A REGULAR MEETING OF THE COMMON COUNCIL FOR THE CITY OF BESSEMER WAS HELD IN PERSON IN THE COUNCIL CHAMBERS AT CITY HALL ON MONDAY, JUNE 22ND, 2026 AT 6:00 P.M. CST

Mayor Movrich called the meeting to order at 6:00 P.M.

ROLL CALL: **Present – Movrich, Tacconelli, Nelson, Serwe**
Absent – McDonald

It was moved by Movrich and supported by Tacconelli, to excuse McDonald from the meeting due to being out of town. **MOTION CARRIED.**

THESE MEMBERS CONSTITUTE A QUORUM

AGENDA It was moved by Serwe and supported by Tacconelli, to approve the agenda as presented. **MOTION CARRIED.**

PUBLIC COMMENT ON AGENDA ITEMS None.

CONSENT AGENDA It was moved by Nelson and supported by Serwe, to approve the Consent Agenda as presented and place it on file.

1. Approval of Minutes – City Council Regular Meeting, June 8th, 2026
2. Approval of Minutes – Election Commission Special Meeting, June 17th, 2026
3. May 2026 Bank Reconciliation

A roll call vote was taken. AYES – Tacconelli, Serwe, Nelson, Movrich. NAYS – None. ABSENT – McDonald. **MOTION CARRIED.**

DOCUMENTS AND CORRESPONDENCES None.

CLAIMS It was moved by Serwe and supported by Movrich, that the claims in the amount of $48,794.98 be allowed as presented 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

ADVANCED BENEFIT SOLUTIONS	240.01
AMAZON CAPITAL SERVICES	297.38
BESSEMER SMALL ENGINE	83.67
BLOOM SLUGGETT, PC	1,415.00
COLEMAN ENGINEERING CO	906.50
CORE & MAIL LP	1,736.32
DAILY GLOBE, INC	116.00
DEMCO	126.79
DRIER'S MACHINE SHOP INC	244.12
FABICK CAT	61.40
FRANKLIN SALES AND SERVICE	345.49
GABRIDGE & COMPANY	725.00
GOGEBIC RANGE WATER AUTHORITY	18,854.00
GOGEBIC RANGE WATER AUTHORITY	1,260.00
GOGEBIC RANGE WATER AUTHORITY	10,650.30
INGRAM LIBRARY SERVICES	774.38
IRON COUNTY MINER	490.00
LINDQUIST ELECTRIC	610.68

MAC QUEEN EQUIPMENT INC.	132.60
MANDY LAKE	285.45
MICHIGAN SCIENCE CENTER	237.50
MIDWEST COLLABORATIVE	3,283.17
O'DEA NORDEEN BURINK & PICKENS, PC	754.82
OFFICE PLANNING GROUP	24.95
WHITE WATER ASSOCIATES INC	50.00
XCEL ENERGY	4,568.25
XCEL ENERGY	22.10
ZARNOTH BRUSH WORKS INC	499.10
TOTAL	48,794.98

TOTAL BY FUND

GENERAL FUND	$16,222.26
WATER FUND	$32,572.72
TOTAL	**$48,794.98**

A roll call vote was taken. AYES – Serwe, Tacconelli, Nelson, Movrich. NAYS – None. ABSENT – McDonald. **MOTION CARRIED.**

OLD BUSINESS None.

NEW BUSINESS

1) **APPOINTMENT TO BESSEMER HOUSING COMMISSION**

It was moved by Nelson and supported by Tacconelli, to appoint Joe Hellman to the Housing Commission for a 5 year term on the mayor's recommendation.

A roll call vote was taken. AYES – Tacconelli, Nelson, Serwe, Movrich. NAYS – None. ABSENT – McDonald. **MOTION CARRIED.**

2) DWSRF 7608-01 ARP-SRF GRANT UPDATE

It was moved by Nelson and supported by Tacconelli, to allow Movrich to sign the electronic document for the DWSRF grant.

A roll call vote was taken. AYES – Serwe, Tacconelli, Nelson, Movrich. NAYS – None. ABSENT – McDonald. **MOTION CARRIED.**

3) MSHDA CDBG HOMEOWNER OCCUPIED REHAB PROGRAM GUIDELINES AND APPLICATION

It was moved by Nelson and supported by Serwe, to approve the MSHDA CDBG Homeowner Occupied Rehab Program Guidelines and Application.

A roll call vote was taken. AYES – Nelson, Serwe, Tacconelli, Movrich. NAYS – None. ABSENT – McDonald. **MOTION CARRIED.**

4) RESOLUTION 2025-11 2025/2026 4TH QUARTER BUDGET AMENDMENT

RESOLUTION #2025-11

APPROVAL OF 2025/26 4TH QUARTER BUDGET AMENDMENT

City of Bessemer

County of Gogebic, State of Michigan

WHEREAS, The City Clerk/Treasurer reviewed the 2025-2026 City Budget and has prepared a 4th Quarter Budget Amendment for the Council's consideration, and

WHEREAS, the City Charter allows that after a budget has been adopted for a fiscal year the City Council may make adjustments, as it deems necessary; and

WHEREAS, the City Auditor will be furnished a copy of said Budget Amendment for his/her review.

NOW THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. That the Amended Budget as presented at this meeting is hereby adopted.
2. That in accordance with the Amended Budget, the 2025/2026 fiscal year budget are the estimated revenues and expenditures for the 2025/2026 fiscal year of the City:

Department/Fund	**Revenues**	**Appropriations**
General Revenues*	$ 2,055,225	
City Council/Administration*		$ 10,718
City Manager*		$ 97,105
General Administration*		$ 563,511
City Clerk*		$ 37,785
External Audit*		$ 9,250
City Treasurer*		$ 43,460
Assessor*		$ 28,453
Elections*		$ 2,250
Buildings & Grounds*		$ 69,301
City Attorney*		$ 9,500
Sheriff Office		$ 108,912
Fire Department*		$ 27,871
Building Inspector		$ 8,850
Highways & Streets*		$ 446,073
Street Lighting*		$ 55,350
Refuse Collection/Disposal		$ 400
Cemetery*		$ 90,709
Planning		$ 500

Industrial Park		$ 40,000
Blight Remediation*		$ 11,200
Parks & Recreation*		$53,741
Library*		$100,373
Debt Service*		$ 121,192
Transfers to Other Funds*		$ 60,300
General Fund Total*	$ 2,055,225	$ 1,996,804
Major Street Revenues*	$ 496,477	
Major Street Expenditures*		$ 456,099
Major Street Fund Total*	$ 496,477	$ 456,099
Local Street Revenues*	$ 411,645	
Local Street Expenditures*		$ 409,619
Local Street Fund Total*	$ 411,645	$ 409,619
DDA Revenues*	$ 90,161	
DDA Expenditures*		$ 174,260
DDA Fund Total*	$ 90,161	$ 174,260
Building Authority Revenues	$ 9,650	
Building Authority Expenditures		$ 9,650
Building Authority Fund Total	$ 9,650	$ 9,650
Sewer Revenues*	$ 715,302	
Sewer Expenditures*		$ 1,013,127
Sewer Fund Total*	$ 715,302	$ 1,013,127
Water Revenues*	$1,094,003	
Water Expenditures*		$ 1,326,719
Water Fund Total*	$ 1,094,003	$ 1,326,719
Trash Revenues*	$ 197,580	
Trash Expenditures*		$ 196,730
Trash Fund Total*	$197,580	$ 196,730
TOTALS	**$ 5,070,043**	**$ 5,583,008**

Funds or departments with an asterisk (*) are being changed in this budget amendment.

It was moved by Serwe and supported by Tacconelli, to approve Resolution 2025-11 2025/2026 4th Quarter Budget Amendment.

A roll call vote was taken. AYES – Tacconelli, Nelson, Serwe, Movrich. NAYS – None. ABSENT – McDonald. **MOTION CARRIED.**

5) CERTIFICATION TO ASSESSOR – UTILITY AND PROPERTY MAINTENANCE LIENS

It was moved by Nelson and supported by Movrich, to authorize the City Assessor to put the liens on summer taxes.

A roll call vote was taken. AYES – Nelson, Tacconelli, Serwe, Movrich. NAYS – None. ABSENT – McDonald. **MOTION CARRIED.**

6) WEBSITE PROPOSALS UPDATE

Staff gave updates on website proposals and indicated two companies for Council to review websites for. No action was taken.

REPORTS

It was moved by Nelson and supported by Movrich, to accept the Council Report and place it on file. **MOTION CARRIED.**

It was moved by Nelson and supported by Movrich, to accept the City Manager Report and place it on file. **MOTION CARRIED.**

It was moved by Nelson and supported by Serwe, to accept the DPW Report and place it on file. **MOTION CARRIED.**

PUBLIC COMMENT

Darren Pionk spoke on tank reservoir progress.
Councilor Nelson spoke on the 4th of July 50/50 raffle event starting 6/26.

ADJOURN 6:33 PM

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

_____ _____

Mark Movrich, Mayor Samantha Zakovec, City Clerk