

**VILLAGE OF POSEN  
OFFICIAL PROCEEDINGS OF THE MONTHLY MEETING  
NOVEMBER 8, 2021**

The Village of Posen Council met in regular session on November 8, 2021. The meeting was called to order by President John Ataman at 6:00 p.m.

**ROLL CALL**

Trustees Present: Dave Kamysiak, John Rasmussen, Sherry Romel, and Loretta Wozniak.

Absent: Marge Nowak

Officers present: John Ataman, Julia Patterson, and Marcia Urban

Others Present: Dave Kamysiak, Zoning Administrator; Wendy Robins, Water Superintendent; Jim Zakshesky, Street Administrator.

**WATER SUPERINTENDENT REPORT**

**The following update was given by Wendy Robins:**

- \* Exercised valves and plugged piping between curb box and meter at the Misiak apartments.
- \*Put heat tape on sample spigot on tower.
- \*Chuck's Well took sample directly of well and still came back positive. Pulled pump jet and rechlorinated.
- \*Received quotes for parts (approximately \$1,000) to put in water line off State Street for Renee Rauls.

**ADOPTION OF AGENDA**

Moved by Romel, seconded by Wozniak, to adopt the agenda as presented. Motion carried unanimously.

**MINUTES**

Moved by Kamysiak, seconded by Wozniak, to adopt the minutes of the October 11, 2021, meeting. Motion carried unanimously.

**COMMUNICATIONS**

Letter from Department of Treasury dated November 4, 2021 approving the Village of Posen's request for the Coronavirus Local Fiscal Recovery Fund (CLFRF) for \$22,818. The first payment will be distributed within thirty days and then the balance approximately twelve months later.

**APPEARING BEFORE THE COUNCIL**

Denise Johnson, State Street, appeared before the Council to inquire whether a noise ordinance had been enforced by the Village of Posen. Mrs. Johnson has had numerous complaints regarding loud excessive music from her neighbor. She was informed that an ordinance had not been adopted as of yet. Jim Zakshesky will contact Mr. Vogler, Village Attorney, about a public nuisance ordinance.

Renee Rauls, State Street, appeared before the Council to obtain information regarding a water hook-up to her cabin that she is having moved onto her property.

**PRESIDENT’S REPORT**

- \*Sidewalks were cleaned in front of fire debris so children can walk on sidewalk to school. Need to have the fire debris cleaned up soon. Owner is waiting for fire investigators.
- \*December 4<sup>th</sup> is the Chamber of Commerce Christmas Parade
- \*Benches put away for winter.
- \* Window for door was replaced with a new one from Sumerix Implements.

**STREET ADMINISTRATOR REPORT**

Jim Zakshesky reported that he met with Bridget LaLonde, County Treasurer and others regarding the contaminated lots clean up by old the Huron Oil cardreader property. They will only work with Government entities, not private individuals, for the grant funds.

**TREASURY REPORT**

Moved by Kamysiak, seconded by Romel, to approve the October 2021 Treasury report as presented by Urban. Motion carried unanimously.

**APPROVE BILLS**

Moved by Romel, seconded by Wozniak to approve the following bills for payment for the month of November 2021:

<b><u>General Fund</u></b>	<b><u>Amount</u></b>
5729 DTE Energy, heat for office=39.83 & hall =34.26 (Oct)	\$74.09
5730 John Ataman, mileage to Sumerix Implements	\$34.72

5731	Dave Kamysiak, new dehumidifier for hall		\$197.90
5732	PIE&G, for street lights	\$400.82	
5732	PIE&G, for nativity set lighting	19.97	
5732	PIE&G, for hall electric	<u>\$34.00</u>	
5732			\$454.79
5733	Sumerix Implements, new glass for tractor door		\$415.95
5734	Verizon, for office phone		\$32.11
5735	Village of Posen, for monthly water bill		\$30.59
5736	Judy or Mark Romel, grass cutting=\$75.00 & new steel blade from Alro Steel = \$144.45		\$219.45
5737	DTE Energy, heat for office=55.47 & hall =34.26 (Nov)		\$89.73
5738	Your Fleet Card, fuel for tractor		\$19.00

**TOTAL \$1,568.33**

<b><u>Ck #</u></b>	<b><u>Local Street Fund</u></b>	<b><u>Amount</u></b>
	None	

**TOTAL \$0.00**

<b><u>Ck #</u></b>	<b><u>Major Street Fund</u></b>	<b><u>Amount</u></b>
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1640	P.I. County Road Commission, catch basin cleanout		\$542.50
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**TOTAL \$542.50**

<b><u>Ck #</u></b>	<b><u>Water Project Fund</u></b>	<b><u>Amount</u></b>
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2624	City of Alpena, for water samples for October.		\$50.00
2625	Frontier, for well house phone		\$50.32
2626	Pine Lumber, adaptor and sample tap		\$42.76
2627	PIE&G, for wellhouse electric		\$276.75
2628	Wendy Robins, for November Travel expense & Call out		\$290.00
2629	Tyler Technologies, for tech support for water billing		\$454.46
2630	State of Michigan, 2022 water supply annual fees		\$670.13
2631	Judy or Mark Romel, grass cutting by water tower		\$52.50
2632	Wendy Robins, for bi-monthly payroll		\$415.94
2633	Wendy Robins for bi-monthly payroll		\$415.94
2634	Chart Pool USA,		\$66.91
2635	Chuck's Well Service, chlorination and sampling		\$525.00
2636	Elhorn Engineering, calcium chloride		\$170.40

**TOTAL \$3,481.11**

Motion carried unanimously.

***NEW BUSINESS:***

**BOARD MEMBER COMMENTS**

Dave Kamysiak updated the Council on the picnic tables. We can wait until spring to purchase them.

The next regular board meeting will be held Monday, December 13, 2021 at 6:00 p.m.

Moved by Romel, seconded by Wozniak, that there being no further business to come before the Council, the President adjourned the meeting at 7:10 p.m. Motion carried unanimously.

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Julia Patterson  
Clerk

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John Ataman  
President