

AGENDA
ISHPEMING CITY COUNCIL REGULAR MEETING (ORGANIZATIONAL MEETING)
Wednesday, December 6, 2017, at 7:00 p.m.
Ishpeming City Hall Conference Room, 100 E. Division Street, Ishpeming MI
City Hall Telephone Number: (906) 485-1091

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Public Comment
5. Approval of Agenda
6. Agenda Comment
7. Consent Agenda
 - a. Minutes of Previous Meeting (November 8th, 15th, and 28th ; Closed Session November 8th)
 - b. Approval of Disbursements (Councilman Lehmann and Councilman Skauge)
 - c. Rescind Nomination of Harry Weikel to a reappointment on the Marq-Tran Board
 - d. Nominate Angelo Bosio to the Marq Tran Board
 - e. Reappoint Jim Bertucci to a 3 year term on the Wastewater Treatment Board
 - f. Reappoint Anthony Gibbs to a 3 year term on the Housing Appeals Board
 - g. Reappoint Bob Marietti to a 3 year term as an alternate on the Housing Appeals Board
 - h. Confirm Non-Union .45 per hour increase
 - i. Confirm disposal of voting containers – no bids received
8. Monthly Financial Statement Report
9. Rural Development – Water System Improvement Project Draw Six
10. 2017 Budget Amendments
11. Letter of Agreement with AFSCME Local 1282: DPW, Clerical and Supervisor's Chapters
12. Letter of Agreement with Police Officers Association of Michigan
13. FOIA Appeal
14. Authorize City Manager travel to the MML 2018 Capital Conference March 20-21, 2018
15. Confirm Special Council Meeting with DDA and Planning Commission on December 19th at 5:30 p.m.
16. Reschedule the January and July 2018 Council Meetings from 1/3/18 to 1/10/18 and from 7/4/18 to 7/11/18
17. Old Business
18. New Business
19. Mayor and Council Reports
20. Manager's Report
21. Attorney's Report
22. Closed Session pursuant to MCLA 15.268(e) and MCLA 15.268(h)
23. Adjournment

Mark Slown
City Manager

Memo: Update on City Council Meeting Agenda (for the December 6, 2017 Agenda)

Date: December 1, 2017

Dear Members of the City Council:

Regarding the meeting agenda, here are my comments and recommendations:

Item 7: Consent Agenda: Recommend approval.

Item 8: Presentation of Financial Report from Finance Director Jim Lampman.

Item 9: Rural Development Project Draw #6. **Request approval.**

Item 10: Finance Director Lampman has prepared the final budget amendments for 2017. These are necessary to comply with spending rules. **Request approval.**

Item 11 and 12: As of the publication of this update, we are waiting for a draft letter of agreement with our Police and AFSCME unions on the healthcare renewal. As soon as the drafts is available, I will send it to you for review. **No recommendation at this time.**

Item 13: Enclosed in your packet is a Freedom of Information Act (FOIA) appeal. Questions should be addressed to the City Attorney, as this is a legal matter.

Item 14: If my schedule allows, I would like to attend the MML Capital Conference in Lansing in March 2018. I encourage Council Members to also consider attending this meeting. My primary goal is to lobby our legislators face-to-face for increased revenue sharing. **Recommend: Approve the Manager's request to travel outside of Marquette County.**

Item 15: Confirm a Special City Council meeting for 5:30 pm on December 19, 2017 to discuss an historic district designation for the downtown and other parts of the City.

Item 16: Reschedule two meetings in 2018, for the convenience of the public and Council Members.

Item 17: Old Business

Item 18: New Business

CLOSED SESSION: Per City Attorney Letter to be distributed at the meeting.

Happy Holidays and Merry Christmas!

Mark Slown, CM

The Regular Meeting of the Ishpeming City Council was held on Wednesday, November 8, 2017 in the Ishpeming City Hall Conference Room. Mayor Joseph Juidici called the meeting to order at 7:00 p.m.

ROLL CALL

Present: Mayor Joseph Juidici, Council Members Justin Koski, Karl Lehmann, Stuart Skauge, and Mike Tonkin (5). Also present were City Manager Mark Slown and City Attorney Bonnie Hoff.

PUBLIC COMMENT

Jay Clancey, Cognition Brewing, spoke on behalf of the Lake Superior Community Partnership and the valuable services they provide to individuals looking to start a business and encouraged the City Council to support them.

Michael Jennings, 672 Duncan Avenue, questioned the water rate increases and the schedule in which the increases were implemented. Manager Slown briefly explained the water fund deficit elimination plan and the Rural Development Water Project currently in progress.

APPROVAL OF AGENDA

Manager Slown asked that Item 4a Travel Marquette presentation be removed from the agenda and Item 4b Lake Superior Community Partnership be moved and presented under the Public Hearing for the 2018 Budget.

A motion was made by Mayor Juidici, supported by Councilman Lehmann and carried unanimously to remove Item 16, Health Insurance per Public Act 152 of 2011 from the agenda and place this item on the special Council meeting agenda on November 15th.

Councilman Skauge asked that items 7e and 7f be removed from the consent agenda for discussion.

A motion was made by Councilman Koski, supported by Councilman Lehmann and carried unanimously to approve the agenda incorporating the above amendments.

AGENDA COMMENT – There was none.

CONSENT AGENDA

A motion was made by Councilman Koski, supported by Councilman Lehmann and carried unanimously to approve the following consent agenda items with the removal of items 7e and 7f for discussion.

- a. Minutes of Previous Meeting (October 4th, 23rd, and November 2nd; Closed Session October 4th)
- b. Approval of Disbursements
- c. Reappoint Bruce Houghton to a 3 year term on the Planning Commission
- d. Reappoint Gabe Seelen and Elyse Bertucci to 3 year terms on the Zoning Board of Appeals
- e. Reappoint Carol Gaboury to a 5 year term on the Housing Commission
- f. Appoint Michelle Meyers to fill vacancy on the Housing Commission with term expiring 10/2019
- g. Declare library books and other miscellaneous item surplus property
- h. Nominate Harry Weikel for the Marq-Tran Board
- i. US Bank – Paying Agent, Registrar, and Transfer Agent Agreement

Councilman Skauge questioned if there was any others interested in being appointed to the Housing Commission. Manager Slown advised there were four applications either received or on file interested in the Housing Commission one of which was Michelle Meyers. Carol Gaboury was interested in being reappointed to another term on the Housing Commission.

A motion was made by Councilman Lehmann, supported by Councilman Skauge and carried unanimously to confirm the reappoint of Carol Gaboury to a 5 year term on the Housing Commission and to confirm the appointment of Michelle Meyers to fill a vacancy with the term expiring 10/2019.

MONTHLY FINANCIAL STATEMENT REPORT

Finance Director Jim Lampman reviewed the financial statements for the period ending October 31, 2017 which included the General Fund, Garbage Fund, Public Improvement Fund, and Water and Sewer Funds.

Councilman Lehmann questioned the fund balance in Garbage Fund and the Major Street Fund. It was noted the garage rates would have to be discussed at some point in the future.

A motion was made by Councilman Koski, supported by Councilman Skaug and carried unanimously to approve the financial report as presented.

PUBLIC HEARING ON THE 2018 BUDGET AND MILLAGE RATES

Mayor Juidici opened the public hearing at 7:30 p.m.

Caralee Swanberg, Vice President of Economic Development, spoke on behalf of the Lake Superior Community Partnership and the many services they provide to the City of Ishpeming to potential business owners.

A motion was made by Councilman Koski, supported by Councilman Skaug and carried unanimously to approve the concept to budget dollars for the Lake Superior Community Partnership in some capacity as the budget allowed.

Mike Jennings, 672 Duncan Avenue, questioned the garbage fund and rates; water rates, the current water improvement project; and road repairs.

At 7:49 p.m., Mayor Juidici closed the public hearing.

ADOPT 2018 FEE SCHEDULE

A motion was made by Councilman Lehmann, supported by Mayor Juidici and carried unanimously to approve the 2018 Fee Schedule as presented.

CHANGE ORDER #3 FOR CONTRACT I – WATER SYSTEM IMPROVEMENT PROJECT

Mark Stoor, GEI Consultants, explained Change Order #3 for Contract I in the amount of \$7,730.

A motion was made by Councilman Koski, supported by Councilman Skaug and carried unanimously to approve Change Order #3 for Contract #1 in the amount of \$7,730.

RURAL DEVELOPMENT WATER IMPROVEMENT PROJECT DRAW FIVE

A motion was made by Councilman Koski, supported by Mayor Juidici and carried unanimously to approve Draw #5 to Rural Development for the Water Improvement Project in the amount of \$318,848.06.

A.LINDBERG AND SONS PAY APPLICATION #4 FOR CONTRACT III

A motion was made Councilman Skaug, supported by Councilman Koski and carried unanimously to approve Pay Application #4 for the sewer portion of the water improvement project in the amount of \$15,057.32.

ACCEPT OR REJECT TRANSFER OF PROPERTY FROM COUNTY TREASURER

Manager Slown advised this property would automatically transfer to the City from the County Treasurer unless the transfer was objected to.

A motion was made by Councilman Koski, supported by Councilman Lehmann and carried unanimously to object to the transfer of parcel #52-51-500-001-00 from the County Treasurer.

SALE OF 429 NEW YORK STREET PROPERTY TO COUNTY LAND BANK

Manager Slown explained the County Land Bank had \$3,500 remaining from the Blight Elimination Grant that could be used towards the demolition of this structure, however, the Land Bank had to have ownership. Once the demolition was completed the Land Bank would transfer ownership of the parcel back to the City.

A motion was made by Councilman Skaug, supported by Councilman Lehmann and carried unanimously to approve the sale of 429 New York Street to the County Land Bank with the understand the parcel would be transferred back over to the City after demolition.

A. LINDBERG AND SONS CONSTRUCTION MATERIAL STORAGE AGREEMENT

A motion was made by Councilman Skaug, supported by Councilman Lehmann and carried unanimously to approve the Agreement for Storage of Construction Materials including the written notes from Roger Crimmins of A. Lindberg and Sons.

RESOLUTION #13-2017, DISSOVING ECONOMIC DEVELOPMENT CORPORATION OF THE CITY

Attorney Hoff explained this was a historical issue. The Economic Development Corporation had been inactive since 1990 and there were no longer any funds available. This resolution would be sent to the Secretary of State's office and if approved the Ordinance would have to then be rescinded.

A motion was made by Councilman Lehmann, supported by Mayor Juidici and carried unanimously to adopt Resolution #13-2017 Dissolving the Economic Development Corporation of the City of Ishpeming as presented.

RESOLUTION #14-2017, CHANGE TO CHARTER FOR THE FILING DATE FOR NOMINATING PETITIONS

Attorney Hoff explained this was also a historical issue. This change occurred in 2012 but the Charter was never amended. Michigan Municipal League recently contacted the City and advised the Charter needed to incorporate the change and the change could be made by Resolution.

A motion was made by Councilman Skaug, supported by Councilman Koski and carried unanimously to adopt Resolution #14-2017 Change to Charter for the filing date for nominating petitions.

AUTHORIZATION FOR CITY TREASURER TO PLACE DELINQUENT ACCOUNTS ON TAX ROLL

Kaitlyn Feldbauer, City Treasurer, reviewed some of the delinquent accounts to be placed on the tax roll.

A motion was made by Councilman Lehmann, supported by Councilman Koski and carried unanimously to authorize the City Treasurer to place the delinquent utility billing charges on the December 1, 2017 property taxes as special assessments.

CITY MANAGER PERFORMANCE EVALUATION

Councilmembers Koski and Lehmann reviewed the City Manager's evaluation and felt the process was working well. They suggested question 8 in Category 2-B be removed as it was not pertinent and question 5 in Category 1-A be answered by the Mayor only.

Mayor Juidici and Mayor Pro-Tem Koski would meet with Manager Slown to discuss his evaluation.

OLD BUSINESS

Councilman Lehmann mentioned he was happy to see the fence at the property on Hematite Drive and Third and Ely Street which helped hide the storage from the gas station.

NEW BUSINESS

Councilman Tonkin questioned if the lines on the major streets were going to be painted; he felt it was a safety hazard. There was also discussion pertaining to the re-lining of Cliff Street.

Manager Slown explained Negaunee City had a parcel of land that had been declared surplus and they would like to sell it; however, the City of Ishpeming as a contiguous landowner had the Right of First Refusal. Councilman Koski questioned the trails that currently ran through this parcel and suggested perhaps RAMBA attend the Negaunee Council meeting to discuss.

A motion was made by Councilman Lehmann, supported by Councilman Koski and carried unanimously refuse the property from Negaunee City and authorize the Mayor to sign.

MAYOR AND COUNCIL REPORTS

Councilman Tonkin reported the Planning Commission was continuing work on the Zoning Ordinance and it was almost complete and thanked Al Pierce for all his work.

Councilman Lehmann attended the special DDA meeting with the team from MEDC.

Mayor Juidici attended the special DDA meeting; the meeting at the High School with UPSET and the Police; and had also been to various meetings at City Hall.

Councilman Koski thanked election workers for their hard work; and thanked Department Heads and staff for cutting expenses over the years and still providing great service.

Councilman Skauge congratulated Sara Cambensy as Representative of the 109th District and provided an update on the ore car restoration project.

MANAGER'S REPORT

Manager Slown provided a written report; thanked Council for his evaluation; and felt there was a great team working for the City.

ATTORNEY'S REPORT

Attorney Hoff attended the special DDA meeting with the team from MEDC and thank Roger Crimmins for all his work with the City.

CLOSED SESSION

A motion was made by Councilman Skauge and supported by Councilman Lehmann to go into closed session pursuant to MCL 15.268(h) and MCL 15.268(d) at 9:05 p.m. Ayes: Mayor Juidici, Council Members Koski, Lehmann, Skauge, and Tonkin (5). Nays: None (0). Motion passed.

A motion was made by Councilman Koski, supported by Councilman Lehmann and carried unanimously to return to open session at 9:26 p.m.

ADJOURNMENT

At 9:26 p.m., a motion was made by Councilman Skauge, supported by Councilman Lehmann and carried unanimously to adjourn.

Respectfully Submitted,



Cathy Smith
Recording Secretary

72

The Special Meeting of the Ishpeming City Council was held on Wednesday, November 15, 2017 in the Ishpeming City Hall Conference Room. Mayor Joseph Juidici called the meeting to order at 10:00 a.m.

Present: Mayor Joseph Juidici, Council Members, Justin Koski, Karl Lehmann, Stuart Skauge, and Mike Tonkin (5). Also present was City Manager Mark Slown. City Attorney Bonnie Hoff was excused.

AGENDA COMMENT – There was none.

HEALTH INSURANCE PER PUBLIC ACT 152 OF 2011

Manager Slown reviewed the options available per Public Act 152 of 2011. There was discussion regarding the options, the costs incurred by the City and the costs incurred by the employees with the various options, and the current language in the union agreements. The rising cost of health care was also talked about.

A motion was made by Councilman Skauge, supported by Councilman Koski and carried unanimously to exempt the City of Ishpeming from the hard cap and 80/20 health insurance premium cost sharing requirement of Public Act 152 of 2011 for calendar year 2018.

SPECIAL EVENT APPLICATION: ISHPETURKEY TROT

A motion was made by Councilman Lehmann, supported by Mayor Juidici and carried unanimously to approve the special event application for the Ishpeturkey Trot to be held on November 23, 2017.

SPECIAL EVENT APPLICATION AND PARADE PERMIT: CHRISTMAS EVENTS

A motion was made by Councilman Lehmann, supported by Mayor Juidici and carried unanimously to approve the special event application and parade permit for the Christmas Parade to be held on November 24, 2017 and the sleigh rides to be held on Thursday nights through December 21, 2017.

2018 BUDGET WORKSHOP

DPW Director Jon Kangas explained a lease for a Peterbilt plow vehicle would be approximately \$45,600 per year for 5 years. He further advised the one ton dump truck could be eliminated and a portion of the \$50,000 allocated for that line item could be used to cover the first year lease payment for a new snow plow.

Councilman Lehmann felt it was critical to fund DPW equipment as it was important for the citizens of the City.

A motion was made by Councilman Skauge, supported by Councilman Lehmann and carried unanimously to amend the proposed 2018 Public Improvement Fund for DPW and reduce the one ton dump truck line item to zero and include \$45,000 for the first lease payment on a new snowplow in the Motor Pool Fund.

There was discussion regarding the addition of a Police Officer in the 2018 proposed budget. Chief Snowaert advised he was looking into additional funding options for a police officer. Councilman Skauge would like to keep the addition of a police officer in the proposed budget. Discussion took place on the potential additional funding of an officer and the amount that should be included in the 2018 proposed budget.

A motion was made by Councilman Lehmann, supported by Councilman Skauge and carried unanimously to include in the proposed 2018 budget, \$55,000 for a new police officer with the intent to continue to look for additional funding for a new position. Ayes: Council Members Koski, Lehmann, Skauge, and Tonkin (4). Nays: Mayor Juidici (1). Motion passed.

It was also noted the line item for the UPSET contribution should be increased to \$10,000.

There was a review of the Public Improvement Fund with the following amendments to the proposed 2018 budget:

Cemetery – Building Improvements reduced from \$10,000 to \$5,000.

Police – Building Improvements reduced from \$10,000 to \$5,000.

Police – Equipment reduced from \$20,000 to \$14,500.

Fire – Building Improvements reduced from \$10,000 to \$4,000.

Public Works – Dump Truck from \$50,000 to -0-. Noted \$45,000 would be moved to the Motor Pool Fund for the first payment of the snowplow.

Al Quaal – Building Improvements reduced from \$15,000 to \$10,000.

Al Quaal – Picnic Tables reduced from \$9,500 to \$5,000.

Library – Books reduced from \$19,000 to \$15,000.

Library – Computer Workstations reduced from \$3,000 to -0-.

Library – Building Improvements reduced from \$5,000 to \$1,000.

Contractual Services – Curbs reduced from \$5,000 to \$1,000.

Contractual Services – Sidewalks reduced from \$10,000 to \$7,500.

A motion was made by Councilman Skauge, supported by Councilman Lehmann and carried unanimously to schedule another budget work session for Tuesday, November 28, 2017 at 10:00 a.m. at City Hall.

ADJOURNMENT

At 11:45 a.m., a motion was made by Councilman Lehmann, supported by Councilman Skauge and carried unanimously to adjourn.

Respectfully submitted,



Cathy Smith
Recording Secretary

The Special Meeting of the Ishpeming City Council was held on Tuesday, November 28, 2017 in the Ishpeming City Hall Conference Room. Mayor Joseph Juidici called the meeting to order at 10:00 a.m.

Present: Mayor Joseph Juidici, Council Members, Justin Koski, Karl Lehmann and Mike Tonkin (4).
Absent: Councilmember Stuart Skaug (1). Also present was City Manager Mark Slown and City Attorney Bonnie Hoff.

AGENDA COMMENT – There was none.

2018 PROPOSED BUDGET WORKSHOP

Mayor Juidici questioned the proposed funding for the Lake Superior Community Partnership (LSCP). It was noted the City had never made a contribution to the LSCP. Councilman Lehmann suggested a contribution of \$2,000 to the LSCP because of their efforts in assisting with economic development in the City. Discussion followed pertaining to the limited funds available and the tight budget for 2018.

A motion was made by Councilman Tonkin, supported by Councilman Lehmann and carried unanimously to maintain the contribution to UPSET in the amount of \$10,000 and to not included a contribution to the LSCP for 2018.

Councilman Koski asked that a letter be sent to the LSCP explaining the City supports the Partnership and appreciates all of the Partnership's efforts in the City.

Manager Slown reminded everyone of previous discussions regarding the garbage rates and whether the rates should be raised incrementally beginning in 2018 or in a lump sum amount in 2019. Discussion followed regarding the fund balance in the Garbage Fund and the amount the rates should be increased.

A motion was made by Councilman Koski, supported Mayor Juidici and carried unanimously to increase the garbage rates \$2.50/month in 2018 and increase the garbage rates \$2.50/month in 2019.

Jessica Shirtz, Head Librarian, reviewed the cuts proposed to the library budget and explained the library's needs. She further explained the need for two new computer workstations and the heavy use they receive from patrons; the building improvements involved additional security, primarily outside lighting; and advised the initial request in the book line item was \$22,000 which had been reduced to \$19,000 and then further reduced to \$15,000.

Councilman Koski suggested additional fund raising for the computer workstations and books be looked into. Librarian Shirtz explained the Friends of the Library had always helped with fund raising and book sales and Ray Leverton with building improvements.

Council thanked Librarian Shirtz for attending the meeting and explaining the various line items, however, it was the consensus of Council to leave the library budget as previously amended.

Councilman Lehmann requested clarification on the transfer out of for the \$45,000 for the first payment of the plow vehicle and the fund balance in the Motor Pool fund.

There was further discussion related to the City's tax base, the Headlee Amendment, and options on increasing revenues. Councilman Tonkin felt it was important to continue to decrease expenses where possible especially since revenues have been staying the same.

DPW Director Jon Kangas advised one of his staff was going to be retiring after the first of the year and questioned whether this position would be replaced. There was discussion about not filling this position through attrition versus laying an employee off and to continue to work on increasing efficiencies within departments.

A motion was made by Councilman Lehmann, supported by Councilman Tonkin and carried unanimously to implement a hiring freeze unless it was preauthorized in the budget.

2018 BUDGET ADOPTION

A motion was made Councilman Lehmann, supported by Councilman Koski and carried unanimously to adopt the 2018 budget as amended.

SCHEDULE PUBLIC HEARING FOR SYMONS PROPERTY

Attorney Hoff explained this was another deed which needed to be executed by the City, on behalf of the EDC, for the Symons property. Unless there was a special meeting, the public hearing would have to be held at the January 2018 regular meeting, because of the City Charter requirement requiring a notice in the paper 10 days before the public hearing.

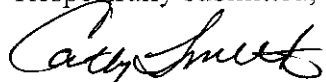
Manager Slown advised there may be special joint meeting with Council, the DDA, and the Planning Commission either December 18th or 19th.

It was the consensus of Council to hold a public hearing at the special meeting if one is scheduled or at the regular meeting in January 2018.

ADJOURNMENT

At 11:35 a.m., a motion was made by Councilman Lehmann, supported by Councilman Koski and carried unanimously to adjourn.

Respectfully submitted,



Cathy Smith
Recording Secretary

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
2-K AUTO VALUE	11/15/17	BRAKES/PADS	GENERAL FUND	RENTAL INSPECTION	161.27
	11/15/17	ROTORS	GENERAL FUND	RENTAL INSPECTION	85.64
	11/15/17	BATTERY CORE	GENERAL FUND	DPW EQUIP. MAINT.	64.00-
	11/15/17	COUPLER	GENERAL FUND	DPW EQUIP. MAINT.	14.52
	11/15/17	BATTERY	GENERAL FUND	DPW EQUIP. MAINT.	424.20
	11/15/17	AIR FILTER	GENERAL FUND	DPW EQUIP. MAINT.	25.28
	11/15/17	ALT REG	GENERAL FUND	DPW EQUIP. MAINT.	18.92
	11/15/17	AIR FILTER/DEEP CREEP	GENERAL FUND	DPW EQUIP. MAINT.	163.72
	11/15/17	VOLTAGE REG	GENERAL FUND	DPW EQUIP. MAINT.	18.92
	11/15/17	FUEL LINE HOSE	GENERAL FUND	DPW EQUIP. MAINT.	2.88
	11/15/17	LOCK EASE/DE ICE/CUT OFF W	GENERAL FUND	DPW EQUIP. MAINT.	42.61
	11/15/17	HEX CAP	GENERAL FUND	DPW EQUIP. MAINT.	10.00
	11/15/17	KIT-10-32	GENERAL FUND	DPW EQUIP. MAINT.	42.10
	11/15/17	BELT	GENERAL FUND	DPW EQUIP. MAINT.	12.23
				TOTAL:	958.29
44 NORTH	11/15/17	HRA/COBRA-NOV 2017 PREMIUM	GENERAL FUND	UNALLOCATED	1,255.10.
				TOTAL:	1,255.10
906 TECHNOLOGIES	11/15/17	FIX PHONES, MOVE BSA, KEYB	GENERAL FUND	CITY HALL & GROUNDS	52.50
	11/15/17	FIX PHONES, MOVE BSA, KEYB	GENERAL FUND	UNALLOCATED	400.00
	11/15/17	FIX PHONES, MOVE BSA, KEYB	GENERAL FUND	POLICE	52.50
	11/15/17	FIX PHONES, MOVE BSA, KEYB	GENERAL FUND	POLICE	39.98
	11/15/17	FIX PHONES, MOVE BSA, KEYB	GENERAL FUND	POLICE	39.99
	11/15/17	FIX PHONES, MOVE BSA, KEYB	PUBLIC IMPROVEMENT	CITY TREASURER	260.00
				TOTAL:	844.97
A. LINDBERG & SONS, INC.	11/15/17	22A ROAD GRAVEL	GENERAL FUND	NON-DEPARTMENTAL	11,880.00
	11/15/17	22267.17-WALTON RD TRAIL E	PUBLIC IMPROVEMENT	PARKS & RECREATION	28,854.00
	11/15/17	CONTRACT III-09/25-10/29	SEWER FUND	NON-DEPARTMENTAL	15,057.32
				TOTAL:	55,791.32
ACCIDENT FUND COMPANY	11/15/17	DEC 2017 INSTALLMENT	GENERAL FUND	UNALLOCATED	8,376.60
				TOTAL:	8,376.60
ACE HARDWARE	11/15/17	ICE MELT	GENERAL FUND	DPW EQUIP. MAINT.	20.69
	11/15/17	ICE MELT	GENERAL FUND	AL QUAAAL	20.69
				TOTAL:	41.38
BRETT ANTILLA	11/15/17	SHOVELS REIMBURSEMENT	GENERAL FUND	FIRE	171.85
				TOTAL:	171.85
AT & T	11/15/17	09/29-10/28-CEMETERY SRV	GENERAL FUND	CEMETERY	10.79
	11/15/17	09/29-10/28-LIBRARY SRV	GENERAL FUND	LIBRARY	40.51
				TOTAL:	51.30
AUTO VALUE PARTS STORE	11/15/17	BATTERY CORE	GENERAL FUND	DPW EQUIP. MAINT.	48.00-
	11/15/17	ROTARY MAST DISC	GENERAL FUND	DPW EQUIP. MAINT.	29.66
	11/15/17	BK CLN	GENERAL FUND	DPW EQUIP. MAINT.	32.28
	11/15/17	BFR6ES OE	GENERAL FUND	DPW EQUIP. MAINT.	4.72
				TOTAL:	18.66
BLUE CROSS BLUE SHIELD OF MICHIGAN	11/15/17	DEC 2017 PREMIUMS	GENERAL FUND	UNALLOCATED	30,930.24
				TOTAL:	30,930.24
BS & A SOFTWARE	11/15/17	TAX/ASSESSING-NOV2017-NOV2	GENERAL FUND	CITY ASSESSOR	905.00

76

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
CITY OF ISHPERING - OTHER	11/15/17	TAX/ASSESSING-NOV2017-NOV2	GENERAL FUND	FINANCE DEPARTMENT	753.00
				TOTAL:	1,658.00
	11/15/17	09/20-10/18-CEM POLE BLDG	GENERAL FUND	CEMETERY	38.35
	11/15/17	09/20-10/18-AL QUAAL LODGE	GENERAL FUND	AL QUAAL	68.75
	11/15/17	09/20-10/18-A.Q RESTROOM	GENERAL FUND	AL QUAAL	68.75
COAST TO COAST	11/15/17	09/20-10/18-TEAL LAKE LODG	GENERAL FUND	AL QUAAL	68.75
	11/15/17	09/25-10/24-CARNEGIE LIBRA	GENERAL FUND	LIBRARY	68.75
				TOTAL:	313.35
	11/15/17	POLICE PENCIL ERASERS	GENERAL FUND	RENTAL INSPECTION	117.97
				TOTAL:	117.97
COLEMAN ENGINEERING CO.	11/15/17	15274-PART CRK-10/08-11/04	GENERAL FUND	CITY ENGINEER	224.00
				TOTAL:	224.00
	11/15/17	OOCT LAUNDRY	GENERAL FUND	POLICE	168.97
				TOTAL:	168.97
	11/15/17	END FOR SHOT OFF WRENCH	WATER FUND	TRANSMISSION & DIST.	163.97
CORE & MAIN LP	11/15/17	IPERL CERT TEST	WATER FUND	METER REPAIR	76.44
	11/15/17	METER/METER INSTALL PARTS	WATER FUND	METER REPAIR	1,015.00
				TOTAL:	1,255.41
	11/15/17	HORN KIT	GENERAL FUND	DPW EQUIP. MAINT.	199.00
				TOTAL:	199.00
CROSSROADS TRUCK REPAIR	11/15/17	DEC 2017 DENTAL INSURANCE	GENERAL FUND	UNALLOCATED	2,461.03
				TOTAL:	2,461.03
	11/15/17	REPLACE LEAKING PUMP	GENERAL FUND	CITY HALL & GROUNDS	1,939.49
				TOTAL:	1,939.49
	11/15/17	FASTENERS	GENERAL FUND	DPW EQUIP. MAINT.	192.79
FASTENAL COMPANY				TOTAL:	192.79
	11/15/17	OCT 2017 CLEANING-LIBRARY	GENERAL FUND	LIBRARY	341.04
				TOTAL:	341.04
	11/15/17	NAMEPLATE	GENERAL FUND	POLICE	13.22
	11/15/17	GLOVE POUCH/FLASHLT HLDR	GENERAL FUND	POLICE	86.96
GALLS, AN ARAMARK CO.	11/15/17	UNIFORM HAT	GENERAL FUND	POLICE	206.26
				TOTAL:	306.44
	11/15/17	MARTINAC BOOT VOUCHER	GENERAL FUND	DPW ADMINISTRATION	188.00
				TOTAL:	188.00
	11/15/17	LOT DEEDS/CEM PERPETUAL CR	GENERAL FUND	CEMETERY	360.00
GLOBE PRINTING				TOTAL:	360.00
	11/15/17	LIBRARY TUCKPOINTING	CARNEGIE LIBRARY S	GENERAL LIBRARY	1,144.83
				TOTAL:	1,144.83
	11/15/17	OCT POLICE FUEL	GENERAL FUND	RENTAL INSPECTION	57.39
				TOTAL:	57.39
HOLSWORTH MASONRY					
HOMETOWN SERVICE					

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
INTERSTATE BILLING SERVICE, INC.	11/15/17	GREEN BAY TRK CTR	GENERAL FUND	DPW EQUIP. MAINT.	138.79
	11/15/17	GREEN BAY TRK CTR	GENERAL FUND	DPW EQUIP. MAINT.	73.78
				TOTAL:	212.57
ISHPEMING PUBLIC SCHOOLS	11/15/17	3RD QTR 2017 PEG FEES	GENERAL FUND	NON-DEPARTMENTAL	424.80
				TOTAL:	424.80
JX ENTERPRISES, INC.	11/15/17	LED WORK LIGHT	GENERAL FUND	DPW EQUIP. MAINT.	77.94
				TOTAL:	77.94
JAMES R. LAMPMAN, CPA	11/15/17	RECORD DEED REIMB,	GENERAL FUND	CITY ATTORNEY	30.00
	11/15/17	CABLE REIMBURSEMENT	GENERAL FUND	FINANCE DEPARTMENT	34.97
				TOTAL:	64.97
LINCOLN NATIONAL LIFE INSURANCE COMPAN	11/15/17	DEC 2017 LIFE INS PREMIUM	GENERAL FUND	UNALLOCATED	506.56
				TOTAL:	506.56
LITTLE MISS SEW & SEW	11/15/17	NYLANDER-ALTERATIONS	GENERAL FUND	POLICE	45.00
	11/15/17	ZABOROWSKE ALTERATIONS	GENERAL FUND	POLICE	32.00
	11/15/17	ALTERATIONS-BIANCO/DISHAW	GENERAL FUND	POLICE	51.00
				TOTAL:	128.00
MENARD'S	11/15/17	AIR FILTERS	GENERAL FUND	DPW EQUIP. MAINT.	27.92
				TOTAL:	27.92
MIDWAY RENTALS, INC.	11/15/17	GAS ALERT MAX XT	SEWER FUND	SEWER LINE MAINTENANCE	30.00
				TOTAL:	30.00
THE MINING JOURNAL	11/15/17	PROP SALE/BUDGET/PARKING/C	GENERAL FUND	CEMETERY	469.00
				TOTAL:	469.00
MR. FIRST AID	11/15/17	FIRST AID SUPPLIES	GENERAL FUND	DPW ADMINISTRATION	83.65
				TOTAL:	83.65
NORTHERN MI UNIVERSITY	11/15/17	C RADABAUGH-EVIDENCE TECH	GENERAL FUND	POLICE	160.00
				TOTAL:	160.00
NORTH SHORE COMPRESSOR	11/15/17	AIR TEST CREDIT	GENERAL FUND	FIRE	98.09
	11/15/17	SCBA MAINTAINENCE-ANNUAL	GENERAL FUND	FIRE	574.65
				TOTAL:	476.56
NORTHLAND LAWN, SPORT & EQPT.	11/15/17	RREPLACE BEARINGS/SEALS	GENERAL FUND	PARK MAINTENANCE	1,310.90
				TOTAL:	1,310.90
O.K. INDUSTRIAL SUPPLY	11/15/17	ORANGE PNT/HARD HAT PNT	GENERAL FUND	DPW EQUIP. MAINT.	36.76
				TOTAL:	36.76
O.K. RENTAL	11/15/17	SAW CHAIN	GENERAL FUND	CEMETERY	19.96
	11/15/17	BELT	GENERAL FUND	DPW EQUIP. MAINT.	19.95
	11/15/17	BAR AND CHAIN OIL	GENERAL FUND	DPW EQUIP. MAINT.	13.38
				TOTAL:	53.29
OFFICE DEPOT	11/15/17	PAPER ROLL/PAPER CASE	GENERAL FUND	CITY MANAGER	50.22
	11/15/17	PAPER ROLL/PAPER CASE	GENERAL FUND	CITY ATTORNEY	50.22
	11/15/17	PAPER ROLL/PAPER CASE	GENERAL FUND	CITY CLERK	50.22
				FINANCE DEPARTMENT	50.22

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	11/15/17	PAPER ROLL/PAPER CASE	GENERAL FUND	FIRE	36.95
	11/15/17	PAPER ROLL/PAPER CASE	GENERAL FUND	RENTAL INSPECTION	50.22
	11/15/17	PAPER ROLL/PAPER CASE	GENERAL FUND	ZONING	50.22
	11/15/17	PAPER ROLL/PAPER CASE	SEWER FUND	CUSTOMER ACCOUNTS	25.11
	11/15/17	PAPER ROLL/PAPER CASE	WATER FUND	CUSTOMER ACCOUNTS	25.10
				TOTAL:	388.48
PFM FINANCIAL ADVISORS, I.I.C.	11/15/17	PROF FEES/MAC-2017 TAX BON FIRE FUND		FIRE	9,944.55
				TOTAL:	9,944.55
POMASL FIRE EQUIPMENT	11/15/17	FIREFIGHTING BOOTS	GENERAL FUND	FIRE	339.53
				TOTAL:	339.53
PUBLIC FINANCIAL MANAGEMENT, INC.	11/15/17	2017 DISCLOSURE-PROF FEES	GENERAL FUND	UNALLOCATED	1,100.00
				TOTAL:	1,100.00
RANGE TELECOMMUNICATIONS	11/15/17	TAS NOV 2017	SEWER FUND	SEWER LINE MAINTENANCE	126.80
				TOTAL:	126.80
RENT-A-FLASH OF WISC. INC	11/15/17	ASGAARD PARK SIGN	GENERAL FUND	PARK MAINTENANCE	38.98
				TOTAL:	38.98
ROAD MACHINERY & SUPPLIES CO.	11/15/17	BOOM LIFT ATTACHMENT	GENERAL FUND	DPW EQUIP. MAINT.	2,332.74
				TOTAL:	2,332.74
MIKE SECORD	11/15/17	LK BANCROFT BRICKS	GENERAL FUND	PARK MAINTENANCE	100.00
				TOTAL:	100.00
SERWE IMPLEMENT MUNICIPAL SALES CO., L	11/15/17	ALUMINUM TUBE	GENERAL FUND	DPW EQUIP. MAINT.	1,175.82
				TOTAL:	1,175.82
SHOPKO STORES OPERATING CO., LLC	11/15/17	JANITORIAL SUPPLIES	GENERAL FUND	POLICE	43.76
	11/15/17	JANITORIAL SUPPLIES	GENERAL FUND	POLICE	23.96
	11/15/17	BATTERIES/DVDS/PENS	GENERAL FUND	POLICE	59.93
				TOTAL:	127.65
STERICYCLE, INC.	11/15/17	DOCUMENT DESTRUCTION	GENERAL FUND	POLICE	786.03
				TOTAL:	786.03
TAMMIE LEECE	11/15/17	REIMB ELECTION SUPPLIES	GENERAL FUND	ELECTIONS	90.69
				TOTAL:	90.69
TOTAL TOOL SUPPLY, INC.	11/15/17	MACHINERY EYE	GENERAL FUND	FIRE	6.60
	11/15/17	SNAP HOOK	GENERAL FUND	FIRE	9.52
	11/15/17	CHISELS	WATER FUND	TRANSMISSION & DIST.	36.59
				TOTAL:	52.71
TRUNORTH FEDERAL CREDIT UNION	11/15/17	111217-VISA CHARGES	GENERAL FUND	ELECTIONS	18.21
	11/15/17	111217-VISA CHARGES	GENERAL FUND	ELECTIONS	16.00
	11/15/17	111217-VISA CHARGES	GENERAL FUND	ELECTIONS	82.64
	11/15/17	111217-VISA CHARGES	GENERAL FUND	UNALLOCATED	111.16
	11/15/17	111217-VISA CHARGES	GENERAL FUND	UNALLOCATED	72.55
	11/15/17	111217-VISA CHARGES	GENERAL FUND	UNALLOCATED	228.27
	11/15/17	111217-VISA CHARGES	GENERAL FUND	UNALLOCATED	11.78
	11/15/17	111217-VISA CHARGES	WATER FUND	METER REPAIR	14.07
				METER REPAIR	5.80

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
U.P. ENGINEERS & ARCHITECTS, INC	11/15/17	17602-2017 BRIDGE INSP	MAJOR STREETS	TOTAL:	560.48
	11/15/17	17602-2017 BRIDGE INSP	MAJOR STREETS	ROUTINE MAINTENANCE	2,500.00
				TOTAL:	2,500.00
	11/15/17	BLACK TONER	GENERAL FUND	POLICE	40.50
U.P. OFFICE EQUIPMENT SYS	11/15/17	2017 TAX BND-11/01/17-10/3	FIRE FUND	FIRE	40.50
U.S. BANK	11/15/17	2017 TAX BND-11/01/17-10/3	FIRE FUND	TOTAL:	500.00
U.S. POSTAL SERVICE	11/15/17	REPLENISH TRUST ACCT-PRMT	GARBAGE/RECYCLE	GARBAGE/RECYCLE	333.00
	11/15/17	REPLENISH TRUST ACCT-PRMT	SEWER FUND	CUSTOMER ACCOUNTS	333.00
	11/15/17	REPLENISH TRUST ACCT-PRMT	WATER FUND	TOTAL:	1,000.00
	11/15/17	REPLENISH TRUST ACCT-PRMT	WATER FUND	TOTAL:	1,000.00
UNIFIRST CORPORATION	11/15/17	MATS-CITY HALL	GENERAL FUND	CITY HALL & GROUNDS	42.59
	11/15/17	MATS/LAUNDRY-DPW	GENERAL FUND	DPW ADMINISTRATION	52.18
	11/15/17	MATS/LAUNDRY-DPW	GENERAL FUND	DPW ADMINISTRATION	51.64
	11/15/17	MATS/LAUNDRY-DPW	GENERAL FUND	DPW EQUIP. MAINT.	41.26
U.P. POWER COMPANY	11/15/17	MATS/LAUNDRY-DPW	GENERAL FUND	DPW EQUIP. MAINT.	19.96
				TOTAL:	207.63
	11/15/17	10/03-10/30-CEM CARETAKERS	GENERAL FUND	CEMETERY	112.61
	11/15/17	10/10-11/08-EUCLID ST BLDG	GENERAL FUND	STREET LIGHTING	160.58
U.P. POWER COMPANY	11/15/17	10/06-11/06-XMAS LIGHTING	GENERAL FUND	STREET LIGHTING	23.20
	11/15/17	10/06-11/06-AL QUAAL	GENERAL FUND	AL QUAAL	151.76
	11/15/17	10/06-11/06-POPLAR ST	GENERAL FUND	AL QUAAL	81.42
	11/15/17	10/06-11/06-WINTER SPORTS	GENERAL FUND	AL QUAAL	40.02
U.P. POWER COMPANY	11/15/17	10/06-11/06-TOBOGGAN RUN	GENERAL FUND	AL QUAAL	172.47
	11/15/17	10/06-11/06-TEAL LAKE	GENERAL FUND	AL QUAAL	42.12
	11/15/17	10/06-11/06-ST LIGHTING	GENERAL FUND	AL QUAAL	39.58
	11/15/17	10/13-11/13-CLIFF ST.	GENERAL FUND	PARK MAINTENANCE	32.92
U.P. POWER COMPANY	11/15/17	10/13-11/13-LAKE BANCROFT	GENERAL FUND	PARK MAINTENANCE	23.22
	11/15/17	10/13-11/13-LAKE BANCROFT	GENERAL FUND	PARK MAINTENANCE	24.20
	11/15/17	10/12-11/10-2ND ST	GENERAL FUND	PARK MAINTENANCE	135.15
	11/15/17	10/13-11/13-LAKESHORE DR	GARBAGE/RECYCLE	GARBAGE/RECYCLE	115.42
U.P. POWER COMPANY	11/15/17	10/13-11/13-SUNSET DRIVE	GARBAGE/RECYCLE	GARBAGE/RECYCLE	55.89
	11/15/17	10/13-11/13-LIFT STATION	SEWER FUND	SEWER LINE MAINTENANCE	34.70
	11/15/17	09/29-10/30-PARK ST	SEWER FUND	SEWER LINE MAINTENANCE	54.06
	11/15/17	10/03-11/01-8TH/EMPIRE ST	WATER FUND	TRANSMISSION & DIST.	59.16
WHITE WATER ASSOC. INC.				TOTAL:	1,358.48
	11/15/17	102717-WATER ANALYSIS	WATER FUND	TRANSMISSION & DIST.	370.00
				TOTAL:	370.00
	11/15/17	TIRE CHANGEOVER	GENERAL FUND	POLICE	80.00
WILLEY'S TIRE SHOP	11/15/17	TIRE CHANGEOVER	GENERAL FUND	POLICE	80.00
	11/15/17	TIRE CHANGEOVER	GENERAL FUND	POLICE	80.00
	11/15/17	TUBE	GENERAL FUND	AL QUAAL TUBE SLIDE	263.40
				TOTAL:	503.40

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
===== FUND TOTALS =====					
101	GENERAL FUND		75,606.00		
202	MAJOR STREETS		2,500.00		
206	FIRE FUND		10,444.55		
226	GARBAGE/RECYCLE		504.31		
268	CARNEGIE LIBRARY SPEC FD		1,144.83		
401	PUBLIC IMPROVEMENT FUND		29,114.00		
590	SEWER FUND		15,660.99		
591	WATER FUND		2,100.13		
GRAND TOTAL:			137,074.81		

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-City of Isthmaming, MI
VENDOR: All
CLASSIFICATION: All
BANK CODE: Include: AP
ITEM DATE: 0/00/0000 THRU 99/99/9999
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 11/15/2017 THRU 11/15/2017

PAYROLL SELECTION

PAYROLL EXPENSES: NO
CHECK DATE: 0/00/0000 THRU 99/99/9999

PRINT OPTIONS

PRINT DATE: Check Date
SEQUENCE: By Vendor Sort
DESCRIPTION: Item
GL ACCTS: NO
REPORT TITLE: C O U N C I L R E P O R T - 11/15 CHECKS
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: NO
INCLUDE OPEN ITEM:NO

**City of Ishpeming
City Council Meeting Action
Rural Development Water System Improvements - 2017
Sixth Draw**

SUBJECT: Approval of Payments for RD Water System Improvements Project

It was moved by _____
and
seconded by _____
that the City proceed with paying A. Lindberg and Sons, Inc \$143,410.02; and GEI
Consultants of Michigan, PC \$23,400.35.

City Council Member:

<u>Joseph Juidici</u>	_____AYE	_____NAY	_____ABSENT
<u>Justin Koski</u>	_____AYE	_____NAY	_____ABSENT
<u>Karl Lehmann</u>	_____AYE	_____NAY	_____ABSENT
<u>Stuart Skaug</u>	_____AYE	_____NAY	_____ABSENT
<u>Mike Tonkin</u>	_____AYE	_____NAY	_____ABSENT

BY:

Tammie Leece, City Clerk

DATE: December 6, 2017

ESTIMATE OF FUNDS NEEDED
FOR
30-Day Period Commencing
Sixth Draw

FORM APPROVED
OMB NO. 0575-0015

Name of Borrower City of Ishpeming - RD Water System Improvements

Items	Amount of Funds
Development	\$ 143,410.02
Contract or Job No. <u>I</u>	
Contract or Job No. <u>II</u>	
Contract or Job No.	
Land and Rights-of-Way	
Legal Services	
Engineering Fees	23,400.35
Interest	
Equipment	
Contingencies	
Refinancing	
Initial O & M	
Other	
TOTAL	\$ 166,810.37

Prepared by City of Ishpeming

By Joseph Juidici, Mayor

Name of Borrower

Date 12/6/17

Approved by

Date

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0575-0015. The time required to complete this information collection is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

**CITY OF ISHPEMING
RD WATER SYSTEM IMPROVEMENTS
BREAKDOWN OF COSTS
ESTIMATE OF FUNDS NEEDED RD FORM 440-11 SIXTH DRAW
GEI PROJECT #1508090**

1. Construction

Contract I	\$	<u>50,170.49</u>	(See attached Pay Applic
Contract II	\$	<u>93,239.53</u>	(See attached Pay Applic

Total Construction ==> \$ 143,410.02

2. Resident Engineering (Budget Amount: \$630,000)

Total Resident Engineering ==> \$ 23,400.35 (See attached invoices)

Total All Categories Second Draw ==> \$ 166,810.37

**CITY OF ISHPEMING
RD WATER SYSTEM IMPROVEMENTS
INVOICE SUMMARY
ESTIMATE OF FUNDS NEEDED RD FORM 440-11 SIXTH DRAW
GEI PROJECT #1508090**

1. Construction

Pay App No.	Invoice Date	Invoice Amount	Progress Billing No.	Billed to Date
Contract I - 5	11/27/2017	\$ 50,170.49	5	\$ 1,008,876.57
Contract II - 5	11/27/2017	\$ 93,239.53	5	\$ 448,250.55

Total Construction==> \$ 143,410.02

2. Resident Engineering (Budget Amount: \$630,000)

Task 1002

Invoice No.	Invoice Date	Invoice Amount	Progress Billing No.	Billed to Date
5003667	11/15/2017	\$ 23,400.35	23	\$ 110,152.48

Total Billed ==> \$ 23,400.35

Contractor's Application for Payment No. 5

Application Period: 10/30/27 - 11/22/17		Application Date: 11/27/17
To (Owner): City of Ishpeming	From (Contractor): A. Lindberg & Sons, Inc.	Via (Engineer): GEI Consultants of Michigan, P.C.
Project: RD Water System Improvements	Contract: 1	
Owner's Contract No.: 2263.17	Contractor's Project No.: 2263.17	Engineer's Project No.: 1508090

**Application For Payment
Change Order Summary**

Approved Change Orders	Number	Additions	Deductions
Change Order #1		\$1,329,389.45	
Change Order #2		\$4,980.00	
Change Order #3		\$7,730.00	
TOTALS		\$1,342,099.45	
NET CHANGE BY CHANGE ORDERS		\$1,342,099.45	

1. ORIGINAL CONTRACT PRICE.....	\$	\$3,066,628.00
2. Net change by Change Orders.....	\$	\$1,342,099.45
3. Current Contract Price (Line 1 ± 2).....	\$	\$4,408,727.45
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate).....	\$	\$ 1,061,975.34
5. RETAINAGE:		
a. 5% X \$ 623,859.18 Work Completed.....	\$	\$ 31,192.96
b. 5% X \$ 438,116.16 Stored Material.....	\$	\$ 21,905.81
c. Total Retainage (Line 5a + Line 5b).....	\$	\$ 53,098.77
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c).....	\$	\$ 1,008,876.57
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	\$ 958,706.08
8. AMOUNT DUE THIS APPLICATION.....	\$	\$ 50,170.49
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above).....	\$	\$ 3,399,850.88


Contractor's Certification

The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By: 	Date: 11/27/2017
---	------------------


Payment of: \$	(Line 8 or other - attach explanation of the other amount)
is recommended by:	(Engineer) (Date)
Payment of: \$	(Line 8 or other - attach explanation of the other amount)
is approved by:	(Owner) (Date)
Approved by:	Funding Agency (if applicable) (Date)



		Contractor's Application for Payment No. 5	
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE		Application 10/30/17 - 11/22/17 Period:	Application Date: 11/27/2017
To City of Ishpeming (Owner):	From (Contractor): A. Lindberg & Sons, Inc.	Via (Engineer): GEI Consultants of Michigan, P.C.	
Project: RD Water System Improvements	Contract: II		
Owner's Contract No.:	Contractor's Project No.: 22263.17	Engineer's Project No.: 1508090	

1. ORIGINAL CONTRACT PRICE.....	\$	\$4,256,816.06
2. Net change by Change Orders.....	\$	\$1,545,015.46
3. Current Contract Price (Line 1 ± 2).....	\$	\$5,801,831.52
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate).....	\$	\$ 471,842.69
5. RETAINAGE:		
a. 5% X \$ 228,228.00 Work Completed.....	\$	\$ 11,411.40
b. 5% X \$ 243,614.69 Stored Material.....	\$	\$ 12,180.73
c. Total Retainage (Line 5a + Line 5b).....	\$	\$ 23,592.13
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c).....	\$	\$ 448,250.55
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	\$ 355,011.02
8. AMOUNT DUE THIS APPLICATION.....	\$	\$ 93,239.53
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above).....	\$	\$ 5,353,580.97

The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

<p>The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.</p>	<p>By:  Date: 11/27/2017</p>
<p>Payment of: \$ _____</p> <p>(Line 8 or other - attach explanation of the other amount)</p>	<p>Payment of: \$ _____</p> <p>(Line 8 or other - attach explanation of the other amount)</p>
<p>is recommended by: _____</p> <p>(Engineer)</p> <p>(Date)</p>	<p>is approved by: _____</p> <p>(Owner)</p> <p>(Date)</p>
<p>Approved by: _____</p> <p>Funding Agency (if applicable)</p> <p>(Date)</p>	<p>Approved by: _____</p> <p>Funding Agency (if applicable)</p> <p>(Date)</p>

November 21, 2017

Claudia Demarest
821 Maurice Street
Ishpeming, Michigan 49849

Ishpeming City Council Members
City of Ishpeming
100 E. Division Street
Ishpeming, Michigan 49849

Gentlemen,

Please accept this as an appeal under Section 10, of the Freedom of Information Act.

I am appealing the November 16, 2017 denial of my November 10, 2017 Freedom of Information Act request.

Attached is a copy of my November 10, 2017 Freedom of Information Act request and also a copy of the November 16, 2017 response from the Ishpeming City Clerk (with all attachments).

Although the response from the Ishpeming City Clerk says "Your request has been granted in its entirety", the City Clerk failed to give me the individual evaluation sheets signed by each Ishpeming City Council member. I am asking the Ishpeming City Council to order the release of the 2016 and 2017 Performance Evaluation sheets submitted by each Council member, for City Manager Mark Slown.

I am also requesting my appeal be placed on the regular December 6, 2017 council meeting as a specific agenda item.

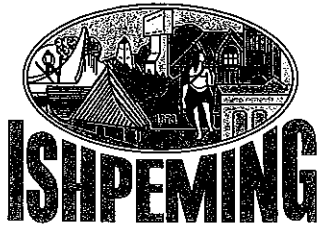
I also didn't get a complete Personnel Cost Worksheet, the names of the employees were omitted, and that information is open to the public.

Very Truly Yours,



Claudia Demarest

CITY OF ISHPEMING
NOV 21 2017
RECEIVED



CITY OF ISHPEMING, MICHIGAN

100 East Division Street • Ishpeming, Michigan 49849

City Manager	485-1091	Police	486-4416	Assessor	485-1091
City Clerk	485-1091	Rental Inspector	485-1091	Library	486-4381
Treasurer	485-1091	Fire	486-4426	Cemetery / Parks	486-6181
City Attorney	485-1091	Public Works	486-9371	Fox	485-6246

November 30, 2017

Mrs. Claudia Demarest
821 Maurice Street
Ishpeming, MI 49849

Dear Mrs. Demarest:

In response to your Freedom of Information Act request dated November 10, 2017, and your appeal dated and received on November 21, 2017, please find enclosed the 2017 Personnel Cost Worksheet with Fringe Benefit Percentage Calculations including employee names.

Sincerely,

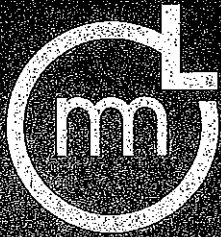
Tammie Leece
City Clerk



*The City of Ishpeming is an equal opportunity program/employer.
Auxiliary aids and service are available upon request to individuals with disabilities.*

HOME OF THE U.S. SKI AND SNOWBOARD HALL OF FAME

Employee Name	Title	Job Description	Full-Time (FT)	Part-Time (PT)	Reg. Hourly Rate	Annual Gross Wages	Annual Sick Days	Annual Vacation Days	Annual Retirement Cost	Percent of Retirement Wages	Social Security Cost	Percent of Wages	Medicare Cost	Percent of Wages	Workers Comp Cost	Percent of Wages	Unemployment Cost	Percent of Wages	Monthly Health/Premium/Out-of-Pocket	Monthly Life Ins. Premium	Pay Period	Length of Pay	Salary Grade	3120 Salary Grade	Closing Reimb.	Crises Benefit %/Yr	
City Council	Council				\$ 2,533.33	\$ 3,039.36	0	0	0	0.00%	\$ 188.43	6.20%	\$ 44.68	1.45%	\$ 32.15	0.90%	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	8.05%	0.00%
City Council	Council				\$ 2,000.00	\$ 2,400.00	0	0	0	0.00%	\$ 146.67	6.20%	\$ 36.67	1.45%	\$ 9.60	0.42%	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	8.05%	0.00%
City Council	Council				\$ 1,800.00	\$ 2,160.00	0	0	0	0.00%	\$ 133.33	6.20%	\$ 33.33	1.45%	\$ 8.64	0.40%	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	8.05%	0.00%
City Council	Council				\$ 1,800.00	\$ 2,160.00	0	0	0	0.00%	\$ 133.33	6.20%	\$ 33.33	1.45%	\$ 8.64	0.40%	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	8.05%	0.00%
City Council	Council				\$ 1,800.00	\$ 2,160.00	0	0	0	0.00%	\$ 133.33	6.20%	\$ 33.33	1.45%	\$ 8.64	0.40%	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	8.05%	0.00%
City Council	Council				\$ 1,800.00	\$ 2,160.00	0	0	0	0.00%	\$ 133.33	6.20%	\$ 33.33	1.45%	\$ 8.64	0.40%	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	8.05%	0.00%
City Council	Council				\$ 1,800.00	\$ 2,160.00	0	0	0	0.00%	\$ 133.33	6.20%	\$ 33.33	1.45%	\$ 8.64	0.40%	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	8.05%	0.00%
City Council	Council				\$ 1,800.00	\$ 2,160.00	0	0	0	0.00%	\$ 133.33	6.20%	\$ 33.33	1.45%	\$ 8.64	0.40%	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	8.05%	0.00%
City Council	Council				\$ 1,800.00	\$ 2,160.00	0	0	0	0.00%	\$ 133.33	6.20%	\$ 33.33	1.45%	\$ 8.64	0.40%	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	8.05%	0.00%
City Council	Council				\$ 1,800.00	\$ 2,160.00	0	0	0	0.00%	\$ 133.33	6.20%	\$ 33.33	1.45%	\$ 8.64	0.40%	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	8.05%	0.00%
City Council	Council				\$ 1,800.00	\$ 2,160.00	0	0	0	0.00%	\$ 133.33	6.20%	\$ 33.33	1.45%	\$ 8.64	0.40%	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	8.05%	0.00%
City Council	Council				\$ 1,800.00	\$ 2,160.00	0	0	0	0.00%	\$ 133.33	6.20%	\$ 33.33	1.45%	\$ 8.64	0.40%	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	8.05%	0.00%
City Council	Council				\$ 1,800.00	\$ 2,160.00	0	0	0	0.00%	\$ 133.33	6.20%	\$ 33.33	1.45%	\$ 8.64	0.40%	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	8.05%	0.00%
City Council	Council				\$ 1,800.00	\$ 2,160.00	0	0	0	0.00%	\$ 133.33	6.20%	\$ 33.33	1.45%	\$ 8.64	0.40%	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	8.05%	0.00%
City Council	Council				\$ 1,800.00	\$ 2,160.00	0	0	0	0.00%	\$ 133.33	6.20%	\$ 33.33	1.45%	\$ 8.64	0.40%	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	8.05%	0.00%
City Council	Council				\$ 1,800.00	\$ 2,160.00	0	0	0	0.00%	\$ 133.33	6.20%	\$ 33.33	1.45%	\$ 8.64	0.40%	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	8.05%	0.00%
City Council	Council				\$ 1,800.00	\$ 2,160.00	0	0	0	0.00%	\$ 133.33	6.20%	\$ 33.33	1.45%	\$ 8.64	0.40%	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	8.05%	0.00%
City Council	Council				\$ 1,800.00	\$ 2,160.00	0	0	0	0.00%	\$ 133.33	6.20%	\$ 33.33	1.45%	\$ 8.64	0.40%	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	8.05%	0.00%
City Council	Council				\$ 1,800.00	\$ 2,160.00	0	0	0	0.00%	\$ 133.33	6.20%	\$ 33.33	1.45%	\$ 8.64	0.40%	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	8.05%	0.00%
City Council	Council				\$ 1,800.00	\$ 2,160.00	0	0	0	0.00%	\$ 133.33	6.20%	\$ 33.33	1.45%	\$ 8.64	0.40%	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	8.05%	0.00%
City Council	Council				\$ 1,800.00	\$ 2,160.00	0	0	0	0.00%	\$ 133.33	6.20%	\$ 33.33	1.45%	\$ 8.64	0.40%	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	8.05%	0.00%
City Council	Council				\$ 1,800.00	\$ 2,160.00	0	0	0	0.00%	\$ 133.33	6.20%	\$ 33.33	1.45%	\$ 8.64	0.40%	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	8.05%	0.00%
City Council	Council				\$ 1,800.00	\$ 2,160.00	0	0	0	0.00%	\$ 133.33	6.20%	\$ 33.33	1.45%	\$ 8.64	0.40%	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	8.05%	0.00%
City Council	Council				\$ 1,800.00	\$ 2,160.00	0	0	0	0.00%	\$ 133.33	6.20%	\$ 33.33	1.45%	\$ 8.64	0.40%	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	8.05%	0.00%
City Council	Council				\$ 1,800.00	\$ 2,160.00	0	0	0	0.00%	\$ 133.33	6.20%	\$ 33.33	1.45%	\$ 8.64	0.40%	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	8.05%	0.00%
City Council	Council				\$ 1,800.00	\$ 2,160.00	0	0	0	0.00%	\$ 133.33	6.20%	\$ 33.33	1.45%	\$ 8.64	0.40%	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	8.05%	0.00%
City Council	Council				\$ 1,800.00	\$ 2,160.00	0	0	0	0.00%	\$ 133.33	6.20%	\$ 33.33	1.45%	\$ 8.64	0.40%	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	8.05%	0.00%
City Council	Council				\$ 1,800.00	\$ 2,160.00	0	0	0	0.00%	\$ 133.33	6.20%	\$ 33.33	1.45%	\$ 8.64	0.40%	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	8.05%	0.00%
City Council	Council				\$ 1,800.00	\$ 2,160.00	0	0	0	0.00%	\$ 133.33	6.20%	\$ 33.33	1.45%	\$ 8.64	0.40%	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	8.05%	0.00%
City Council	Council				\$ 1,800.00	\$ 2,160.00	0	0	0	0.00%	\$ 133.33	6.20%	\$ 33.33	1.45%	\$ 8.64	0.40%	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	8.05%	0.00%
City Council	Council				\$ 1,800.00	\$ 2,160.00	0	0	0	0.00%	\$ 133.33	6.20%	\$ 33.33	1.45%	\$ 8.64	0.40%	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	8.05%	0.00%
City Council	Council				\$ 1,800.00	\$ 2,160.00	0	0	0	0.00%	\$ 133.33	6.20%	\$ 33.33	1.45%	\$ 8.64	0.40%	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	8.05%	0.00%
City Council	Council				\$ 1,800.00	\$ 2,160.00	0	0	0	0.00%	\$ 133.33	6.20%	\$ 33.33	1.45%	\$ 8.64	0.40%	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	8.05%	0.00%
City Council	Council				\$ 1,800.00	\$ 2,160.00	0	0	0	0.00%	\$ 133.33	6.20%	\$ 33.33	1.45%	\$ 8.64	0.40%	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	8.05%	0.00%
City Council	Council				\$ 1,800.00	\$ 2,160.00	0	0	0	0.00%	\$ 133.33	6.20%	\$ 33.33	1.45%	\$ 8.64	0.40%	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	8.05%	0.00%
City Council	Council				\$ 1,800.00	\$ 2,160.00	0	0	0	0.00%	\$ 133.33	6.20%	\$ 33.33	1.45%	\$ 8.64	0.40%	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	8.05%	0.00%
City Council	Council				\$ 1,800.00	\$ 2,160.00	0	0	0	0.00%	\$ 133.33	6.20%	\$ 33.33	1.45%	\$ 8.64	0.40%	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	8.05%	0.00%
City Council	Council				\$ 1,800.00	\$ 2,160.00	0	0	0	0.00%	\$ 133.33	6.20%	\$ 33.33	1.45%	\$ 8.64	0.40%	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	8.05%	0.00%
City Council	Council				\$ 1,800.00	\$ 2,160.00	0	0	0	0.00%	\$ 133.33	6.20%	\$ 33.33	1.45%	\$ 8.64	0.40%	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	8.05%	0.00%
City Council	Council				\$ 1,800.00	\$ 2,160.00	0	0	0	0.00%	\$ 133.33	6.20%	\$ 33.33	1.45%	\$ 8.64	0.40%	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	8.05%	0.00%
City Council	Council				\$ 1,800.00	\$ 2,160.00	0	0	0	0.00%	\$ 133.33	6.20%	\$ 33.33	1.45%	\$ 8.64	0.40%	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	8.05%	0.00%
City Council	Council				\$ 1,800.00	\$ 2,160.00	0	0	0	0.00%	\$ 133.33	6.20%	\$ 33.33	1.45%	\$ 8.64	0.40%	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	8.05%	0.00%
City Council	Council				\$ 1,800.00	\$ 2,160.00	0	0	0	0.00%	\$ 133.33	6.20%	\$ 33.33	1.45%	\$ 8.64	0.40%	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	8.05%	0.00%
City Council	Council				\$ 1,800.00	\$ 2,160.00	0	0	0	0.00%	\$ 133.33	6.20%	\$ 33.33	1.45%	\$ 8.64	0.40%	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	8.05%	0.00%
City Council	Council				\$ 1,800.00	\$ 2,160.00	0	0	0	0.00%	\$ 133.33	6.20%	\$ 33.33	1.45%	\$ 8.64	0.40%	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	8.05%	0.00%
City Council	Council				\$ 1,800.00	\$ 2,160.00	0	0	0	0.00%	\$ 133.33	6.20%	\$ 33.33	1.45%	\$ 8.64	0.40%	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	8.05%	0.00%
City Council	Council				\$ 1,800.00	\$ 2,160.00	0	0	0	0.00%	\$ 133.33	6.20%	\$ 33.33	1.45%	\$ 8.64	0.40%	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	8.05%	0.00%
City Council	Council				\$ 1,800.00	\$ 2,160.00	0	0	0	0.00%	\$ 133.33	6.20%	\$ 33.33	1.45%	\$ 8.64	0.40%	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	8.05%	0.00%
City Council	Council				\$ 1,800.00	\$ 2,160.00	0	0	0	0.00%	\$ 133.33	6.20%	\$ 33.33	1.45%	\$ 8.64	0.40%	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	8.05%	0.00%
City Council	Council				\$ 1,800.00	\$ 2,160.00	0	0	0	0.00%	\$ 133.33	6.20%	\$ 33.33	1.45%	\$ 8.64	0.40%	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	8.05%	0.00%
City Council	Council				\$ 1,800.00	\$ 2,160.00	0	0	0	0.00%	\$ 133.33	6.20%	\$ 33.33	1.45%	\$ 8.64	0.40%	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	8.05%	0.00%
City Council	Council				\$ 1,800.00	\$ 2,160.00	0	0	0	0.00%	\$ 133.33	6.20%	\$ 33.33	1.45%	\$ 8.64	0.40%	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	8.05%	0.00%
City Council	Council				\$ 1,800.00	\$ 2,160.00	0	0	0	0.00%	\$ 133.33	6.20%	\$ 33.33	1.45%	\$ 8.64	0.40%	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	8.05%	0.00%
City Council	Council				\$ 1,800.00	\$ 2,160.00	0	0	0	0.00%	\$ 133.33	6.20%	\$ 33.33	1.45%	\$ 8.64	0.40%	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	8.05%	0.00%
City Council	Council				\$ 1,800.00	\$ 2,160.00	0	0	0	0.00%	\$ 133.33	6.20%	\$ 33.33	1.45%	\$ 8.64	0.40%	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	8.05%	0.00%
City Council	Council				\$ 1,800.00	\$ 2,160.00	0	0	0	0.00%	\$ 133.33	6															



SAVE THE DATE

For the 2018 Capital Conference

Registration &
housing block opens

January 8

Please
share with
all city officials



2018 is almost here!
Carve out some space in
your calendar and budget
for next year's Capital
Conference. It is THE place
to get answers on all the
state and federal issues that
impact local communities.

Date
March 20-21, 2018

Location
Lansing Center, Lansing

Registration

- Registration opens
Jan. 8, 2018
- Members: \$225
- Late registration for
members: \$275

Radisson Hotel

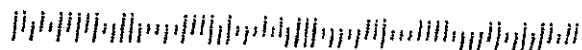
- League room block
available beginning
Jan. 8, 2018
- Nightly rate: \$127.95

Michigan Municipal League
1675 Green Rd
Ann Arbor, MI 48105

FIRST CLASS
US POSTAGE
PAID
PERMIT NO. 492
ANN ARBOR, MI

We hope to see you in Lansing!

Hon. Joseph Juidici
Mayor
Ishpeming
100 E. Division St.
Ishpeming, MI 49849-2075



2018 ISHPEMING CITY COUNCIL MEETING SCHEDULE

Wednesday, January 10, 2018 **

Wednesday, February 7, 2018

Wednesday, March 7, 2018

Wednesday, April 4, 2018

Wednesday, May 9, 2018

Wednesday, June 6, 2018

Wednesday, July 11, 2018 **

Wednesday, August 8, 2018

Wednesday, September 5, 2018

Wednesday, October 3, 2018

Wednesday, November 7, 2018

Wednesday, December 5, 2018

Council meeting are held the Wednesday following the first Monday of every month, unless noted with an asterisk (**).

All meetings are held at 7:00 p.m. in the upstairs conference room at Ishpeming City Hall, 100 E. Division Street in Ishpeming.