

**AGENDA**  
**ISHPEMING CITY COUNCIL REGULAR MEETING**  
**Wednesday, November 7, 2018, 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 (October 3<sup>rd</sup>, 16<sup>th</sup>, 25<sup>th</sup>, and 31<sup>st</sup> and Closed Session October 25<sup>th</sup> )
  - b. Approval of Disbursements (Mayor Juidici and Councilman Tonkin)
  - c. Nominate Karen Kasper to a 3 year term on the Marq-Tran Board
  - d. Nominate Stuart Skaug to a 3 year term on the Central Dispatch Policy Board
  - e. Rescind Appointment of Stacia Lynn to Parks and Recreation Commission
  - f. Special Event Application: Ishpeturkey Trot : 11/22/18
  - g. Special Event Application and Parade Permit: Thursday Christmas Events and Christmas Parade
  - h. Approve invoice for repair of John Deer Loader #304
8. Monthly Financial Statement Report
9. Public Hearing on 2019 Budget and Millage Rates
10. Presentation from Jessica Flores – Preservation Forward
11. Presentation from Dan Perkins – City Hall and DPW Garage Roof Replacement
12. Rural Development Water Improvement Project
  - a. Change Order #9, Contract I
  - b. Change Order #8, Contract II
  - c. Rural Development Draw #13
  - d. Pay Application #11, Contract III
13. Special Event Application: Fat-Ish Fatbike Race – 1/5/19
14. Second Reading of Amendment to Ordinance #2-700, Inoperable Motor Vehicles
15. Authorization for City Treasurer to place delinquent accounts on the tax roll
16. Discuss Lake Bancroft Park Memorial Walkway
17. Request from Helms Elementary School in Houston Texas for rock sample donation
18. JN Electric Invoice for electrical work on the Italian Fest Pavilion at Al Quaal
19. Paving Estimate for portion of Empire Street
20. Appoint a Blight Committee
21. Appoint Committee to discuss parking of commercial trailers and travel trailers
22. Set public hearing for alley vacation request: Alley between lots 408 and 412 on South Fourth Street
23. Schedule Meetings on Sustainability
24. Old Business
  - (a) Request to waive outstanding balance for 204 Cleveland Avenue
  - (b) Offer of vacant land from Lee Warner
25. New Business
26. Mayor and Council Reports
27. Manager's Report
28. Attorney's Report
29. Adjournment



Mark Slown, City Manger

7C,d



## COUNTY OF MARQUETTE

*Office of the County Clerk  
234 W. Baraga Avenue  
Marquette, Michigan 49855*

*Phone 906/225-8330  
Fax 906/228-1572  
[www.co.marquette.mi.us](http://www.co.marquette.mi.us)*

**LINDA K. TALSMA**  
*County Clerk*

**TONYA NELSON**  
*Deputy County Clerk*

September 27, 2018

**TO:** Ishpeming City Commission  
**FROM:** Linda K. Talsma, Marquette County Clerk  
**RE:** Boards and Commissions Nominations

Following is a list of vacancies on County Boards and Commissions for nomination by the Ishpeming City Commission:

- Central Dispatch – The term of Stuart Skauge expires 12/31/2018
- Marq-Tran – The term of Karen Kasper expires 12/31/2018

Please send your nominations to the County Clerk by November 30, 2018. The County Board will be making appointments at their Regular Meeting scheduled for December 18, 2018.

If you have any questions, please call. Thank You.



## 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	Fax	485-6246

October 29, 2018

Ms. Stacia Lynn  
213 E. North Street  
Ishpeming, MI 49849

Dear Stacia:

We are writing in regards to your appointment to the Parks and Recreation Commission with your term expiring May of 2020.

Since you have not been in attendance at a Park and Recreation Commission meeting since September of 2017 and since you have moved out of the area, please consider this letter your official notice that your appointment to the Commission has been rescinded.

Thank you for your service to the City of Ishpeming and we wish you well on your future endeavors.

Sincerely,

Mark Slown  
City Manager



*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

7f

CITY OF ISHPEMING

SPECIAL EVENT APPLICATION

Please complete this application and return it to the City Manager's Office at least 45 calendar days prior to the starting date of the event.

Organization's Name Gauthier Insurance Phone 485-6391  
Organization Address 219 S Main Street, Ishpeming MI 49849  
Organization's Agent Erin Gauthier Phone 485-6391  
Agent's Title Account Executive  
Agent's Address 219 S Main St. Ishpeming MI 49849  
Event Name Ishpeming Trot for Hunger  
Event purpose Gather family and friends together to engage in an outdoor activity for a good cause.  
All proceeds benefit Hematite Power Packs.  
Event Dates Nov 22, 2018  
Event Times 7:30 - 10:30 am. approximate.  
Event Location Iron Ore Heritage Trail  
Its old gym is start finish, registration

1. Type of Event:

- ☐ City Operated Event      ☐ Co-Sponsored Event  
☐ Other Non-Profit Event      ☒ Other For-Profit Event  
☐ Political or Ballot Issue Event      ↳ all proceeds benefit Hematite Power Packs (non-profit).

2. Annual Event: Is this event expected to occur next year? ☒ [YES] ☐ [NO]

If yes, you can reserve a date for next year with this application. To reserve dates for next year, please provide the following information:

Normal Event Schedule Thanksgiving Day Annually  
 Next year's Specific Dates: Thanksgiving Morning

3. An Event Map [Is] ☐ [Is Not] ☐ attached. If your event will use streets and/or sidewalks (for a parade, run, etc.) or will use multiple locations, please attach a complete map showing the assembly and dispersal locations and the route plan. Also please show any streets or parking lots that you are requesting to be blocked off.

4. Vendors: Food Concessions? ☒ [Yes] ☐ [No] Other vendors? ☐ [Yes] ☐ [No]

5. Event signs: Will this event include the use of signs? ☐ [Yes] ☒ [No]

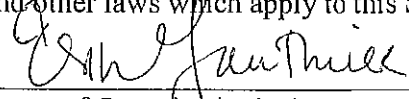
6. Other Requests: Cones + Barriers borrowed from City as in years passed.

7. CERTIFICATION AND SIGNATURE: I understand and agree on behalf of the sponsoring organization that:

- a. A certificate of Insurance must be provided which names the City of Ishpeming as an additional named insured party on the policy.
- b. Event organizers and participants will be required to sign Indemnification Agreement forms.
- c. All food vendors must be approved by the Marquette County Health Department and each food vendor must provide the City with a Certificate of Insurance which names the City as an additional named insured on the policy.
- d. All liquor vendors must obtain a liquor license for the event which must be approved by the Michigan Liquor Control Commission and must provide the City with a Certificate of Insurance which names the City as an additional named insured on the policy.
- e. The approval of this special event may include additional requirements based on the City's review of this application in accordance with the City's Special Event Policy. The event will be operated in conformance with the written confirmation of approval.
- f. The organization will provide a security deposit for the estimated fees as may be required by the City and will promptly pay any billing for City services which may be rendered.

As the duly authorized agent of the organization, I hereby apply for approval of this Special Event, affirm the above understandings, and agree that my sponsoring organization will comply with the City's Special Event Policy, the terms of the Written Confirmation of Approval, and all other City requirements, ordinance and other laws which apply to this Special Event.

10/29/18  
Date

  
Signature of Organization's Agent

Return this Application at least forty-five (45) days prior to the first day of the event to:

City Manager's Office  
City Hall  
E. Division Street  
Ishpeming, Michigan 49849

CITY OF ISHPEMING

SPECIAL EVENT APPLICATION

Please complete this application and return it to the City Manager's Office at least 45 calendar days prior to the starting date of the event.

Organization's Name Ishpeming Business Assoc / Ish Comm Events Phone 906-485-5544  
 Organization Address 101 N Main St  
 Organization's Agent Tracy Magnuson Phone 906-485-5544  
 Agent's Title Pres  
 Agent's Address same as organization  
 Event Name Ishpeming Christmas Parade, Santa w/ sleigh rides + nativity  
 Event purpose Enhance the Christmas Spirit in Downtown Ishpeming  
 Event Dates Fri 11/23, Thurs 11/29, 12/6, 12/13, 12/20  
 Event Times 6pm - 8 pm  
 Event Location Parade on Main from Johnson to Cleveland/Front  
Thurs: Main St to Pearl to Pine to Front  
Santa house on Front

1. Type of Event:

- ☐ City Operated Event ☒ Co-Sponsored Event  
☐ Other Non-Profit Event ☐ Other For-Profit Event  
☐ Political or Ballot Issue Event

2. Annual Event: Is this event expected to occur next year? ☒ YES ☐ NO

If yes, you can reserve a date for next year with this application. To reserve dates for next year, please provide the following information:

Normal Event Schedule Day After Thanksgiving +  
 Next year's Specific Dates: Thursday's after

3. An Event Map [Is] [Is Not] attached. If your event will use streets and/or sidewalks (for a parade, run, etc.) or will use multiple locations, please attach a complete map showing the assembly and dispersal locations and the route plan. Also please show any streets or parking lots that you are requesting to be blocked off.

4. Vendors: Food Concessions? [Yes] ☒ No Other vendors? [Yes] ☒ No

5. Event signs: Will this event include the use of signs? [Yes] ☒ No

6. Other Requests: sawhorses to control traffic  
and cones for no parking signs

7. CERTIFICATION AND SIGNATURE: I understand and agree on behalf of the sponsoring organization that:

a. A certificate of Insurance must be provided which names the City of Ishpeming as an additional named insured party on the policy.

b. Event organizers and participants will be required to sign Indemnification Agreement forms.

c. All food vendors must be approved by the Marquette County Health Department and each food vendor must provide the City with a Certificate of Insurance which names the City as an additional named insured on the policy.

d. All liquor vendors must obtain a liquor license for the event which must be approved by the Michigan Liquor Control Commission and must provide the City with a Certificate of Insurance which names the City as an additional named insured on the policy.

e. The approval of this special event may include additional requirements based on the City's review of this application in accordance with the City's Special Event Policy. The event will be operated in conformance with the written confirmation of approval.

f. The organization will provide a security deposit for the estimated fees as may be required by the City and will promptly pay any billing for City services which may be rendered.



As the duly authorized agent of the organization, I hereby apply for approval of this Special Event, affirm the above understandings, and agree that my sponsoring organization will comply with the City's Special Event Policy, the terms of the Written Confirmation of Approval, and all other City requirements, ordinance and other laws which apply to this Special Event.

10/29/18  
Date

  
Signature of Organization's Agent

Return this Application at least forty-five (45) days prior to the first day of the event to:

City Manager's Office  
City Hall  
E. Division Street  
Ishpeming, Michigan 49849



## PARADE PERMIT APPLICATION FORM

I, Tracy Magnuson, an official representative of (Name of Organization)  
Ishpeming Business Association / Ishpeming Community Events  
hereby make application to conduct a parade on (date) 11/23/18. It will begin at  
6 pm and end at visits w/ Santa + Mrs Claus, end by 8 pm

The parade will form at (location) Bluff St Apts to Old Ish

Line of march will be as follows (List Streets and Directions). \_\_\_\_\_

Northbound on Main, crossing Johnson,  
Division, Pearl and Front + Cleveland

I wish to have parking restricted on the following streets: By 4:00 pm +/- an hour  
Main St

I wish to have the following intersections blocked: Control traffic  
at Division, and barricade as in the past

Estimated number of units to be in the parade: 15

Equestrian (horse) units: 0

Number of people provided to monitor the parade: 10

We understand that the parade route, parking restrictions, and street intersections to be blocked are subject to review and approval by officials of the City. It is also understood that the assignment of City personnel will be subject to review by the proper City officials.

I, hereby, assume full responsibility for the conduct of this parade.

Signature of Applicant: Tracy Magnuson

APPROVED BY: \_\_\_\_\_

Chief of Police: \_\_\_\_\_ City Clerk: \_\_\_\_\_



McCoy Construction & Forestry  
1818 North Lincoln Road  
Escanaba, MI 49829  
(906) 789-9054

Remit Payment to:  
McCoy Construction & Forestry  
29870 Network Place  
Chicago, Ill 60673-1298



JOHN DEERE

## PARTS QUOTATION

Invoice To Account No: 52250



Deliver To:

CITY OF ISHPEMING  
100 E DIVISION ST  
ISHPEMING MI 49849  
US

CITY OF ISHPEMING  
208 LAKE ST  
ISHPEMING MI 49849

Home Ph:906-486-9371 Mob Ph:  
Work Ph: 906-485-1091

Quotation No: 1361557  
Date: 10/31/2018  
Page: 1 of 1

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price
1.00	0	AT330286	Brake		3,285.62	3,285.62	\$3,285.62

Returnable Parts subject to a 20% Restocking Fee

Customer PO No:

Delivery Note:

Tax Exempt No: MI 2018-08-01 GV

Salesperson: JEFF JOHNSON

Sub Total: \$3,285.62

Sales Tax: \$0.00

Total: \$3,285.62

Deposit Received: \$0.00

Balance Due: \$3,285.62

EXCLUDES TAX

8

FUND	ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
<u>CLAIM ON CASH</u>					
101-000-009-000		CLAIM ON CASH	1,510,700.69 (	62,432.33)	1,448,268.36
202-000-009-000		CLAIM ON CASH	283,869.78	40,103.52	323,973.30
203-000-009-000		CLAIM ON CASH	212,280.63	60,713.25	272,993.88
206-000-009-000		CLAIM ON CASH	23,095.43 (	1,519.83)	21,575.60
211-000-009-000		CLAIM ON CASH	224,779.13	0.00	224,779.13
220-000-009-000		CLAIM ON CASH	( 40,166.93)	0.00 (	40,166.93)
226-000-009-000		CLAIM ON CASH	204,221.53	9,140.61	213,362.14
247-000-009-000		CLAIM ON CASH	( 4,425.00)	0.00 (	4,425.00)
248-000-009-000		CLAIM ON CASH	168,478.23	17,807.54	186,285.77
268-000-009-000		CLAIM ON CASH	41,942.33	338.85	42,281.18
271-000-009-000		CLAIM ON CASH	( 897.03) (	1,865.31) (	2,762.34)
401-000-009-000		CLAIM ON CASH	482,152.59 (	7,555.79)	474,596.80
590-000-009-000		CLAIM ON CASH	1,263,815.24	71,329.38	1,335,144.62
591-000-009-000		CLAIM ON CASH	( 299,547.16)	116,226.82 (	183,320.34)
661-000-009-000		CLAIM ON CASH	195,552.50 (	19,795.71)	175,756.79
TOTAL CLAIM ON CASH			4,265,851.96	222,491.00	4,488,342.96

## List of Funds:

Fund 101 - General Fund	Fund 401 - Public Improvement Fund
Fund 202 - Major Street Fund	Fund 590 - Sewer Fund
Fund 203 - Local Street Fund	Fund 591 - Water Fund
Fund 206 - Fire Fund	Fund 661 - Motor Pool Equipment Fund
Fund 211 - Firefighter Longevity	Fund 701 - Trust & Agency
Fund 220 - Lake Bancroft Fund	Fund 703 - Tax Collection
Fund 226 - Garbage Fund	Fund 711 - Cemetery Perpetual Care
Fund 247 - Building Authority	Fund 712 - Cemetery Care Fund
Fund 248 - DDA	Fund 732 - Act 345 Police/Fire Pension
Fund 268 - Library Special Fund	
Fund 271 - Library State Aid	

Fund	Share of Pooled Cash	Revenue	Expense	NI/NL	Fund Balance	Projected 12/31/2018 Fund Balance
101 - General	\$ 1,448,268.36	\$ 2,497,012.42	\$ 2,374,733.66	\$ 122,278.76	\$ 1,007,940.36	\$ 726,210.00
202 - Major Street	\$ 323,973.30	\$ 586,817.45	\$ 380,570.55	\$ 206,246.90	\$ 323,973.30	\$ 297,217.00
203 - Local Street	\$ 272,993.88	\$ 305,438.75	\$ 214,600.92	\$ 90,837.83	\$ 272,993.88	\$ 191,376.00
226 - Garbage	\$ 213,362.14	\$ 460,913.96	\$ 541,506.75	\$ (80,592.79)	\$ 223,394.13	\$ 210,917.00
401 - Public Imp	\$ 474,596.80	\$ 513,674.88	\$ 271,413.96	\$ 242,260.92	\$ 474,596.80	\$ 295,891.00
590 - Sewer	\$ 1,335,144.62	\$ 1,508,493.52	\$ 1,088,364.73	\$ 420,128.79	\$ 9,417,973.36	\$ 9,413,677.00
591 - Water	\$ (183,320.34)	\$ 1,728,534.72	\$ 1,078,007.52	\$ 650,527.20	\$ 4,429,219.60	\$ 4,063,782.00

## Notes:

1. All fringe benefits are paid from the General Fund and then allocated back to other funds based on a fringe benefit rate on a quarterly basis. The 3rd Quarter 2018 has been recorded.

2. - Depreciation expense has been recorded in the Sewer & Water Funds through October 2018.

3. State revenue sharing in the General Fund has been recorded through August 2018.

Paid by the state in 2-month increments with a 2-month lag.

**ATTENTION**  
**CITY OF ISHPEMING RESIDENTS**  
**NOTICE OF PUBLIC HEARING**

A Public Hearing has been scheduled for Wednesday, November 7, 2018, at the Regular City Council Meeting at 7:00 p.m. in the Conference Room at Ishpeming City Hall, 100 E. Division Street, Ishpeming, for the purpose of discussing adoption of the 2019 Budget. A copy of the budget is available for public inspection on the City's website [www.ishpemingcity.org](http://www.ishpemingcity.org) or in the City Manager's Office at City Hall, 100 East Division Street, Ishpeming, Michigan. THE PROPERTY TAX MILLAGE RATE PROPOSED TO BE LEVIED TO SUPPORT THE PROPOSED BUDGET WILL BE A SUBJECT OF THIS HEARING: 20.6834 mills.

Public comments, either oral or written, are welcome at the Public Hearing. Handicapped persons needing assistance or aid should contact the City Offices during regular working hours 48 hours prior to the meeting.

Mark Slown  
City Manager

*Note: MCL 141.412 requires the notice to include the following statement in 11-point bold face type:*  
*"The property tax millage rate proposed to be levied to support the proposed budget will be a subject of this hearing".*

12(a)

Change Order No. 9

Date of Issuance:	Effective Date:
Owner: <b>City of Ishpeming</b>	Owner's Contract No.:
Contractor:	Contractor's Project No.:
Engineer: <b>GEI Consultants of Michigan, P.C.</b>	Engineer's Project No.: <b>1508090</b>
Project: <b>RD Water System Improvements</b>	Contract Name: <b>Contract I</b>

The Contract is modified as follows upon execution of this Change Order:

Description: Adjust Items to cover work installed. No additional engineering.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price:  \$ <u>3,066,628.00</u>	Original Contract Times: Substantial Completion: <u>October 1, 2018</u> Ready for Final Payment: <u>November 14, 2018</u> days or dates
[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>8</u> :  \$ <u>1,275,326.73</u>	[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>8</u> : Substantial Completion: <u>289</u> Ready for Final Payment: <u>259</u>
Contract Price prior to this Change Order:  \$ <u>4,341,954.73</u>	Contract Times prior to this Change Order: Substantial Completion: <u>July 17, 2019</u> Ready for Final Payment: <u>July 31, 2019</u> days or dates
[Increase] [Decrease] of this Change Order:  \$ <u>22,687.00</u>	[Increase] [Decrease] of this Change Order: Substantial Completion: <u>0</u> Ready for Final Payment: <u>0</u> days or dates
Contract Price incorporating this Change Order:  \$ <u>4,364,641.73</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>July 17, 2019</u> Ready for Final Payment: <u>July 31, 2019</u> days or dates

RECOMMENDED:		ACCEPTED:	
By: <u>[Signature]</u>	By: _____	By: <u>[Signature]</u>	By: _____
Title: <b>Engineer (if required)</b>	Title: <b>Owner (Authorized Signature)</b>	Title: <b>Contractor (Authorized Signature)</b>	Title: _____
Date: <u>10/26/18</u>	Date: _____	Date: <u>10/25/18</u>	Date: _____

Approved by Funding Agency (if applicable)

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Title: \_\_\_\_\_



12(b)

Change Order No. 8

Date of Issuance: \_\_\_\_\_ Effective Date: \_\_\_\_\_  
 Owner: **City of Ishpeming** Owner's Contract No.: \_\_\_\_\_  
 Contractor: \_\_\_\_\_ Contractor's Project No.: \_\_\_\_\_  
 Engineer: **GEI Consultants of Michigan, P.C.** Engineer's Project No.: **1508090**  
 Project: **RD Water System Improvements** Contract Name: **Contract II**

The Contract is modified as follows upon execution of this Change Order:

Description: Add quantity to reflect work installed. No additional engineering as part of this change order.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES [note changes in Milestones if applicable]
Original Contract Price:  \$ <u>4,256,816.06</u>	Original Contract Times: Substantial Completion: <u>October 1, 2018</u> Ready for Final Payment: <u>November 14, 2018</u> days or dates
[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>7</u> :  \$ <u>1,763,586.61</u>	[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>7</u> : Substantial Completion: <u>289</u> Ready for Final Payment: <u>259</u>
Contract Price prior to this Change Order:  \$ <u>6,020,402.67</u>	Contract Times prior to this Change Order: Substantial Completion: <u>July 17, 2019</u> Ready for Final Payment: <u>July 30, 2019</u> days or dates
[Increase] [Decrease] of this Change Order:  \$ <u>(23,991.00)</u>	[Increase] [Decrease] of this Change Order: Substantial Completion: <u>0</u> Ready for Final Payment: <u>0</u> days or dates
Contract Price incorporating this Change Order:  \$ <u>5,996,411.67</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>July 17, 2019</u> Ready for Final Payment: <u>July 30, 2019</u> days or dates

RECOMMENDED:		ACCEPTED:	
By: <u>[Signature]</u>	By: _____	By: <u>[Signature]</u>	By: _____
Engineer (if required)	Owner (Authorized Signature)	Contractor (Authorized Signature)	
Title: <u>Project Manager</u>	Title: _____	Title: <u>Project Manager</u>	
Date: <u>10/26/18</u>	Date: _____	Date: <u>10/25/18</u>	

Approved by Funding Agency (if applicable)

By: \_\_\_\_\_ Date: \_\_\_\_\_  
 Title: \_\_\_\_\_

12(c)

City of Ishpeming  
City Council Meeting Action  
Rural Development Water System Improvements Project  
Thirteenth 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 \$679,950.52; and GEI  
Consultants of Michigan, PC \$59,067.57.

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: November 7, 2018



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

FORM APPROVED  
OMB NO. 0575-0015

Name of Borrower City of Ishpeming - RD Water System Improvements

Items	Amount of Funds
Development .....	\$ 679,950.52
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 .....	59,067.57
Interest .....	
Equipment .....	
Contingencies .....	
Refinancing .....	
Initial O & M .....	
Other .....	
TOTAL .....	\$ 739,018.09

Prepared by City of Ishpeming

By Joseph Juidici, Mayor

*Name of Borrower*

Date 11/7/18

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 THIRTEENTH DRAW  
GEI PROJECT #1508090**

**1. Construction**

Contract I	\$	<u>332,929.47</u>	(See attached Pay Application)
Contract II	\$	<u>347,021.05</u>	(See attached Pay Application)

**Total Construction ==> \$ 679,950.52**

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

**Total Resident Engineering ==> \$ 59,067.57 (See attached invoices)**

**Total All Categories Eleventh Draw ==> \$ 739,018.09**

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

**1. Construction**

Pay App No.	Invoice Date	Invoice Amount	Progress Billing No.	Billed to Date
Contract I - 12	10/25/2018	\$ 332,929.47	11	\$ 3,326,984.06
Contract II - 11	5/22/2018	\$ 347,021.05	10	\$ 4,230,241.42

**Total Construction==> \$ 679,950.52**

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

**Task 1002**

Invoice No.	Invoice Date	Invoice Amount	Progress Billing No.	Billed to Date
5005591	10/17/2018	\$ 59,067.57	30	\$ 433,500.41

**Total Billed ==> \$ 59,067.57**



## 11

10/25/2018

Approved Change Orders		
Number	Additions	Deductions
#001 - #005	\$224,647.65	
TOTALS	\$224,647.65	
NET CHANGE BY CHANGE ORDERS		\$224,647.65

1. ORIGINAL CONTRACT PRICE..... \$ \$565,602.50

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.

—

**Cathy Smith**

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**From:** Tyler Gauthier <Tyler@gauthierinsurance.com>  
**Sent:** Saturday, October 06, 2018 6:46 PM  
**To:** Cathy Smith  
**Cc:** Matthew Bloch; george@brokenspokebikes.com  
**Subject:** RE: Special Event Application  
**Attachments:** The Fat-Ish Fatbike Race Special Event Application.pdf; Potential Course Layout.png

Cathy,

Thank you for sending me the application. Please see the attached completed application and the attached sketch of venue use for our proposed event (Fatbike Race.)

I'd like to provide a note for you to pass on with the application as I didn't see a place for comment.

We understand and recognize that the date and venue requested is likely an open tube hill day for the City of Ishpeming. Our event is proposing we rent out the hill for the day per the price requested by the City and allow the residents and guests to use the hill for free that day along with our event attendees. We would also like to use the lower lodge and allow residents to co-use of that lodge for our rental fee. In other words, we want to be accommodating to the use of this area and work together to make a great day for all both residents (free tubing) and event attendees.

Please let me know if I happen to miss anything or you need additional info. I appreciate if you'd forward this to the attention of the Recreational Committee, City Manager, and Council.

Thank you for your time.

TYLER GAUTHIER  
BUSINESS INSURANCE  
AGENCY OPERATIONS



219 S. MAIN ST.  
ISHPEMING, MI 49849

OFFICE: 906.485.6391  
CELL: 906.362.7732  
FAX: 906.485.1277

[www.GauthierInsurance.com](http://www.GauthierInsurance.com)  
[www.FaceBook.com/GauthierInsurance](https://www.FaceBook.com/GauthierInsurance)

**Confidentiality Note:**

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## CITY OF ISHPEMING

### SPECIAL EVENT APPLICATION

Please complete this application and return it to the City Manager's Office at least 30 calendar days prior to the starting date of the event.

Organization's  
Name GO GetOutside - Gauthier Family, Inc. Phone 906-362-7732

Organization Address 219 S. Main St., Ishpeming, MI 49849

Organization's Agent Tyler Gauthier Phone 906-362-7732

Agent's Title Organizer

Agent's Address 219 S. Main St., Ishpeming, MI 49849

Event Name The Fat-Ish Fatbike Race part of the Snowcrown Series

Event purpose To encourage family outdoor activity, bring attention to our snowbike trail systems, and to promote the City of Ishpeming for its recreational use. Money raised for the event will go towards running the event and benefitting Range Area Mountain Bike Club for their winter grooming efforts.

Event Dates January 5, 2019

Event Times Full event from 8 am to 5 pm. Exact event times TBD.

Event Location Al Quaal Recreational area including baby lake trails, teal lake trails, sledding hills (north/south), and road crossings.

#### 1. Type of Event:

- ☐ City Operated Event      ☐ Co-Sponsored Event  
☒ Other Non-Profit Event      ☒ Other For-Profit Event  
☐ Political or Ballot Issue Event

- Organized for by a for-profit corp but all funds used for non-profit purpose.

7/21/15



2. Annual Event: Is this event expected to occur next year? [YES] [NO] YES

If yes, you can reserve a date for next year with this application. To reserve dates for next year, please provide the following information:

Normal Event Schedule First Saturday after New Years day.

Next year's Specific Dates: January 4, 2020

3. An Event Map [Is] [Is Not] attached. If your event will use streets and/or sidewalks (for a parade, run, etc.) or will use multiple locations, please attach a complete map showing the assembly and dispersal locations and the route plan. Also please show any streets or parking lots that you are requesting to be blocked off. See attached proposed areas. NO official route chosen yet.

4. Vendors: Food Concessions? [Yes] [No] Other vendors? [Yes] [No] Yes

5. Event signs: Will this event include the use of signs? [Yes] [No] Yes

6. Other Requests: Minimal use of barriers and cones for safety. To rent the upper or lower Al. Q. lodge. Full rental of the sledding hill by our organization for use by residents (free of charge) and by our event attendees.

7. CERTIFICATION AND SIGNATURE: I understand and agree on behalf of the sponsoring organization that:

a. A certificate of Insurance must be provided which names the City of Ishpeming as an additional named insured party on the policy.

b. Event organizers and participants will be required to sign Indemnification Agreement forms.

c. All food vendors must be approved by the Marquette County Health Department and each food vendor must provide the City with a Certificate of Insurance which names the City as an additional named insured on the policy.

d. All liquor vendors must obtain a liquor license for the event which must be approved by the Michigan Liquor Control Commission and must provide the City with a Certificate of Insurance which names the City as an additional named insured on the policy.

e. The approval of this special event may include additional requirements based on the City's review of this application in accordance with the City's Special Event Policy. The event will be operated in conformance with the written confirmation of approval.

f. The organization will provide a security deposit for the estimated fees as may be required by the City and will promptly pay any billing for City services which may be rendered.

7/21/15

As the duly authorized agent of the organization, I hereby apply for approval of this Special Event, affirm the above understandings, and agree that my sponsoring organization will comply with the City's Special Event Policy, the terms of the Written Confirmation of Approval, and all other City requirements, ordinance and other laws which apply to this Special Event.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of Organization's Agent

Return this Application at least thirty (30) days prior to the first day of the event to:

City Manager's Office  
City Hall  
E. Division Street  
Ishpeming, Michigan 49849

7/21/15



SHOW NEARBY HOTELS





ORDINANCE NO. 2-700

AN ORDINANCE TO REGULATE THE PARKING OF INOPERABLE MOTOR VEHICLES  
AND THE USE OF MOTOR VEHICLES FOR STORAGE PURPOSES

THE CITY OF ISHPERING ORDAINS:

Section 2-701. Definitions. As used herein, the following terms shall be defined as follows:

- a. Motor Vehicle. "Motor vehicle" means every vehicle which is self-propelled.
- b. Vehicle. "Vehicle" means every device in, upon, or by which any person or property is or may be transported or drawn on a highway, except devices which are moved exclusively by human power or which are used exclusively on stationary rails or tracks and except for a mobile home as defined in Section 2 of Act No. 419 of the Public Acts of 1976, being MCL 125.1101 et. seq.; M.S.A. 19.855(1) et. seq.
- c. Inoperable Motor Vehicle. Every motor vehicle which does not satisfy all of the following requirements shall be considered an inoperable motor vehicle:
  - i) The vehicle is in operating condition and can be operated under its own power; and
  - ii) The vehicle satisfies all requirements of the Michigan Motor Vehicle Code, being Act No. 300 of the Public Acts of 1949, as amended (MCLA §257.1 et. seq.), including but not limited to having current registration plates, and meeting all requirements for headlights, tail lights, and all other equipment required for operation on a public highway; and
  - ~~iii) The vehicle is currently insured for comprehensive coverage, at a minimum.~~
- d. Landowner. "Landowner" means the person, firm, corporation, or entity that is the record legal title owner of the parcel of land upon which an inoperable motor vehicle is kept, stored, placed, or found.

Section 2-702. No landowner shall permit ~~or suffer~~ any inoperable motor vehicle to be parked, stored, kept, maintained, or left on any parcel of land in the City of Ishpeming, except as provided in Section 2-703 hereof. No owner of a motor vehicle shall park, store, keep, maintain or leave an inoperable motor vehicle on any parcel of land in the City of Ishpeming, except as provided in Section 2-703 hereof.

Section 2-703. Inoperable motor vehicles may be stored, parked, kept, maintained, or left only as follows:

- a. In a fully enclosed building;
- b. By a licensed junk or scrap dealer, and then only in accordance with applicable statutes, ordinances and regulations, and then only if such use is permitted under the City Zoning Ordinance;

- c. By State licensed service stations or State licensed auto repair businesses for a period of time not to exceed ninety (90) days and then only if such use is permitted under the City Zoning Ordinance;
- d. By any governmental agency;
- e. Under a permit issued by the City Council in accordance with the terms of Section 2-704 hereof.

~~Section 2-704. Upon written application, the City Council may issue a permit, for a period of time not to exceed six (6) months, allowing outdoor storage of an inoperable motor vehicle for any of the following reasons:~~

- ~~a. Storage of any historic or classic vehicle;~~
- ~~b. Any vehicle in the process of restoration or repair;~~
- ~~e. Any vehicle which by reason of special circumstances is deemed by the City Council to warrant such a permit.~~

~~Section 2-704705. The storage, parking or keeping of any inoperable motor vehicle which shall continue for a period of ten (10) days after service of notice of violation of this ordinance is hereby declared to be a public nuisance. Such nuisance shall be abated, and the Police Department shall have the same authority to impound and dispose of inoperable motor vehicles prohibited herein as provided for vehicles abandoned in the public streets or on private property under M.C.L.A. Section 257.252a, et. seq.~~

~~Section 2-705706. Notices of violation of this ordinance shall be in writing, shall describe the inoperable motor vehicle and its location, and shall be served upon the landowner or upon the owner of the vehicle, or both, by first class mail sent to their last known addresses.~~

~~Section 2-706707. Any landowner who shall allow, permit, or suffer another person to continue to store or keep on his property an inoperable motor vehicle in violation of the terms of this ordinance more than ten (10) days after service of notice of violation of this ordinance is guilty of a misdemeanor. Every owner of an inoperable motor vehicle who shall allow the vehicle to be parked, stored, kept, or maintained in violation of the terms of this ordinance more than ten (10) days after service of notice of violation of this ordinance is guilty of a misdemeanor.~~

Any landowner who shall allow or permit another person to continue to store or keep on his or her property an inoperable motor vehicle in violation of the terms of this ordinance more than ten (10) days after service of notice of violation of this ordinance is responsible for a municipal civil infraction and shall be subject to payment of a civil fine as provided in the City's Annual Fee Schedule.

Every owner of an inoperable motor vehicle who shall allow the vehicle to be parked, stored, kept or maintained in violation of the terms of this ordinance more than ten (10) days after service of notice of violation of this ordinance is responsible for a municipal civil infraction and shall be subject to payment of a civil fine as provided in the City's Annual Fee Schedule.

~~Section 2-707708. It shall be unlawful for any landowner to permit or suffer any motor vehicle, with or without wheels on it, to be parked, kept or maintained on any~~



parcel of land in the City of Ishpeming for the purpose of using said vehicle for the storage of garbage, trash, refuse, wood, junk, furniture, appliances, clothing, metal, synthetic materials, goods, wares, books, records, papers, or any other personal property of any kind; provided, however, that this section shall not apply to any vehicle which is regularly used on a weekly basis for the transportation of goods, wares, or merchandise, or for the removal of garbage, trash, refuse or junk to a disposal area.

Section 2-708~~709~~. ~~Any landowner or motor vehicle owner who violates this Ordinance shall be guilty of a misdemeanor, and upon conviction thereof shall be punished by a fine not to exceed \$100.00 or by imprisonment in the Marquette County Jail for a period not to exceed 90 days, or by both such fine and imprisonment.~~

Any landowner or motor vehicle owner who violates this ordinance shall be responsible for a municipal civil infraction and shall be subject to payment of a civil fine as provided in the Annual Fee Schedule.

- 1) First violation. Any person who admits responsibility for, or who is found responsible for, a violation of Section 2-706 shall be subject to a civil fine as set forth in the Annual Fee Schedule adopted by the City Council.
- 2) Second violation. Any person who admits responsibility for, or who is found responsible for, a second violation of Section 2-706 shall be subject to a civil fine as set forth in the Annual Fee Schedule adopted by the City Council.

Section 2-710. This ordinance shall take effect upon legal publication.

Adopted: March 8, 1972  
Amended: July 22, 1987  
Amended: October 21, 1987  
Amended: August 9, 1989  
Amended: June 8, 1994  
Amended: December 17, 1997  
Amended: January 8, 2003  
Amended: May 6, 2009  
Amended: June 6, 2012  
Amended:

# Memo

To: Mark Slown, City Manager

From: Kaitlyn Feldbauer, City Treasurer

Date: 10/30/2018

Re: Special Assessments – Delinquent Utilities and Property Cleanup

---

I hereby request that the City Council adopt a resolution of lien enforcement under Ordinance No. 12-103 (1), Subsection (1), to place delinquent utility billing charges, as well as cleanup of miscellaneous debris under Ordinance No. 4-502(c) on the December 1, 2018 property tax billing as special assessments. A tentative listing of the property owners and amounts is attached.

# 2018 Special Assessments

## Winter Tax Roll

### Delinquent Utilities

Parcel Number	Property Owner	Address	Total
52-51-050-014-00	Kevin/Deborah Achatz	306 W. Division St.	\$403.98
52-51-050-019-00	Allen Spike	215 S. Lake St.	\$519.65
52-51-050-094-00	Chris/Doris Kostelansky	204 Cleveland Ave.	\$6,462.70
52-51-050-110-50	Melanie Martti	305 E. Pearl St.	\$1,167.61
52-51-108-008-00	James/Christina Robb	412 N. Main St.	\$39.57
52-51-112-004-50	Kerri Willey	423 Euclid St.	\$842.52
52-51-207-009-00	Michael/Rebecca Waara	635 N. Fifth St.	\$1.95
52-51-207-009-00	Michael/Rebecca Waara	635 N. Fifth St.(duplex with 637)	\$145.85
52-51-212-001-00	Bradley Olson	503 N. Third St.	\$192.17
52-51-212-004-00	Allen/Barbara Cramer	415 E. High St.	\$118.94
52-51-212-008-00	Daniel Klumb	412 North St.	\$163.94
52-51-212-008-00	Daniel Klumb	412 North St.	\$777.65
52-51-212-010-50	Tassy Anderson	502 E. North St.	\$944.39
52-51-214-004-00	Ricard Jacobson	526 E. High St.	\$740.60
52-51-250-009-00	Bradley Olson	602 N. Main St.	\$28.58
52-51-250-011-00	Judith Lisa	608 N. Main St.	\$179.76
52-51-250-019-00	Federal Home Loan Mortgage	706 N. Main St.	\$249.27
52-51-250-066-50	Daniel Klumb	310 E. North St.	\$4,659.48
52-51-250-069-50	Ansely Valentine	416 N. Second St.	\$269.52
52-51-250-098-00	Vickie Jarvi	111 W. North St.	\$740.60
52-51-250-116-00	Midtown Apartments	302 Oak St.	\$220.85
52-51-250-121-50	Steven Treloar	715 N. Pine St.	\$155.36
52-51-250-150-00	Stacia Lynn	213 North St.	\$292.39
52-51-250-162-50	Ronald Phillips	313 North St.	\$219.49
52-51-250-169-60	Jeremy Forbes	740 N. First St.	\$104.47
52-51-250-181-20	Gregory Pond	115 Vine St.	\$740.60
52-51-270-009-00	Krystiana Hoehn	854 N. Pine St.	\$741.43
52-51-270-026-00	Robin/Linda Trembath	408 Oak St.	\$189.47
52-51-270-031-00	Elizabeth Schroeder	430 Oak St.	\$237.92

52-51-300-089-50	Frances Kepler/Josephine Russi	420 E. Division St.	\$606.09
52-51-303-038-00	Innomax Home Solutions LLC	641 E. Empire St.	\$80.67
52-51-303-490-00	Robert Rajala	726 Maurice St.	\$88.56
52-51-303-511-00	Mark Nelson	703 Maurice St.-Up	\$294.71
52-51-303-536-00	Theodore Smith	630 Wabash St.- Down	\$14.76
52-51-303-536-00	Theodore Smith	630 Wabash St. -UP	\$80.50
52-51-303-536-00	Theodore Smith	630 Wabash St	\$14.76
52-51-303-548-00	Thomas Davis	655 Maurice St.	\$1,268.02
52-51-303-571-00	Federal Home Loan Mortgage	624 Park St.	\$122.50
52-51-303-571-00	Federal Home Loan Mortgage	624 Park St.	\$69.47
52-51-303-607-00	Benjamin/Audrey Carlson	1302 N. Third St.	\$255.83
52-51-304-007-00	Michele Malvasio	1307 N. Third St.	\$288.64
52-51-305-027-00	Diamond Capital Investments LLC	712 E. Ridge St.	\$193.12
52-51-305-056-00	Denisa LaCombe, ET AL	626 Bank St.	\$451.07
52-51-305-070-00	Shaw Robinson	621 1/2 Cleveland Ave.	\$102.31
52-51-306-013-00	Timothy Grant	1403 N. Second St.	\$92.55
52-51-306-013-00	Timothy Grant	1403 N. Second St.	\$31.53
52-51-325-015-00	Henry/Pamela Timm	675 Elliott Ave.	\$104.66
52-51-325-025-00	Arnold/Marjorie Rosten	563 Elliott Ave.	\$844.66
52-51-350-027-00	Kirk Anderson	669 E. Division St.	\$681.12
52-51-350-066-00	Cory McGeshick/Laura Staples	182 Summit St.	\$219.03
52-51-350-077-00	Gino Gerding	283 Jasper St.	\$296.29
52-51-350-082-00	Edward Nowlin, Jr.	221 Marquette St.	\$604.90
52-51-350-115-00	Daniel/Carol Scanlon	443 Marquette St.	\$186.83
52-51-350-129-00	Kristine Fauli	562 Jasper St.	\$175.60
52-51-350-163-00	Gino Gerding	257 Hill St.	\$74.24
52-51-370-015-00	Neil Rundman	609 W. Division St.	\$394.57
52-51-370-018-00	Harold/Bambi Pumphrey	613 W. Division St.	\$1,074.13
52-51-370-042-00	Sherman Spencer	337 Cedar St.	\$785.18
52-51-370-059-00	Julianah/Shannon Ghanavati	339 Carp St.	\$756.89
52-51-419-011-00	Boom SC LLC	446 'E' St.	\$1,180.44
52-51-556-041-00	Kerry Schulz	167 W. Superior St.	\$746.95
52-51-556-132-00	Mark Maki, ET AL	318 S. First St.	\$413.39
52-51-556-153-00	Tamara Niemi	315 S. First St.	\$64.12

52-51-556-153-00	Tamara Niemi	315 S. First St.	\$369.10
52-51-556-154-00	Federal Home Loan Mortgage	311 S. First St.	\$343.06
52-51-558-009-00	Honor Credit Union	301 Hazel St.	\$681.12
52-51-561-018-00	Martin Edgar	708 Cleveland Ave.	\$681.12
52-51-563-002-00	Mark Richards	141 Terrace St.	\$681.12
52-51-563-029-00	William/Julie Dunstan	117 Angeline St.	\$680.55
52-51-563-054-00	Carlie Ewald	157 Salisbury St.	\$97.14
52-51-563-058-00	James Goloversic, Jr.	153 Dawson St.	\$183.41
52-51-566-010-00	David Klumb	608 Vine St.	\$913.96
52-51-566-012-00	Steven Kunick	620 Vine St.	\$740.60
52-51-566-041-00	Jennifer/Joseph Cieslinski	121 New York St.	\$235.08
52-51-566-043-00	Priscilla Sliger	113 New York St.	\$740.52
52-51-570-015-00	Daniel Huhta	504 Excelsior St.	\$158.33
52-51-570-033-00	All Systems Electric Inc.	429 Washington St.	\$519.65
52-51-572-004-00	DSV SPV1, LLC	147 Excelsior St.	\$351.38
52-51-572-004-00	DSV SPV1, LLC	147 Excelsior St.	\$8,379.96
52-51-573-003-00	Francis Ogea	1137 S. Pine St.	\$740.60
52-51-573-007-00	Theresa Pumphy-Casola	1161 S. Pine St.	\$1,268.02
52-51-573-015-00	Jan Rosewall/Jacquelyn Kent	162 Saginaw St.	\$868.59
52-51-573-025-00	Mark Starrine	1138 S. Pine St.	\$567.39
52-51-574-008-00	Joseph/Lindsey Stangenwald	235 Houghton St.	\$317.47
52-51-709-011-60	James/Jennifer Villeneuve	1035 River Ridge St.	\$161.47
52-51-716-006-12	Kristopher/Jessica Scherer	275 Apple Ridge St.	\$74.55
52-51-940-006-00	Kurt Waters	424 1/2 Marquette St.	\$681.12
			\$54,644.11
Grass Cutting Charges			
52-51-303-539-00	Bruce Ruona	1018 N. Third St.	\$200.00
52-51-562-002-00	Gail Brauer	240 Houghton St.	\$276.50
			\$476.50
	<b>Grand Total</b>		<b>\$55,120.61</b>



16

## Cathy Smith

---

**From:** DPW Clerk  
**Sent:** Friday, October 26, 2018 1:30 PM  
**To:** Cathy Smith  
**Subject:** Lake Bancroft

Hi Cathy,

We would like to discontinue the sale of memorial bricks for Lake Bancroft. Having the bricks engraved and then placed is costing the City more than we are currently charging. Also we are unable to purchase more bricks because the company that we ordered our brick supply from in the past no longer carries them.

Thanks,  
April Holm



### **DPW Office Manager**

City of Ishpeming, 100 E. Division St., Ishpeming, MI 49849  
DPW: (906) 486-9371 or 485-1091 x. 134 • Fax: (906) 486-9551  
[www.ishpemingcity.org](http://www.ishpemingcity.org)

*In accordance with Federal law and U.S. Department of Agriculture policy, this institution is prohibited from discriminating on the basis of race, color, national origin, age, disability, religion, sex, familial status, sexual orientation, and reprisal. (Not all prohibited bases apply to all programs).*

*To file a complaint of discrimination, write to:*  
USDA, Assistant Secretary for Civil Rights  
Office of the Assistant Secretary for Civil Rights  
1400 Independence Avenue, S.W., Stop 9410  
Washington, DC 20250-9410

*Or call toll-free at (866) 632-9992 (English) or (800) 877-8339 (TDD) or (866) 377-8642 (English Federal-relay) or (800) 845-6136 (Spanish Federal-relay). USDA is an equal opportunity provider and employer.*

## Helms Elementary School Geology Garden Donor Information

The Helms Elementary School PTA membership voted in September 2017 to approve funding for the Helms Geology Garden as part of its overall effort to enrich the school's outdoor learning spaces. The Helms PTA has dedicated a portion of its budget towards development of the facility and is currently seeking donations to help defray the remaining cost of development and installation.

Helms is a Pre-K – 5th Elementary school in the Houston Independent School District (HISD), located in the historic Houston Heights. Helms offers a Dual-Language Immersion Magnet program that integrates native English-speaking students and native Spanish-speaking students in the same classrooms, allowing all students to become bi-lingual and bi-literate by 5th grade. **Helms is a Title I school<sup>1</sup>, providing free breakfast and lunch for all students; approximately 75% of our students are economically disadvantaged, and over 40% are English Language Learners.**

### Donations

The Helms PTA is accepting both cash and in-kind donations to support the following elements of the project: Professional design services, Construction Materials, Construction Labor, Rock Samples, Sample Transport, Annual Maintenance, Curriculum Development. Individual donors contributing cash or an in-kind donation equal to or greater than a fair market value of \$250 will be considered "major donors" and be recognized as described below.

### Benefits of Supporting the Helms Geology Garden

#### Tax Deduction

- The Helms PTA is a 501(c)(3), not-for-profit organization and all donations, either cash or in-kind, made to the PTA in support of the Geology Garden are tax deductible.
- All donors will receive a donation form, which includes a tax receipt. The donation form allows donors to specify how they prefer to be listed in our recognition.

#### Recognition

- Major donors will be listed on a permanent display in the Geology Garden.
- The names of major donors contributing specific rock samples will be included in the sample-specific identification signs.
- All donors will have access to photos of the Geology Garden, including photos of specific rock samples as well as an official letter of recognition and thanks from the Helms PTA.
- All donors will receive an invitation to attend the official opening event for the Geology Garden.

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<sup>1</sup> Title I, Part A of the Elementary and Secondary Education Act, provides financial assistance to local educational agencies and schools with high numbers or high percentages of children from low-income families to help ensure that all children meet state academic standards.

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**JN ELECTRIC**  
 301 MAIN ST  
 ISHPEMING, MI 49849  
 (906) 485-1704  
 FAX 485-1720

**DATE**  
 9/8/2017

**INVOICE**  
 2693

**BILL TO:**

CITY OF ISHPEMING  
 100 E. DIVISION ST  
 ISHPEMING, MI 49849

**JOB:** ITALIAN FEST BUILDING

*Revised  
 Bill*

ITEM	QTY	RATE	AMOUNT
20 CIR panel	1	78.88	78.88
single berker	14	16.99	16.99
ground bar kit	2	21.75	21.75
1 1/2 pvc	1	10.11	10.11
1 1/2 male adpt	2	2.47	4.94
1 1/2 ln	2	1.51	3.02
1 1/2 lb	1	9.91	9.91
#2 urd try plex	50	3.67	183.5
# 6 bare	50	0.77	38.5
qo 260 brker	1	36.45	36.45
12-2 nm	1000	0.46	460
14-2 nm	350	0.31	108.5
14-3 nm	350	0.42	147
2 g adj bx	11	11.65	128.15
1 g adj bx	1	8.45	8.45
2 g n/o bx	2	2.39	4.78
1 g n/o bx	1	1.89	1.89
15 a tr gfi	1	24.78	24.78
20 a tr gfi	11	27.37	301.07
3 ways 20A	4	2.99	11.96
metal in use cvr	12	27.65	331.8
3/4 emt	100	0.77	77
w/p emt conn	bx	29.99	29.99
w/p emt coup	bx	28.88	28.88
1/2 strap	bx	16.88	16.88
led stip lith light LITH	6	101.89	611.34

JN ELECTRIC		CONT.	SUB TOTAL P.1	2,696.52
			P. 2	2693
<b>ITEM</b>		<b>QTY</b>	<b>RATE</b>	<b>AMOUNT</b>
cable tie		bag	12.99	12.99
2 G W/P 2.5 BX		12	13.99	167.88
LABOR	7/17/2017	8	90	720
LABOR	7/18/2017	8	90	720
LABOR	7/19/2017	8	90	720
LABOR	7/20/2017	8	90	720
LABOR	7/21/2017	8	90	720
LABOR	7/24/2017	8	90	720
LABOR	7/25/2017	7	90	630
			SUB TOTAL P. 2	5,130.87
			TOTAL P. 1	2,696.52
			TOTAL P. 2	5,130.87
			TOTAL	\$7,827.39

THANK YOU

## DPW Director

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**From:** Stoor, Mark <mstoor@geiconsultants.com>  
**Sent:** Thursday, October 4, 2018 9:07 AM  
**To:** DPW Director  
**Cc:** Fabbri, Brian  
**Subject:** Empire Street Paving

Hi Carl,

I ran some quick numbers on Empire Street. A good estimate to pave that stretch would be about \$40,000. This includes removal, sweetening gravel/grading, and 4" of bit. Prices were raised to match the inflation for new work that Lindberg gave me. Obviously this would have to go through the contractor to get the actual price if this were ever moved on, but \$40,000 is a good rough estimate.

Mark

Mark F. Stoor, P.E.  
Senior Project Engineer



**GEI Consultants**  
Consulting Engineers & Scientists

GEI Consultants of Michigan, P.C.  
230 N. Washington Square, Suite 203 | Lansing, MI 48933  
T: 517.803.4603 | M: 906.284.3552

[www.geiconsultants.com](http://www.geiconsultants.com) | [vCard](#) | [map](#) | [LinkedIn](#) | [Twitter](#) | [Facebook](#)

City of Ishpeming  
ATTN: City Manager  
MARK SLOWN.

Topic: VACATION OF CITY ALLEY  
between LOTS 408 & 412 ON  
Street S 4th.

LOTS CONCERNED

Cleveland Mining 52-51-300-118-00  
CO. ADDITION

52-51-300-136-00

Requested of LOT owner  
52-51-300-118-00

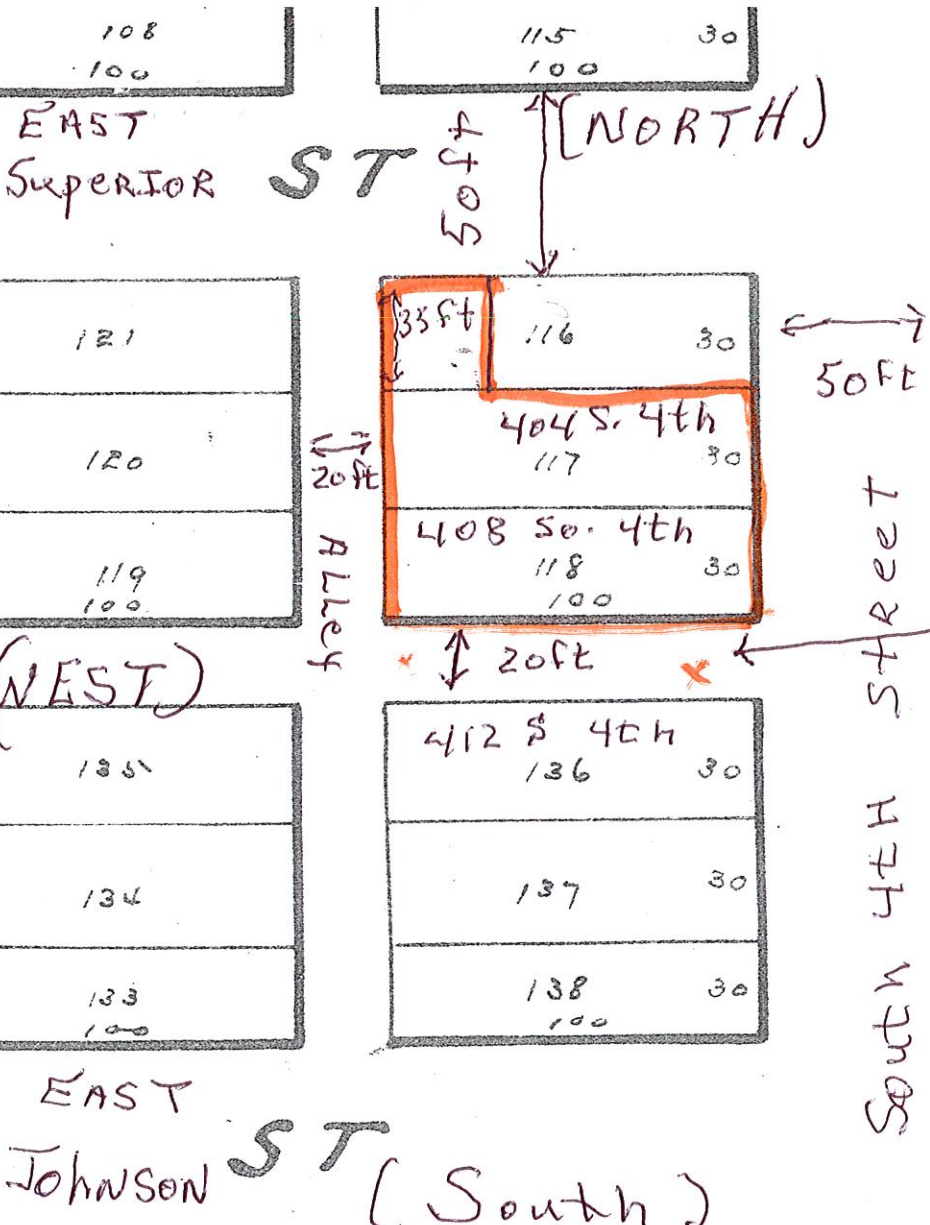
RODNEY & SUSAN SCOTT  
404 SO. 4TH STR.

Ishp MI 49849

Rodney Scott  
Susan M. Scott

DATED  
10-23-2018

that an  
A.D. 1.  
and of



ALLEY Requested  
TO BE VACATED  
(EAST)

Block No 2.

R.R.

ISHPEMING CITY

24(6)

TAX CERTIFICATION  
TAX SUMMARY FOR CALENDAR YEAR 2018

School: 52180

Property #: 52-51-050-111-00

CITY OF ISHPEMING  
100 E DIVISION ST  
ISHPEMING, MI 49849

SITE ADDRESS:

101 BANK ST

SEV 11,250  
AV 11,250  
TAXV 9,953

WARNER, LEROY  
148 CHIPPEWA DR  
NEGAUNEE MI 49866

Mortgage Company of Record:  
00000

Prop Type : COMMERCIAL  
PRE/MBT %: 0

Summer Tax Bill

Winter Tax Bill

TAX TYPE	TAX AMOUNT
STATE EDUCATION	59.71
COUNTY OPERATING	52.68
ISD	2.03
SPECIAL ED	19.90
ISH SCHOOL OP	179.15
ISH SCH SINKING	24.61
ISH SCH DEBT	22.69
ISH SCH DEBT 2	6.17
ISH SCH DEBT 3	30.85
SCHOOL OPER FC	0.00

TAX TYPE	TAX AMOUNT
COUNTY TRANSIT	5.97
COUNTY AGING	4.45
COUNTY M.O.E.	5.47
COUNTY DISPATCH	4.94
COUNTY RESCUE	1.51
COUNTY VET AFF	0.79
IC CITY TAX	133.80
IC RETIRE	15.22
IC PUB IMP	44.59
IC FIRE EQU	8.95
HERITAGE TRAIL	1.99

TOTAL TAXES	397.79
ADMIN FEE	3.97
INTEREST	0.00
TOTAL BILL	401.76

TOTAL TAXES	227.68
ADMIN FEE	2.27
INTEREST	0.00
TOTAL BILL	229.95

SUMMER

TOTAL PAID: 401.76  
DATE PAID : 09/06/2018

DESCRIPTION

ORIGINAL PLAT CITY OF ISHPEMING PART OF LOTS 111,  
115 & 116 AND VACATED ALLEY BETWEEN 111 & 116 & NE  
1/4 OF NW 1/4 SEC 10 T47N R27W COM AT NE COR LOT  
\*\*\* BALANCE OF LEGAL DESCRIPTION ON FILE \*\*\*

Date Prepared: 11/01/2018