

APRIL 20, 2026

CITY COMMISSION OF THE CITY OF MUNISING

AGENDA

MONDAY, APRIL 20, 2026

6:00 P.M.

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

B. PUBLIC COMMENT (4 MINUTE LIMIT)

C. CONSENT AGENDA

1. Treasurer's Monthly Report
2. Monthly Reports - Committee - DPW - Fire Dept - Police Dept - WWTP
3. City Commission Meeting Minutes 4-1-2026 & 4-16-2026
4. List of Bills
5. City Attorney Report

D. OLD CITY BUSINESS

1. Discuss Commissioner Round Table - Tabled from 3-4-2026

E. NEW CITY BUSINESS

1. City Manager's Report
2. Kathy Reynolds Monthly Report
3. Fire Department Fire Truck Discussion
4. Seaberg Enterprise Dump Truck Rental Invoice \$5,695.00
5. Hall Contracting, Inc. Invoice \$39,494.38
6. Use of City Property for 4th of July Committee Storage Building
7. Tree Removal Request Rustic Ground Coffee Company
8. Budget Adjustments

F. PUBLIC COMMENTS (4 MINUTE LIMIT)

G. ADJOURNMENT

CITY COMMISSION

Official Proceedings

A. 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, **April 20, 2026**, 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 COMMENT (4 MINUTE LIMIT)

There were no public comments.

C. CONSENT AGENDA

1. Treasurer's Monthly Report
2. Monthly Reports - Committee - DPW - Fire Dept - Police Dept - WWTP
3. City Commission Meeting Minutes 4-1-2026 & 4-16-2026
4. List of Bills
5. City Attorney Report

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

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

D. OLD CITY BUSINESS

1. Discuss Commissioner Round Table – Tabled from 3-4-2026

The Commission decided to add Commissioner Comments after the last Public Comments on each agenda from this point forward.

E. NEW CITY BUSINESS

1. City Manager's Report

Moved by Commissioner DesJardins to approve the City Manager's report as presented. Support by Commissioner Burge.

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

CITY MANAGER'S REPORT

General Business/Operations Update

- FY2027 Budget – The City Manager has a draft budget ready to present!
 - o Budget workshops with the Commission have been scheduled for April 16th and 21st at 6:00 pm.
 - o Will be presenting a version of the budget to the different departments, hopefully in the next two weeks.
- Tri-Axel Truck – The truck body is scheduled to be fabricated in January 2027 with delivery in early March. I verified this schedule on 4.17.26, at this time there is not an option for an accelerated schedule.
- Penny Policy – Pennies are no longer being made. This will impact the city's ability to give and receive exact change when handling cash. Many municipalities and businesses in the area have adopted a "Penny Policy" that provides guidance on how costs will be rounded when handling transactions in cash. For example, transactions with cents \$0.02 or less are rounded down, and transactions with cents \$0.03 to \$0.04 are rounded up.
Kirsten and I are drafting a Penny Policy and hope to present it to the Commission in May.
- Review of Ordinances – In progress
 - o Next meeting is scheduled for April 27th.
 - o Looking at the Ordinances 1993-1 through 1999-1
 - o Summary of progress so far: Several ordinances are out of date and can be repealed. Need to do some research on the best way to do "updates" to ordinances, such as changing the name of the local paper to reflect the current paper's name.
- City Charter – To move forward, the Commission should review the Charter and let us (City Manager/City Clerk/Attorney) know recommended changes or areas for focus. Request info by the first meeting in June. City Manager/Clerk will work on contacting the old City Charter group in the meantime.
- 4th of July Storage – The 4th Committee will need a zoning variance to place/construct the storage shed. A zoning board of appeals meeting is scheduled for Monday, 4/20/26, at 5:00 p.m. Any decisions will be contingent on Approval by the City Commission.
I am working with the City Attorney to develop a document for the use of the storage shed.
- Grant Applications – Police Chief and City Manager will continue to work on identifying and applying for equipment grants. The Fire Department also needs new equipment. I will be looking/applying for fire equipment grants.

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- Crushed culvert by the Arena - There is a crushed culvert between the ice arena and the school track. The culverts help drain water from the watershed and the school field area. It's repair has the potential to be costly to the City.

I looked at the culvert on 4.16.26, the area still has a lot of snow cover. The culvert inlet and outlet were still covered in snow, and flow conditions were low. There is still a lot of snow in the area.

I contacted the County Equalization office for property records; info shows the culvert is on City Property. Looking for an MOU or something of the sort to see if there is any agreement for the property.

- DPW Summer hours - DPW wants to pilot a new summer work schedule and work four 10-hour workdays a week. Still working on details, hope to have that worked out soon.
 - Marina Commercial Lease - A fishing charter company has asked about a commercial lease at the Marina. I have reached out to the Waterway Commission to see if that would be supported.
 - Munisising Beacon - The newspaper has called to ask about water rates and the snowstorm budget.
 - Student Resource Officer MOU - Is in the queue to revise the language over the summer months.
 - UP City Manager Meeting - Ray Anderson and I will host the spring UP City Managers meeting on May 14-15th. Continuing to work on the meeting agenda.
 - Election, May 5th - Sue and Mary are prepping for the upcoming election.
 - Fire Truck - Met with a rep from Pierce Fire Trucks. The city's fire trucks are approaching 30 years old. A new fire truck would be around \$800,000. I saw Neagunee did an equipment millage to purchase a new fire truck.
 - Blight Notices - Working on making this process smoother for the summer, specifically for addressing lawns. More to come at the next meeting.
 - FOIA Request - City Hall has received a couple of FOIA requests that will require a significant effort from the City to research. We are charging for the requests.
 - Police Department - The Chief is off due to injuries (not sustained at work), no update on a return-to-work date at this time.
 - Sergeant Position - Working with the Police Department to draft a job description for a Sergeant. This would be a "second" in command position.
- Projects/Operations Update**
- Water and Sewer Rates - An increase in water rates is recommended. Special Meetings have been scheduled for May 7th and 12th at 6:00 pm. I'm working on putting the presentation together.
 - Victory Cruise Line - Rod has graciously agreed to help with the Part 105 Plan needed for the Cruise boats to dock. Picture Rock Cruises will be the lead entity in this process.
 - Action - No action at this time.
 - Lead Service Line Replacement Project - A few residents have called, saying they do not want to sign the temporary construction easement. I need to schedule a few meetings to help determine a recommended path forward.
 - Action - No action required.
 - Washington Street - We are still wrapping up a few loose ends on this project and working towards getting it out to bid soon. Notified the Hospital of the upcoming project.
 - Action - No action required.

2. Kathy Reynolds Monthly Report

Moved by Commissioner DesJardins to approve Kathy Reynolds monthly report as submitted. Support by Commissioner Burge.

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

Munisig DDA & Greater Munisig Bay Partnership/Chamber Report
Munisig City Commission
April 20, 2026

1. The yearly chamber event is being held on Tuesday, May 12th @ East Channel Brewing/The Connection. This year's businesses, Hall Contracting and Cross General Contracting will be awarded Industry Leaders of the Year. RSVP for tickets is Monday, May 4th. Also, plans continue for Pictured Rocks Days, June 12 & June 13.

2. Hosted the third Alger Co. Housing Group in March. The group consists of city officials, county officials, local developers, construction, real estate, housing officials and others involved in housing projects and funding. There will be a total of six meetings that will go through Fall 2026.

3. The Munisig DDA chose Falling Rock Café and Bookstore to move forward in the Michigan Match on Main grant process. The application and associated documentation and paperwork were submitted by the DDA and hopefully we will hear a positive outcome by mid-summer. The grant is for up to \$25,000 and would help fund interior improvements at the Café. In 2025 we were successful in obtaining a Match on Main grant for U.P. Inspired.

4. Repairs are currently being coordinated and completed throughout the downtown regarding multiple streetlights that have been damaged and other issues this winter along with damage to a large mural on Superior during the major snowstorm in March.

5. The DDA 2026-27 budget has been completed and submitted to the City.

6. Coordinating Upper Peninsula Economic Development Alliance virtual event dealing with the subjects of mining and housing. This event will be Thursday, May 14th.

3. Fire Department Fire Truck Discussion

Fire Chief Ryan Anderson stated that the Fire Department is in need of 2 to 3 new fire trucks. According to the National Fire Protection Association (NFPA) standards our trucks are all out dated and have been used past their expected replacement years. Anderson also stated that Munisig is the lowest paid in Alger County and felt a raise was needed. His main reason for coming to the Commission was to let them know what their needs are and to ask that the City help in finding answers to their needs. Mayor Berry stated that the needs are real and the Commission needs to stay on top of finding answers.

4. Seaberg Enterprise Dump Truck Rental Invoice \$5,695.00

Moved by Commissioner DesJardins to approve payment of \$5,695.00 to Seaberg Enterprise for dump truck rental. Support by Commissioner Wilkinson.

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

5. Hall Contracting, Inc. Invoice \$39,494.38

Moved by Commissioner Burge to approve invoice #2514-02 in the amount of \$39,494.38 to Hall Contracting, Inc. for Tourist Park east shower building renovations. Support by Commissioner Prunick.

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

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Nays: None

6. Use of City Property for 4th of July Committee Storage Building
 Moved by Commissioner DesJardins to approve use of City property for the 4th of July Committee storage building contingent on a lease agreement to be drafted by the City Attorney. Support by Commissioner Wilkinson.

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

7. Tree Removal Request Rustic Ground Coffee Company

Moved by Commissioner DesJardins to approve the tree removal request from Rustic Grounds Coffee Company and that they also grind the stump at the same time. Support by Commissioner Prunick.

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

8. Budget Adjustments

Moved by Commissioner DesJardins to approve the budget adjustments as presented. Support by Commissioner Burge.

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

Budget Adjustments

<u>General Fund</u>	<u>Account</u>	<u>GL #</u>	<u>Current Budget</u>	<u>Amt Change</u>	<u>Amended</u>	<u>Reason</u>
<u>Revenues</u>						
<u>Taxes</u>	Current Real Prop. Taxes	101-000-403.000	1,185,324.00	600.00	\$1,185,924.00	ADJ to Actual
	Current P. Prop Taxes	101-000-404.000	90,846.00	12,050.00	\$102,896.00	ADJ to Actual
<u>Federal Grants</u>	Other Federal Grants	101-000-528.000	-	19,225.00	\$19,225.00	ADJ to Actual
<u>State Grants</u>	Other State Grants	101-000-569.000	-	3,500.00	\$3,500.00	ADJ to Actual
	Police CPE	101-000-578.000	2,000.00	2,000.00	\$4,000.00	ADJ to Actual
<u>Charges for Services</u>	Tourist Park Showers	101-000-653.000	1,000.00	240.00	\$1,240.00	ADJ to Actual
	Tourist Park Dumping	101-000-654.000	1,000.00	240.00	\$1,240.00	ADJ to Actual
	Ice Arena Event Rental	101-000-669.001	500.00	96.00	\$596.00	ADJ to Actual
	Ice Arena Ice Rental	101-000-669.003	5,000.00	742.50	\$5,742.50	ADJ to Actual
	Ice Arena Sign Rental	101-000-669.004	3,600.00	1,800.00	\$5,400.00	ADJ to Actual
<u>Fines and Forfeits</u>	Ordinance Fines& Cost	101-000-657.000	1,500.00	1,010.00	\$2,510.00	ADJ to Actual
<u>Interest and Rents</u>	Earned Interest	101-000-664.000	30,000.00	13,500.00	\$43,500.00	ADJ to Actual
	Industrial Park Leases	101-000-672.000	11,000.00	950.00	\$11,950.00	ADJ to Actual
<u>Other Revenue</u>	Donations	101-000-677.002	-	6,700.00	\$6,700.00	ADJ to Actual
	Recr. Marijuana Tax	101-000-439.000	100,000.00	8,035.00	\$108,035.00	ADJ to Actual

Total Change in Rev 70,688.50

Expenditure

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Governing Body	Supplies	101-101-726.000	100.00	(100.00)	\$0.00	
	Miscellaneous	101-101-953.000	300.00	(300.00)	\$0.00	
	Educ/ Travel & Train	101-101-960.000	500.00	(500.00)	\$0.00	
Planning Comm	Professional Serv	101-102-801.000	2,000.00	(1,000.00)	\$1,000.00	
	Dues & Pub	101-102-830.000	1,000.00	(500.00)	\$500.00	
	Printing and Pub	101-102-900.000	3,000.00	(1,750.00)	\$1,250.00	
	Educ/ Travel & Train	101-102-960.000	1,000.00	(500.00)	\$500.00	
City Manager	Salaries	101-172-702.000		106,145.00	(47,950.00)	\$58,195.00
	Postage	101-172-727.000	500.00	(250.00)	\$250.00	
	Professional Serv	101-172-801.000	5,055.00	52,950.00	\$58,005.00	R Anderson Consl 5K
	Miscellaneous	101-172-956-000	1,500.00	(1,500.00)	\$0.00	
	Educ/ Travel & Train	101-172-960.000	2,500.00	(1,000.00)	\$1,500.00	
	Equip Purchase	101-172-977.000	10,000.00	(10,000.00)	\$0.00	To remove the purchase of computers for the City Commission
Assessor	Supplies	101-209-726.00	100.00	(100.00)	\$0.00	
	Educ/ Travel & Train	101-209-960.000	500.00	(500.00)	\$0.00	
Attorney	Miscellaneous	101-210-956.000	2,500.00	(1,500.00)	\$1,000.00	
	Educ/ Travel & Train	101-210-960.000	500.00	(500.00)	\$0.00	
Clerk	Printing & Pub	101-215-900.000	4,000.00	(750.00)	\$3,250.00	
	Miscellaneous	101-215-956.000	-	750.00	\$750.00	
Board of Review	Dues & Pub	101-247-830.000	100.00	(100.00)	\$0.00	
Treasurer	Supplies	101-253-726.000	300.00	150.00	\$450.00	
	Printing & Pub	101-253-900.000	4,000.00	(2,500.00)	\$1,500.00	
	Educ/ Travel & Train	101-253-960.000	2,500.00	(1,000.00)	\$1,500.00	
Cemetary	Overtime	101-276-706.000	1,000.00	(1,000.00)	\$0.00	
	Tools	101-276-776.000	500.00	(500.00)	\$0.00	
	Repairs & Maint	101-276-930.000	2,200.00	1,000.00	\$3,200.00	
Police	Salaries	101-301-702.000		432,550.00	(50,000.00)	\$382,550.00
	Overtime	101-301-706.000	15,000.00	6,000.00	\$21,000.00	
	Medical Insurance	101-301-716.000		224,330.00	(30,000.00)	\$194,330.00
	Retire Vac/Sick	101-301-719.000	-	52,934.00	\$52,934.00	
	Building Rental	101-301-942.000	19,368.00	(8,000.00)	\$11,368.00	
	Equipment Rental	101-301-943.000	20,000.00	5,000.00	\$25,000.00	
	Educ/ Travel & Train	101-301-960.000	1,000.00	1,500.00	\$2,500.00	

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<u>Fire Dept</u>	Equip Purchase	101-336-977.000	7,500.00		(1,378.00)	\$6,122.00	
<u>DPW</u>	Salaries	101-441-702.000		150,000.00	(3,000.00)	\$147,000.00	
	Miscellaneous	101-441-956.000	1,000.00		5.00	\$1,005.00	
	Educ/ Travel & Train	101-441-960.000	4,500.00		2,995.00	\$7,495.00	CDL School
<u>Sanitary & Landfill</u>	Insurance	101-526-910.000	2,000.00		(2,000.00)	\$0.00	
	Projects	101-526-981.000	10,000.00		(10,000.00)	\$0.00	
<u>Parks and Rec</u>	Overtime	101-691-706.000	1,500.00		(1,000.00)	\$500.00	
	Repairs and Maint	101-691-930.000	2,000.00		1,000.00	\$3,000.00	
<u>Tourist Park</u>	Equip Purchase	101-757-977.000	-		4,230.00	\$4,230.00	
<u>Capital Outlay</u>	Parks / Rec Cap Outlay	101-900-977.691	25,000.00		(4,000.00)	\$21,000.00	
	TP Equipment	101-900-977.757	-		13,750.00	\$13,750.00	Instl PlyGrid equip 001,757>
<u>Trs Out</u>	Trs to Major ST	101-966-999.202	-		75,000.00		Does MS need 1.00
	Trs to 402	101-966-999.402	20,000.00		24,317.29	\$44,317.29	
				<u>Total change in Expend</u>	<u>58,403.29</u>		
<u>Major Street</u>				<u>Net change in Fund Bal</u>	<u>12,285.21</u>		
<u>Revenues</u>	SOM Emerg Snow Remove	202-000-547.000	25,000.00		9,550.00	\$34,550.00	ADJ to Actual
<u>Other Revenue</u>	Miscellaneous Revenue	202-000-694.000	-		1,150.00	\$1,150.00	ADJ to Actual
<u>Transfers in</u>	Transfer in-General Fund	202-000-699.101	-		75,000.00	\$75,000.00	ADJ to Actual
				<u>Total change in Rev</u>	<u>85,700.00</u>		
<u>Expenditure</u>							
<u>Construction</u>	Supplies	202-451-726.000	10,000.00		(10,000.00)	\$0.00	
	Professional Services	202-451-801.000	-		12,741.00	\$12,741.00	
	Capital outlay	202-451-970.000		593,000.00	(15,000.00)	\$578,000.00	Remove Side- walk rps,leave 58 rps for now
<u>Routine Maint</u>	Salaries	202-463-702.000	6,720.00		3,500.00	\$10,220.00	
	Finges	202-463-714.000	6,540.00		1,500.00	\$8,040.00	
	Professional Services	202-463-801.000	21,533.00		18,621.00	\$40,154.00	
	Equipment Rental	202-463-943.000	12,000.00		23,000.00	\$35,000.00	
<u>Street/Catch Basin</u>	Salaries	202-464-702.000	2,240.00		1,000.00	\$3,240.00	

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	Fringes	202-464-714.000	2,000.00	500.00	\$2,500.00
	Equipment Rental	202-464-943.000	4,500.00	3,500.00	\$8,000.00
<u>Winter Maint</u>	Supplies	202-478-726.000	22,000.00	178.00	\$22,178.00
	Equipment Rental	202-478-943.000	75,000.00	25,000.00	\$100,000.00
<u>M-28 Surface Maint</u>	Salaries	202-486-702.000	2,300.00	(2,300.00)	\$0.00
	Overtime	202-486-706.000	100.00	(100.00)	\$0.00
	Fringes	202-486-714.000	2,600.00	(2,600.00)	\$0.00
	Equipment Rental	202-486-943.000	2,000.00	(2,000.00)	\$0.00
<u>M-28 Shldr Maint</u>	Salaries	202-489-702.000	500.00	300.00	\$800.00
	Fringes	202-489-714.000	500.00	175.00	\$675.00
	Supplies	202-489-726.000	1,000.00	(750.00)	\$250.00
	Equipment Rental	202-489-943.000	1,000.00	750.00	\$1,750.00
<u>M-28 Dm/ Bsklopes</u>	Salaries	202-491-702.000	200.00	(200.00)	\$0.00
	Overtime	202-491-706.000	100.00	(100.00)	\$0.00
	Fringes	202-491-714.000	250.00	(250.00)	\$0.00
	Equipment Rental	202-491-943.000	900.00	(900.00)	\$0.00
<u>M-28 Roadside Clean</u>	Salaries	202-492-702.000	1,000.00	(1,000.00)	\$0.00
<u>M-28 State Misc.</u>	Salaries	202-494-702.000	2,500.00	3,000.00	\$5,500.00
	Overtime	202-494-706.000	-	3,260.00	\$3,260.00
	Fringes	202-494-714.000	1,000.00	4,270.00	\$5,270.00
	Professional Services	202-494-801.000	3,000.00	(3,000.00)	\$0.00
	Equipment Rental	202-494-943.000	8,500.00	16,700.00	\$25,200.00
<u>M-28 Winter Maint</u>	Salaries	202-497-702.000	14,560.00	3,025.00	\$17,585.00
	Overtime	202-497-706.000	16,800.00	(7,000.00)	\$9,800.00
	Supplies	202-497-726.000	60,000.00	6,550.00	\$66,550.00
	Equipment Rental	202-497-943.000	50,000.00	26,650.00	\$76,650.00
			<u>Total change in Expend</u>	<u>109,020.00</u>	
<u>Local Street Revenue</u>			<u>Net change in Fund Bal</u>	<u>(23,320.00)</u>	
<u>State Grants</u>	SOM Emerg Snow Removal	203-000-547.000	20,000.00	44,375.00	\$64,375.00
<u>Other Revenue</u>	Miscellaneous Revenue	203-000-694.000	-	381.00	\$381.00
<u>Expenditure</u>			<u>Total change in Rev</u>	<u>44,756.00</u>	
<u>Construction</u>	Supplies	203-451-726.000	30,000.00	(30,000.00)	\$0.00
					Remove gravel moved by Audit

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add Local
Pave
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FYE
to -0-

	Professional Service	203-451-801.000	-	3,847.00	\$3,847.00	
	Capital Outlay	203-451-970.000	338,210.00	(81,965.03)	\$256,244.97	
Routine Maint	Salaries	202-463-702.000	7,728.00	2,000.00	\$9,728.00	
	Fringes	202-463-714.000	7,000.00	750.00	\$7,750.00	
	Professional Services	203-463-801.000	18,033.00	(1,000.00)	\$17,033.00	
	Equipment Rental	203-463-943.000	15,000.00	5,000.00	\$20,000.00	
Traffic Serv Maint.	Safety	203-474-745.000	250.00	50.00	\$300.00	
Winter Maint	Salaries	203-478-702.000	30,240.00	9,900.00	\$40,140.00	
	Overtime	203-478-706.000	5,500.00	1,900.00	\$7,400.00	
	Fringes	203-478-714.000	28,000.00	7,000.00	\$35,000.00	
	Equipment Rental	203-478-943.000	80,000.00	84,000.00	\$164,000.00	
	Total change in Expend		1,481.97			
Brownfield Red Auth	Net change in Fund Bal			43,274.03		
Revenue	Current Real Property Taxes	243-000-403.000	5,494.00	33.50	\$5,527.50	ADJ to Actual
Interest and Rents	Earned Interest	243-000-664.000	150.00	200.00	\$350.00	ADJ to Actual
	Net change in Fund Bal			233.50		
Law Enforcement Fund						
Revenues	PA 302 Funds	274-000-544.000	1,000.00	805.00	\$1,805.00	ADJ to Actual
	Total change in Rev			805.00		
Expenditures						
Training	Dues & Publications	274-320-830.000	675.00	1,900.00	\$2,575.00	
	Total change in Expend			1,900.00		
	Net change in Fund Bal			(1,095.00)		
Capital Improvement Revenue	State Grant	402-000-539.000	86,811.00	(20,000.00)	\$66,811.00	Rem GRT Fund
	trs in GF	402-000-699.101	20,000.00	24,317.29	\$44,317.29	
	Total change in Rev			4,317.29		
Substandard Housing Revenues						
Interest and Rents	Earned Interest	495-000-664.000	100.00	150.00	\$250.00	
	Total change in Rev			150.00		

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<u>Municipal Building</u>									
<u>Revenue</u>									
<u>Interest and Rents</u>	Earned Interest	512-000-664.000	500.00	150.00	\$650.00				
	City Rentals	512-000-671.000		150,100.00	(8,000.00)	\$142,100.00			remove PD floor
				<u>Total change in Rev</u>	<u>(7,850.00)</u>				
<u>Expenditure</u>									
	Salaries	512-265-702.000	13,100.00	2,500.00	\$15,600.00				remove PD floor
	Professional Services	512-265-801.000	41,000.00	(8,000.00)	\$33,000.00				
				<u>Total change in Expend</u>	<u>(5,500.00)</u>				
<u>Net change in Fund Bal (2,350.00)</u>									
<u>Sewer</u>									
<u>Revenue</u>									
<u>Charges for Services</u>									
	Sewer Late Fees	590-000-645.000	8,000.00	4,000.00	\$12,000.00				
<u>Interest and Rents</u>	Earned Interest	590-000-664.000	7,000.00	17,000.00	\$24,000.00				
				<u>Total change in Rev</u>	<u>21,000.00</u>				
<u>Expenditures</u>									
<u>Sewer Collection</u>	Salaries	590-548-702.000	45,920.00	(5,000.00)	\$40,920.00				
	Fringes	590-548-714.000	41,000.00	(5,000.00)	\$36,000.00				
	Equipment Purchase	590-548-977.000	-	9,325.00	\$9,325.00				
<u>Sewer Treatment</u>	Salaries	590-555-702.000	296,960.00	(26,393.00)	\$270,567.00				
	Overtime	590-555-706.000	5,000.00	4,500.00	\$9,500.00				
	Retire Vac/Sick & Incent	590-555-719.000	-	26,393.00	\$26,393.00				
	Equipment Rental	590-555-943.000	6,500.00	(6,500.00)	\$0.00				
	Educ/ Travel & Training	590-555-960.000	1,000.00	3,500.00	\$4,500.00				
				<u>Total change in Expend</u>	<u>825.00</u>				
<u>Net change in Fund Bal 20,175.00</u>									
<u>Water</u>									
<u>Revenue</u>									
<u>Charges for Services</u>									
	Water Repair	591-000-650.000	6,000.00	3,000.00	\$9,000.00				
<u>Interest and Rents</u>	Earned Interest	591-000-664.000	5,000.00	5,500.00	\$10,500.00				
<u>Other Revenue</u>	Miscellaneous Revenue	591-000-694.000	3,500.00	3,500.00	\$7,000.00				
				<u>Total change in Rev</u>	<u>12,000.00</u>				
<u>Expenditure</u>									
<u>Water Distribution</u>	Supplies	591-557-726.000	65,000.00	(58,500.00)	\$6,500.00				correct typo DWSRF
	Professional Services	591-557-801.000	50,000.00	84,852.50	\$134,852.50				Engineering (as of 3/31/26 and 31k estimate from kelly) all reimbursable through the project (grant loan closing)
	Dues & Publications	591-557-830.000	700.00	30.00	\$730.00				
	Educ/ Travel & Training	591-557-960.000	1,500.00	500.00	\$2,000.00				
				<u>Total change in Expend</u>	<u>50,882.50</u>				
<u>Net change in Fund Bal (38,882.50)</u>									

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<u>Marina</u>						
<u>Revenue</u>						
<u>Charges for</u>						
<u>Services</u>	Dock Fees Commercial	594-000-607.002	43,875.00	7,303.00		\$51,178.00
				<u>Total change in Rev</u>	<u>7,303.00</u>	
<u>Expenditures</u>						
<u>Parks and Rec</u>	Supplies	594-691-726.000	4,000.00	1,250.00		\$5,250.00
	Professional Services	594-691-801.000	1,000.00	550.00		\$1,550.00
	Equipment Rental	594-691-943.000	3,600.00	5,000.00		\$8,600.00
	Int on Interfund loan	594-691-992.590	-	6,782.32		\$6,782.32
<u>Transfers out</u>	Transfer SW Fund -Loan	594-966-999-590	34,398.72	(6,782.32)		\$27,616.40
				<u>Total change in Expend</u>	<u>6,800.00</u>	
				<u>Net change in Fund Bal</u>	<u>503.00</u>	
<u>Motor Pool</u>						
<u>Revenues</u>						
<u>Charges for Serv</u>	Equip Rental Major St	661-000-669.002	164,900.00	75,000.00		\$239,900.00
	Equip Rental Local St	661-000-669.003		104,500.00	82,000.00	\$186,500.00
	Equip Rental Marina	661-000-669.006	3,600.00	5,000.00		\$8,600.00
<u>Interest and Rents</u>	Earned Interest	661-000-664.000	50.00	750.00		\$800.00
<u>Other Revenue</u>	Misc Revenues	661-000-694.000	-	713.00		\$713.00
				<u>Total change in Rev</u>	<u>163,463.00</u>	
<u>Expenditures</u>						
<u>Vehicle Maint</u>	Salaries	661-902-702.000	75,000.00	15,000.00		\$90,000.00
	Uniforms	661-902-744.000	300.00	300.00		\$600.00
	Professional Services	661-902-801.000	12,000.00	10,000.00		\$22,000.00
				<u>Total change in Expend</u>	<u>25,300.00</u>	
				<u>Net change in Fund Bal</u>	<u>138,163.00</u>	
<u>Cemetery</u>						
<u>Revenues</u>						
<u>Interest and Rents</u>	Earned Interest	711-000-664.000	250.00	50.00		\$300.00
				<u>Net change in Fund Bal</u>	<u>50.00</u>	

F. PUBLIC COMMENTS (4 MINUTE LIMIT)

There were no public comments.

G. 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 City Commission meeting adjourned at 6:40 p.m.

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Chris Berry, Mayor

Sue Roberts, City Clerk

LIST OF BILLS

42339	ALGER COUNTY FIREFIGHTERS ASSOC	165.00
42340	O'DEA, NORDEEN AND PICKENS P.C.	3,000.00
42341	ALGER PARKS & RECREATION	5,461.50
42342	MARK MAKI	1,558.34
42343	BELEN, WILLIAM	3,500.00
42344	LMAS DISTRICT HEALTH DEPT	250.00
42345	VERIZON WIRELESS	550.18
42346	MIDWEST TRUCK DRIVING SCHOOL	3,577.00
42347	COLEMAN ENGINEERING COMPANY	400.00
42348	ELECTION SOURCE	239.14
42349	INTEGRIS, LLC	304.60
42350	MILLER BRADFORD & RISBERG	755.70
42351	FABICK CAT	216.72
42352	APPLIED INDUSTRIAL TECHNOLOGIES	115.58
42353	CITY OF MUNISING	1,285.93
42354	HUBER TECHNOLOGY	320.00
42355	BADGER METER, INC.	195.58
42356	HYDRO CORP	832.86
42357	MY WEB MAESTRO	96.00
42358	HILLSIDE PARTY STORE LLC	55.10
42359	NMU STUDENT SERVICE CENTER	750.00
42360	HOLIDAY DIV OF CIRCLE K	49.50
42361	MICHIGAN MUNICIPAL LEAGUE	2,178.42
42362	UPPER PENINSULA RECREATION INC	1,230.77
42363	ETNA SUPPLY CO.	34.93
42364	UPPER PENINSULA POWER CO.	2,094.49
42365	MEDSURETY, LLC	110.00
42366	TRUCK EQUIPMENT, INC	229.98
42367	NAPA AUTO PARTS	532.68
42368	U.P. PROPANE	190.47
42369	US BANK	500.00
42370	US BANK	500.00
42371	HAWATHA TELEPHONE COMPANY	1,107.23
42372	COLEMAN ENGINEERING COMPANY	6,729.00
42373	COLEMAN ENGINEERING COMPANY	6,729.00
42374	COLEMAN ENGINEERING COMPANY	7,568.88
42375	COLEMAN ENGINEERING COMPANY	9,529.00
42376	KCI	331.29
42377	KCI	775.05
42378	QUILL CORPORATION	373.63
42379	DRUG SCREENS PLUS	141.00
42380	BLUE CROSS BLUE SHIELD OF MICH	38,756.53
42381	MENARDS	17.42
42382	US BANK EQUIPMENT FINANCE	163.54
42383	EMBERS CREDIT UNION	87.00
42384	EMBERS CREDIT UNION	2,471.52
42385	MICHIGAN STATE POLICE	165.00
42386	RYAN ANDERSON	109.62
42387	AUTO-WARES GROUP	196.30
42388	AUTO-WARES GROUP	401.62
42389	PRIDE PRINTING & MAILING SERVICE	853.95

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42390	HALRON LUBRICANTS INC	134.98
42391	CORE & MAIN LP	323.33
42392	NORTH CENTRAL LABORATORIES	253.90
42393	MWEA LOCAL SECTION 21	300.00
42394	POMASL FIRE EQUIPMENT	30.13
42395	DELTA DENTAL	2,015.85
42396	OLSON & HOWARD, P.C.	301.50
42397	EMBERS CREDIT UNION	154.44
42398	DENMAN'S HARDWARE	235.87
42399	GREATER MUNISING BAY	5,000.00
42400	COOPER OFFICE EQUIPMENT	347.31
42401	LASCO	145.00
42402	FOX CHEVROLET	421.06
42403	TRUCK EQUIPMENT, INC	30.18
42404	EMBERS CREDIT UNION	537.77
42405	MUNISING BEACON MEDIA	240.00
42406	APPLIED INDUSTRIAL TECHNOLOGIES	28.46
42407	UP TRUCK CENTER INC	348.86

