PUBLIC HEARING AGENDA 5/17/21 6PM 105 Green St Scottville, MI 49454

- 1. Call to Order
- 2. Roll Call
- 3. Additions to Agenda
- 4. Approval of Agenda
- 5. Unfinished Business None
- 6. New Business
 - a. Proposed budget and millage
- 7. Public Comment
- 8. Council Member Comment
- 9. Adjournment

NOTICE OF PUBLIC HEARING CITY OF SCOTTVILLE, MICHIGAN

A Public Hearing will be held at 6:00 pm on Monday, May 17, 2021; at the Optimist Center, 105 Green Street, Scottville, MI 49454; for the purpose of hearing all interested persons in the matter of the proposed budgets and millage rates for the City of Scottville for the fiscal year beginning on July 1, 2022. The Public Hearing will be held during the regular session of the of the City of Scottville Commission meeting that evening.

The following budgets are proposed:

<u>Fund</u>	Revenues	Expenditures
General Fund	841,771	831,611
Major Street	142,028	83,636
Local Street	75,100	54,903
Refuse	95,413	86,580
DDA	47,525	8,585
Police Act	500	500
Sewer	375,800	381,473
Water	309,150	254,765
Motor Pool	83,900	63,265

The property tax millage rates proposed to be levied to support the proposed budget will be subject of this hearing as well, they are:

City Operating	16.9000
City Refuse	2.6000

All interested persons will have an opportunity to present written or oral comments. Any individual needing assistance should contact the City prior to the meeting so arrangements can be made.

The proposed budget may be examined Monday through Friday at the Scottville City Hall from 8:00 am to 5:00 pm.

O'Neil J. Newkirk III, City Manager Ph: (231) 757-4729

CITY OF SCOTTVILLE COMMISSION MEETING AGENDA Optimist Hall, 105 Green St. Scottville, MI 49454

1497th Regular Meeting, Monday, May 17th 2021, 6:30 PM

THIS NOTICE IS GIVEN AND PUBLISHED PURSUANT TO THE MOST CURRENT MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES EMERGENCY ORDER UNDER MCL 333.2253 - APRIL 16, 2021 GATHERING AND FACE MASK ORDER

GATHERINGS OF PUBLIC BODIES AND ATTENDEES OF MEETINGS HELD BY PUBLIC BODIES IN

COMPLIANCE WITH THE OPEN MEETINGS ACT, MCL 15.261 ET SEQ. AS A CONDITION OF HOSTING A

GATHERING UNDER THIS ORDER, ORGANIZERS AND FACILITIES MUST DESIGN THE GATHERING TO

ENCOURAGE AND MAINTAIN PHYSICAL DISTANCING, AND MUST ENSURE THAT PERSONS NOT PART

OF THE SAME GROUP MAINTAIN 6 FEET OF DISTANCE FROM ONE ANOTHER TO THE EXTENT POSSIBLE

AGENDA

This meeting will be in person. No Videoconference (Zoom) available.

- 1. Call to Order at 6:30 PM
- 2. Pledge of Allegiance
- 3. Roll Call
- 4. Additions to the Agenda
- 5. Approval of Agenda
- 6. Approval of the Consent Agenda

All matters listed under item 6, Consent Agenda are considered routine by the Council and will be enacted by one motion. There will be no separate discussion of these items. If discussion of an item is required, it will be removed from the Consent Agenda and considered separately.

- A. Approval of Previous Meeting Minutes
- B. Approval of Bills in the amount of \$29,052.40
- C. Authorized signers on WSB Accounts; REMOVE Magaluk ADD Newkirk

Recommendation: Council Member may now make a motion to approve the Consent Agenda

- 7. Correspondence
- 8. Department Reports
 - a. City Manager
 - b. Police Chief
 - c. City Attorney
 - d. Mayor
 - e. Treasurer

f. Committee Reports/Board Report

- -Building, Grounds & Infrastructure
- -Finance
- -Ordinance
- -Personnel, Rules & Ethics
- -Planning Board
- -Parks & Rec Board
- -Public Safety

9. Unfinished Business

- a. Riverside Rate Changes 2022
- b. Adoption of Budget by Resolution 21-12

10. New Business

- a. Chicken Request 114 S Elm
- b. Special Assessment Resolution 21-11 on Delinquent Utility Billing Accounts
- c. MCC Fireworks Request (Prom 5/28/21) Spartan Community Field
- d. MDOT Resolution for Designation of Street Administrator

11. Public Comment

Those addressing Council are asked to provide their name and address and will be limited to three minutes of speaking time. Council will hear all comments for future consideration but will not have a response at this time. Letters submitted to Council will not be publicly read. Thank you for your cooperation.

12. Council Members Comments

13. Adjournment

OFFICIAL PROCEEDINGS OF THE CITY COMMISSION OF THE CITY OF SCOTTVILLE, MICHIGAN.

The 1496th Regular Commission meeting of the Scottville City Commission was held at the Optimist Hall 105 Green St: on May 3, 2021. Called to order at 6:30pm by Mayor Marcy M. Spencer.

Present at Roll Call

Rob Alway

Bruce Claveau

Sally Cole

Ryan Graham

Nathan Yeomans

Mayor Marcy Spencer

Absent: Benyo, Alvarado, and Lester.

Additions/Deletions to Agenda

ADD: Consent Agenda; Item C; Resolution authorizing Mayor to Execute City Manager's Employment.

DELETE: Unfinished Business; Item A; Mayor's Report on Contract Negotiations.

Approval of Agenda

Motion, by Alway with support from Cole to approve the agenda with noted alterations.

Approval of Consent Agenda

Motion, by Cole with support from Graham to approve the consent agenda.

Correspondence

Department Reports

- a. Interim City Manager
 - Murphy reported Riverside Park opened May 1st for the season. The new manager is settling in wonderfully.
- b. Police Chief
 - School Resource Officer Steve Case accepted his badge from the Scottville Police Department.
- c. Attorney
 - Absent
- d. Mayor
 - Nothing to report
- e. Treasurer
 - Revenue and Expenditure Report provided.
 - Shafer also noted the State Tax Commission has approved the continuation of the computerized database for the tax roll.

- f. Committee/Board Reports
 - Building/Grounds/Infrastructure
 Claveau reported the group continues to work on needed items at the Department
 of Public Works Building. Waiting on proposal from the Old Engine Club.
 - 2. Personnel

This committee played a vital role in the contract presented today regarding the City Manager position. They are currently working on filling the vacancy with the DPW.

Unfinished Business

None.

New Business

a. Riverside Park Seasonal Rate Increase 2022

This item was referred to Parks and Recreation for further discussion.

b. Draft Budget 2021/2022

Item for review only

Public Comment

Tom Bingham Sue Petiprin

Council Member Comments

None

Adjournment

Motion, by Alway with support from Cole to adjourn.

Motion Carried 7:38PM

Mayor, Marcy M. Spencer	Clerk, Kelse Lester



Listing of Invoices Scheduled for Payment

FOR CHECKS TO BE DATED 5-17-2021

VENDOR	INVOICE NBR	DESCRIPTION	FUND	Amount
TNT ENTERPRIZE	5-11-2021	CEMETERY MOWING	GENERAL FUND	\$300.00
STEVE CASE	5-12-21	POSTAGE	GENERAL FUND	\$4.80
ALPINE TREE SERVICE	1839	TREE REMOVAL MAJOR, LOCAL ST	MAJOR STREET	\$7,400.00
MASON COUNTY TREASUR	5-10-2021	TAX ROLL 2021	GENERAL FUND	\$32.15
APEX CONSTRUCTION LLC	000258	ROOF REPAIR	GENERAL FUND	\$600.00
CITY OF SCOTTVILLEWA	5-13	225 US 10	GENERAL FUND	\$25.60
CITY OF SCOTTVILLEWA	5-12-21	105 N MAIN	GENERAL FUND	\$64.52
CITY OF SCOTTVILLEWA	5-11-21	325 US 10	GENERAL FUND	\$45.50
CITY OF SCOTTVILLEWA	5-14-21	305 US 10	GENERAL FUND	\$28.47
CITY OF SCOTTVILLEWA	5-15-2021	148 S MAIN	DDA OPERATIO	\$57.68
CITY OF SCOTTVILLEWA	5-2021	650S S SCOTTVILLE	GENERAL FUND	\$107.50
CITY OF SCOTTVILLEWA	5-21	601 FIRST	GENERAL FUND	\$59.96

TOTAL OF SCHEDULED CHECK RUN:

\$29,052.40



Listing of Invoices Scheduled for Payment

FOR CHECKS TO BE DATED 5-17-2021

VENDOR	INVOICE NBR	DESCRIPTION	FUND	Amount
CONSUMERS ENERGY	202163690665	601 E 1ST	GENERAL FUND	\$12.78
SYNCWAVE LLC	5-2021	PHONE, INTERNET	GENERAL FUND	\$821.53
WEX BANK	4-2021	FUEL	MOTOR POOL F	\$1,012.84
AFLAC	5-20-21	PAYROLL DEDUCTIBLE	GENERAL FUND	\$406.82
SCOTTVILLE POSTMASTER	6-2021	503 CARDS	SEWAGE DISPO	\$181.08
GREG BARNETT	4-2021	ASSESSOR	GENERAL FUND	\$636.00
QUALITY KLEEN	4-25-2021	CLEANING CITY HALL, POLICE DEPT	GENERAL FUND	\$525.00
STRONG INDUSTRIAL SUP	1443213	DPW SUPPLIES	GENERAL FUND	\$36.47
CARLOS ALVARADO LAWS	4-2021	ATTORNEY	GENERAL FUND	\$2,748.33
STAPLES CREDIT PLAN	5-2021	OFFICE SUPPLIES	GENERAL FUND	\$13.49
JACKPINE BUSINESS CENT	464635-0	RIVERSIDE PARK SUPPLIES	GENERAL FUND	\$225.00
FREEMAN CREEK EQUIPME	23995	EQUIP REPAIR	MOTOR POOL F	\$96.71
JR ACCOUNTING	2089	ACCOUNTING	GENERAL FUND	\$495.00
LUDINGTON DAILY NEWS	5-2021	ADVERTSING	GENERAL FUND	\$40.00
FREEMAN CREEK EQUIPME	11597	MOWER REPAIRS	GENERAL FUND	\$54.20
PICTORIAL GRAPHICS AND	4-20-21	SUPPLIES	GENERAL FUND	\$153.00
WEST MICHIGAN INTERNA	4-30-21	EQUIP REPAIR	MOTOR POOL F	\$207.00
WEST MI CRIMINAL JUSTI	4450	SPRING 2021	GENERAL FUND	\$87.50
CONSUMERS ENERGY	201451763606	209 W STATE	GENERAL FUND	\$60.02
CONSUMERS ENERGY	201451763610	85 E REEDS	GENERAL FUND	\$56.92
CONSUMERS ENERGY	203320584999	703 S SCOTTVILLE	GENERAL FUND	\$53.53
CONSUMERS ENERGY	201451763601	700 S SCOTTVILLE	GENERAL FUND	\$64.57
CONSUMERS ENERGY	203320585000	700 S SCOTVILLE	GENERAL FUND	\$110.58
TOWNS BROTHERS CONST	8179	GRAVEL RIVERSIDE PARK	GENERAL FUND	\$80.96
REPUBLIC SERVICES	5-2021	GARBAGE SERVICE	GARBAGE AND	\$6,681.24
DTE ENERGY	5-5-21	HEAT	GENERAL FUND	\$538.46
CONSUMERS ENERGY	201451763599	650 S MAIN	GENERAL FUND	\$0.07
DTE ENERGY	5-27-21	105 N MAIN	GENERAL FUND	\$352.38
DTE ENERGY	5-26-21	105 W STATE	DDA OPERATIO	\$78.49
MASON COUNTY PRESS	6031	ADVERTISING	GENERAL FUND	\$125.00
SPECTRUM BUSINESS	0014572041321	CABLE	GENERAL FUND	\$2,161.44
PARTS PLUS OF MASON C	12554	EQUIP REPAIR	MOTOR POOL F	\$15.00
PITNEY BOWES	6-3-21	LEASED EQUIP	GENERAL FUND	\$254.97
SPECTRUM BUSINESS	8245122900014572	CABLE RIVERSIDE PARK	GENERAL FUND	\$709.84
TNT ENTERPRIZE	5-12-21	MCPHAIL MOWING	GENERAL FUND	\$800.00
TNT ENTERPRIZE	5-12-2021	WOOD	GENERAL FUND	\$400.00
TNT ENTERPRIZE	5-2021	SUB STATION	SEWAGE DISPO	\$30.00

CITY OF SCOTTVILLE 2021-2022 GENERAL APPROPRIATIONS ACT BUDGET ADOPTION LIST

RESOLUTION NO. 21-12

WHEREAS, the Charter and State law requires the City of Scottville to advertise and hold a public hearing on the proposed budget and millage rates prior to adopting the budget and millage rates; and,

WHEREAS, the notice of public hearing on the proposed budget and millage rates was advertised in the Ludington Daily News, and a public hearing was held on May 17, 2021; and,

WHEREAS, the "Truth in Budgeting Act" enables the City to establish the number of property tax mills needed to offset proposed expenditures subsequent to the public hearing on the budget and millage rates.

NOW, THEREFORE, BE IT RESOLVED, that the Scottville City Commission adopts the following City of Scottville Budgets for the fiscal year 2021-2022 including capital outlay, debt service, appropriations and other matters included in the following expenditures:

GENERAL FUND – 101		
Revenue:		840,771
Taxes (401-447)	423,700	
Grants (541)	2,000	
State Revenue Sharing (574)	123,250	
License & Comm. Stabiliz (571-573)	28,252	
Charges for Services (600-613)	45,000	
River Park Revenue (653.1-653.8, 654.6)	165,000	
Recreation Revenue (654)	1,900	
Fines & Forfeits (655)	1,500	
Interest & Rents (664-667.1)	6,692	
Other Revenue (671.1-699.446)	43,477	
Expenditures:		831,611
City Commission (101)	50,116	-
City Manager (172)	88,310	
Elections (262)	8,337	
Board of Review (247)	18,283	
City Clerk (215)	32,120	
City Treasurer (253)	40,660	
City Hall & Grounds (265)	59,355	
Parking Lot & Mall (267)	20,994	
Brookside Cemetery (567)	19,696	
Police Department (301)	250,878	
Zoning Inspections (371)	5,597	
Dept. of Public Works (441)	83,025	
Alleys & Sidewalks (444)	17,045	
Street Lighting (448)	29,996	
Recreation Department (751)	14,631	
River Park (756)	92,568	

MAJOR STREET FUND – 202		
Revenue:		142,028
State Gas & Weight (546)	120,000	
Interest & Investments (664)	0	
Trunkline Maintenance (692)	22,028	
Expenditures:		83,836
Maintenance (463)	13,244	00,000
Traffic Services (474)	2,532	
Trunkline Maintenance (477)	15,086	
Winter Maintenance (478)	22,474	
Administration (482)	30,500	
LOCAL STREET FUND – 203		
Revenue:		75,100
State Gas & Weight (546)	42,000	
Metro Act (540.1)	5,000	
Interest on Investments (664)	100	
Transfers In (676.1)	28,000	
Expenditures:		54,903
Maintenance (463)	29,858	
Traffic Services (474)	3,467	
Winter Maintenance (478)	19,078	
Administration (482)	2,500	
GARBAGE & REFUSE FUND – 226		
Revenue:		95,413
Taxes (406-445)	50,413	
Interest on Investments (664)	0	
Bag Sales (695)	45,000	
Expenditures:		86,580
Landfill Cap (227)	10,500	
Sanitation (528)	66,631	
Recycling (530)	9,449	
DDA OPERATING FUND – 248		
Revenue:		47,625
Taxes (404.2-445)	12,300	17,022
Contributions/Other Revenue	35,325	
Expenditures:		49,123
POLICE ACT FUND – 266		
Revenue:		500
Expenditures:		500

SEWAGE DISPOSAL FUND - 590			
Revenue:		383,600	
Customer Sales (602)	375,800		
Penalties (445.1)	6,000		
Interest & Investments (664)	0		
Other Revenue (695)	1,800		
Expenditures:		381,473	
Waste Water Treatment (560)	141,453	,	
Transmission Maintenance (564)	38,242		
Administrative (566)	201,778		
WATER SYSTEM FUND – 591			
Revenue:		309,150	
Customer Sales & Fees (403.1-445.1)	309,150		
Interest on Investments (664-665)	0		
Expenditures:		254,765	
Water Supply (560)	114,981	201,700	
Transmission & Mains (564)	63,352		
Administrative (566)	76,432		
MOTOR POOL FUND – 661			
Revenue:		83,800	
Expenditures:		63,265	
CEMETERY PERPETUAL CARE FUND – 151			
Revenue:		400	
Expenditures:		0	
23.pv. 43.11.13.		v	
FURTHER RESOLVED, that the Scottville City Commission of mills for General Fund operating purposes and 2.6000 miles.			
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BE IT 16.9000 22 fiscal ye

BE IT FURTHER RESOLVED, the Scottville City Commission approves a special levy of 2.000 mills on the real and tangible personal property not exempt by law on the property located within the legal bounds of the Downtown Development Authority District.

The above resolution was moved for adoption by Commissioner	and seconded b	y
Commissioner .		

The motion for adoption received the following vote:
YES:
NO:
ABSENT:
certify that the foregoing is a true and complete copy of a resolution adopted by the City Commission of the City of Scottville at its 1497 th Regular Meeting held on Monday May 17, 2021.
Kelse Lester
City Clerk

CITY OF SCOTTVILLE, MICHIGAN

RESOLUTION TO PLACE A SPECIAL ASSESSMENT ON THE 2020 WINTER TAX ROLL FOR DELINQUENT WATER BILLS

RESOLUTION NO. 21-11

WHEREAS, Chapter 52, section 52.08 of the City Code of Ordinances provides for the City to place a special assessment on the property taxes of any resident who is at least 60 days delinquent in paying their water bills, and;

WHEREAS, for the SUMMER 2021 tax bills FOURTY-FOUR (44) residences in the City are more than sixty days delinquent in paying their water bills, and;

WHEREAS, per City Ordinance Chapter 52, several notices were mailed to the residents in order to try and receive payment prior to the special assessment being placed.

NOW THEREFORE BE IT RESOLVED, the City Commission hereby authorizes the City Clerk to place the following special assessment amounts on the SUMMER 2021 taxes totaling \$16,618.01

1.	052-290-272-00	\$426.58	118 S. MAIN
2.	052-221-401-00	\$426.58	106 E STATE
3.	052-115-023-00	\$937.16	204 W STATE
4.	052-124-012-00	\$175.81	107 W BROADWAY
5.	052-124-016-00	\$107.84	111 W BROADWAY
6.	052-131-006-00	\$421.04	127 W BROADWAY
7.	052-132-002-00	\$169.86	128 W BROADWAY
8.	052-213-014-00	\$97.58	110 S COLUMBIA
9.	052-200-021-00	\$610.78	206 E FIFTH
10.	052-112-009-00	\$246.15	110 W FIFTH
11.	052-103-005-00	\$84.52	309 FIRST
12.	052-103-005-00	\$1012.58	104 HIGH
13.	052-243-005-00	\$400.09	302 JAMES
14.	052-125-001-00	\$365.28	209 N MAIN
15.	052-141-002-00	\$763.09	305 N MAIN
16.	052-250-014-00	\$213.21	502 N MAIN
17.	052-218-003-00	\$641.52	303 S MAIN
18.	052-218-004-00	\$832.32	307 S MAIN
19.	052-122-008-00	\$413.47	1245 S MAIN
20.	052-123-015-00	\$965.28	213 N REINBERG
21.	052-104-002-00	\$606.10	204 SCOTT
22.	052-220-009-00	\$533.56	306 E STATE
23.	052-260-006-00	\$569.41	507 E STATE
24.	052-122-023-00	\$108.88	113 W STATE
25.	052-122-023-00	\$325.89	121 W STATE
26.	052-122-029-00	\$79.40	125 W STATE
27.	052-245-006-00	\$535.90	209 THOMAS
28.	052-250-043-00	\$709.10	306 THOMAS

29.	052-250-032-00	\$233.68	401 THOMAS
30.	052-250-029-00	\$885.32	407 THOMAS
31.	052-250-027-00	\$106.7	411 THOMAS
32.	052-242-013-00	\$328.00	309 E STATE
33.	052-102-006-00	\$114.47	110 CROWLEY
34.	052-220-002-00	\$161.60	304 E STATE
35.	052-270-002-00	\$75.92	105 HIGH
36.	052-243-011-50	\$115.82	305 E BROADWAY
37.	052-112-008-00	\$16.42	505 CROWLEY
38.	052-162-001-00	\$156.96	411 N MAIN
39.	052-275-000-00	\$434.39	214 N TAYLOR CT
40.	052-121-001-00	\$49.86	203 W STATE
41.	052-121-002-00	\$579.14	106 S REINBERG
42.	052-231-008-00	\$231.95	416 E STATE
43.	052-106-002-00	\$205.33	306 S MAIN
44.	052-103-004-00	\$143.47	307 FIRST

The above resolution was moved for adoption by Commissionerseconded by Commissioner	and
The motion for adoption received the following vote:	
YES:	
NO:	
ABSENT:	

I certify that the forgoing is a true and complete copy of a Resolution adopted by the City Commission of the City of Scottville at its 1497th Regular Meeting held Monday, MAY 17, 2021.

Kelse R. Lester, Clerk

Michigan Department of Transportation 2012 (08/19)

RESOLUTION FOR DESIGNATION OF STREET ADMINISTRATOR

This information is required by Act 51, P.A. 1951 as amended. Failure to supply this information will result in funds being withheld.

MAIL TO: Michigan Department of Transportation, Financial Operations Division, P.O. Box 30050, Lansing, MI 48909. or Fax to: (517) 335-1828

NOTE: Indicate, if possible, where Street Administrator can usually be reached during normal working hours, if different than City or Village Office. List any other office held by the Administrator.

Councilperson or Commissioner				
offered the following resolution and mov				
Whereas, Section 13(9) of Act 51, Publications are returned under the provision maintenance, and traffic operations work and construction or repair of street light governing body who shall be responsion. Transportation Department pursuant to the	sions of this section, k, and the developmer ting shall be coordinat ble for and shall repre	that, "the respont, construction, or ed by a single ad	onsibility for street improvements, repair of off-street parking facilities ministrator to be designated by the	
Therefore, be it resolved, that this Honorable Body design		Or	Oneil James Newkirk III	
City Manager	as ti	ne single Street A	dministrator for the City or Village of	
City of Scottville	in all t	ransactions with t	he State Transportation Department	
as provided in Section 13 of the Act.				
Supported by the Councilperson or Com	nmissioner			
Yeas				
Nays				
I hereby certify that the foregoing is a tru	ue and correct copy of	a resolution made	and adopted at a regular meeting	
of the governing body of this municipality	y on the		day of	
CITY OR VILLAGE CLERK (SIGNATURE)	E-MAIL ADDRESS clerk@cityofscottvil	le.org	DATE	
STREET ADMINISTRATOR (SIGNATURE)	E-MAIL ADDRESS		DATE	
ADDRESS OF CITY OR VILLAGE OFFICE		fscottville.org	P.O.BOX	
105 N Main St			F.O.BOX	
CITY OR VILLAGE Scottville, MI		ZIP CODE 49454	PHONE NUMBER 757-4729	
OCCUPIE, IVII		1 TOTOT	1101-7140	