

August 6, 2025

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

- A. CALL TO ORDER THE PUBLIC HEARING/REGULAR COMMISSION MEETING
- B. PUBLIC COMMENTS (4 MINUTE LIMIT)
- C. CUPPAD RYAN SOUCY PRESENTATION
- D. CONSENT AGENDA
 - 1. City Commission Meeting Minutes of 7-21-2025 Closed Session and Special Meeting 7-31-2025
 - 2. Minutes of: ACRES July 15, 2025
 - 3. Approve Check Register/List of Bills
- E. NEW BUSINESS
 - 1. UPEA Invoice for Anna River Bridge \$5,560.00
 - 2. Hydro Corp Renewal Service Agreement
 - 3. Ad-Hoc Committee to Review Ordinances
 - 4. Coleman Engineering Company TMF Grant Payment \$10,227.50
 - 5. Crane Engineering Pay Request \$30,293.75 and Budget Adjustment
- F. PUBLIC COMMENTS (4 MINUTE LIMIT)
- G. CLOSED SESSION - Confirm candidate confidentiality has been requested (Roll Call Vote)
 - 1. Under the Open Meetings Act, Section 8(1)(F) to consider employment applications for the City Manager Position
 - 2. Adjourn Closed Session and Reenter Regular Meeting
- H. Direct the MML Facilitator to contact applicants #_____, #_____, #_____, #_____ etc. to determine their intention of accepting an invitation for an interview
- I. ADJOURNMENT

CITY COMMISSION

Official Proceedings

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

The regular meeting of the City of Munising was called and held on Wednesday, **August 6, 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, Burge, Prunick and Mayor Berry
ABSENT: Commissioner: DesJardins - excused

- B. PUBLIC COMMENTS (4 MINUTE LIMIT)

There were no public comments.

- C. CUPPAD RYAN SOUCY PRESENTATION

Ryan Soucy with CUPPAD attended the meeting, and gave a short presentation. Commissioner Burge asked if the parking ordinance is an impact on housing. How much impact does the economy have on the Housing Needs Assessment focus? Mayor Berry asked if changes to the zoning ordinance could possibly make housing easier. Commissioner Wilkinson indicated that this is going to go to the Planning Commission to go over all of Soucy's suggestions. Possibly a rehabilitation program. Possibly invite a State representative to the area to discuss the issues.

- D. CONSENT AGENDA

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1. City Commission Meeting Minutes of 7-21-2025 Closed Session and Special Meeting 7-31-2025
2. Minutes of: ACRES July 15, 2025
3. Approve Check Register/List of Bills

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

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

E. NEW BUSINESS

1. UPEA Invoice for Anna River Bridge \$5,560.00

Moved by Commissioner Wilkinson to approve the UPEA invoice for the Anna River Bridge project in the amount of \$5,560.00. Support by Commissioner Prunick.

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

2. Hydro Corp Renewal Service Agreement

Moved by Commissioner Wilkinson to approve the Hydro Corp Renewal Service Agreement, authorizing Ron Kleiman to sign necessary documents. Support by Commissioner Prunick.

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

3. Ad-Hoc Committee to Review Ordinances

Moved by Commissioner Wilkinson to create an ad-hoc committee for the purpose of researching and reviewing ordinances. To be comprised of Commissioner Wilkinson, Commissioner Burge and the City Manager. Support by Commissioner Burge.

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

4. Coleman Engineering Company TMF Grant Payment \$10,227.50

Moved by Commissioner Prunick to approve the pay request from Coleman Engineering for the TMF Grant project in the amount of \$10,227.50. Support by Commissioner Wilkinson.

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

5. Crane Engineering Pay Request \$30,293.75 and Budget Adjustment

Moved by Commissioner Wilkinson to approve Crane Engineering's pay request and necessary budget adjustment in the amount of \$30,293.75. Support by Commissioner Prunick.

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

Budget Adjustment						
<u>SW FUND</u>	Deprt.	Acct.	Current Budget	Amt Change	Amended	Reason
Expend	SW Treat	590-555-970.000	-0-	30,300.00	\$30,300.00	Missed Invoice
Money to come out of 590-000-004.000			Leach Cash	to 590-000-000.00	SW Cash	

F. PUBLIC COMMENTS (4 MINUTE LIMIT)

Jennifer Champagne introduced herself as the new owner and writer of the Beacon newspaper. Commissioner Burge asked if she also bought the Adviser. He was informed that no she had not purchased the Adviser.

- G. CLOSED SESSION - Confirm candidate confidentiality has been requested (Roll Call Vote)

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Moved by Commissioner Wilkinson to move into Closed Session, under the Open Meetings Act, Section 8(1)(F) to consider employment applications for the City Manager position. Support by Commissioner Prunick.

Roll Call Vote:

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

All Commissioners remained seated and Closed Session was entered at 6:48 p.m.

1. Under the Open Meetings Act, Section 8(1)(F) to consider employment applications for the City Manager Position
2. Adjourn Closed Session and Reenter Regular Meeting

Moved by Commissioner Prunick to adjourn the Closed Session portion of the meeting and reenter Open Session. Support by Commissioner Wilkinson.

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

All Commissioners remained seated and Open Session was entered at 8:04 p.m.

H. Direct the MML Facilitator to contact applicants #____, #____, #____, #____ etc. to determine their intention of accepting an invitation for an interview

Moved by Commissioner Burge to direct the MML facilitator to contact applicants #1, 6, 9, 10, 7 and #8 as an alternate. Support by Commissioner Wilkinson.

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

Moved by Commissioner Wilkinson to approve a flat stipend of \$350.00 for out of the UP travelers. Support by Commissioner Prunick.

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

I. ADJOURNMENT

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

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

The regular meeting of the City Commission adjourned at 8:09 p.m.

Chris Berry, Mayor

Mary Artress, Deputy Clerk

LIST OF BILLS

41532	01152	POMASL FIRE EQUIPMENT	241.27
41533	03730	U.P. ENVIRONMENTAL SERVICE, INC	154,898.50
41534	03718	MIDWEST CONSTRUCTION GROUP	554,891.21
41535	01444	TRI-COUNTY SEPTIC & SONS LLC	700.00
41536	02996	EMBERS CREDIT UNION	853.95
41537	00410	ELCOM SYSTEMS	7,565.00
41538	03178	UPEA ENGINEERS & ARCHITECTS	3,412.50
41539	03760	TRI-COUNTY INTERNATIONAL TRUCK, LLC	147,453.33
41540	00402	DTE ENERGY	369.60
41541	02996	EMBERS CREDIT UNION	61.91
41542	02996	EMBERS CREDIT UNION	488.76
41543	01460	UPPER PENINSULA POWER CO.	29,180.01

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41544	03518	GFL ENVIRONMENTAL	2,473.00
41545	00925	MIDWAY RENTALS	448.69
41546	03268	PHIL HANSEN	16.25
41547	03731	TAIT, JOHN	16.25
41548	02954	RITA HALE	16.25
41549	01998	UPPER PENINSULA RECREATION INC	4,607.02
41550	01998	UPPER PENINSULA RECREATION INC	3,952.74
41551	02690	BLUE CROSS BLUE SHIELD OF MICH	36,459.82
41552	02997	TENNIS COURTS UNLIMITED, INC	21,000.00
41553	03125	MUNISING FIRE ASSOCIATION	3,000.00
41554	03085	HALRON LUBRICANTS INC	681.49
41555	03450	RED POWER DIESEL	119.14
41556	MISC	BELLINGER BRANDON	80.66
41557	02975	CASH	63.27
41558	02996	EMBERS CREDIT UNION	623.03
41559	02990	VISION SERVICE PLAN	487.25
41560	01331	STANDARD INSURANCE COMPANY	219.60
41561	01331	STANDARD INSURANCE COMPANY	628.38
41562	03601	FOX CHEVROLET	22.34
41563	03501	WEX BANK	2,971.92
41564	01841	COLEMAN ENGINEERING COMPANY	1,849.00
41565	01841	COLEMAN ENGINEERING COMPANY	1,843.75
41566	01841	COLEMAN ENGINEERING COMPANY	660.00
41567	01841	COLEMAN ENGINEERING COMPANY	350.00
41568	00426	ETNA SUPPLY CO.	2,986.16
41569	01998	UPPER PENINSULA RECREATION INC	1,230.77
41570	01998	UPPER PENINSULA RECREATION INC	3,557.40
41571	01998	UPPER PENINSULA RECREATION INC	3,788.18
41572	02164	TRUCK EQUIPMENT, INC	420.69
41573	03612	MIDWEST INSPECTION SERVICES, LLC	2,200.00
41574	03266	LASCO	650.90
41575	03321	IMPERIAL ELECTRIC	277.00
41576	02326	MANISTIQUE OIL CO., INC.	5,877.68
41577	02336	MOTOROLA SOLUTIONS	6,421.60
41578	02787	FAMILY PRIDE LAUNDRY	503.00
41579	01793	JOHNSON BROTHERS RENTALS LLC	60.00
41580	00925	MIDWAY RENTALS	3,839.39
41581	00925	MIDWAY RENTALS	192.47
41582	01152	POMASL FIRE EQUIPMENT	69.66
41583	01152	POMASL FIRE EQUIPMENT	296.26
41584	01152	POMASL FIRE EQUIPMENT	308.82
41585	01828	A-1 WATER SYSTEMS, INC.	2,276.25
41586	MISC	ELAVSKY PAULINE	4.16