1. City Commission Meeting Minutes of 6-16-2025 & 6-25-2025 Closed Sessions
2. Minutes of: Downtown Development Authority 6-18-2025
3. Minutes: ACRES May 20, 2025 & June 17, 2025
4. Approve Check Register/List of Bills

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

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

H. NEW BUSINESS

1. Bruce Peterson Fluoride in Drinking Water

Mr. Peterson spoke regarding fluoride in the drinking and that he is against and wants it taken out of our drinking water. No action was taken at this time.

Agenda Amended:

1A. Housing Needs Assessment - Presentation

Ryan Soucy with CUPPAD gave a presentation regarding housing authenticity. Commissioner Burge felt that this needs to be discussed in more detail at the next meeting.

2. Amendment #3 H-58 over the Anna River Bridge Rehabilitation
\$55,600.00 increase

Moved by Commissioner DesJardins to approve Amendment #3 to increase the Anna River Bridge Rehabilitation project by \$55,600.00. Support by Commissioner Wilkinson.

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

3. Accept Brice Burge's resignation from CUPMMPC

Moved by Commissioner Prunick to accept Commissioner Burge's resignation from the CUPMMPC Committee. Support by Commissioner DesJardins.

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

4. Coleman Engineering Company Munising TMF Grant Pay Request for
\$6,699.75

Moved by Commissioner DesJardins to approve the request for payment of \$6,699.75 from Coleman Engineering for the TMF Grant. Support by Commissioner Wilkinson.

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

5. Accept/Approve Interim Manager Support Services with Ray
Anderson

Moved by Commissioner DesJardins to table this item until the next meeting, also authorizing Mayor Berry to discuss/negotiate and clarify the proposal and contact the City Attorney, also using the Labor Committee. Support by Commissioner Burge.

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

July 2, 2025

Nays: None

Agenda Amended:

5A. Staff Guidance Discussion

Moved by Commissioner DesJardins to authorize the City Treasurer to authorize purchases up to \$5,000.00, until the hiring of an Acting City Manager. Support by Commissioner Wilkinson.

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

6. Cross General Contracting Pay Request #5 for Tourist Park Bathroom Building Renovations \$19,512.00

Moved by Commissioner Wilkinson to approve pay request #5 for Cross General Contracting in the amount of \$19,512.00, for the Tourist Park Bathroom Building renovations. Support by Commissioner Prunick.

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

7. Cross General Contracting Final Pay Request #6 for Tourist Park Bathroom Building Renovations \$11,265.20

Moved by Commissioner DesJardins to approve the final pay request #6 for Cross General Contracting in the amount of \$11,265.20. for the Tourist Park Bathroom Building renovations. Support by Commissioner Wilkinson.

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

8. Permission for Removing Devin Olson from City Bank Accounts at Peoples State Bank

Moved by Commissioner Wilkinson to approve permission to remove Devin Olson from City bank accounts at Peoples State Bank. Support by Commissioner Prunick.

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

9. Permission for Removing Devin Olson from City Bank Accounts at Embers Credit Union

Moved by Commissioner Wilkinson to approve permission to remove Devin Olson from City bank accounts at Embers Credit Union. Support by Commissioner DesJardins.

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

10. Elcom Quote for Up-fitting New Police Tahoe \$17,481.31, replacing Originally Approved Quote From Pro Comm INC, for \$16,416.35 from 2/19/2024.

Moved by Commissioner Burge to table this item until more information is available from the Chief of Police. Support by Commissioner DesJardins.

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

Agenda Amended:

11. Purchase of 2025 GMC Sierra White

Moved by Commissioner DesJardins to approve the purchase of the 2025 GMC Sierra (white) in the amount of \$45,722.00, also authorizing the City Treasurer to sign necessary documents. Support by Commissioner Prunick.

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

July 2, 2025

12. Purchase of 2025 GMC Sierra Sterling Met.

Moved by Commissioner Prunick to approve the purchase of the 2025 GMC Sierra (sterling met) in the amount of \$46,153.00, also authorizing the City Treasurer to sign necessary documents. Support by Commissioner Burge.

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

I. PUBLIC COMMENTS (4 MINUTE LIMIT)

City Treasurer Seaberg updated the Commission on the tennis court resurfacing, it is scheduled for July 14th.

J. ADJOURNMENT

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

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

The regular meeting of the City Commission adjourned at 7:57 p.m.

Chris Berry, Mayor

Mary Artress, Deputy Clerk

LIST OF BILLS

41396	02164	TRUCK EQUIPMENT, INC	672.76
41397	02710	REMY BATTERY CO. INC.	23.64
41398	01919	ANSER SERVICES	96.00
41399	03718	MIDWEST CONSTRUCTION GROUP	129,330.41
41400	00086	AUTO-WARES GROUP	1,823.56
41401	03108	NMU STUDENT SERVICE CENTER	77.22
41402	01998	UPPER PENINSULA RECREATION INC	3,732.52
41403	01998	UPPER PENINSULA RECREATION INC	3,554.10
41404	03681	NORTHERN AWNING & WINDOW CO	12,335.00
41405	02400	CRANE ENGINEERING SALES INC.	40,884.54
41406	00793	MADIGAN'S HARDWARE	1,496.68
41407	00048	ALL-PHASE ELECTRIC SUPPLY CO.	65.92
41408	01044	NORTH CENTRAL LABORATORIES	196.14
41409	01793	JOHNSON BROTHERS RENTALS LLC	65.00
41410	02690	BLUE CROSS BLUE SHIELD OF MICH	40,617.35
41411	00426	ETNA SUPPLY CO.	124.28
41412	03178	UPEA ENGINEERS & ARCHITECTS	1,098.50
41413	01841	COLEMAN ENGINEERING COMPANY	453.75
41414	02326	MANISTIQUE OIL CO., INC.	4,582.14
41415	01178	QUILL CORPORATION	104.51
41416	03757	MICK'S MECHANICAL, LLC	1,200.00
41417	02092	PARAGON LABORATORIES, INC.	80.00
41418	01998	UPPER PENINSULA RECREATION INC	1,230.77
41419	02976	DELTA DENTAL	2,147.58
41420	00068	ANDERSON, TACKMAN & CO.	750.00
41421	03758	DTE	4,331.00
41422	03605	THE ADVISOR OF MANISTIQUE LLC	187.50
41423	02996	EMBERS CREDIT UNION	395.14
41424	00018	ALGER COUNTY TREASURER	61.82
41425	00508	GEROU EXCAVATING, INC.	600.00
41426	03501	WEX BANK	4,066.69
41427	01998	UPPER PENINSULA RECREATION INC	4,100.14
41428	01998	UPPER PENINSULA RECREATION INC	3,512.30
41429	01841	COLEMAN ENGINEERING COMPANY	371.25
41430	03266	LASCO	640.90

July 2, 2025

41431	01331	STANDARD INSURANCE COMPANY	219.60
41432	01331	STANDARD INSURANCE COMPANY	597.38
41433	02996	EMBERS CREDIT UNION	1,702.41
41434	03518	GFL ENVIRONMENTAL	2,457.86
41435	00402	DTE ENERGY	1,001.24
41436	01444	TRI-COUNTY SEPTIC & SONS LLC	700.00
41437	03568	NAPA AUTO PARTS	1,618.17
41438	02990	VISION SERVICE PLAN	487.25
41439	01460	UPPER PENINSULA POWER CO.	22,802.08
41440	00362	DENMAN'S HARDWARE	2,714.72
41441	01044	NORTH CENTRAL LABORATORIES	574.82