

BROWN CITY COUNCIL PROCEEDINGS
MAY 28, 2024

MEETING CALLED TO ORDER BY MAYOR JULIE MILLER AT 6:00 P.M.

PRESENT: Mayor: Julie Miller; Councilmembers: Robert Jacobson, Walter Robison, Patricia Jacobson, Stacy Biel, Ross Mclvor, City Manager Charles Bennett, City Clerk Pamela Willer.

ABSENT: CM-Eugene Navock, DPW-Mike Visloskey.

GUESTS: Jamie Bird, Tara Owens, and Ethan Workman.

PLEDGE OF ALLEGIANCE LED BY MAYOR JULIE MILLER.

ADDITIONS, CORRECTIONS AND DELETIONS TO AGENDA:

Motion by CM-Pat Jacobson to approve Regular Council Meeting on May 28, 2024 with corrections of the Minutes for the Regular Council Meeting on May 13, 2024. Second by CM-Robert Jacobson. Motion Carried.

Correction to Agenda May 13, 2024, Manager Report should read: Additions to Manager's Report.

FLEIS & VANDERBRINK ON DISCONNECTS: Motion by CM-Walter Robison to move forward with the project, Second by CM-Ross Mclvor. Motion Carried.

DPW: No Report.

Commissioner's Report: Printed and handed out to Council Member.

CORRECTION & APPROVAL OF MINUTES: Correction to Pay Bills list amounts for April 23, 2024 TO May 13, 2024.

PAY BILLS: 4/23/2024 TO 5/13/24 Corrections.

Following Funds: General - \$29,213.62 (12105 – 12151) less 15 Void Checks (12106 – 12120), Payroll - 04/17/2024 / TO 04/30/24, \$22,751.68 (11141 – 11154), Includes EFT Tri-County Bank - \$5,023.63, State of Michigan - \$0.00(), Operating Engineers Dues - \$.00, Major Streets - \$2,850.72,(4166 – 4168) Local Streets – \$1,615.72, (4427 – 4428), Sanitary Sewer - \$2,070.39 (4243 – 4248) Void Checks (4243 – 4244), Water - \$1,854.16 (3825 - 3836) Void Checks (3826 – 3830), Arsenic – \$266.16 (1695

- 1700) Void Checks (1696 - 1698, **Storm Sewer - \$0.00, Lead & Copper – \$.00, Equipment - \$1,316.41** (1913-1918) Void Checks (1913 -1914).

PAY BILLS: Motion by CM – Pat Jacobson, Second by CM-Stacy Biel, to Pay Bills as presented. Motion Carried.

General - \$13,202.96 (12152 – 12172), **Payroll - 05-01-2024 TO 05-14-2024, \$21,809.94** (11155 – 11166), **Includes EFT Tri-County Bank, \$4,879.31, Operating Engineers, \$109.50** (11167), **Major Streets, \$36.01** (4169), **Sewer, \$13,159.88** (4249 - 4254) **Void Check 4253, Water, \$5,575.62** (3837 – 3844) **Void Check 3838, Arsenic, \$34.74** (1701), **Equipment, \$191.70** (1919 – 1921).

PERSONAL APPEARANCES: None.

POLICE REPORT: None.

PUBLIC HEARING: None.

**ECONOMIC DEVELOPMENT OFFICE: ETHAN WORKMAN
SEE ATTACHED.**

PUBLIC QUESTIONS & COMMENTS: (Anyone wishing to address the City Council concerning items not on the agenda may do so. When recognized by the Council, please state name and address for the record. Please direct all remarks to the whole City Council. The Council reserves the right to delay any action, if required, until such time as when they are fully informed on the matter.) Please note that Public Comments are limited to three (3) minutes unless an extension is approved by a majority of the Council.

Tara Owens Chairperson for Brown City Park Board had several questions regarding the BC Park.

Pool Pavilion is not done, and was upset that she has no help.

Fitness Equipment across from the Pavilion is started, but questions why that got started and the Pavilion is not completed.

Question what chain of command does the Park Board go to with questions. First contact: Chuck Bennett/City Manager, Second Contact: Stacy Biel/Park & Recreation.

Little League will not step up to needs of the park.

Maple Valley Township has withdrawn their commitment to the BC Park. Supervisor Rick Mitchell stated that the BC Community Park Association is not operating in the best interest of Maple Valley Township. See attached minutes from the Maple Valley Township.

Ethan Workman will look into grants for the park.

ORDINANCES: None.

MANAGER'S REPORT:

Mosquito Spraying: Manager Chuck Bennett spoke with Sandusky, Yale, Croswell, Marlette and Peck regarding what those communities do regarding spraying for mosquito. Chuck Bennett emailed two companies in Michigan for a quote and have yet to get a response.

Thoughts: Mosquito Spraying NO! Individual homes will do their own spraying.

Sidewalk Leveling Program: See Attached.

Buildings & Grounds Painting Program:

Motion by CM-Stacy Biel, to paint the Entry Door on the West Side of the DPW Building \$135.00, and Repaint Black Pillars in front of City Hall \$100.00, Repaint and trim of Soffit in front of City Hall \$550.00, Rust Repair and Paint of Front Door at City Hall \$425.00, and Paint interior walls and trim in vestibule \$585.00. Total repairs \$1,795.00. Second by CM-Walter Robison. Motion Carried.

MAYOR'S REPORT:

Memorial Day Parade: Parade went well, and lunch was served for anyone who wanted to attend.

COMMITTEE REPORT'S:

1. **Building and Grounds (Mclvor):** None.
2. **Personnel/Park & Recreation (Biel):** Park Meeting 05/28/24 @ 7:00 PM.
3. **Streets and Sidewalks (Navock):** None.
4. **Tax & Finance (P.Jacobson):** None.
5. **Water & Sewer (Robison):** None.
6. **Police (R. Jacobson):** None.

PETITIONS & COMMUNICATIONS: None.

ATTORNEY'S REPORT: None.

TREASURER'S REPORT: None.

CLERK'S REPORT: None.

GENERAL CONCERNS OF THE COUNCIL:

Question if all locations have water meters installed. NO!

Mowing needed at Airport off Maple Valley Rd, Maple Valley Estates, and lot behind the Health Center on Cade Rd.

DPW: See Attached.

COMMISSIONER'S REPORT: None.

CLOSED SESSION: None Scheduled.

ADJOURNMENT:

Motion by CM-Walter Robison, Second by CM-Stacy Biel to Adjourn the May, 28 2024, Regular Meeting of the City Council at 7:04 PM. Motion Carried.

Respectfully Submitted,

Pamela Willer
City Clerk