

CITY COMMISSION OF THE CITY OF MUNISING  
301 E. SUPERIOR ST.  
MUNISING, MI 49862  
AGENDA  
MONDAY, JULY 21, 2025  
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- Fire - Police
  - 3. City Commission Meeting Minutes 7-2-2025 - 7-10-2025 - 7-14-2025
  - 4. Planning Commission Meeting Minutes
  - 5. DDA Minutes
  - 6. List of Bills
  - 7. Correspondence
  - 8. City Attorney Report
- D. OLD CITY BUSINESS
  - 1. Elcom's Quote and Vehicle Equipment Transition - Tabled from 7-2-2025
  - 2. Ray Anderson - Tabled from 7-2-2025 - To Be Discussed in Closed Session
- E. 1. Dave Horne Parks Service Update of the Multi Use Trail on Washington St.
- F. NEW CITY BUSINESS
  - 1. Kathy Reynolds Monthly Report - WRITTEN REPORT NO ACTION NEEDED
  - 2. Designate a Signer for the Phase II Boating Access Site Development Project Agreement for the Perpetuity of the Project
  - 3. Designate a Signer for the Five Year Master Plan Update and Housing Needs Assessment Agreement for the Perpetuity of the Project
  - 4. Resolution to Allow Off-Road Maintenance Vehicles of City and Downtown Development Authority (Roll Call Vote)
  - 5. Tri-County International Trucks, Inc. 2026 International HX620 Truck \$147,453.33 - Designate signer
  - 6. Accept/Award Bids for 2025 Crack Sealing Project - Authorize signer
  - 7. TMF Grant Project Pay Request for Coleman Engineering \$7,170.75 Designate Signer for Project
    - A. TMF Grant Project Pay Request for U.P. Environmental \$154,898.50
    - B. TMF Grant Project Change Order #2 Decrease of \$715.00
  - 8. Boating Access Phase I Change Order #4 Completion Date Change - Designate signer
  - 9. Boating Access Phase I Pay request #4 \$554,891.21 - Designate signer
  - 10. Boating Access Phase I UPEA Invoice \$3,412.50
  - 11. Change Order #3 for Bayshore Wellhouse Decrease of \$6,220.46 - Designate signer
  - 12. Pay Request #36 for Bayshore Wellhouse \$149,437.53 - Designate signer (ROLL CALL VOTE)
  - 13. Budget Adjustments
  - 14. VFD Purchase to Replace Failed VFD \$5,895.00
  - 15. Adding Clerk Roberts to the Embers Credit Union Accounts
  - 16. Pump for Munising Dock Lift Station Pump #1 \$6,675.65
- G. PUBLIC COMMENTS (4 MINUTE LIMIT)

H. CLOSED SESSION

1. For the Purpose of Considering the Application for Interim City Manager Under MCL 15.268 (e)

2. Adjourn Closed Session Reenter Regular Meeting

I. Consider Ray Anderson for the Interim City Manager Position

A. Interim City Manager Position Agreement

J. ADJOURNMENT