



CITY OF NEW BALTIMORE

36535 GREEN STREET • NEW BALTIMORE, MI 48047 • (586) 725-2151 • FAX (586) 725-6927

City of New Baltimore
Regular City Council Meeting
January 12, 2026
7:00 PM

Call to Order

Pledge of Allegiance

Roll Call

Voluntary Opening Prayer

Approval of regular meeting minutes of December 15, 2025

Public Discussion:

This is an opportunity for the public to comment on items that are not on the agenda. All comments must be addressed to the Chair. Please limit your comments to three (3) minutes.

Monthly Department Reports – December 2025

R-1	Police	R-2	DPS	R-3	Water		
R-4	Sewer	R-5	Building	R-6	Recreation	R-7	Fire

Approval of Consent Agenda:

- A. Cummins Sales & Service \$3,127.43 – Generator Annual Maintenance Agreement, City Hall
- B. Cummins Sales & Service \$2,869.60 – Generator Annual Maintenance, Wastewater Treatment Plant
- C. EGLE \$2,674.00 – Annual Bio Solids Land Application Fee, Wastewater Treatment Plant
- D. Electrosonics \$2,850.00 – SMTP Relay Host Service, City Hall
- E. Electrosonics \$3,900.00 – SMTP Relay Host Service, Police Department
- F. Electrosonics \$2,400.00 – Microsoft 365 Business Standard 10-1-2025 to 9-30-2026, All Departments
- G. Elhorn Engineering Company \$4,133.47 – Chlorine, Water Department
- H. Elhorn Engineering Company \$2,482.00 – Sodium Hypochlorite, Water Department
- I. Fishbeck \$4,139.50 – Industrial Pretreatment Program, payment #12
- J. Grosso Trucking \$7,600.00 – Truck out brush, 16 loads
- K. H2O Analytics \$2,850.00 – Annual Support Fee, Water Department
- L. Hydrocorp, LLC \$70,724.52 – Cross Connection Control Program, Water Department
- M. IMEG \$2,921.00 – Raw sewage pumps input feedback troubleshooting, Wastewater Treatment Plant
- N. Integrated Supply Network, LLC \$2,258.38 – Smartwasher mobile parts washer kit, DPS

- O. Kelley & Sons Heating and Cooling, Inc. \$3,850.00 – DPS
- P. Kennedy Industries \$3,658.00 – Valves for RAS, Wastewater Treatment Plant
- Q. OHM Advisors \$35,624.20 – Walter & Mary Burke Park transient harbor project
- R. Priority Waste, LLC \$72,233.50 – Rubbish services January 2026
- S. Tomlinson & McGrail, PLLC \$4,844.00 – Legal services December 2025
- T. Ultra Heating & Cooling, \$2,076.00 – Facility Maintenance for Wastewater Plant
- U. Zenon Environmental \$382,802.00 – Membranes, Water Department
- V. Schedule of Bills

Communications and Petitions:

- C-1 Treasurer’s Report as of November 2025
- C-2 Arts & Culture Commission regular meeting minutes for November 5, 2025

Approval of Agenda

Special Order of Business:

This is an opportunity for the public to comment on items that are on the agenda. Please come to the podium as the agenda items are presented to the City Council to be recognized by the chair. State your name and address for the record. All comments should be addressed to the chair.

- S-1 Peak 3 Development - Update on Development from Developer (oral)
- S-2 Approval of request from Sgt. Stephen Dominick to purchase two (2) years of service credit through MERS Retirement Pension Program with no cost to the City
- S-3 Approval of Mayor’s appointment to the Arts & Culture Commission: Mike Shields, 3-year term expiring 12-31-2028.
- S-4 Discussion and/or action regarding creating fee schedule for Special Event Applications and Resolution No. 981 establishing reimbursement costs for City approved Festivals and Events (all City services requested by applicant where costs are incurred)
- S-5 Approval of proposed budget for the ADA Community Development Block Grant Budget (CDBG) of CDBG funding for Phase 5 & Phase 6 in the amount of \$150,000.00 (both phases), with a contingency amount of (10%) both Phases, City Share of \$46,600.00 each phase, and engineering, construction costs and inspection(both phases) for total amount of \$196,000.00 each Phase, for a grand total of \$392,000.00 (Phase 5 & 6)
- S-6 Approval and adoption of Resolution No. 1001 Real Property Tax Poverty Exemption Resolution
- S-7 Approval of Request from Chris Hiltunen, Water Department Superintendent to replace three (3) level sensors at the Water Department from Gilson Engineering in an amount not to exceed \$8,820.00
- S-8 Request from Arts & Culture Commission for the Winter by the Bay Photo Contest to be held during Winterfest for approval prize monies and promotional materials not to exceed \$1,000.00

Communications and Petitions/City Council Committee/Commission Reports

ADJOURNMENT