

AGENDA

REGULAR MEETING OF THE COMMON COUNCIL FOR THE CITY OF BESSEMER
TO BE HELD VIA ZOOM MOBILE,
ON MONDAY, JUNE 1ST 2020, AT 6:00 P.M.

Please click the link below to join the webinar:
<https://us02web.zoom.us/j/88657443834>

Or iPhone one-tap:

US: +13017158592,88657443834# or +13126266799,88657443834#

Or Telephone:

Dial (for higher quality, dial a number based on your current location):

US: +1 301 715 8592 or +1 312 626 6799 or +1 646 876 9923 or +1 408 638 0968 or +1 669 900 6833 or +1
253 215 8782 or +1 346 248 7799 or 877 853 5257 (Toll Free) or 888 475 4499 (Toll Free)

Webinar ID: 886 5744 3834

International numbers available: <https://us02web.zoom.us/j/kcZlwIRIOF>

Due to the Coronavirus and the CDC's recommendation to limit groups over 10 people, the City of Bessemer will have a virtual meeting.

- All residents may call in and/ or email questions, complaints, and comments to Charly.loper@bessemermi.org.
- The meeting will be posted on our face book page at [facebook.com/BessemerMich](https://www.facebook.com/BessemerMich)
- If you have any issues with attending the meeting virtually due to ADA difficulties, please contact Jim Trudgeon at james.trudgeon@bessemermi.org or 906-667-0333 48 hours before the meeting. Individuals can call 711 for relay support.
- You have the right to participate in a meeting of a public body held electronically includes the right to tape-record, to videotape, to broadcast live on radio, and to telecast live on television the proceedings of the public body at a public meeting. The exercise of this right does not depend on the prior approval of the public body. However, a public body may establish reasonable rules and regulations to minimize the possibility of disrupting the meeting.
- A public body may not require a person as a condition of participating in a meeting of the public body held electronically to register or otherwise provide his or her name or other information or otherwise to fulfill a condition precedent to attendance, other than mechanisms necessary to permit the person to participate in a public comment period of the meeting.
- A person must be permitted to address a meeting of a public body held electronically under rules established and recorded by the public body. A person must not be excluded from a meeting held electronically otherwise open to the public except for a breach of the peace actually committed during the meeting.
- During a meeting of a public body held electronically, members of the public body are urged to take all votes by roll call to avoid any questions about how each member of the public body votes.
- If a public body holding a meeting electronically directly or indirectly maintains an official internet presence, the public body is encouraged to make available to the general public through the public body's website homepage an agenda and other materials relating to the meeting.
- Members of the general public otherwise participating in a meeting of a public body held electronically may be excluded from participation in a closed session of the public body held electronically during that meeting if the closed session is convened and held in compliance with the requirements of the OMA applicable to a closed session.

CALL TO ORDER

COUNCIL MEMBERS: Zak, Kryshak, Nelson, McDonald, Miskovich

PLEDGE OF ALLEGIANCE – ROLL CALL

AGENDA APPROVAL

PUBLIC COMMENT ON AGENDA ITEMS

CONSENT AGENDA

- 1) Approval of Minutes – Regular Meeting – May 18th, 2020

CLAIMS

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

OLD BUSINESS

- 1) US-2 Project; stamped concrete between road and sidewalk

REPORTS

- 1) City Manager Report
- 2) DPW Report

PUBLIC COMMENT

ADJOURN – City Council Meeting

****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.****

**A REGULAR MEETING OF THE COMMON COUNCIL FOR THE CITY OF BESSEMER
WAS HELD VIA A VIRTUAL ZOOM MEETING
ON MONDAY, MAY 18, 2020, AT 6:00 P.M.**

Mayor Zak called the regularly scheduled Council meeting to order at 6:00 P.M. This meeting was a virtual meeting and open to the public via Zoom.

ROLL CALL: Present – Nelson, Zak, Miskovich, Kryshak, McDonald.

THESE MEMBERS CONSTITUTE A QUORUM.

AGENDA It was moved by Nelson and supported by Miskovich to approve the agenda with the following addition.

Documents and correspondence – Letter from 4th of July Committee

A roll call vote was then taken: AYES – Miskovich, McDonald, Zak, Kryshak, Nelson; NAYS – None. **MOTION CARRIED.**

**PUBLIC COMMENT ON
AGENDA ITEMS**

None.

CONSENT AGENDA

It was moved by kryshak and supported by Nelson that the items on the consent agenda be received and placed on file as presented.

1. Approval of Minutes – Regular Meeting of May 4, 2020
2. Approval of Minutes – Planning Commission May 5, 2020.

A roll call vote was then taken – AYES – Kryshak, Nelson, McDonald, Zak, Miskovich. NAYS – None. **MOTION CARRIED.**

CLAIMS

It was moved by Kryshak and supported by Miskovich that the claims as presented in the amounts of \$15,363.09 be allowed and that the City Clerk/Treasurer be authorized to issue checks in payment thereof, as funds become available.

The following claims were presented for consideration and payment:

GENERAL FUND

ARAMARK	\$ 81.11
ASPIRUS BUSINESS HEALTH	105.00
BAUM HYDRAULICS CORP	100.62
C&M OIL COMPANY	151.11
G T C AUTO PARTS	8005.27
H&L MESABI	61.20
IRONWOOD DAILY GLOBE	5,877.50
MICHIGAN/WISCONSIN SPRING	152.08
MINNESOTA HOIST INSPECTION	225.00
O'DEA, NORDEEN & BURINK	4,795.50
RICKS AUTO & SNOWPLOW	65.76
SAFETY-KLEEN	20.00

STEIGERS HOME CENTER	120.04
THE COMPUTER DOCTORS	180.00
TRI-STATE BUSINESS SYSTEMS	99.91
TOTAL GENERAL FUND	\$ 13,523.11

MAJOR STREET FUND

TOTAL MAJOR STREET \$ -0-

LOCAL STREET FUND

TOTAL LOCAL STREET FUND \$ -0-

SEWER FUND

TOTAL SEWER UTILITY FUND \$ -0-

WATER UTILITY FUND

CORE & MAIN	\$ 1,292.14
ENERGENECS, INC.	437.50
HACH COMPANY	210.96
NORTHERN SAFETY COMPANY	102.39

TOTAL WATER UTILITY FUND \$ 2,042.99

DDA FUND

TOTAL DDA FUND \$ -0-

A roll call vote was then taken – AYES – Kryshak, Zak, Nelson, Miskovich, McDonald; NAYS – None. **MOTION CARRIED.**

LETTER FROM THE 4TH OF JULY COMMITTEE

It was moved by Miskovich and supported by McDonald to accept a letter from the 4th of July Committee and place on file.

A roll call vote was then taken: AYES – McDonald, Miskovich, Zak, Kryshak, Nelson; NAYS – None. **MOTION CARRIED.**

ONLINE PAYMENTS

It was moved by Kryshak and supported by Zak to table further discussion of changing to a different company for online payments from customers.

A roll call vote was then taken: AYES – McDonald, Miskovich, Zak, Kryshak, Nelson; NAYS – None. **MOTION CARRIED.**

BESSEMER PLYWOOD LETTER OF AGREEMENT

It was moved by Zak and supported by Miskovich to adopt a letter of agreement with Bessemer Plywood allowing them to proceed to with the tax exemption process with regards to new capital being invested in the property.

A roll call vote was then taken: AYES – Zak, Nelson, McDonald, Miskovich, Kryshak; NAYS – None. **MOTION CARRIED**

BUDGET ADOPTION

It was moved by Zak and supported by Kryshak to adopt the budget for the 2020-21 fiscal year that includes retaining the compensation to the Council.

A roll call vote was then taken – AYES – Nelson, McDonald, Zak. NAYS – Kryshak, Miskovich. **MOTION CARRIED.**

1314 WEST LEAD

It was moved by Nelson and supported by McDonald to assign 1314 West Lead Street to Pat Moore who is building a new residence on that property.

A roll call vote was then taken: AYES – Miskovich, Zak, Kryshak, Nelson, McDonald; NAYS – None. **MOTION CARRIED.**

CAPITAL IMPROVEMENT PLAN

It was moved by Kryshak and supported by Nelson to approve the updated Capital Improvement Plan as presented.

A roll call vote was then taken: AYES – Kryshak, Nelson, Zak, Miskovich; NAYS – McDonald. **MOTION CARRIED.**

CERTIFICATION TO ASSESSOR

It was moved by Kryshak and supported by Nelson to approve the list of delinquent water/sewer bills to be sent to the City Assessor to be placed on the summer 2020 tax bills.

A roll call vote was then taken: AYES – Kryshak, McDonald, Nelson, Zak, Miskovich; NAYS – None. **MOTION CARRIED.**

CITY MANAGER REPORT

It was moved by Nelson and supported by Kryshak to accept the City Manager report and place on file.

A roll call vote was then taken: AYES – Miskovich, McDonald, Zak, Kryshak, Nelson; NAYS – None. **MOTION CARRIED.**

DPW REPORT

It was moved by Kryshak, and supported by Miskovich to accept the DPW report and place on file.

A roll call vote was then taken: AYES – Miskovich, Zak, Kryshak, Nelson, McDonald; NAYS – None. **MOTION CARRIED.**

PUBLIC COMMENT

Councilperson McDonald commented on a small piece of City owned land near the corner of East Iron St. and East Street. Someone may be interested in obtaining said property to add to the current property he has now.

ADJOURN 6:43 p.m.

It was moved by Nelson and supported by Kryshak to adjourn.

A roll call vote was then taken: AYES – Miskovich, McDonald, Zak, Kryshak, Nelson; NAYS – None. **MOTION CARRIED.**

Adam Zak, Mayor

James K. Trudgeon, City Clerk

Claimant	Amount Claimed	Amount Owed	Amount Rejected
1. AIRGAS USA, LLC	53.21		
2. ARAMARK	162.22		
3. C & M OIL COMPANY	39.87		
4. HD SUPPLY FACILITIES	51.72		
5. LOCATORS & SUPPLIES	178.40		
6. PRINTING SYSTEMS INC	240.11		
7. SAFETY-KLEEN CORP	375.00		
8. STEIGERS HOME CENTER	301.74		
9. STEMPIHAR, INC.	532.82		
10. THE COMPUTER DOCTORS	22.50		
11. WAKEFIELD NEWS/BESSEMER PICK & AXE	545.00		
12. ZARNOTH BRUSH WORKS INC	64.50		
TOTAL ALL CLAIMS	2,567.09		

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
18390	LOCATORS & SUPPLIES	05/19/2020	06/03/2020	178.40	178.40	Open	N
18391	C & M OIL COMPANY	05/14/2020	06/03/2020	29.97	29.97	Open	N
18392	C & M OIL COMPANY	05/20/2020	06/03/2020	9.90	9.90	Open	N
18393	AIRGAS USA, LLC	05/14/2020	06/03/2020	53.21	53.21	Open	N
18394	THE COMPUTER DOCTORS	05/15/2020	06/03/2020	22.50	22.50	Open	N
18395	ARAMARK	05/14/2020	06/03/2020	81.11	81.11	Open	N
18396	ARAMARK	05/21/2020	06/03/2020	81.11	81.11	Open	N
18397*	STEMPIHAR, INC.	05/25/2020	06/03/2020	532.82	532.82	Open	N
18398	ZARNOTH BRUSH WORKS INC	05/06/2020	06/03/2020	64.50	64.50	Open	N
18399	HD SUPPLY FACILITIES	05/11/2020	06/03/2020	51.72	51.72	Open	N
18400	WAKEFIELD NEWS/BESSEMER PICK & AX	05/21/2020	06/03/2020	545.00	545.00	Open	N
18401	SAFFETY-KLEEN CORP	04/21/2020	06/03/2020	375.00	375.00	Open	N
18402	STETIGERS HOME CENTER	05/05/2020	06/03/2020	7.50	7.50	Open	N
18403	STETIGERS HOME CENTER	05/05/2020	06/03/2020	78.28	78.28	Open	N
18404*	STETIGERS HOME CENTER	05/08/2020	06/03/2020	8.99	8.99	Open	N
18405	STETIGERS HOME CENTER	05/11/2020	06/03/2020	64.36	64.36	Open	N
18406	STETIGERS HOME CENTER	05/14/2020	06/03/2020	39.55	39.55	Open	N
18407	STETIGERS HOME CENTER	05/19/2020	06/03/2020	5.37	5.37	Open	N
18408	STETIGERS HOME CENTER	05/20/2020	06/03/2020	11.99	11.99	Open	N
18409*	STETIGERS HOME CENTER	05/21/2020	06/03/2020	13.99	13.99	Open	N
18410	STETIGERS HOME CENTER	05/21/2020	06/03/2020	7.76	7.76	Open	N
18411	STETIGERS HOME CENTER	05/15/2020	06/03/2020	6.99	6.99	Open	N
18412*	STETIGERS HOME CENTER	05/15/2020	06/03/2020	19.99	19.99	Open	N
18413*	STETIGERS HOME CENTER	05/26/2020	06/03/2020	27.98	27.98	Open	N
18414	STETIGERS HOME CENTER	05/28/2020	06/03/2020	8.99	8.99	Open	N
18415	PRINTING SYSTEMS INC	05/04/2020	06/03/2020	240.11	240.11	Open	N

of Invoices: 26 # Due: 26
 # of Credit Memos: 0 # Due: 0

Net of Invoices and Credit Memos: 2,567.09
 Totals: 2,567.09
 (152.30)

* 5 Net Invoices have Credits Totalling:

--- TOTALS BY FUND ---
 101 - General Fund 2,464.36
 590 - Sewer Fund 8.01
 591 - Water Fund 94.72

--- TOTALS BY DEPT/ACTIVITY ---
 173 - General Administration 663.24
 253 - City Treasurer 240.11
 265 - Buildings & Grounds 85.78
 276 - Cemetery 163.86
 336 - Fire Department 11.10
 446 - Highways & Streets 1,391.53
 572 - Treatment Plant Operations 6.99
 751 - Parks & Recreation 4.48

US-2 project: stamped concrete between road and sidewalk

US-2 project: stamped concrete between road and sidewalk: Adam requested this be moved to the city council agenda after we discussed it at the DDA level. After speaking with MDOT they are saying they will be unable to fund stamped concrete between the sidewalk and road. I've been exploring grant funding with no luck.