

# AGENDA

REGULAR MEETING OF THE COMMON COUNCIL FOR THE CITY OF BESSEMER  
TO BE HELD IN THE COUNCIL CHAMBERS, CITY HALL,  
ON TUESDAY, SEPTEMBER 4, 2018 AT 6:00 P.M.

## CALL TO ORDER

**COUNCIL MEMBERS:** Zak, Kryshak, Nelson, Coleman, Archie

## PLEDGE OF ALLEGIANCE – ROLL CALL

## AGENDA APPROVAL

## PUBLIC COMMENT ON AGENDA ITEMS

## CONSENT AGENDA

- 1) Approval of Minutes – Special Meeting of August 13, 2018
- 2) Approval of Minutes – Regular Meeting of August 20, 2018

## CLAIMS

- 1) General Fund
- 2) Major Street Fund
- 3) Local Street Fund
- 4) Water Utility Fund
- 5) Sewer Utility Fund
- 6) DDA Fund

## DOCUMENTS AND CORRESPONDENCE

- 1) Jerry and Christy Edde RE: Trash/Recycle Service, US-2 3 vs. 4 Lane, Water/Sewer Project

## OLD BUSINESS

- 1) Offer to Purchase Hill Avenue Property
- 2) Offer to Purchase 4<sup>th</sup> Avenue Property
- 3) Offer to Purchase Kalla/Eli Property
- 4) Ordinance No. 368 – The Registration of Residential Rental Dwelling Units
- 5) Ordinance No. 369 – Require the Inspection of Residential Rental Dwelling Units
- 6) Variance 18-01 – Palmateer
- 7) USDA Engineering Contract Revision

## NEW BUSINESS

- 1) Request from Pumpkinfest Committee
- 2) Property Maintenance Code and Civil Infractions
- 3) Readiness to Service Charges

## REPORTS

- 1) City Manager Report
- 2) DPW Report

## PUBLIC COMMENT

## ADJOURN

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NOTE: All matters listed under the heading **CONSENT AGENDA** are considered to be routine by the City Council and will be enacted by one motion. There will not be separate discussion of these items. If discussion is desired, that item will be removed from the **CONSENT AGENDA** and considered separately under **NEW BUSINESS**.

**SPECIAL MEETING OF THE COMMON COUNCIL FOR THE CITY OF  
BESSEMER WAS HELD IN THE COUNCIL CHAMBERS, CITY HALL, ON  
MONDAY, AUGUST 13, 2018, AT 2:00 P.M.**

**CALL TO ORDER** Mayor Zak called the meeting to order.

**COUNCIL MEMBERS** Present – Archie, Zak, Nelson.  
Absent – Archie, Coleman.

THESE MEMBERS CONSTITUTE A QUORUM.

**AGENDA APPROVAL** It was moved by Nelson, supported by Archie and **CARRIED** to approve the agenda with the following addition:  
Under Purpose-Land Sale add – Ballot Language

**APPROVAL LANGUAGE ON LOTS 5, 6 AND 7**

**IN INDUSTRIAL ZONE** It was moved by Zak and supported by Nelson to approve the ballot language, for the November ballot, to allow the sale of lots 5, 6 and 7 in the Industrial Zone at a sales price above Charter limits.

A roll call vote was then taken: AYES – Archie, Zak, Nelson. NAYS – None.  
ABSENT – Coleman, Kryshak. **MOTION CARRIED.**

**PARCEL ON KALLA  
ELI AVENUE**

It was moved by Zak and supported by Archie to list a parcel of City owned land, on Kalla and Eli Avenues, for sale at a price of \$3,810 per parcel.

A roll call vote was then taken: AYES – Archie, Zak, Nelson. NAYS – None.  
ABSENT – Coleman, Kryshak. **MOTION CARRIED.**

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**BALLOT LANGUAGE**

It was moved by Nelson and supported by Zak to adopt a resolution approving ballot language for the November ballot that increases the price the City can sell City property from \$2 per capita to \$50 per capita.

A roll call vote was then taken: AYES – Archie, Zak, Nelson. NAYS – None.  
ABSENT – Coleman, Kryshak. **MOTION CARRIED.**

It was moved by Nelson and supported by Archie to adopt a resolution that amends the City charter to change the residency requirement to run for City Council from 2 years to 1 year of residency.

A roll call vote was then taken: AYES – Archie, Zak, Nelson. NAYS – None.  
ABSENT – Coleman, Kryshak. **MOTION CARRIED.**

**ADJOURN**

It was moved by Archie, supported by Nelson and **CARRIED** to adjourn.

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Adam Zak, Mayor

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James K. Trudgeon, City Clerk

**A REGULAR MEETING OF THE COMMON COUNCIL FOR THE CITY OF BESSEMER  
WAS HELD IN THE CITY HALL COUNCIL CHAMBERS  
ON MONDAY AUGUST 20, 2018 AT 6:00 P.M.**

Mayor Zak called the meeting to order.

ROLL CALL: Present – Kryshak, Zak, Nelson;  
Absent – Coleman, Archie

**THESE MEMBERS CONSTITUTE A QUORUM.**

**AGENDA** It was moved by Nelson, supported by Kryshak and **CARRIED** to approve the agenda with the following amendments:  
Under New Business delete – #5) Variance 18-01 Palmateer  
Under Old Business delete - # 1) 4<sup>th</sup> avenue property

**PUBLIC HEARING – VARIANCE 18-01 PALMATEER**

It was moved by Nelson, supported by Zak and **CARRIED** to open the public hearing for a variance request by Palmateer.

No public comments were made nor received by the City Clerks office.

It was moved by Nelson, supported by Zak and **CARRIED** to close the public hearing for the Palmateer variance request.

**PUBLIC COMMENT ON  
AGENDA ITEMS**

Ron Rogowski commented on the condition of the two houses to the North of his property and how they are literally falling down and need to be addressed.

**CONSENT AGENDA**

It was moved by Kryshak and supported by Nelson that the consent agenda listed below be approved and correspondence be received and placed on file.

1. Approval of Minutes – Regular meeting of August 6, 2018.
2. Minutes – Parks and Recreation Committee – August 2, 2018
3. Minutes – Planning Commission – July 7, 2018
4. Minutes – Downtown Development Authority – July 12, 2018
5. Minutes – Downtown Development Authority – August 9, 2018

A roll call vote was then taken – AYES – Nelson, Kryshak, Zak. NAYS – None. ABSENT – Coleman, Archie. **MOTION CARRIED.**

**CLAIMS**

The following claims were presented for consideration and payment:

**GENERAL FUND**

|                             |           |
|-----------------------------|-----------|
| AIRGAS USA, LLC             | \$ 134.29 |
| AMERIPRIDE                  | 69.76     |
| ASPIRUS GRAND VIEW HOSPITAL | 163.00    |
| CITY OF WAKEFIELD           | 428.96    |
| G T C AUTO PARTS, INC.      | 282.24    |
| GOGEBIC CO TREASURER        | 11.25     |
| IRONWOOD DAILY GLOBE        | 2,172.00  |
| LAWSON PRODUCTS, INC.       | 239.55    |
| LULICH IMPLEMENT, INC.      | 931.75    |

|                           |                                 |                     |
|---------------------------|---------------------------------|---------------------|
|                           | MICH WISC SPRING & BRAKE, INC.  | 810.04              |
|                           | O'DEA NORDEEN BURINK            | 1,391.50            |
|                           | STEIGERS HOME CENTER            | 869.89              |
|                           | THE COMPUTER DOCTORS            | 179.00              |
|                           | TRI-STATE BUSINESS SYSTEMS      | 54.86               |
|                           | U.P. OFFICE EQUIPMENT SYSTEMS   | 53.01               |
|                           | <b>TOTAL GENERAL FUND</b>       | <b>\$ 7,791.10</b>  |
| <b>MAJOR STREET FUND</b>  |                                 |                     |
|                           | CITY OF BESSEMER GENERAL FUND   | \$ 1,374.00         |
|                           | <b>TOTAL MAJOR STREET</b>       | <b>\$ 1,374.00</b>  |
| <b>LOCAL STREET FUND</b>  |                                 |                     |
|                           | CITY OF BESSEMER GENERAL FUND   | \$ 4,907.89         |
|                           | <b>TOTAL LOCAL STREET FUND</b>  | <b>\$ 4,907.89</b>  |
| <b>SEWER FUND</b>         |                                 |                     |
|                           | FUTURE PLUMBING                 | \$ 2,471.43         |
|                           | TUNNEL VISION                   | 45,705.94           |
|                           | <b>TOTAL SEWER UTILITY FUND</b> | <b>\$ 48,177.37</b> |
| <b>WATER UTILITY FUND</b> |                                 |                     |
|                           | CITY OF BESSEMER GENERAL FUND   | \$ 532.48           |
|                           | CORE & MAIN LP                  | 1,538.87            |
|                           | STEIGERS HOME CENTER            | 166.58              |
|                           | <b>TOTAL WATER UTILITY FUND</b> | <b>\$ 2,237.93</b>  |
| <b>DDA FUND</b>           |                                 |                     |
|                           | PLATINUM DANCE STUDIO           | 250.00              |
|                           | <b>TOTAL DDA FUND</b>           | <b>\$ 250.00</b>    |

It was moved by Kryshak, and supported by Nelson that the claims, as presented, be approved for payment as funds become available.

A roll call vote was then taken: AYES – Kryshak, Zak, Nelson. NAYS – None. ABSENT – Coleman, Archie. **MOTION CARRIED.**

**FINANCIAL STATEMENTS  
JUNE 30, 2018**

It was moved by Kryshak, supported by Nelson and **CARRIED** to accept the June 30, 2018 financial statements and place on file.

**REQUEST TO SELL HILL  
AVENUE PROPERTY**

It was moved by Nelson, supported by Kryshak and **CARRIED** to advertise City owned property on Hill Ave., approximately 2.3 acres at a sale price of \$2,266.

**REQUEST TO ABANDON ALLEY ON  
MOORE STREET**

It was moved by Kryshak, supported by Zak and **CARRIED** to schedule a public hearing for the 2<sup>nd</sup> meeting in September to receive public comment on abandoning an alley on Moore Street between Colby and Sellar Streets.

**REQUEST TO CLOSE SOPHIE STREET SEPTEMBER 1,  
FROM 3:00 TO 7:00 P.M.**

It was moved by Kryshak, supported by Zak and **CARRIED** to approve the closure of Sophie Street on September 1, from 3:00 to 7:00 p.m. subject to neighboring businesses approval and City Manager Loper to seek legal opinion from the City attorney.

**SPEED STUDY INFORMATION**

A discussion was held regarding a speed study being done on U.S. 2. No action was required to be taken.

**GARBAGE OPTIONS**

A discussion was held regarding the end of the trash removal contract. While it is over a year away the Council agreed to start looking at options and possibly form a committee to study the issue. No action was taken.

**USDA DRAW REQUEST #16**

It was moved by Kryshak and supported by Nelson to approve Draw Request #16 for the Water/Sewer project and authorize the appropriate signatures.

A roll call vote was then taken: AYES - Kryshak, Zak, Nelson. NAYS – None. ABSENT – Coleman, Archie. **MOTION CARRIED.**

**USDA CHANGE ORDER #18**

It was moved by Kryshak and supported by Zak to approve Change Order #8 for the Water/Sewer project.

A roll call vote was then taken: AYES - Kryshak, Zak, Nelson. NAYS – None. ABSENT – Coleman, Archie. **MOTION CARRIED.**

**USDA PROJECT REQUEST FOR ADDITIONAL  
RPR BUDGET**

It was moved by Kryshak and supported by Nelson to authorize an additional \$30,000 of RPR (On site Inspector) be allocated from other budget line items to allow the continuance of an onsite Inspector. C2AE agreed to bring proposed changes to the project to the next meeting that will identify areas of the project that can be altered or eliminated in order to authorize an additional \$90,000 allocated to RPR to finish the project.

A roll call vote was then taken: AYES - Kryshak, Zak, Nelson. NAYS – None. ABSENT – Coleman, Archie. **MOTION CARRIED.**

**CITY MANAGER'S REPORT**

It was moved by Kryshak, supported by Zak and **CARRIED** to receive the City Managers report and place on file.

**DPW REPORT**

It was moved by Kryshak, supported by Zak and **CARRIED** to receive the DPW report and place on file.

**PUBLIC COMMENT**

Mr. Ron Rogowski again commented on 1713 and 1715 Woolsey Street properties and the owner of 1713 indicated he was going to take out a building permit to repair the property.

**ADJOURN 7:29 p.m.**

It was moved by Nelson, supported by Kryshak and **CARRIED** to adjourn.

Adam Zak, Mayor

James K. Trudgeon, City Clerk