AGENDA

ISHPEMING CITY COUNCIL REGULAR MEETING

Wednesday, June 5, 2019 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
- Roll Call
- 4. Public Comment (limit 5 minutes per person)
- Approval of Agenda
- 6. Agenda Comment (limit 3 minutes per person)
- 7. Consent Agenda
 - a. Minutes of Previous Meeting (May 8th, 14th, and 29th, Closed Session May 14th)
 - b. Approval of Disbursements
 - c. Special Event Application: Out of the Darkness, Suicide Prevention Walk: September 7, 2019
 - d. Special Event Application and Temporary Liquor License: Shelly's Rainbow Bar: 7/3,4,5,6 & 8/24, 2019
 - e. Special Event Application and Temporary Liquor License: Cognition: 7/3-7, 2019
 - f. Special Event Application and Temporary Liquor License: TeePee: 7/3,4,5,6, 2019
 - g. Special Event Application and Parade Permit: Buzz the Gut: August 10, 2019
 - h. Reappoint Christin Moffat to a five year term on the Cemetery Board
 - i. Reappoint Sheri Johnson to a five year term on the Library Board
 - j. Reappoint Norman Andrews to a three year term on the Parks and Recreation Commission
 - k. Reappoint James Lampman to a three year term on the Building Authority
- 8. Monthly Financial Statement Report
- 9. 2018 Audit Report Presentation
- 10. Marquette County Solid Waste Authority Recycling Presentation
- 11. Appointment of Interim City Manager
- 12. USDA Rural Development Water Project
 - a. Updated Construction Schedule
 - b. Additional Work on Rural Development Project (storm sewer repairs on BR 28; additional water service along BR 28 from Marquette Street; and curb along Washington Street)
 - c. Change Order #11, Contract I
 - d. Change Order #11, Contract II
 - e. Rural Development Draw #17
- 13. Report from the Ishpeming Area Historical Society Jasper Street Stone Wall
- 14. A. Lindberg and Sons Invoice for assistance with the Park Street Lift Station
- 15. Purchase of in-car computers for Police Department
- 16. Request to switch from Spectrum to Peninsula Fiber Network for internet and phone service
- 17. Second Reading of Amendment to Ordinance #4-400, Disposal of Solid Waste
- 18. Invoice from Tyler Technologies (Incode) for Data Extraction for BS&A Software
- 19. Draft of Public Participation Plan
- 20. Confirm no action on tax foreclosed properties
- 21. Combine the Neighborhood Improvement Committee and the Blight Committee
- 22. City Attorney Employment Contract
- 23. Schedule a 2020 Goals and Capital Improvement Project Workshop
- 24. Old Business
- 25. New Business

AGENDA

- Mayor and Council Reports 26.
- 27. Manager's Report
- 28. Attorney's Report
- 29. Adjournment

Mark Howen Mark Slown

City Manager

70

Policy #406

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 Marquette County Health Dept. Phone 315-2630
Organization Address 184 U.S. Hwy 41 East, Negaunce, MI 49866
Organization's Agent EMILY Pract Phone 315-2636
Agent's Title Malth Lawcatar
Agent's Address
Event Name Out of the Darkness Suigde Prevention Walk
Event purpose to funditaise and reduce Stigma
Event purpose to funditaise and reduce Stigma of Suivide and mental health.
Event Dates Saturday, September 7, 2019
Event Times 8 am - noon
Event Location A QUARL
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 Will Contact to Schedule.
Next year's Specific Dates:
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] Small Signs.
6. Other Requests: Walk will take place in park and a
5. Event signs: Will this event include the use of signs? [Yes] [No] Small Signs. 6. Other Requests: Walk will take place in park and a Short distance through nearby residential area.
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.

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

RECEIVED

MAY 1 5 2019 Policy #406

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 Rainbus Box. Phone 486-8998
Organization Address 120 E. Canala Street.
Organization's Agent Shilly Thiberold. Phone 361-6013.
Agent's Title
Agent's Address
Event Name 4th of July cutado Concort. / Poler run
Event purpose
Event Dates Duy. 3, 4, 5, 6, of August. 24th
Event Times 7-11
Event Location Cutside Rambaw Bar
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 Port 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Next year's Specific Dates: Uly 2,3,4,5.
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: block of Canda Street in Scort of
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.
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5-9-19 Data

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		
Organization's Name COGNITION BR	EWING CO.	Phone 906 204-2724
Organization Address	CANDA ST.	
Organization's Agent Ay	CANCEY	Phone 361-6603
Agent's TitleOUNGR		
Agent's Address 130 HARVING	ooln. NEGALWA	£
Event Name NONE		
Event purpose TO PROVIDE		NG MIRING THE
4TH OF JULY HOLL	174	
Event Dates	7 TH	
Event Times AU MAY		
Event Location MAPLEST.	AD SACEAUT TO CO	SNITTON TOP ROOM
1. Type of Event:		
[] City Operated Event	[] Co-Sponsored Event	
[] Other Non-Profit Event	Other For-Profit Event	
[] Political or Ballot Issue E	vent	

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
Next year's Specific Dates: July 3 PD_6 TH
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] [Yo]
6. Other Requests:
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.

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.

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.

- 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.
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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

78

Policy #406

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 Jack's Tee Pee Bar	Phone 9064866080
Organization Address 108 N Main ST	-
Organization's Agent Paul Richards	Phone 906 3610532
Agent's Title Owner	
Agent's Address 603 N. 4Th ST	
Event Name Tee Pee Reunion	
Event purpose Meeting place for	class Reunions
Event Dates Duly 3rd 4th 5th 6th Event Times 2-PM Tin 2:30 AM	
Event Location North Side of Bar on	bank ST
1. Type of Event:	
[] City Operated Event [] Co-Sponsored Event	
[] Other Non-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
Normal Event Schedule Next year's Specific Dates: Uuly 2nd 3rd 47h
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:
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.

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

Cathy Smith Ext 203 City Hall 485-1091 CITY OF ISHPEMING

CITY OF ISHPEMING

MAY 0 8 2017

SPECIAL EVENT APPLICATION

RECEIVED

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 IBA Name Buzz the Gut Incorporated Phone 485-1234
Organization Address 2344 County Road 496 Ishpeming, MI 49849
Organization's Agent Scott Perry Phone
Agent's Title President
Agent's Address 2344 County Road 496 Ishpeming. MI 49849
Event Name Buzz the Gut Car show & Parade
Event purpose Car Show & Parade For the Community
Event Dates August 15, 2019
Event Times 5:00 PM To 7:00 PM
Event Location Cliffs Shaft Mining Museum
1. Type of Event:
[] City Operated Event [] Co-Sponsored Event
[] Other Non-Profit Event [] Other For-Profit Event
7 Political or Ballot Issue Event

Say 12 JK 155,

TVEST [NO]
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 a date for next year with this application.
please provide the following
Normal Event Schedule Second Saturday in August
Normal Event Schedule Second Saturated Next year's Specific Dates: August 3. 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.
4. Vendors: Food Concessions? [Yes] No Other vendors? [Yes] No
C-land [Vest /NO]
De Horses for large
A VAK 110 IT PELOT
7. CERTIFICATION AND SIGNATURE: I understand and agree on behalf of the sponsoring
7. CERTIFICATION AND BLOCK
organization that:
a. A certificate of Insurance must be provided which names the City of Ishpeming as an
a. A certificate of insurance management forms, additional named insured party on the policy.
additional named insured party of the state
and perticipants will be required to sign Indemnineation Agreement
b. Event organizers and participants will be required to sign Indemnification Agreement forms.
c. All food vendors must be approved by the Marquette County Heatin Department County Heatin Dep
additional named insured on the policy.
d. All liquor vendors must obtain a liquor license for the event which must be approved by Michigan Liquor Control Commission and must provide the City with a Certificate of Insurance Michigan Liquor Control Commission and must provide the City with a Certificate of Insurance Michigan Liquor Control Commission and must provide the City with a Certificate of Insurance Michigan Liquor Control Commission and must provide the City with a Certificate of Insurance Michigan Liquor Control Commission and must provide the City with a Certificate of Insurance Michigan Liquor Control Commission and must provide the City with a Certificate of Insurance Michigan Liquor Control Commission and must provide the City with a Certificate of Insurance Michigan Liquor Control Commission and must provide the City with a Certificate of Insurance Michigan Liquor Control Commission and must provide the City with a Certificate of Insurance Michigan Liquor Control Commission and Michigan Liquor Control Co
which names the City as an address. 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 review of this application in accordance with the written confirmation of approval.

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.

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.

5-30-19

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



PARADE PERMIT APPLICATION FORM

I, Scott Perry, an official representative of (Name of Organization)
Buzz the Gut Inc.
hereby make application to conduct a parade on (date) August 10, 2019. It will begin at
Cliffs Shaft and end at Ish pening Elks.
The parade will form at (location) Cliffs Shaft Mining Museum -
Line of march will be as follows (List Streets and Directions). On To Lakeshore
Drive Around Lake Bancroft To Main Street VIA
Empire Street, Main Through Town To Senior High
Rise (using Short Stretch of Pine) Down To Division
Turning Right To Negaunce VIA M. 28.
I wish to have parking restricted on the following streets:
I wish to have the following intersections blocked: Lakeshore Drive At
7:00 PM Start And Wilderness / Bucks Intersection
Estimated number of units to be in the parade:
Equestrian (horse) units:
Number of people provided to monitor the parade:
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:
APPROVED BY:
Chief of Police: City Clerk:

CITY OF ISHPEMING POOLED CASH REPORT (FUND 999) AS OF: MAY 30TH, 2019 PAGE:

8

FUND	ACCOUNT#	ACCOUNT	NAME	BEGINNING BALANCE		CURRENT ACTIVITY	CURRENT BALANCE
CLAIM	ON CASH						
101-0	00-009-000	CLAIM ON	CASH	1,980,737.73	(3,267.13)	1,977,470.60
	00-009-000			239,519.27	(6,235.79)	233,283.48
	00-009-000			235,750.21	(4,542.56)	231,207.65
	00-009-000			46,367.76		9,779.37	56,147.13
	00-009-000			225,058.88		0.00	225,058.88
	00-009-000			284.09	(2,958.00)(2,673.91)
	00-009-000			222,119.30		5,819.21	227,938.51
	00-009-000			0.00		0.00	0.00
	00-009-000			145,496.81		20,547.73	166,044.54
	00-009-000			43,892.86		67.85	43,960.71
	00-009-000			3,492.34	(3,492.34)	0.00
	00-009-000			677,866.58		32,830.37	710,696.95
	00-009-000			1,243,844.30	(77,568.57)	1,166,275.73
	00-009-000			218,621.34	(106,919.90)	111,701.44
	00-009-000			571,485.95		28,358.66)	543,127.29
	CLAIM ON			5,854,537.42	_	164,298.42)	5,690,239.00
TOTAL	CIMIN ON	····		***************************************	==	=======================================	=======================================

List of Funds:

Fund 101 - General Fund
Fund 202 - Major Street Fund
Fund 203 - Local Street Fund
Fund 206 - Fire Fund
Fund 211 - Firefighter Longevity
Fund 220 - Lake Bancroft Fund
Fund 226 - Garbage Fund
Fund 247 - Building Authority
Fund 248 - DDA

Fund 268 - Library Special Fund Fund 271 - Library State Aid Fund 401 - Public Improvement Fund Fund 590 - Sewer Fund Fund 591 - Water Fund Fund 661 - Motor Pool Equipment Fund Fund 701 - Trust & Agency

Fund 703 - Tax Collection Fund 711 - Cemetery Perpetual Care Fund 712 - Cemetery Care Fund Fund 732 - Act 345 Police/Fire Pension

Please note the following is a summary for the Finance Director to read from during the meeting. The full financial statements are attached.

	101 General Fund	202 203 226 401 Major St Local St Garbage Public Imp		590 Sewer	591 Water		
Share Pooled Cash	\$ 1,977,470.60	\$ 233,283.48	\$ 231,207.65	\$ 227,938.51	\$ 710,696.95	\$ 1,166,275.73	\$ 111,701.44
Revenues	1,840,005.39	307,960.09	131,526.08	215,820.86	498,737.60	529,769.47	791,016.13
Expenses	1,097,972.66	377,150.62	198,186.58	188,478.97	158,151.64	555,363.44	526,206.60
Net Income(Loss)	742,032.73	(69,190.53)	(66,660.50)	27,341.89	340,585.96	(25,593.97)	264,809.53
Fund Balance:							
Non-spendable	49,604.53	-	-	26,711.78	-	-	72
Restricted	-	233,283.48	231,207.65	-	710,696.95	-	5.00
Committed	33,960.00	-	-	-	-	-	-
Assigned	-	-		229,674.40	-	-	327
Unassigned	1,552,301.95	-	*	-	-	-	**
Inv in Capital Assets	1+1	-	-	-	-	8,925,587.00	6,137,865.00
Restriced for Debt		_	-	-	-		986,233.00
Unrestricted					· -	315,998.09	(1,772,716.06
Total Fund Balance	\$ 1,635,866.48	\$ 233,283.48	\$ 231,207.65	\$ 256,386.18	\$ 710,696.95	\$ 9,241,585.09	\$ 5,351,381.94

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 1st Quarter 2019 has been recorded.
- 2. Depreciation expense has been recorded in the Sewer, Water, and Motor Pool Funds through May 2019.
- 3. State revenue sharing in the General Fund has been recorded through February 2019. Paid by the state in 2-month increments with a 2-month lag.

Run Date 5/30/2019	May June	28 29 30 31 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15																																						
A. Lindberg & Sons 2 Week Lookahead	ID# Activity Description		1,00 Finish M.L Washington Street-North End	2.00 Chlorinate/Test Excelsior-> C Street	3.00 Cut & Cap South End/Run Temp Water	4.00 Strip HMA, undercut, Class II sand backfill S.Washington	5.00 12" WM Installation South End	6.00 Chrlorinate/ Excelsior to South End	7.00 North End Washington Street Tie In's Service	8.00 Finish Washington Street Tie-In's/Services	9.00 Divison Street Detour Setup	10.00 Grading & Cleanup on Washington Street	11.00 Temp Water Setup-1st to Pine & Bit Sawcutting	12.00 Strip HMA, undercut, Class II sand backfill Pine to 1st.	i3.00 Cut & Cap West Division	14.00 Curbing on Washington (Arrow Subcontract)	15.00 Paving on Washington (Bacco Subcontract)	16.00 12" Watermain Installation Pine to 1st Street	17.00 Chrlorinate/Test-Pine to 1st Street	18.00 Tie In/Services-Pine to 1st	19.00 Cut & Cap-4th to 7th	20.00 Grading & Cleanup-Pine to 1st	21.00 12" Watermain Installation-4th to 7th	22.00 Chlorinate/Test- 4th to 7th	23.00 Tie In/Services-4th to 7th	24.00 Temp Water Setup-1st to 4th	25.00 Cut & Cap-1st to 4th	26.00 12" Watermain Installation-1st to 4th	27.00 Chlorinate/Test-1st to 4th	28.00 Grading & Cleanup-4th to 7th	29.00 Tie In/Services-1st to 4th	30.00 Temp Water Setup-Cleveland to Hematite	31.00 Grading & Cleanup-1st to 4th	32.00 Cut & Cap-2nd Street	33.00 12" Watermain Installation-@ 2nd Cleveland to Hematite	34.00 Chlorinate/Test-2nd Street	35.00 Tie In/Services-2nd Street	36.00 Grading & Cleanup-2nd Street	37.00 Restoration & Final Cleanup	38.00 Final Paving (Payne & Dolan Subcontract)



			Change Order No11
Date of Issu	ance:		Effective Date:
Owner:	City of Ishpeming		Owner's Contract No.:
Contractor:			Contractor's Project No.:
ngineer:	GEI Consultants of Michi	gan, P.C.	Engineer's Project No.: 1508090
roject:	RD Water System Improv	ements	Contract Name: Contract I
he Contrac	t is modified as follows upor	n execution of this (Change Order:
550 due to emoved fro	unusable existing trench ma om Contract I. Add an addition	iterials. Remove 12 onal 5 calendar days	t work installed. Add pay items M-0410 and W- " watermain quantities for underground work s will be added to compensate contractor for lost ring as part of this change order.
ttachment	s: Change Order Summary		
	CHANGE IN CONTRACT P	RICE	CHANGE IN CONTRACT TIMES
Original Co	ontract Price:		[note changes in Milestones if applicable] Original Contract Times:
			Substantial Completion: October 1, 201 8
\$ 3,066,62	8.00	4	Ready for Final Payment: November 14, 2018
			days or dates
	[Decrease] from previously a	approved Change	[Increase] [Decrease] from previously approved Change
Orders No.	. <u>1</u> to No. <u>10</u> :		Orders No. <u>1</u> to No. <u>10</u> :
ć 1 370 0 <i>4</i>	2.42		Substantial Completion: 2 89
\$ <u>1,278,84</u>	3.13		Ready for Final Payment: 259
Contract P	rice prior to this Change Orde	er:	Contract Times prior to this Change Order:
			Substantial Completion: July 17, 2019
\$4,345,471	l.13		Ready for Final Payment: July 31, 2019
[[managaa]	[Daguages] of this Chauges Ou	al a m	days or dates
[increase]	[Decrease] of this Change Or	aer:	[Increase] [Decrease] of this Change Order: Substantial Completion: 5 days
\$ (13,854.0	201		Ready for Final Payment: 5 days
V_120,000			neddy for final fayment. Saays
Contract P	rice incorporating this Chang	e Order:	Contract Times with all approved Change Orders:
			Substantial Completion: July 22, 2019
\$ <u>4,331,61</u>	7.13		Ready for Final Payment: August 5,2019
	DECOMMATNIDED.	ACCE	days or dates
	RECOMMENDED:	By:	PTED: ACCEPTED
Ву:	Engineer (if required)		thorized Signature) By: Contractor (Authorized Signature)
Title:	Project Manager	Title	Title Pro de Manager
	05/28/2019	Date	Date 5/28/17
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Approved l applicable)	by Funding Agency (if		
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ONTRACT PRICE	[note changes in Milestones if applicable]
	Original Contract Times:
	Substantial Completion: October 1, 2018
	Ready for Final Payment: November 14, 2018 days or dates
and and annual Cha	
	nge [Increase] [Decrease] from previously approved Change Orders No. 1 to No. 10:
	Substantial Completion: 289
	Ready for Final Payment: 259
hange Order:	Contract Times prior to this Change Order:
	Substantial Completion: July 17, 2019
·	Ready for Final Payment: July 30, 2019
	days or dates
Change Order:	[increase] [Decrease] of this Change Order:
	Substantial Completion: 5
	Ready for Final Payment: 5
11: 61	days or dates
this Change Order:	Contract Times with all approved Change Orders:
	Substantial Completion: <u>July 22, 2019</u> Ready for Final Payment: August 4, 2019
	days or dates
	ACCEPTED: ACCEPTED:
Bv:	By: Hou total
	er (Authorized Signature) Contractor (Authorized Signature
Title	Title Project Manager
Date	Date 5/28/19
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	Date:
	Change Order: this Change Order: By: uired) Own Title

Page 1 of 1

12e

City of Ishpeming
City Council Meeting Action
Rural Development Water System Improvements Project
Seventeenth Draw

SUBJECT:	Approval of Pa	ayments for RD Water	System Improvement	ts Project
	and seconded by that the City p	proceed with paying A Michigan, PC \$29,885.	Lindberg and Sons,	 Inc \$160,662.94; and GEI
City Cound	cil Member:			
Karl Lehm	ann	AYE	NAY	ABSENT
Stuart Ska	uge	AYE	NAY	ABSENT
Mike Tonk	<u>kin</u>	AYE	NAY	ABSENT
Pat Scanlo	on	AYE	NAY	ABSENT
Lindsay Be	ean	AYE	NAY	ABSENT
				BY:
		<u></u>	·	h, City Clerk
			DATE: lur	ne 5: 2019

USDA-RD Form RD 440-11 (Rev.10-00)

ESTIMATE OF FUNDS NEEDED FOR 30-Day Period Commencing

FORM APPROVED OMB NO. 0575-0015

Seventeenth Draw

Items	An	nount of Funds
Development	\$	160,662.94
Contract or Job No. I		
Contract or Job No. II		
Contract or Job No.		
Land and Rights-of-Way		
Legal Services		
Engineering Fees		29,885.94
Interest		
Equipment		
Contingencies		
Refinancing		
Initial O & M		
Other		
TOTAL	\$	190,548.88
Prepared by City o	f Ishpeming	
Ву	Karl Lehmann, Mayor	Name of Borrower
Date		
Approved by		

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person in 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 I 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.

Date

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

1. Construction

Contract I \$ 115,815.25 (See attached Pay Application)
Contract II \$ 44,847.69 (See attached Pay Application)

Total Construction ==> \$ 160,662.94

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

Total Resident Engineering ==> \$ 29,885.94 (See attached invoices)

Total All Categories Seventeenth Draw ==> \$ 190,548.88

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

1. Construction

Pay App No.	Invoice Date	Invoice Amount	Progress Billing No.	Billed to Date
Contract I - 16	5/28/2019	\$ 115,815.25	16	\$ 3,761,546.88
Contract II - 15	5/28/2019	\$ 44,847.69	15	\$ 4,818,003.54

Total Construction==> \$ 160,662.94

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

Task 1002

		Invoice	Invoice	Progress	Billed
Invoic	e No.	Date	Amount	Billing No.	to Date
5006	537	3/7/2019	\$ 9,242.32	36	\$ 517,893.78
5006	764	4/22/2019	\$ 8,422.38	37	\$ 526,316.16
5006	914	5/10/2019	\$ 12,221.24	38	\$ 538,537.40

Total Billed ==> \$ 29,885.94

The Cleveland Location can be called the birthplace of Ishpeming, for it was in that area, close to Jasper Knob, that the first prospectors came in 1846 and squatted on the land in order to homestead it. The Cleveland mine was the first mine, shipping ore beginning in 1854. So it was fitting that William G. Mather, chose the Jasper Rock area in 1891 to build Cliff's Cottage.

In the period between 1906 and 1909, Mather hired his friend, Warren Manning to landscape the grounds of Cliffs Cottage. Due to the transitory nature of landscaping, most of Manning's design has been lost to nature, but one element remains, the wall along Jasper Street.

A portion of this wall was bulldozed in August 2018 to allow easier access to the Schoolhouse Mine in order to dump waste from the water project. At the request of the Mark Slown, an investigation was made into the causes of the destruction, which found that a mistake was made due to several interrelated causes and no blame was placed.

While nothing can bring back the bulldozed pieces, we, the Ishpeming Area Historical Society would like to see the following:

- 1. Full restoration of the portion of the wall that was destroyed. The idea that there are no masons around that can do the work is not true. Evidence can be seen in the new retaining wall in front of the residence on 3rd Street, across from Elaine's.
- 2. Historical plaques attesting to the history of the location and of the wall be erected, similar to those in use on the Iron Ore Heritage Trail.
- 3. Restoration and maintenance of the side of the wall owned by the City of Ishpeming, including cleaning up debris, periodic grass cutting and the removal of trash trees that have grown up in the pines section leading to Jasper Knob.
- 4. A plan for maintenance and signage of the path to Jasper Knob, which is known as "the largest gem in the world," and visited by many geology field trips from universities in the U.S. and Canada, and other tourists. This site could be connected to the Iron Ore Heritage Trail and has the potential of being a tourist attraction. Last year it was the terminus for a bike race.

We realize that the city lacks the funding to do any of this. We are committed to work with various organizations and stakeholders (including the city) to find the funding through grants and private donations. Therefore, we ask that the city NOT put a pocket park in that location. Once the water project is finished and the road paved, the wall can be reconstructed in a way that is respectful to history and the neighborhood. We have heard from many who want the wall restored, but no one who supports the pocket park.

We are intending to seek National Historic Landmark status for the portion of the wall that remains, which will give an added boost to historical tourism in the area.

L. Ach President

Sincerely,

Ishpeming Area Historical Society

CITY OF ISHPEMING

MAY 0 1 2019

RECEIVED

TO: Ishpeming City Council

FROM: Ishpeming Historical Society

DATE: March 29, 2019

SUBJECT: Jasper Street Stone Wall Renovation

A significant portion of the city of Ishpeming's side (the east side) of the Jasper Street stone wall was bulldozed and the old Schoolhouse Mine pit was filled in during the water main project in August, 2018. At the request of the Ishpeming City Manager, an investigation of the causes of the break of the historical wall was conducted by the Ishpeming police department. This investigation found that a mistake was made due to several interrelated causes, and no blame was indelibly placed.

Since then, members of the Ishpeming Historical Society have researched the historical background of the wall. We have been able to determine its origin and its history. The wall was part of the Cliffs Cottage landscaping designed by Warren H. Manning (1860-1938) at the direction of William H. Mather, the President of the Cleveland Cliffs Iron Company, between 1906-1909. Cliffs Cottage was designed by U.P. architect F. Fred Charlton (1856-1917), who designed many regional buildings, including the Ishpeming City Hall, the Ishpeming Fire Hall, the Marquette County Court House in Marquette, the John M. Longyear House in Marquette (moved and rebuilt in Brookline, Mass.), and the Upper Peninsula State Hospital for the Insane at Newberry. The cottage was built in 1891. An article in the *Mining Journal* from October 22, 1901 described the building of Cliffs Cottage. This is in **Appendix A.**

We have enclosed a map of the location published in 1911. This is in **Appendix B.**

As prolific as Charlton was, the landscape architect Warren H. Manning was more prolific. He designed over 1600 projects throughout the United States, and is considered one of the premier landscape architects of our nation. Excerpts and a summary in **Appendix C** detail some of his amazing career, from a 2017 book called *Warren H. Manning: Landscape Architect and Environmental Planner*, published by the University of Georgia Press.

One chapter in that book, written by historian Steve Brisson (who now works for the Michilimackinac Historical Site), was about the design and building of Cliffs Cottage. Brisson said, "Fragmentary records and a property survey indicate that an extensive landscape plan was implemented. . . The property is approached along Jasper Street . . . and is enclosed by a combination of solid masonry mine waste rock walls and wrought iron fences that date from 1906-1909." See **Appendix D** for a scan of this chapter.

We were also able to locate two pertinent photographs from that time. These are in **Appendix E.** One is of the wall being built from 1906. It is from the vantage point of the place where the gates (stolen a few years ago) led to the rock step path leading to the cottage above. The photograph shows workers building the wall. We think these were employees of the Cleveland Cliffs Iron

Mining Company. The woman in the photograph is standing at the place where the wall was bulldozed last summer. The second photograph appeared in the Ishpeming Carnegie Public Library annual calendar recently, and it is of the bottom of Jasper Street, where it meets Bluff Street and Zoberline Street, showing the designed opening into the Jasper Street (Cleveland Location) neighborhood, with the rock that was moved to Negaunee's Miners Park, and the roads to the homes of the managers.

We located invoices from Manning to Cleveland Cliffs Iron Mining Company, for plantings at the Cliffs Cottage (1912) and for wrought iron fence installation (1909). These are in **Appendix G.**

Finally, we were able to read portions of Warren G. Manning's unpublished autobiography, where he details his work in Ishpeming, and his relationship with William G. Mather. See **Appendix H.**

The wall is part of a whole episode in America's mining history. The neighborhood was first in Ishpeming to be mined after the discovery of Jasper Knob. During the first years of the iron ore exploration era, in the 1850s and 1860s, John P. Outhwaite, one of the owners of the Cleveland company, a future mayor of Ishpeming, planted potatoes on the slopes of Jasper Knob, so that he could hold the land under the homestead act. He and another man squatted there for a whole winter, until springtime, when they could send samples to the Soo.

With these materials proving the national, state, and local historical importance of the Jasper Street Stone Wall, we request the following:

- Full restoration of the portion of the wall that was destroyed.
- Historical plaques describing this landscape portion of our local, state, and national history designed by one of our foremost landscape and environmental architects, Warren H. Manning.
- Restoration and maintenance of the side of the wall owned by the City of Ishpeming, including cleaning up debris and grass cutting, also including removing trash trees that have grown up in the pines section leading to the Jasper Knob.
- A plan for maintenance and signage of the path to Jasper Knob, which is known as "the largest gem in the world," and which is visited by many geology field trips from universities in the U. S. and Canada. This site has the potential of being a tourist attraction similar to the trail to Marquette Mountain or Sugar Loaf Mountain on the Big Bay Road. Last year it was the terminus for the international bike race in September. It could be called the Jasper Knob Trail or something similar.

We will be glad to answer any questions and address any concerns you have.

Sincerely

The Board of the Ishpeming Historical Society

APPENDIX A:

MINING JOURNAL ARTICLE OCTOBER 22, 1891

Overlooking the City October 13, **1891** D Daily Mining Journal, p. 6

The Site chosen by Pres. Wm. G. Mather for His Ishpeming Residence
A Swiss Chalet Designed by Charlton & Gilbert
To Crown the Big Rock South of the Cleveland Mine Office—An Ideal Bachelor's Retreat

A Very Pretty Idea

Mr. William G. Mather, the president of the Cleveland and Iron Cliff companies, has had plans drawn by **Charlton & Gilbert, of Marquette**, for a very artistic little chalet which will soon adorn the rock south of the Cleveland mine office and serve Mr. Mather as a home whenever business calls him to Ishpeming, which is becoming more and more frequently.

The house will be something entirely new for this part of the world and the architects deserve credit for seizing upon the salient points in the great rock and the elevation and making them almost part and parcel of the structure. The building will be 40 X 43 feet in size and will face the north while the entrance will be on the east side with stairs winding up around the rock to it. At the northeast corner will be a circular piazza twenty-eight feet in diameter Its substructure will be of boulders and rubble work and will seem to grow out of the rocky point which suggested such a form for the piazza. A veranda will extend across the east side from the piazza and from both, as well as from nearly every window in the house, there will be a magnificent view of the city of Ishpeming and the rock-ribbed and mineral-veined hills which surround it – indeed the spot is claimed by all who have examined it to be the finest building site in Ishpeming.

The materials used in the construction of the house will be logs and shingles with a foundation of boulders and native rock. It will be essentially Swiss in design and can only be properly spoken of as a chalet.

In the northeast corner will be Mr. Mather's "den," a large room with a handsome fireplace and broad windows, where the bachelor mine president can keep house in his own style and with none to say him nay. His bedroom and dressing room will be adjoining, in the northwest corner, with a very deep bay overlooking the city, and opening from the bedroom b=will be a large bath room. In the southwest corner, the kitchen. Upstairs, under the low, sloping roof, will be two guest rooms and two rooms for the servants who will keep the place open the year around. Work will commence on the foundation for the little building this week. Indeed, would have commenced sooner had Mr. Mather been able to get up earlier to approve the plans in the hands of the architects, the Mining Journal having expected that this item would be ripe last week.

When the house is completed, Mr. Mather will have one of the pleasantest little bachelor homes in the country and Ishpeming one of the most artistic and tasty buildings of the kind in the west.

APPENDIX B.1911 Map of Cleveland Location



APPENDIX C: THE CAREER OF WARREN H. MANNING

EXCERPTS from the chapter, The Career of Warren H. Manning By Robin Karson

A chapter in the book, Warren H. Manning: Landscape Architect and Environmental Planner 2017, Edited by Robin Karson, Jane Roy Brown, and Sarah Allaback, published by University of Georgia Press

Warren H. Manning (1860-1938) was one of the twentieth-century's most influential landscape architects and planners. Building on the social and environmental principles of his mentors at the Olmsted firm, he significantly enlarged the imaginative scope of twentieth-century landscape architecture and city planning. Manning was the first landscape practitioner to envision regional and national landscape planning initiatives to control transportation, utility, and natural resource systems, and he was the first to establish a national practice based on the principles of environmental design. He made extensive use of overlay maps . . . Each of Manning's sixteen hundred career projects was undertaken for the same objective: to utilize natural resources most efficiently, for the purpose of enriching individual and civic life. He brought to these commissions a sense of urgency, optimism, and extraordinary attention to the physical characteristics of site.

Here are some of his accomplishments.

- Among 11 founders of American Society of Landscape Architecture in 1899
- President of American Society of Landscape Architecture in 1914
- Published many articles in such magazines as Gardening, Landscape Architecture, and The American City
- Was a mentor to many landscape architects
- Captains of industry were drawn to his firm because of his money-saving plans using existing resources [e.g. Jasper Street stone wall made of rubble from mines]
 - o William G. Mather of Cleveland, OH
 - o Cyrus McCormick of Lake Forest, IL
 - o James Tufts of Pinehurst, NC
 - o Frank Peavey of Minneapolis, MN
- The book has chapters on his projects in
 - o Birmingham, Alabama;
 - o Warren, Arizona; Farmington and Middleton, Connecticut;
 - o Athens, Georgia; Lake Bluff, Lake Forest, Illinois (McCormick estate);
 - o Bangor, Northport, and Rockport Maine;
 - o Amherst, Hopedale, Marion, North Billerica, South Dartmouth, Wellesley, Massachusetts;
 - o Calumet, Gwinn, Ishpeming, Mackinaw City, Mackinac Park, **Michigan**; [He also designed Munising and Grand Island]

- o Ladue, Missouri;
- o Center Harbor and Exeter, New Hampshire;
- Huntington, and many projects in Ithaca, New York (including Cornell University);
- o Greensboro and Pinehurst, North Carolina;
- o Akron, Cleveland (Mather Estate), Hartville, Hunting Valley, Youngstown, Ohio;
- o Harrisburg and Haverford, Pennsylvania;
- o Westerly, Rhode Island;
- o Chattanooga, Tennessee;
- o Charlottesville (University of Virginia) and Norfolk, Virginia;
- o Milwaukee, Wisconsin
- He championed wild gardens over formal gardens
- Made a National Plan, 427 pages long, published in 1923 in Landscape Architecture magazine
 - o Purpose to "prevent waste in natural economic resources as soil, forests, gas, coal, minerals, and wildlife
 - o "to establish connected reservation systems to include national land and water scenic values and ample room for all types of travel ways to serve business and the educational, recreational, and inspirational values.
 - o "A National Plan would aim to conserve values, to make prosperity dominant and to minimize adversity by eliminating waste and securing the best possible use of our material, human, and aesthetic resources."
- William G. Mather commissioned more work from Manning than anyone
 - o Gwinn, Michigan
 - "Among them was the industrial town of Gwinn, built in 1906 on the Marquette Iron Range of Michigan's Upper Peninsula. Mather contributed many ideas in creating the layout, which was to be a stand-alone settlement for his workers at the Cleveland Cliffs Iron Mining Company; he had visited model towns in England, Germany, and Sweden a decade earlier to gather ideas firsthand. Manning selected a site for the new town, characteristically near scenic resources—in this case, the fork of the Escanaba River and its east branch—so that workers could live 'within ten minutes of extensive wild wood and river reservations."
 - o Munising, Michigan
 - o Grand Island, Michigan
 - o His estate in Cleveland on Lake Erie (Gwinn also)
 - o His cottage in Ishpeming, Michigan
 - o The town of Ishpeming, Michigan—Mather Inn, etc.

APPENDIX D

SCAN OF STEVE BRISSON CHAPTER IN THE BOOK, Warren H. Manning: Landscape Architect And Environmental Planner

William G. Mather Estate: Cliffs Cottage (Ishpeming \

Warren Manning first met William Gwinn Mather when he was employed by the Olmsted firm, and he later recalled an enduring friendship with his client through "all the years of my independent practice" that followed. In 1896 Manning had worked on projects for Mather's business, the Cleveland-Cliffs Iron Company (CCI), and on a plan for the model town of Gwinn in Michigan's Upper Peninsula. As early as 1899 Manning's private firm took on two projects for Mather in Ishpeming, Michigan, the private estate of Cliffs Cottage and nearby industrial grounds. 2

The year after becoming president of the CCI in 1890, Mather built a cottage to serve as a headquarters during his frequent visits to the mine locations. Cliffs Cottage and its 1903 addition were designed by the architect D. Fred Charlton, who was based in nearby Marquette and was also responsible for several other CCI buildings, including the Ishpeming offices on the shore of Lake Bancroft and public buildings for the town of Gwinn. Located on a broad ledge of the hill overlooking the town, the cottage site

offered commanding views on three sides. The rambling, Shingle style residence features a central two-story, gable-roofed section with the first story built of logs and the gable ends shingled. A hexagonal sun porch on the east and a one-story west wing are constructed of rubble stone and mine waste rock with local Jasper ores.

Although no landscape plans for Cliffs Cottage survive, records in the CCI archives show that Manning provided further designs as late as 1912.4 Fragmentary records and a property survey indicate that an extensive landscape plan was implemented. Manning stated that the conditions of the site provided for "rock gardens, and other growths that were extremely varied and attractive for such a small acreage."5 The property is approached along Jasper Street, which borders it to the northeast, and is enclosed by a combination of solid masonry mine waste rock walls and wrought iron fences that date to 1906-1909.6 At the juncture of Jasper and Bluff Streets, a curving road leads up to the cottage; to the right is an entrance gate to the agent's house grounds.

Across Jasper Street from the cottage property, the abandoned "Schoolhouse" mine pit remains, its upper sections incorporated into the masonry walls bordering the street.

The Cliffs Cottage site is roughly arranged into four regions: the ledge around the cottage; the hillside to the north below the house; the hillside to the south above the house; and "Mather



Manning began working on Cliffs Cottage, William G. Mather's Ishpeming, Michigan, summer home, in 1899. He met Mather while still an Olmsted employee. Photograph c. 1925. Courtery MCL.

Grove" beyond the south hillside. The entrance drive entered the ledge from the east and terminated in a carriage turnaround to the west. Lawns surrounded the cottage on all sides, with a variety of shrubs and planting beds adjacent to the building and along the edge of the northern slope. This turf area also contained a flower and vegetable garden and a maintenance shed.7 A bowling green was located on the northwest lawn, surrounded by a semicircular stone wall with a bas-relief panel on the east end and a Doric-columned trellis on the west.8 Sandstone steps bordered the green on the south. Other landscape features included a sundial on the east lawn and several Lake Superior sandstone benches. A retaining wall at the foot of the south slope incorporated a catch basin for a waterfall.

The slope below the house, bordered by the entrance drive and Jasper Street, merged seamlessly into the grounds of the agent's house to the northwest. The hillside was broken up by natural outcroppings of rock and stone retaining walls.

The pedestrian entrance, composed of stone piers and Gothic-arched wooden gates, provided access from Jasper Street. Immediately past the gate, a series of stone steps bordered by stepped walls ascended to a switchback path leading up the hill to the cottage. The path terminated at the eastern end of the cottage lawn.

The hillside behind the house was treated similarly to the north slope, with stone retaining walls and switchback paths. A waterfall (or series of waterfalls) flowed down this slope, terminating in the stone basin. Mather Grove lay beyond the south hillside. Encompassing more than sixty acres, it included picnic areas and was open to the public. Manning mentioned introducing "numerous plants... to determine how they would behave" in this "public reservation." In 1912 Manning recorded work completed for "Cliffs Cottage Woods," including "opening vistas for picture gallery" and "stepping stones around pond," and this likely referred to the grove.

Although Cliffs Cottage is still used by Cliffs Natural Resources to house visiting officials and other company guests, the original layout of the landscape design is impossible to discern. A vaciety of non-native ferns, ground covers, and other plants grow throughout the hillside areas. Larger trees dating from the first half the twentieth century are now intermixed with numerous smaller trees, saplings, deadwood, and brush. The agent's and manager's houses were razed decades ago and the grounds there are also returning to wilderness. Surviving landscape elements include the gates and walls along Jasper Street, although portions are in ruins. The stone portions of the bowling green and the adjacent steps, several stone benches, and the catch basin for the waterfall are intact. The origi-



The octagonal sun porch overlooks a bowling green, edged by stone retaining walls and great stands of goat's heard. A wall fountain, originally designed for Mather's Cleveland home, Gwinn, was integrated into the Ishpenning grounds, probably around 1912. Photograph by Lacy Waller, 2002.

nal carriage turnaround is now a parking lot. On the lower hillside, the pedestrian entrance gate and steps remain, and portions of the retaining walls are also visible. Well-trodden footpaths along the slope appear to follow the original routes. The upper hillside is even more overgrown, with only occasional portions of the retaining walls visible. Mather Grove has likewise returned to nature, perhaps as Manning would have intended.

WILLIAM G. MATHER ESTATE (CLIFFS COTTAGE)

Ishpeming, Mich.

Project no. 269

1. WHM autobiography, 68.

- 2. Beginning in 1906 his work Cliffs Cottage would overlap with the design of Mather's main estate, Gwinn, near Cleveland. The drip fountain originally proposed for the Gwinn estate, for example, was implemented at Cliffs Cottage.
- 3. Charlton's buildings at Gwinn include the store, bank, hotel, superintendent's house, high school, and town hall (fire hall). Steven C. Brisson, "D. Fred Charlton's Architectural Practice and Design in the Upper Peninsula of Michigan, 1887–1918" (master's thesis, Cooperstown Graduate Program, SUNY-Oneonta, 1992), 172.
- f. "Supplementary Estimate to accompany Cliffs Cottage Jasper Street piers and fence, E & A #201," MSS-036/ Gwinn Area/Cliffs Cottage, and "The Cleveland-Cliffs Iron Company, Mining Department, Statement of

Charges to E & A 252, Improving Grounds at Various Mines and Locations for Season of 1912, Estimated by Warren H. Manning and Work Supervised by Mr. Cotter," MSS-036/Gwinn Area/Various Mines (includes itemizations for "Cliffs Cottage (Planting)" and "Cliffs Cottage Woods"), Cleveland-Cliffs Iron Company Records, Central Upper Peninsula and Northern Michigan University Archives, Northern Michigan University, Marquette, Mich. (CCI Records).

- 5. WHM autobiography, 79.
- 6. 1906 photograph, album of contact prints from glass plate negatives of CCI facilities, Cliffs Natural Resources Offices, Ishpeming, Mich.
- 7. "Ishpeming Improvement, Marquette Location, Traced by Warren H. Manning . . . Aug. 1911, No. 637-19," CCI Records.
- The trellis can be glimpsed in a 1918 photograph reproduced in "Mr. Mather's Cottage and Grove," Cliffs News, 1975.
- 9. WHM autobiography, 70.
-). "Statement of Charges to E & A 252, ... 1912"; "Mr. Mather's Cottage and Grove."

APPENDIX D:HISTORIC PHOTOGRAPHS OF JASPER STREET WALL

PHOTOGRAPH FROM 1906 "Building the Jasper Street Wall"



PHOTO, 1909
"Cliff's Cottage Entrance Gates"



APPENDIX F:1909 AND 1912 INVOICE/ESTIMATES FROM WARREN H. MANNING TO C.C.I.

Supplementary Estimate, to accompany Cliffs Cottag Jasper Street piers and fence, E & A. \$201. Sup'ts. time not included. Masonry, 64ft. extra curb and gutter, Scu,yds. masonry between posts, 21 cap stones, 75.00 48.00 21 cap stones, 75.00 105.00 Fence, 451 lin.ft.wrot.iron fence erected \$.10 more than estimate, Painting fence, 39.00 AGENT'S COTTAGE. Supt's. time not included in estimate, liasonry. 5 cu, yds. extra masonry between posts \$6.00 50.00 13 cap stones, 55.00 65.00	163.98 172.20 84.10	
Masonry, 64ft. extra curb and gutter, 8cu,yds. masonry between posts, 21 cap stones, 85.00 48.00 21 cap stones, 85.00 105.00 Fence, 451 lin.ft.wrot.iron fence erected 6.10 more than estimate, Painting fence, 39.00 AGENT'S COTTAGE. Supt's. time not included in estimate, 13 cap stones, 85.00 30.00 13 cap stones, 85.00 65.00	172.20 84.10 156.20	
Sett. extra curb and gutter, Scu,yds. masonry between posts, 21 cap stones, Fence, 451 lin.ft.wrot.iron fence erected \$.10 more than estimate, Painting fence, AGENT'S COTTAGE. Supt's. time not included in estimate, 13 cap stones, 5 cu, yds. extra masonry between posts \$5.00	84.10	
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451 lin.ft.wrot.iron fence erected \$.10 more than estimate, 45.10 Painting fence, 39.00 AGENT'S COTTAGE. Supt's. time not included in estimate, Nasonry. 5 cu, yds. extra masonry between posts \$5.00 30.00 13 cap stones, \$65.00 65.00	156.20	
than estimate, 45.10 Painting fence, 39.00 AGENT'S COTTAGE. Supt's time not included in estimate. Nasonry. 5 cu, yds. extra masonry between posts 35.00 30.00 13 cap stones, 55.00 65.00	156.20	
Supt's. time not included in estimate. Nasonry. 5 cu, yds. extra masonry between posts \$5.00 30.00 13 cap stones.		*
Supt's. time not included in estimate. Nasonry. 5 cu, yds. extra masonry between posts \$5.00 30.00 13 cap stones.		
Basonry. 5 cu, yds. extra masonry between posts 35.00 30.00 13 cap stones, 65.00 65.00		
5 cu, yds. extra masonry between posts 35.00 30.00 13 cap stones. 65.00 65.00		
13 cap stones, 65.00 <u>65.00</u>		
Pence.		
260 lin. ft. wrot. iron fence erected 3.10 more than estamate. 26.00 '50 lin. ft. old " " 3.10 more		
than estimate, 5.00		
106 lin. ft. 4' walk, 6.20 21.20		
Hydraulic entrance to open gate, 230.00 *Paint fence, 26.00	* 308,20	
Filling, 100 cu, yds.additional filling along fence@1.00 100.00		
Changing old road cost above estimate, 60.00		
Lawn preparation, 50.00	= 220.00	
MASTER MECHANIC'S ENTRANCE,		
Masonry.		
1 entrance post more than estimated, 10.00		
26 steps. 9.50 <u>13.00</u>	23.00	
	\$1222.68	-

1912

Sheet #3

Estimate of Warren H. Manning

for

CLIFF COTTAGE (Planting)

AO Land Improm

January 17, 1912.

Cleaning out diseased Dogwood and roadside with new plants	replanting entrance	\$ 100.00
Additional ground cover or Pachysi		4 200,00
o casper stree	t entrance stope	50.00
Enlarging beds on hillside and rep	lanting by thisman	
and dividing from beds which have	grown congested	40.00
Planting Spires fortunei of hillsi		90,00
		21.00
Additional plants for shady places		
Lily of the Valley		
	100 clumps	20.00
Hesperis matronalis	100 plants	5,00
Anerone Pennsylvanica	700	0.00
	100 "	5.00
Monarda didyra	100 "	5.00
Seed - Ficotiana Sanderse	* /0	0.00
	1/2 oz.	.70
Dianthus plumarius	1/2 02.	1.00
Foxglove		1.00
	1 08.	.50
Forgotmenot	1/2 oz.	1.25
		\$ 249.45
	Contingencies 20%	49.89
		\$ 299.54
HOTH. Characteristics		A STREET

NOTE: This estimate is based upon normal prices for labor and materials and is therefore subject to variations due to local conditions. It is also based on the assumption that the work will be carried out under the supervision of one of my superintendents (in which case his time and expenses will be added.)

Betimate of Warren H. Memming

Ho Kand in.

for

CLIFF COTTAGE WOODS.

January 17, 1912.

Opening vistas for picture gallery	\$ 10.00
Stepping stones around pond	10.00
Enlarging beds at entrance	6.00
Dividing and planting additional area of beds	50.00
	\$ 76.00
Contingencies 20%	15.20
	\$ 91.20

NOTE: This estimate is based upon normal prices for labor and materials and is therefore subject to variations due to local conditions. It is also based on the assumption that the work will be carried out under the supervision of one of my superintendents (in which case his time and expenses will be added.)

1912 ESTIMATE BY WARREN H. MANNING --1912 IMPROVING GROUNDS AT VARIOUS MINES AND LOCATIONS SUPERVISED BY MR. COTTER

from NMU Archives of CCI records Transcription because the original is rather dim
1909 SUPPLEMENTARY ESTIMATE TO ACCOMPANY CLIFFS COTTAGE JASPER STREET PIERS AND FENCE,
 Masonry—\$172.00 64 ft. extra curb and gutter 8 cu. Yards masonry between posts 21 capstones Fence-\$84.10 45 ft. linear feet wrought iron fence Painting fence

CLIFFS COTTAGE PLANTING--1012

- Cleaning out diseased dogwood and replanting entrance roadside with new plants --\$103.70
- Additional ground cover or Pachysandria planting along foot path in shade to Jasper Street entrance st. -- \$49.00
- Enlarging beds on hillside and replanting by thinning and dividing from beds which have grown congested--\$40.00
- Planting spirea fortune on hillside -- \$20.00
- Additional plants for shady places:
 - o Lily of the valley 100 clumps -- \$5.00
 - o Hesperis Matronalis 100 plants \$6.00
 - o Anemone Pennsylvania 100 plants -- \$7.00
 - o Monarda Didyma 100 plants -- \$5.00
 - o Seed-Nicotiana Spaderae, Dianthus Plumerius, Foxglove, Forget-me-not

CLIFFS COTTAGE WOODS

- Opening vistas for picture gallery -- \$10.00
- Stepping stones around pond -- \$10.00
- Enlarging beds at entrance -- \$6.00
- Dividing and planting additional area of beds -- \$50.00

AGENT'S RESIDENCE

- Plants, seeds, and planting around house -- \$84.25
- Removing elm in garden --\$5.00
- Removing boardwalk in front of veranda and sodding same -- \$6.00
- Changing fence line at entrance to garden with new gate and arch -- \$45.00
- Concrete seat -- \$25.00

MR. MCCLURE'S HOME GROUNDS—January 17, 1912

- Planting pines and spruces along fence of Jasper Street, the trees to be thinned out of plantations about old mine pit -- \$50.00
- Planting face of slope, about house, and edges of road, also smoothing up lawn -- \$181.92

APPENDIX G:

EXCERPTS FROM WARREN H. MANNING'S AUTOBIOGRAPHY CONCERNING HIS CONNECTION WITH WILLIAM G. MATHER AND THE CLEVELAND CLIFFS IRON COMPANY

From the unpublished autobiography of Warren G. Manning (1860-1938) University of Massachusetts-Lowell archives

Like Mr. Cyrus McCormick, Mr. William Gwinn Mather of Cleveland, Ohio, and Ishpeming, Michigan, has been a friend and client for almost all the years of my professional practice. The first problem with which he presented me was the location of his home in Cleveland. . . .

Mr. Mather's love of natural beauty was a joy and an inspiration and an education to me. It was not indicated by many words as these were not necessary. It was so obvious that one could not be with him without feeling its force. How well I remember our walks through the woods and wild gardens of his home. There would be the rippling of the stream, the whispering of the winds through the tree tops, the chirping of the crickets, the whirring wings of a startled bird, the silhouette of treetops against the sky, the constantly changing colors, shadows, and forms in the sky and lake, the ripple and varying wave action in the sandy beach and rock-rimmed shore. Dominating all would be the quiet content and keen appreciation of my companion.

Apart from his personal life, there are few men in America who have Mr. Mather's vision, and who have achieved such fine results in the development of an industry, and in providing for its people in such far-sighted, sympathetic, and wise ways. His Cleveland Cliffs Iron Company held about 600,000 acres of land in the Michigan Upper Peninsula and much land in the Minnesota iron mining region. In the development of these holdings, the problems were the isolation of the bodies of iron ore, the opening and development of mines, the sale, utilization, and distribution of different types of ore by road, rail, and by boat; the protection, development, harvesting, and utilization of the products from the great forest areas; the impounding of water in reservoirs or large lakes for the production of power; the construction and development of power plants, administrative centers, public utilities, and protection, recreation, homes and gardens for

all employees. This meant the building of new towns and additions and modifications of others.

I was first called to Ishpeming to give advice concerning Mr. Mather's house there. [Note: probably in the late 1890s.] It was located on a ledge shelf on a high hill, with town, valley, and hill views in three directions. The house was built with practically continuous windows and porches on three sides to gain full advantage of these views. To open these views to the best advantage, meant the cutting of some fine trees and the removal of branches from others. The views were notably distinctive, as they included round-topped cliffs with perpendicular cliffs and steep slopes at the base, and series of short ridges, the formation of which was extremely ancient geologically.

The rock and soil conditions were varied so as to give an opportunity for much varied turf areas, woodland, steep slope and rock planting on ledges and a long vegetable garden strip. These plantations were made accessible from a steep entrance road and path and from woodland paths. At the back of this property was a high ridge in woods, with an outlook place on the summit from which vistas were cut through the trees.

There was a picnic grove here that was much used by the public. In this public reservation, numerous plants were introduced to determine how they would behave. One plant was the witch grass of the east, which was established on a dirt road to hold the soil in place. It served its purpose well, but did not spread much in the shade.

I sent a barrel of the gout or bishop's weed here . . . from the C. A. Griscom place in Haverford, PA, where it had come as a weed in the box plants from Holland. Both barrelfuls were planted in the woods. . . . The Ishpeming plantation has taken possession of a big area in the woods to such an extent that many of the native plants have been driven out. There is also a large patch in Mr. Mather's wild garden in Cleveland . . . it is a fine ground cover as its leaves are dark green all summer and free of disease. It grows about six inches high and has a flat-topped white flower which grows a little above the foliage rather sparingly. There were many other plants new to the region which were introduced into many C. C. I. Co. plantations of which many have succeeded and enriched the garden flora.

For the dozen or more towns and villages in which the Cleveland Cliffs Iron Company had mining or residential interests, I made garden and lawn plans both for the public grounds, mine centers, and homes of the employees. Ishpeming was the headquarters. Here was the office building with lawns and a stretch of lake shore where plantations and recreation facilities were provided.

Part of my service to the company was the planning and improvement of the grounds for all such projects. At Ishpeming, planting was done around several mines, offices, and other structures, such as churches, schools, fire engine houses, and the homes of employees, from those of the officials of the company to those of the miners themselves. A central hospital was located on a large, open area in the town and grounds, with lawns, border plantations, and little garden areas for the nurses.

In the planting about the various homes, a kitchen garden was almost always an important factor. I found here (and also at Calumet, Michigan, in planning gardens for the employees of the Heckla Copper Co.) that all the needs of a family of four, except sweet corn and potatoes, could be secured from a 50 by 50-foot area with an average of about two hours of work per day. Both of these companies had large plowed and fertilized fields where employees were assigned plots on which to grow corn and potatoes.

From the autobiography, about other U.P. C.C.I. projects—Gwinn, Munising, and Marquette

At Marquette, Michigan, the C. C. I. Co. had its ore-shipping railroad yards and boat docks for which I also designed and executed planting plans. The company also had a large furnace and chemical plant here and a summer camp colony to the westward near the shore. Other interesting projects here were the improvement of the dams and the power house buildings for the company's reservoir. These were east of Marquette, near the large holdings at the jail, where an inmate had made the grounds most attractive, and south of Marquette where a high, long, dam was planted to stop erosion and to give attractive foliage. On the road to this dam thinnings were made to open up views and to enhance some very fine groups of native trees.

The company also had large forest and holdings in Munising, Michigan. These included Grand Island and much of the Pictured Rocks. I was asked to plan a part of the town and homes of moderate cost for the employees. Beach Inn, at the shore, was controlled by the company, which also had a hotel and summer camp colony on Grand

Island. Some of my earliest planting was about these buildings and also on the slopes of the high-ridge amphitheatre, mostly covered with woods, at the back of the town. Almost all of this ampitheatre slope was purchased by the company to preserve the building of the town.

Munising is said to have been the "home town" of the Hiawatha of Longfellow's poems. The bay between the town and Grand Island, the Pictured Rocks, the two waterfalls to the eastward, and the rolling lands, streams, lakes, and ponds to the southward, are so varied and beautiful and so full of fin, fur, and feathered life, as to make it an ideal location for a great recreational resort. There are fine deep waterways, railroads, highways, and airports nearby. Not far away are wonderful sand dunes at Grand Marais and also the big Seney Swamp. It may be of interest to plantsmen to know that the Rugosa Rose is spreading along the shores of Lake Superior here and in old gravel pits near some of the towns from plants I put ouot in the early days of my work in this region. One of the most important projects with which I was commissioned by the C.C. I. Co. was the planning and building of the town of Gwinn, at a point not far from Princeton, Michigan. At Princeton, the iron-ore bodies were being exhausted. New ore deposits had been found at Gwinn. We made the topographical surveys in the winter, with so much snow on the ground that we had to use "snow shoe" blocks of wood to keep the transits out of the snow We found deer, beaver, and a bear on what was to become the site of the town. The land was mostly in woods. The business, recreational sections, the school, church, cemetery, public reservations and station grounds were all on one side of the Escanaba River, a part of the course of which was changed, mostly on the southerly side of the existing railroad track. The mine shaft and buildings were across the track. Most of the town was built with the supervision of my office, with Professor Arthur K. Harrison of the State College at Amherst as my principal assistant. While it was in the process of construction we lived in a lumber camp.

14

A. Lindberg & Sons, Inc.

599 Washington Street Ishpeming, MI 49849 (906) 486-4459

Extra	Work	Order
--------------	------	-------

	Date:	5/16/2019
Customer Name and Address:	Cust. P.O. No.:	
City of Ishpeming	Job Location:	Park St. Lift Sa
	Job Number:	
	Job Name:	Park St. Lift Sa

	Description	Equip.	La	bor Hours			Ra	ites
Quantity	Equipment - Labor - Material	Hours	Reg.	О.Т.	D.T.	Reg.		O.T.
1	Operator - Brandon Michaud			8.50			\$	111.00
1	Operator - Rob Grimm			8.50			\$	111.00
1	Laborer - Scott Bryan			8.50			\$	111.00
1	Laborer - Gregg Corkin			8.50			\$	87.00
1	Laborer- Josh Herbert			8.50			\$	87.00
1	Foreman - Robbie Dobson			6.00			\$	118.00
1	Cat 323 Exscavator	6				\$ 131.00		
1	Cat 938 Loader	8.5				\$ 108.00		
1	Cat 315 Excavator	2				\$ 78.00		
1	Formans Pickup	6				\$ 26.00		
1	Chevy Pipe Truck	6				\$ 26.00		
1	Quad Dump Truck/Teamster	5				\$ 136.00		
20	#4 Stone(ton)					\$ 16.64		
36	Large Sand Bags					\$ 15.00		
1	Teamster			2			\$	68.00
1	Tractor and Lowboy			2			\$	80.00

PREPARED BY:

R. Dobson

APPROVED BY:

Comments:

Park St. Lift Station Extra work for City. Installed Sand Bag berm to stop Mud Lake Rising water and flowing into brol

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D.T.	T	
D. 15.5	\$	943.50
	\$	943.50
	\$	943.50
	\$	739.50
	\$	739.50
	\$	708.00
	\$	786.00
	\$	918.00
	\$	156.00
	\$	156.00
	\$	156.00
	\$	680.00
	\$	-
	\$	332.80
	\$	540.00
	L	
	\$	136.00
	\$	160.00
	+	
	\$	9,038.30

ken sewer pipe



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

To: Mark Slown, Ishpeming City Manager

From: Steven J. Snowaert, Ishpeming Chief of Police

Date: May 22, 2019

Re: Purchase of in-car Computers

In order to keep up with technology, we have been researching in-car computers. We are one of the only departments in the county that do not have this technology in our cars. I have budgeted \$10,000 for the purchase of in car computers.

I have obtained a quote from a vender for two computers and mounting equipment which came to \$9995.00, which I have attached. I also received a second quote which came to \$12,085.98, also attached.

I am requesting the purchase of two in car computers from GovDirect for \$9995.00.

Thank You.



The City of Ishpeming is an equal opportunity program/employer.

Auxiliary aids and service are available upon request to individuals with disabilities.

Ishpeming Police Department

Ishpeming Police CF-33 x 2 March 19, 2019

Building Solutions Every Day



Woman Owned

Casey White

Account Manager
1-888-TOUGH31 (sales)
402-323-4807 (direct)
4023234800 (main)
402-323-4807 (fax)
www.govdirect.com
cwhite@bizco.com





Quote ID: GovD.039523

Date: Tuesday, March 19, 2019

Expires: Thursday, April 18, 2019

Prepared For:

Brandon Nylander Ishpeming Police Department 100 E Division St. Ishpeming 49849 Ship To:

Brandon Nylander Ishpeming Police Department 100 E Division St. Ishpeming 49849 Bill To:

Brandon Nylander Ishpeming Police Department 100 E Division St. Ishpeming 49849 Prepared By:

Casey White 4023234800 cwhite@bizco.com

May not include shipping or applicable sales taxes. Any included shipping is for estimate purposes only. Actual shipping charges will be billed and will be based on owner's preferred delivery/installation schedule. Prices listed are good for 30 days.

CF-33

Description	Qty	Price	Ext. Price
SEE DESCRIPTION BELOW 30 DAYLEAD TIME	2	\$3,100.00	\$6,200.00
Public Sector Specific - STD 1, Win10 Pro, Intel Core i5-7300U 2.60GHz, vPro, 12.0" QHD Gloved Multi Touch+Digitizer,8GB, 256GB SSD, Intel WiFi a/b/g/n/ac, TPM 2.0, Bluetooth, Dual Pass (Ch1:WWAN/Ch2:WWAN-GPS), 4G LTE-Advanced Multi Carrier (EM7455), Infrared Webcam, 8MP Cam, Contactless SmartCard, Flat, No Energy Star / EPEAT, Toughbook Preferred, 3 Year ProService Premier Deployment Service, TabletPC ProPlus Warranty, 256 SSD no return service, and Custom BIOS			

CF-33 Subtotal

86,200.0

GAMBER PARTS

Description	Qty	Price	Ext. Price
TrimLine™ Panasonic Toughbook CF-33 Tablet Docking Station (Full port rep, Dual RF) with LIND Power Adapter 6-8 WEEK LEAD TIME	2	\$860.00	\$1,720.00
iKey Bluetooth-Compatible Keyboard with Touchpad 30 DAYLEAD TIME	2	\$360.00	\$720.00
Ford Explorer 2011+, Taurus/Taurus X 2008+, Police Interceptor Sedan/Utility 2013-2019 Base	2	\$90.00	\$180.00
30 DAYLEAD TIME			
9" Lower Tube Assembly 30 DAYLEAD TIME	2	\$35.00	\$70.00
7" (17.8 cm) Center-Mounted Complete Upper Pole 30 DAYLEAD TIME	2	\$50.00	\$100.00
Support Brace - Short 30 DAYLEAD TIME	2	\$45.00	\$90.00





GAMBER PARTS

Description	Qty	Price	Ext. Price
Independent Rotation Tablet Display Mount Kit	2	\$420.00	\$840.00
30 DAYLEAD TIME			

GAMBER PARTS Subtotal

\$3,720.00





Quote Summary

Description	CF-33	\$6,200.00
	GAMBER PARTS	\$3,720.00
	Subtotal	\$9,020.00
	Shipping	\$75.00
	Total	\$9,995.00

All prices and descriptions are subject to change without notice. This price list is a quotation only and is not an order or offer to sell. No contract for sale will exist unless and until one of the following occur: 1.) a purchase order has been issued by you and accepted by GovDirect or 2.) an order is place on-line and accepted by GovDirect or 3.) a written proposal is accepted by you. The prices contained in this list may not be relied upon as the price at which GovDirect will accept an offer to purchase products unless expressly agreed to by GovDirect in writing. Product specifications may be changed by the manufacturer without notice. It is your responsibility to verify product conformance to specifications of any subsequent contract. All products are subject to availability from the manufacturer. Prices quoted may not include applicable taxes. Sales tax will be included on the invoice. Products are non-returnable unless approved in writing by GovDirect within 30 days of invoice date. Those approved returns may be subject to a restocking fee. Payment terms, unless otherwise stated in writing, shall not exceed 30 days from date of invoice. Questions about these and other terms and conditions should be your sales representative.



41271 CONCEPT DR. • PLYMOUTH, MI 48170 • PHONE: 734-738-0800

May 7, 2019

City of Ishpeming 100 S. Lake Rd. Ishpeming, MI 49849 906.486.4416

Attention:

Sgt. Brandon Nylander - brandonnylander@ishpemingcity.org

Re.:

Panasonic Tablet Quote

QUOTATION NUMBER ISHPEMINGPD_050719-SQ1

	· · · · · · · · · · · · · · · · · · ·				
Qty.	Description		Unit Price		Ext. Price
2	CF-33LE-00VM	\$	3,671.14	\$	7,342,28
	Public Sector Specific – STD 1, Win10 Pro, Intel Core i5-7300U 2.60GHz, vPro, 12.0" QHD Gloved Multi Touch+Digitizer, 8GB, 256GB SSD, Intel WiFi a/b/g/n/ac, TPM 2.0, Bluetooth, Dual Pass (Ch1:WWAN/Ch2:WWAN-GPS), 4G LTE-				
	Advanced Multi Carrier (EM7455), Infrared Webcam, 8MP Carn, Contactless SmartCard, Flat, No Energy Star / EPEAT, Toughbook Preferred, 3 Year ProService Premier Deployment Service, TabletPC ProPlus Warranty, 256 SSD no				
	return service, and Custom BIOS				
2	DS-PAN-1202-2 CF-33 Tablet Dock - Dual Pass	\$	1,124.85	\$	2,249.70
2	PKG-PSM-353 Ford PI Utility 13-19 Passenger Side Mount Base Kit	\$	595.60	\$	1,191.20
2	PKG-KB-203	\$	569.20	e	1,138.40
-	Havis Keyboard and Tray	Ψ	505.20	Ψ	1,150.40
2	C-ADP-110 Monitor Adapter/Bracket Kit	\$	18.80	\$	37,60
2	C-UMM-101 Monitor Base	\$	63.40	\$. 126.80
			Subtotal Shipping	\$	12,085.98 Included
			Total	\$	12,085.98

This is your quotation for the Panasonic Tablets, Mounting & Docking. This quotation is valid for 30 days. Should you have any additional questions, please let me know.

Regards,

Todd A. Jones ComSource Inc.

Mission Critical Communication & Computing Solutions



Channel Partner





CITY OF ISHPEMING, MICHIGAN

100 East Division Street • Ishpeming, Michigan 49849

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

To: Mark Slown, Ishpeming City Manager

From: Steven J. Snowaert, Ishpeming Chief of Police

Date: May 22, 2019

Re: Peninsula Fiber Network

For as long as I have been here (4 plus years), we have experienced inadequate and unreliable internet/phone service. We currently use Spectrum and pay approximately \$800 a month, see attached May 1, 2019 bill.

One of the biggest issues we have in the Police Department is that our internet has not been adequate to operate our Record Management System. I have inquired with 906 Technology about this issue and inquired about PFN (Peninsula Fiber Network). They advised that PFN runs along Hematite and a connection point is across the street from the Police Department. The Police Department and City Hall are already connected to each other by fiber.

906 Technology provided us with an estimate for PFN Service which would include city wide internet and phone service. One estimate is for a 50 up and 50 download speed and the second is 75 up and 75 download speed. Estimates are attached.

There would be an installation fee for labor, but 906 advised they believe it could be done in a few hours.

I am requesting that we switch from Spectrum to PFN (75 Speed) for a cost of \$764/month.

Thank You.



The City of Ishpeming is an equal opportunity program/employer.

Auxiliary aids and service are available upon request to individuals with disabilities.



May 1, 2019

Invoice Number:

0036687050119

Account Number: Security Code:

8245 12 004 0036687

7746

100 E DIVISION ST Service At:

ISHPEMING MI 49849-2075

Contact Us Questions about your bill or services? Visit spectrumbusiness,net or call 800.314.7195

Summary Service from 05/01/19 through	05/31/19
Previous Balance	609.86
Payments Received -Thank You!	-609,86
Remaining Balance	\$0.00
Spectrum Business™ Internet	114.98
Spectrum Business™ Voice	494.88
Current Charges	\$609.86
Total Due by 05/18/19	\$609.86

SPECTRUM BUSINESS NEWS

NOTE. Taxes, Fees and Charges listed in the Summary only apply to Spectrum Business TV and Spectrum Business Internet and are detailed on the following page. Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

BILL DATE REMINDER: A new Bill Statement and/or Bill Due date were implemented with your last bill statement. This bill statement reflects those changes. If you use the AutoPay feature, you may need to make adjustments with your financial institution to account for the date changes.

The Spectrum Business Service Agreement will be updated on or after June 23, 2019. To obtain a copy, visit business.spectrum.com/terms or call 888-692-8635 to request a paper copy.

Thank you for choosing Spectrum Business. We appreciate your prompt payment and value you as a customer.

4145 S FALKENBURG RD RIVERVIEW FL 33578-8652 8634 0090 NO RP 01 05022019 NNNNNYNN 01 084193 0272

CITY OF ISHPEMING 100 E DIVISION ST ISHPEMING MI 49849-2084

May 1, 2019

CITY OF ISHPEMING

Invoice Number: Service At:

0036687050119 Account Number: 8245 12 004 0036687

100 E DIVISION ST

ISHPEMING MI 49849-2075

Total Due by 05/18/19

\$609.86

Amount you are enclosing

\$

Please Remit Payment To:

CHARTER COMMUNICATIONS PO BOX 3019 MILWAUKEE WI 53201-3019

Invoice Number:

0036687050119

Account Number: Security Code:

8245 12 004 0036687 7746



Contact Us

Questions about your bill or services?

Visit spectrumbusiness.net or call 800.314.7195

8634 0090 NO RP 01 05022019 NNNNNYNN 01 084193 0272

Charge Details		THE STATE OF
Previous Balance		609,86
Payment - Thank You	04/05	-609.86
Remaining Balance		\$0.00

Payments received after 05/01/19 will appear on your next bill. Service from 05/01/19 through 05/31/19

Spectrum Business Internet Pro	169,99
Includes: Web Hosting, Cloud Backup and Desktop Security	
Spectrum Business Internet Pro Discount	-70.00
1 Static IP	14.99
Spectrum Business™ Internet Total-	\$114,98

Spectrum Business	Voice
Phone number (905) 485-1091	
Spectrum Business Voice	49.99
Sb Voice \$39.99	-10.00
	\$39,99
Phone number (906) 485-1092	
Spectrum Business Voice	49.99
Sb Voice \$39.99	-10.00
	\$39.99
Dhana mush ou (000) 405 4000	
Phone number (906) 485-1093	40.00
Spectrum Business Voice	49.99
Sb Voice \$39.99	-10.00
	\$39.99
Phone number (906) 485-1094	
Spectrum Business Voice	49.99
Sb Voice \$39.99	-10.00
	\$39.99
Phone number (906) 485-2036	
	10.00
Spectrum Business Voice	49.99

Spectrum Business™ Voice Conti	nued
Sb Voice \$39.99	-10.0
	\$39.9
Ph	
Phone number (906) 485-6246	
Spectrum Business Voice Sb Voice \$39.99	49.9
Sp voice \$39.99	-10.0
	\$39.9
Phone number (906) 486-4416	
Spectrum Business Voice	49.9
Sb Voice \$39.99	-10.0
Addl Directory	5.0
Listing	
	\$44.9
Phone number (906) 486-4417	
Spectrum Business Voice	49.9
Sb Voice \$39.99	-10.0
	\$39.9
Phone number (906) 486-4426	
Spectrum Business Voice	49.9
Sb Voice \$39.99	-10.0
Addl Directory	5.0
Listing	5.0
party strict	\$44.9
Dhana awaka (000) 400 0045	
Phone number (906) 486-8315 Spectrum Business Voice	40.0
Sb Voice \$39.99	49.99 -10.00
SD V010E 405.88	\$39.9
	φυσ.σ:
Phone number (906) 486-9371	
Spectrum Business Voice	49.9
Sb Voice \$39,99	-10.D
Addl Directory	5.00
Listing	
	\$44.9
Phone number (906) 486-9380	
Spectrum Business Voice	49.99

Continued on the next page

Local Spectrum Store: 359 US-41 East, Negaunee MI 49866 Store Hours: Mon thru Fri - 9:00am to 6:00pm; Sat - 9:00am to 1:00pm

Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support or call 1-855-757-7328.

Your WAY can be the GREEN way! GO GREEN with Spectrum Business

Online Bill Pay is helping the environment one customer at a time. It's easy - all you need to do is sign up for Online Bill Pay. It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to spectrumbusiness.net Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card Credit Card Electronic Funds Transfer
- · Receive a quick summary of your account at any time
- · Access up to 6 months of statements



Payment Options

Pay Online - Create or Login to MyAccount to pay or view your bill online at spectrumbusiness.net.

Pay by Mail - Detach payment coupon and enclose with your check made payable to Charter. Please do not include correspondences of any type with payments.

For questions or concerns, please call 1.800.314.7195.



Page 3 of 4

May 1, 2019

CITY OF ISHPEMING

Invoice Number: Account Number: 0036687050119 8245 12 004 0036687

Security Code:

7746



Contact Us

Questions about your bill or services?

Visit spectrumbusiness.net or call 800.314.7195 9834 0090 NO FIP 01 05022019 NNNNYNN 01 084183 0272

Timely Payment - If your payment is not received by the next billing statement, your account is subject to interruption of service. Charter equipment may be rendered non-functional prior to termination. You may be subject to a change of service charge to reinstate your digital channels and internet service when function is restored.

Spectrum Business™ Voice Continued

Sb Voice \$39.99

-10.00

\$39.99

For additional call details and terms of service, please visit spectrum.net/calldetails.

Spectrum Business™ Voice Total

\$494.88

Current Charges

\$609.86

Total Due by 05/18/19

\$609.86

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Insufficient Funds Payment Policy - Charter may charge an insufficient funds processing fee for all returned checks and bankcard charge-backs. If your check, bankcard (debit or credit) charge, or other instrument or electronic transfer transaction used to pay us is dishonored, refused or returned for any reason, we may electronically debit your account for the payment, plus an insufficient funds processing fee as set forth in your terms of service or on your Video Services rate card (up to the amount allowable by law and any applicable sales tax). Your bank account may be debited as early as the same day payment is dishonored, refused or returned. If your bank account is not debited, the returned check amount (plus fee) must be replaced by cash, cashier's check or money order.

Complaint Procedures - You have 60 days from the billing date to register a complaint if you disagree with your charges.

Franchise Administrator - City of Ishpeming 100 East Division St Ishpeming MI 49849-2084 Phone: (906) 485-1091

Spectrum Business Voice Provider - Charter Advanced Services VIII (MI), LLC

Voice Fees and Charges - These include charges, to recover or defray government fees imposed on Charter, and certain other costs related to Charter's Voice service, including a Federal Universal Service Charge and, if applicable, a State Universal Service Charge to recover amounts Charter must pay to support affordable telephone service, and may include a state Telecommunications Relay Service Fee to support relay services for hearing and speech impaired customers. Please note that these charges are not taxes and are subject to change. For more information, visit spectrum.net/taxesandfees.

The following taxes, fees and surcharges are included in the price of the applicable service - TAXES: 911 TECHNICAL ADMIN FEE \$6.60, SALES TAX \$27.49, STATE E911 SURCHARGE \$2.55. FEES AND CHARGES: FEDERAL UNIVERSAL SERVICE FUND \$16.52.

Statements with Zero or Credit Balances - Customers with a zero or credit balance on their bill will not receive a paper statement.



May 1, 2019

Invoice Number:

0044996050119 8245 12 004 0044996

Account Number: Security Code:

3442

Service At:

100 S LAKE ST

ISHPEMING MI 49849-2075

Contact Us Questions about your bill or services? Visit spectrumbusiness.net or call 800.314.7195

Summary Sound from 05/01/19 through	05/31/19
Previous Balance	202.75
Payments Received -Thank You!	-202.75
Remaining Balance	, \$0.00
Spectrum Business™ TV	84.99
Spectrum Business™ Voice	99.98
Other Charges	11.99
Taxes, Fees and Charges	5.79
Current Charges	\$202.75
Total Due by 05/18/19	\$202.75

Thank you for choosing Spectrum Business.

We appreciate your prompt payment and value you as a customer.

4145 S FALKENBURG RD RIVERVIEW FL 33578-8652 8634 0090 NO RP 01 05022019 NNNNNYNN 01 084374 0272

ISHPEMING FIRE/POLICE 100 E DIVISION ST ISHPEMING MI 49849-2075

SPECTRUM BUSINESS NEWS

NOTE. Taxes, Fees and Charges listed in the Summary only apply to Spectrum Business TV and Spectrum Business Internet and are detailed on the following page. Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

BILL DATE REMINDER: A new Bill Statement and/or Bill Due date were implemented with your last bill statement. This bill statement reflects those changes. If you use the AutoPay feature, you may need to make adjustments with your financial institution to account for the date changes.

The Spectrum Business Service Agreement will be updated on or after June 23, 2019. To obtain a copy, visit business.spectrum.com/terms or call 888-692-8635 to request a paper copy.

Every business needs fast and reliable Internet. That's why Spectrum Business delivers over 99.9% Network Reliability and speeds up to 940Mbps. Plus, you'll save even more with FREE desktop security, FREE data backup, FREE Email addresses, FREE Domain, Free Modern and more! This exclusive offer is only available to small business owners for a limited time, so call 1-877-589-1786 today.

May 1, 2019

ISHPEMING FIRE/POLICE

Invoice Number:

0044996050119 Account Number: 8245 12 004 0044996

Service At:

100 S LAKE ST

ISHPEMING MI 49849-2075

Total Due by 05/18/19

\$202,75

Amount you are enclosing

Please Remit Payment To:

CHARTER COMMUNICATIONS PO BOX 3019 MILWAUKEE WI 53201-3019

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Page 2 of 6

May 1, 2019

ISHPEMING FIRE/POLICE

Invoice Number: Account Number: 0044996050119 8245 12 004 0044996

Security Code:

3442



Contact Us

Questions about your bill or services?

Visit spectrumbusiness.net or call 800.314.7195

8634 0090 NO RP 01 05022019 NNNNNYNN 01 084374 0272

Charge Details		
Previous Balance		202,75
Payment - Thank You	04/05	-202.75
Remaining Balance		\$0.00

Payments received after 05/01/19 will appear on your next bill. Service from 05/01/19 through 05/31/19

Service from 05/01/19 through 05/31/19	
Spectrum Business™ TV	
Spectrum Business TV Select	69.99
Digital Receivers and Interactive Services 2 Receivers at \$7.50 each	15.00
Spectrum Business™ TV Total	\$84.99
Spectrum Business™ Voice	
Phone number (906) 485-1018	
Spectrum Business Voice	49.99
	\$49.99
Phone number (906) 486-9551	
Spectrum Business Voice	49.99
	\$49.99
For additional call details and terms of service, please visit spectrum.net/calldetails.	
Spectrum Business™ Voice Total	\$99.98
Other Charges	246
Broadcast TV Surcharge	11.99
Other Charges Total	\$11.99

Taxes, Fees and Charges Continue	ed
Taxes, Fees and Charges Total	\$5.79
Current Charges	\$202.75
Total Due by 05/18/19	\$202.75

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Video Closed Captioning Inquiries - Spectrum provided set-top boxes for video consumption support the ability for the user to enable or disable Closed Captions for customers with hearing impairment. For immediate closed captioning inquiries, call 1-800-314-7195 or email PriorityEscalationTeam@chartercom.com. For assistance with an ongoing closed captioning issue, please send your concerns via US Mail to W. Wesselman, Director, 2 Digital Place, Simpsonville, SC 29681, send a fax to 1-704-697-4935, or email closedcaptioningissues@charter.com. To follow up on a written closed captioning concern only, please call 1-877-276-7432.

Insufficient Funds Payment Policy - Charter may charge an insufficient funds processing fee for all returned checks and bankcard charge-backs. If your check, bankcard (debit or credit) charge, or other instrument or electronic transfer transaction used to pay us is dishonored, refused or returned for any reason, we may electronically debit your account for the payment, plus an insufficient funds processing fee as set forth in your terms of service or on your Video Services rate card (up to the amount allowable by law and any applicable sales tax). Your bank account may be debited as early as the same day payment is dishonored, refused or returned. If your bank account is not debited, the returned check amount (plus fee) must be replaced by cash, cashier's check or money order.

Continued on the next page

Local Spectrum Store: 359 US-41 East, Negaunee MI 49866 Store Hours: Mon thru Fri - 9:00am to 6:00pm; Sat - 9:00am to 1:00pm

5.57

0.21

0.01

Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support or call 1-855-757-7328.

Your WAY can be the GREEN way! GO GREEN with Spectrum Business

Taxes, Fees and Charges

Franchise Fee

State PSC Fee

PEG Access Fees

Online Bill Pay is helping the environment one customer at a time. It's easy - all you need to do is sign up for Online Bill Pay. It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to spectrumbusiness.net
Each month, you'll receive a paperless e-bill that you pay online with your
choice of payment options.

- Debit Card Credit Card Electronic Funds Transfer
- · Receive a quick summary of your account at any time
- · Access up to 6 months of statements



Payment Options

Pay Online – Create or Login to MyAccount to pay or view your bill online at spectrumbusiness.net.

Pay by Mail - Detach payment coupon and enclose with your check made payable to Charter. Please do not include correspondences of any type with payments.

For questions or concerns, please call 1.800.314.7195.



ī





Estimate Number: 1245
Estimate Title: Fiber Internet and
Phone Lines (75M)
Estimate Description:

Payment Terms: Due upon receipt Expiration Date: 06/07/2019 906 Technologies offers leasing plans. Inquire today!

Estimate Prepared For

Steve Snowaert
City of Ishpeming
100 E. Division St
Ishpeming, MI 49849
Phone:(906)-485-1091
policechief@ishpemingcity.org

Estimate Prepared By

Marcus Songer 906 Technologies 161 County Road 492 Marquette, MI 49855 Phone:(906)-226-2906 Fax:906-273-1513 msonger@906technologies.com

	Unit Price	Adjusted Unit Price	Extended Price						
Monthly Items									
1 HyperPort Core Internet Access - 75M Symmetrical	\$460.00	\$460.00	\$460.00						
2 HyperLine Phone Line Per phone line	\$23.00	\$23.00	\$276.00						
1 PFN Construction Payment	\$28.00	\$28.00	\$28.00						
		Monthly Total	\$764.00						
n will be billed at T&M (\$75/hr).	Subtotal	\$764.00							
		Total Taxes	\$0.00						
		Total	\$764.00						
Authorizing Signature									
L	Per phone line 1 PFN Construction Payment on will be billed at T&M (\$75/hr).	1.2 HyperLine Phone Line Per phone line 1 PFN Construction Payment \$28.00 on will be billed at T&M (\$75/hr).	HyperLine Phone Line Per phone line 1 PFN Construction Payment \$28.00 Monthly Total on will be billed at T&M (\$75/hr). Subtotal Total Taxes Total Authorizing Signature						

Past Due Accounts and Collection Costs Overdue shall be subject to a monthly finance charge. In addition, customer shall reimburse all costs and expenses for attorney's fees incurred in collecting any amounts past due.

All labor hours and parts are subject to change. This is an estimate done in best faith based on information provided to 906 Technologies. Unforeseen circumstances may change the scope of work and pricing outlined in this estimate. If any changes are needed, 906 Technologies will halt all work and confirm with project lead on pricing/work adjustments in order to get approval to proceed with the outlined project.



Estimate

Estimate Number: 1225 Estimate Title: Fiber Internet and Phone Lines Estimate Description:

Payment Terms: Due upon receipt Expiration Date: 06/04/2019 906 Technologies offers leasing plans. Inquire today!

Estimate Prepared For

Steve Snowaert
City of Ishpeming
100 E. Division St
Ishpeming, MI 49849

Phone: (906)-485-1091 policechief@ishpemingcity.org

Item#	Quantity	Item	Unit Price	Adjusted Unit Price	Extended Price		
Monthly Items							
1)	1	50M Symmetrical Internet - PFN - Includes 12 phone lines	\$544,00	\$544.00	\$544.00		
				Monthly Total	\$544.00		
Labor for in	nstallation wil	be billed at T&M (\$75/hr).		Subtotal	\$544.00		
				Total Taxes	\$0.00		
				Total	\$544.00		
			Authorizing Signature_				

Estimate Prepared By

906 Technologies

161 County Road 492

Marquette, MI 49855

Phone: (906)-226-2906

Date_

msonger@906technologies.com

Fax:906-273-1513

Marcus Songer

Past Due Accounts and Collection Costs Overdue shall be subject to a monthly finance charge. In addition, customer shall reimburse all costs and expenses for attorney's fees incurred in collecting any amounts past due.

All labor hours and parts are subject to change. This is an estimate done in best faith based on information provided to 906 Technologies. Unforeseen circumstances may change the scope of work and pricing outlined in this estimate. If any changes are needed, 906 Technologies will halt all work and confirm with project lead on pricing/work adjustments in order to get approval to proceed with the outlined project.

1

ORDINANCE NO. 4-400

AN ORDINANCE PROVIDING FOR THE DISPOSAL OF SOLID WASTE AND FOR ABATEMENT OF ACCUMULATIONS

THE CITY OF ISHPEMING ORDAINS:

Section 4-401. As used in this Ordinance, the following terms shall be defined as follows:

- (a) "Solid Waste" shall mean garbage; trash; offal; dead animals; manure; animal feces; human feces; paper; cans; cardboard; metal, plastic and glass cans, bottles and food containers; straw; swill; partial or unwholesome meat or food; decayed vegetables; and all other rubbish or refuse. Solid waste shall not include furniture, construction debris, building materials, roofing materials or used shingles, machinery, or any item identified in Section 4-406 below.
- (b) "Garbage" shall mean all accumulation of animal, fruit, or vegetable matter that attends the preparation, use, cooking, disposal of or working of meat, fish, fowl, or vegetables, and any other food materials.
- (c) "Designated Container" shall mean:
- i) A metal container with a tight fitting cover, not exceeding ten (10) cubic yards in volume, designed to hold trash or refuse, commonly referred to as a "dumpster", and capable of being emptied or dumped by mechanical or hydraulic means; or
- ii) A metal or high impact plastic can with a tight fitting cover, not exceeding 60 gallons in volume, with at least two (2) handles capable of being emptied or dumped by hand.
- (d) "Plastic Bag" shall mean a plastic container capable of being folded (when empty) flat, with a thickness of at least .85 mils, which when filled shall not exceed a capacity of 50 gallons, or six bushels.
- (e) "Person" shall mean each and every natural person, firm, company, corporation, L.L.C., association or partnership.
- (f) "Contractor" shall mean whoever is the current contractor.
- (g) "Contract" shall mean the Residential Garbage and Refuse Collection Agreement between the City of Ishpeming and Contractor, dated January 1, 2011, and all amendments or modifications thereto.
- (h) "Residential Solid Waste" shall mean solid waste generated by every single family home, residential duplex, residential condominium, and apartment house with not more than two (2) apartments.
- (i) "Commercial Solid Waste" shall mean solid waste and every other kind of waste material generated by every premises, building, or property that does not fall within the definition of residential solid waste. Commercial solid waste shall also include solid waste generated by all apartments in a building that also generates or could generate commercial solid waste. If a landlord owns two or

more shared boundary lots with a total number of three (3) or more apartments, then the owner may, at their option, be defined as either:

- (1) "Residential Solid Waste" customers who use the City's solid waste collection services; or,
- (2) "Commercial Solid Waste" customers who procure their own solid waste collection service (ie. dumpster).
- (j) "Recyclable Solid Waste" shall mean residential solid waste as defined and published by the Marquette County Solid Waste Management Authority.
- (k) "Landfill" or "Authority Landfill" shall mean the landfill operated by the Marquette County Solid Waste Management Authority.

Section 4-402. It shall be unlawful for any person to deposit, throw, or place any solid waste in any street, alley, sidewalk, public building, Public Park, or any other public place in the City of Ishpeming.

<u>Section 4-403</u>. It shall be unlawful for any person to place any solid waste outside of any home, building, or structure in the City of Ishpeming, or on public or private property, for purposes of storage, unless such solid waste is placed and kept in a designated container.

<u>Section 4-404</u>. It shall be unlawful for any person to place, deposit, or permit to be deposited in an unsanitary manner upon public or private property within the City or in any area under the jurisdiction of the City, any human or animal feces, garbage, or other objectionable waste.

Section 4-405.

- (a) Notwithstanding the above provisions in this Ordinance, on the day of garbage pickup only, it shall be lawful for a person generating residential solid waste to place solid waste in a metal, high impact plastic, or rubber can, not exceeding 60 gallons in volume, with two handles and a tight fitting cover, or in a plastic bag for pickup. If a plastic bag is used on the day of pickup, it must:
 - i) be placed at curbside or in the usual pickup area not earlier than 6:00 a.m. on the day of the regularly scheduled pickup; and
 - ii) not exceed a weight of 60 pounds, and be tied or secured so that the contents will not spill out; and
 - iii) be capable of being picked up by the Contractor's sanitation crew without splitting or tearing.
- (b) Notwithstanding the above provisions in this Ordinance, on the day of garbage pickup only, it shall be lawful for a person generating residential solid waste to place recyclable solid waste at curbside for collection pursuant to the Marquette County Solid Waste Management Authority guidelines.

Section 4-406.

(a) The Contractor hired by the City to collect solid waste on a weekly basis shall be required to collect all residential solid waste.

- (b) The Contractor hired by the City to collect solid waste on a weekly basis shall not be required to collect any commercial solid waste.
- (c) The owner of every premises, building, business, or property that generates commercial solid waste shall be required to dispose of all such solid waste under separate contract or agreement with a State licensed solid waste carrier or hauler.
- (d) The City shall not be responsible, either directly or indirectly, under its Contract with the Contractor, to pick up, collect, or transport any commercial solid waste.
- (e) Commercial solid waste shall not be placed or deposited in any designated container owned, leased by, or used by the City under the City Contract with Contractor. This means that all dumpsters supplied by Contractor to the City shall not be available for the disposal of commercial solid waste.
- (f) Commercial solid waste may only be deposited into a designated container owned or leased by the person, firm, or entity generating such solid waste, and such designated container may not be placed at curbside for collection by Contractor during Contractor's normal residential pickup in the area.
- (g) No person generating residential solid waste may transfer or dispose of any such residential solid waste directly at the Marquette County Solid Waste Management Authority Landfill.
- (h) A person generating roofing debris or used shingles may directly dispose of same at the Landfill on receipt of a Landfill Permit issued by the City and payment of a fee or deposit if required, see Annual Fee Schedule as adopted by the Ishpeming City Council for rate.

Section 4-407.

It shall be unlawful for any person within the City of Ishpeming to place for solid waste collection any grass clippings, leaves, tree parts or branches, tires, television sets, computers, petroleum products, shingles, roofing materials, concrete, sand, gravel, construction or demolition debris, building materials, automobile parts, batteries, bodies, frames or motors; truck parts, batteries, bodies, frames or motors; hazardous waste [as defined under State law at M.C.L.A. Section 324.11103; hazardous substance (as defined under State Law at M.C.L.A. Section 286.452); toxic substance; human body waste; sewage, sanitary sewage; industrial sludge or chemicals; furniture, appliances, carpeting, mattresses, box springs, or similar discarded chemicals, household materials; including but not limited to stoves, refrigerators, water heaters, clothes washers or clothes dryers; or any substance which is or may be hazardous to the health of the sanitation crews, or to deposit or place any of said items in or on any street, sidewalk, alley, or other public or private property.

Section 4-408.

(a) <u>Regular Collection Schedule</u>: Residential solid waste will be picked up by Contractor from each residence in the City one (1) time per week, in accordance

with a collection schedule adopted and promulgated by Contractor pursuant to the Contract.

(b) Special Collection Schedule: Pursuant to the Contract, any person who generates residential solid waste or any other kind of waste material may contract directly with the Contractor for the pickup and disposal of such items. The Contractor shall make available drop-off containers (dumpsters) for residential customers. These containers may be placed for ten (10) days maximum. At the end of the period, Contractor shall transport and dispose of the contents at the Authority Landfill. The resident who requested the drop-off container shall pay for all drop-off/pickup/rental fees of the drop-off container, as well as all Landfill Authority disposal costs.

Section 4-409.

- (a) There is hereby established a rate for each single family home in the City of Ishpeming, for the availability of residential solid waste and garbage disposal services, see Annual Fee Schedule as adopted by the Ishpeming City Council for rate.
- (b) There is hereby established a rate, for each separate living unit in multiple family structures, such as duplexes, condominiums, and apartment houses with not more than two (2) units, for the availability of residential solid waste and garbage disposal services, see Annual Fee Schedule as adopted by the Ishpeming City Council for rate.
- (c) In addition to the above charges, every person that may lawfully haul solid waste directly to the Marquette County Solid Waste Management Authority Landfill and for which the City is billed directly by the Authority, shall be billed the same amount by the City, plus a permit application fee, see the Annual Fee Schedule as adopted by the Ishpeming City Council for rate so that the City is fully reimbursed by each such user.
- (d) The fees and charges referred to in subsections (a) and (b) above and located in the Annual Fee Schedule shall be billed to and paid by the person responsible for the water or sewer bills to the premises. Such fees and charges may be billed on a monthly basis, and such billing may be combined with any other utility bill sent by the City. If the premises is not served by City water or sewer service, the owner of the premises shall be responsible for the fees and charges established herein.
- (e) The users of solid waste and garbage disposal services or those responsible to pay for the services under this ordinance shall pay their bills to the City Treasurer within twenty-five (25) days after the billing date shown on their bills. Any bill not paid within twenty-five (25) days after the billing date shall be considered a delinquent bill, and a penalty as stated in the Annual Fee Schedule shall be applied and collected on each delinquent bill per month.
- (f) If a residential premises has been destroyed or is rendered unsuitable for use as a result of fire, windstorm, or other catastrophe, such premises shall not be charged a fee for the availability of solid waste and garbage disposal services.

(g) If a customer has the option to choose residential solid waste or commercial solid waste, because they own two (2) or more shared boundary lots with a total number of three (3) or more apartments, then that customer must complete a form to declare their choice for the record.

Section 4-410. In addition to the civil penalties provided herein for a violation of this ordinance, the City of Ishpeming shall have a lien upon each premises, lot, parcel, structure, house or building which receives solid waste or garbage disposal services from Contractor or with respect to which such service is available. And each premises, lot, parcel, structure, house or building from which waste is generated and lawfully hauled by the owner or sub-contractor or representative of these parties, to the Marquette County Landfill. The lien created herein may be enforced by the City in the manner prescribed by the general laws of the State of Michigan for the enforcement of tax liens, and all such delinquent fees or charges shall be added to the delinquent tax rolls with respect to the real property (or personal property if the structure is on leased land). Upon entry of such delinquent fees and charges upon the delinquent tax rolls, the collection thereof shall in all respects be governed by the provisions of the general laws of the State of Michigan for the collection of delinquent taxes.

<u>Section 4-411</u>. Violation of any term or provision of this Ordinance shall be a civil infraction, punishable by a fine as set forth in the Annual Fee Schedule.

Section 4-412. Contractor's sanitation crews shall not be required to pick up any residential solid waste stored, maintained, deposited, or disposed of contrary to the provisions of this Ordinance.

Section 4-413. This Ordinance shall take effect upon publication.

Adopted: October 9, 1985 Amended: June 13, 1990 Amended: July 11, 1990 Amended: July 18, 1990 Amended: December 5, 1990 Amended: January 15, 1992 Amended: November 4, 1992 Amended: September 4, 1996 Amended: October 8, 1997 Amended: November 6, 2002 Amended: October 8, 2003 Amended: November 8, 2006 Amended: October 3, 2007 Amended: May 7, 2008 Amended: January 7, 2009 Amended: April 8, 2009 Amended: December 16, 2009 Amended: December 15, 2010 Amended: November 6, 2013 Amended: April 13, 2016 Amended: February 6, 2019 Amended:

City Manager

From:

Jim Lampman

Sent:

Thursday, May 30, 2019 1:22 PM

To:

City Manager

Cc:

Cathy Smith; Kaitlyn Feldbauer

Subject:

FW: Data Extract

Attachments:

Ishpeming, MI - Custom Extract -5-29-19.pdf

Hi Mark,

Incode is requiring \$7,500 to release our data to BS&A for the conversion (see attached bid), which is another reason to leave Incode because they don't play nice with others. If approved, Incode is saying that it could be 3-4 weeks before they get this on their calendar, which may impact our schedule with BS&A. We should include this on the agenda for the June 5, 2019 meeting so as to keep the ball moving forward.

Thanks,

Jim

James R. Lampman, CPA

Finance Director City of Ishpeming, Michigan 100 E. Division Street Ishpeming, MI 49849

E-mail: financedirector@ishpemingcity.org

Phone: (906) 485-1091 ext. 210

Fax: (906) 485-6246

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.

From: Cate, Tanner [mailto:Tanner.Cate@tylertech.com]

Sent: Thursday, May 30, 2019 12:56 PM

To: Jim Lampman <financedirector@ishpemingcity.org>

Cc: Andrew Kruger (andrew@906technologies.com) <andrew@906technologies.com>; Gavin Porter

<GPorter@906technologies.com>

Subject: RE: Data Extract

No problem. Please refer to the attached quote for pricing.

Tanner Cate
Account Representative
P: 800.646.2633

www.tylertech.com

From: Jim Lampman <financedirector@ishpemingcity.org>

Sent: Wednesday, May 29, 2019 8:38 AM

To: Cate, Tanner < Tanner. Cate@tylertech.com>

Cc: Andrew Kruger (andrew@906technologies.com) <andrew@906technologies.com>; Gavin Porter

<GPorter@906technologies.com>

Subject: RE: Data Extract

Hi Tanner,

Please provide the quote as indicated in your e-mail below.

Thank you,

James R. Lampman, CPA

Finance Director City of Ishpeming, Michigan 100 E. Division Street Ishpeming, MI 49849

E-mail: financedirector@ishpemingcity.org

Phone: (906) 485-1091 ext. 210

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From: Cate, Tanner [mailto:Tanner.Cate@tylertech.com]

Sent: Monday, May 20, 2019 11:29 AM

To: Gavin Porter < GPorter@906technologies.com>

Cc: Andrew Kruger < Andrew@906technologies.com>; Jim Lampman < financedirector@ishpemingcity.org>

Subject: RE: Data Extract

Good morning,

For the City of Ishpeming moving to BS&A - we have a non-customizable extract which will pull everything into a .csv file. Included in the \$7,500 charge will be for one of our developers to remotely run it with you the first 2 times. However, the developer is not there to answer questions about the data and/or what it means. He/she is only there to assist pulling the data. If you have questions about the data, that is a billable development call (\$260/hour w/hour minimum).

Currently, we can assist 3-4 weeks after receiving approval of quote. Let me know if you want a formal quote for review and approval.

Thank you,

Tanner Cate
Account Representative
P: 800.646.2633

www.tylertech.com

From: Gavin Porter < GPorter@906technologies.com>

Sent: Friday, May 17, 2019 10:12 AM

To: Cate, Tanner < Tanner.Cate@tylertech.com>

Cc: Andrew Kruger < Andrew@906technologies.com>; Jim Lampman (financedirector@ishpemingcity.org)

<financedirector@ishpemingcity.org>

Subject: RE: Data Extract

The City of Ishpeming will be converting their General Ledger, Cash Receipting, Accounts Payable, Payroll, Utility Billing, and Miscellaneous Receivables applications to BS&A Software. As part of this process we will need a copy of their current databases or a .csv/flat file export of their data. In short, we need a copy of their data to convert. Another important step of this process is pulling reports from the applications at the same time as the data extraction. This will be performed by BS&A but we need to coordinate with you to make sure data is not modified between the two events. BS&A will do our best to make sure we are available at the convenience of Tyler Tech.

We typically perform a preliminary and a final data extraction. The prelim dates are somewhat flexible but we would like to get data as soon as possible. The final data extractions are important to meet exact dates to minimize system down time for end users. For City of Ishpeming, these will be taking place in September/October. When we get closer to the date we will firm up and coordinate.

Currently it looks like the following extractions are set for these times based on Go Live dates. I anticipate the rest will take place in close proximity to those dates.

Payroll: 9/27/2019 10:00 EST

General Ledger and Accounts Payable: 10/24/2019 10:00 EST

Utility Billing: 10/31/2019 2:00 EST

This is what I got from BS&A. Is this the information you're looking for?

Gavin Porter

IT Technician

gporter@906technologies.com Direct: (906)226-2906 Ext. 209

Fax: (906)273-1513



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From: Cate, Tanner < Tanner. Cate@tylertech.com>

Sent: Wednesday, May 15, 2019 5:00 PM

To: Gavin Porter < GPorter @ 906technologies.com>

Cc: Andrew Kruger < Andrew@906technologies.com>; Jim Lampman (financedirector@ishpemingcity.org)

<financedirector@ishpemingcity.org>

Subject: RE: Data Extract

I received a ticket that Ishpeming was moving from Tyler Tech to BS&A and would need a data extract for this move. I was looking to find out more detail about what would be needed for this.

Thank you for your assistance,

Tanner Cate
Account Representative

P: 800.646.2633

www.tylertech.com

From: Gavin Porter < GPorter@906technologies.com>

Sent: Wednesday, May 15, 2019 3:25 PM

To: Cate, Tanner < Tanner. Cate@tylertech.com>

Cc: Andrew Kruger < Andrew@906technologies.com >; Jim Lampman (financedirector@ishpemingcity.org)

<financedirector@ishpemingcity.org>

Subject: Data Extract

Hey Tanner,

Can you give me a little more background on what kind of data extract you're talking about? I'd be happy to help, I just need a little bit more information.

----- Original message -----

From: "Cate, Tanner" < Tanner. Cate@tylertech.com>

Date: 5/15/19 2:44 PM (GMT-05:00)

To: Andrew Kruger < Andrew@906technologies.com>

Subject: Data extract

Hey Andrew,

I received a ticket about a data extract for the City of Ishpeming. Can you provide more information for me about what is needed so that I can quote appropriately?



Tanner Cate Quoted By:

11/25/2019 Quote Expiration:

City of Ishpeming - LGD - Custom Extract 2019-86258 Quote Name:

Quote Number: Quote Description:

Custom Extract for City of Ishperning to move to BS&A

Sales Quotation For

Ishpeming , MI 49849-2084 Phone: +1 (906) 485-1091 City of Ishpeming 100 E Division St

Other Services	4				
Description		Quantity	Unit Price	Extended Price Maintenance	Maintenance
Custom Extract		-	\$7,500	\$7,500	\$0
	TOTAL:			\$7,500	\$0
Summary	One Time Fees	Recurring Fees			
Total Tyler Services	\$7,500	0\$			
Total Third Party Hardware, Software and Services	0\$	\$0			
Summary Total	\$7,500	0\$			
Contract Total	87,500				

Comments

Client agrees that items in this sales quotation are, upon Client's signature or approval of same, hereby added to the existing agreement ("Agreement") between the parties and subject to its terms. Additionally, payment for said items, as applicable but subject to any listed assumptions herein, shall conform to the following terms:

- · License fees for Tyler and third party software are invoiced upon the earlier of (i) deliver of the license key or (ii) when Tyler makes such software available for download by the Client;
- Fees for hardware are invoiced upon delivery;
- Fees for year one of hardware maintenance are invoiced upon delivery of the hardware;
- · Annual Maintenance and Support fees, SaaS fees, Hosting fees, and Subscription fees are first payable when Tyler makes the software available Subscription), and any such fees are prorated to align with the applicable term under the Agreement, with renewals invoiced annually thereafter in for download by the Client (for Maintenance) or on the first day of the month following the date this quotation was signed (for SaaS, Hosting, and accord with the Agreement.
- Fees for services included in this sales quotation shall be invoiced as indicated below.
- Implementation and other professional services fees shall be invoiced as delivered.
- Fixed-fee Business Process Consulting services shall be invoiced 50% upon delivery of the Best Practice Recommendations, by module, and 50% upon delivery of custom desktop procedures, by module.
- Fixed-fee conversions are invoiced 50% upon initial delivery of the converted data, by conversion option, and 50% upon Client acceptance to load the converted data into Live/Production environment, by conversion option. Where conversions are quoted as estimated, Tyler will invoice Client the actual services delivered on a time and materials basis.
- Management services, if any, will be invoiced monthly in arrears, beginning on the first day of the month immediately following initiation of project Except as otherwise provided, other fixed price services are invoiced upon complete delivery of the service. For the avoidance of doubt, where "Project Planning Services" are provided, payment shall be invoiced upon delivery of the Implementation Planning document. Dedicated Project
- If Client has purchased any change management services, those services will be invoiced in accordance with the Agreement
- Expenses associated with onsite services are invoiced as incurred.

agreement ("Agreement") between the parties and subject to its terms. Additionally, payment for said items, as applicable but subject Client agrees that items in this sales quotation are, upon Client's signature or approval of same, hereby added to the existing to any listed assumptions herein, shall conform to the following terms:

- License fees for Tyler and third party software are invoiced upon the earlier of (i) delivery of the license key or (ii) when Tyler makes such software available for download by the Client;
- Fees for hardware are invoiced upon delivery;
- Fees for year one of hardware maintenance are invoiced upon delivery of the hardware;
- Annual Maintenance and Support fees, SaaS fees, Hosting fees, and Subscription fees are first payable when Tyler makes the software available for download by the Client (for Maintenance) or on the first day of the month following the date this

Comments

quotation was signed (for SaaS, Hosting, and Subscription), and any such fees are prorated to align with the applicable term under the Agreement, with renewals invoiced annually thereafter in accord with the Agreement.

- Fees for services included in this sales quotation shall be invoiced as indicated below.
- Implementation and other professional services fees shall be invoiced as delivered.
- Fixed-fee Business Process Consulting services shall be invoiced 50% upon delivery of the Best Practice Recommendations, by module, and 50% upon delivery of custom desktop procedures, by module.
- Client acceptance to load the converted data into Live/Production environment, by conversion option. Where conversions are Fixed-fee conversions are invoiced 50% upon initial delivery of the converted data, by conversion option, and 50% upon quoted as estimated, Tyler will invoice Client the actual services delivered on a time and materials basis.
- Planning document. Dedicated Project Management services, if any, will be invoiced monthly in arrears, beginning on the first Except as otherwise provided, other fixed price services are invoiced upon complete delivery of the service. For the avoidance of doubt, where "Project Planning Services" are provided, payment shall be invoiced upon delivery of the Implementation day of the month immediately following initiation of project planning. o
 - If Client has purchased any change management services, those services will be invoiced in accordance with the Agreement.
 - Expenses associated with onsite services are invoiced as incurred.

19

City of Ishpeming Public Participation Plan (P3)

Approved _____, 2019

- 1. **Purpose:** The purpose of this plan is to provide the leadership of the City of Ishpeming with guidance on "best practices" from the Michigan Economic Development Corporation (MEDC)* in public participation to help achieve successful planning and development.
- 2. Goals and Objectives for Public Participation:
 - Comply with all laws regarding public participation
 - Actively seek public participation in conducting the Master Plan process
 - Obtain broad identification and representative involvement in City planning
 - Use effective and fair means for sharing information
 - Provide educational material and opportunities to engage
 - Maintain and develop staff member's capability and motivation
 - Support and encourage continuous improvement in methods
 - Record results of public engagement and report these results back to the public
- 3. Key Stakeholders: In all initiatives impacting the community, it is the intent of this plan to reach out to key stakeholders to seek input and participation in the decision-making process. The following list is not intended to be exclusive: Chamber of Commerce, commercial business owners, community employers, Downtown Development Authority (DDA), Ishpeming Community Events (ICE), local brokers and agents, neighborhood groups, adjoining municipalities, potential investors, religious groups, senior groups, social organizations, service clubs, students, young professionals, civic organizations, and charitable organizations. Any group that would like to be official listed as a key stakeholder in this plan should contact the City Manager at 906-485-1091, ext. 204 or email citymanager@ishpemingcity.org
- 4. Applicable Laws and Regulations:
 - Home Rule City act (P.A. 279 of 1909 as amended)
 - The Plant Rehabilitation and Industrial Development District Act (known as the Industrial Facilities Exemption) (P.A. 198 of 1974 as amended)
 - Michigan Zoning Enabling Act (P.A. 110 of 2006 as amended)
 - Downtown Development Authority Act (P.A. 197 of 1975 as amended)
 - The Michigan Open Meetings Act (P.A. 267 of 1976 as amended)
 - Brownfield Redevelopment Financing Act (P.A. 381 of 1996 as amended)
 - New Personal Property Exemption Act (P.A. 328 of 1998 as amended)

City of Ishpeming

^{*}Source material for this document is from "Public Participation Plan Strategy" published by MEDC.

Public Participation Plan (P3) Approved , 2019

4. Applicable Laws and Regulations (continued):

- Corridor Improvement Act (P.A. 280 of 2005 as amended)
- Michigan Planning Enabling Act (P.A. 33 of 2008 as amended)
- **Tools:** The City of Ishpeming will use the following communications tools* according to the table below:
 - a. N--Newspaper posts in the official publishing organ of the City
 - b. W--Website posting on www.ishpemingcity.org
 - c. P--Posted or mailed fliers or newsletters
 - d. A--Announcements at public meetings
 - e. O--Official mailings (on city letterhead)
 - f. M--Use of various media including social media, cable, and other outlets
 - g. D--Door Hangers
 - h. R-Press Release
 - i. I—One-on-one Interviews
 - j. E—Educational Session (public meeting to provide information/answer questions
 - k. S—Survey
 - 1. F—Focus Group
 - m. H—Public Hearing/Workshop
 - n. C--Charette

When To Use Tools

Situation/Project	Required Tool	Optional
Zoning Update	P, W, M	R
Major Plan#	N, W, P, A, R, I, H	S, F, E, C
Infrastructure Project	N, W, P, A, R, I, H	F, E, C
Development Projects	N, W, P, A, R, I, H	F, E, C
Controversial Projects	N, W, P, A, R, I, H	S, F, E, C

NOTE: Major Plans include: Master Plan, DDA Development Plan, Park and Recreation Plan, Trail Plan, Corridor Improvement Plan

^{*}Source material for this document is from "Public Participation Plan Strategy" published by MEDC.

City of Ishpeming Public Participation Plan (P3) Approved ______, 2019

- 6. Proactive Engagement: In any major new effort (plan or project), the City of Ishpeming will proactively engage the public, prior to making final decisions. Major new efforts are defined as: Master Plan update, Zoning Ordinance Update, Trail Plan, DDA Development Plan, Corridor Improvement Plan, Parks and Recreation Plan, and Development Projects (of any type). The specifics of the proactive engagement/communication will be guided by (but not limited by) the table above. Implemented will be done administratively on a case-by-case basis.
- 7. Communicating Results: In all the areas mentioned in this P3, the City of Ishpeming will communicate the results from public participation efforts. Documentation will be gathered and summarized. For specific subject, specific documentation will be required:
 - **a.** Master Plan—an appendix of the Master Plan will document the results of the public participation efforts.
 - **b. Zoning Updates**—all public comments received will be shared on the City website and social media postings.

As a minimum, the results will be documented and published on www.ishpemingcity.org

- **8. Evaluation:** Annually, the City Manager will report to the City Council on the effectiveness of this P3. This report will be published on www.ishpemingcity.org. Also, post-event internal process reviews (see Exhibit f.) will be conducted to assess the effectiveness of the public participation efforts. Finally, the City will review and update this Public Participation Plan once every five years.
- 9. Exhibits: Attached as exhibits to assist in obtaining public input. There are three documents from the MEDC which the City shall use to obtain feedback. Also, listed below are other survey and customer feedback documents.
 - a. Community Event Satisfaction Survey
 - b. Internal Public Participation Evaluation Form
 - c. Priority Redevelopment Sites
 - d. Development Project Customer Feedback Form

^{*}Source material for this document is from "Public Participation Plan Strategy" published by MEDC.

Exhibit a.

COMMUNITY EVENT SATISFACTION SU	JRVEY
What event did you attend today?	
How did you hear about this event?	
Was this event held at a convenient location and time?	
Are you glad you came to this event? Would you improve it in any way?	
	date

Exhibit b.

INTERNAL PUBLIC PART	FICIPATION EVALUATION
Type of public participation:	Date
How was the event advertised?	
Where was the event held?	
How many people attended? Was there a group t	hāt was under-represented?
Who facilitated/completed the event?	
Are there ways this could be improved for future e	events?

Exhibit c.

City of Ishpeming Priority Redevelopment Site

Additional Information: Click here to enter text.

ALL INFORMATION MUST BE FILLED OUT TO BE FEATURED IN THE OPPORTUNITY MICHIGAN BROCHURE

Exhibit d.

City of Ishpeming

Development Project

Customer Feedback Form

Purpose: The purpose of this form is to obtain feedback from customers using the City's services to build or renovate a facility to conduct or expand business or other commercial enterprises in the City. Candid and constructive feedback is essential to creating a healthy climate for business development. A healthy climate will benefit existing business, potential future businesses, and as create a better place for all the residents of the community.

Goal: It is the goal of the City to provide the best possible service consistent with laws, ordinances, and the public trust.

Anonymity: If you are concerned that your feedback will result in any negative consequences, you are welcome to submit your form anonymously. However, we assure you that the City will take no action to retaliate for any negative comments. We request you do provide your name and contact information so that City management may discuss your feedback directly with you to maximize the benefit from the situation that you experienced.

Name (optional):	Phone/er	nail (o	ptional): _			
Project Title:	Location					
Original Date Project Plans Submitted to the City:						
Date Project Approved for Construction:						
Please Rate the City's Actions in each area as follows:						
	Poor	Fair	Average	Good	Excellent	
Timeliness of review/approval process						
Quality of staff level feedback on plans			.			
Public Comments and input		_				
Planning Commission (if applicable)				<u> </u>		
City Council (if applicable)			A			
Board of Appeals (if applicable)						
Building Inspection Process			-		-	
Overall Process						
Your Comments: Please use the reverse side for you	r commen	ts and	suggestio	ns.		
Thank you!						



Memo for Record: Recommendation on County tax Foreclosure Properties

May 30, 201

To: City Council

The County Treasurer has provided a list of tax foreclosure properties (attached) that are available to the City of Ishpeming for purchase at a low cost. Some of these properties may be of interest to the City of Ishpeming; however, at this time I cannot recommend the City spend tax revenues to acquire these properties. The City's financial condition is such that we must rely on the Land Bank and other sources of funding to handle needed demolitions for dangerous buildings, much less spend more money for additional property acquisition.

Mark Slown

City Manager



COUNTY OF MARQUETTE

20

OFFICE OF THE TREASURER 234 W. BARAGA AVENUE MARQUETTE, MICHIGAN 49855

> 906/225-8425 fax 906/225-8432

ANNE GIROUX County Treasurer

May 17, 2019

Mark Slown, City Manager City of Ishpeming 100 E. Division Ishpeming, MI 49849

Dear Mark,

Attached is a listing of parcels located in the City of Ishpeming that were foreclosed on April 1, 2019 for non-payment of 2016 real property taxes.

Per Public Act 123 of 1999 (MCL 211.78m), a city, village, or township may purchase for a public purpose foreclosed properties for the minimum bid amount. The minimum bid amount is listed on the attachment under the heading "Total Due," and represents the taxes, penalties, and fees that are due at this time. Please notify me by June 30, 2019, if the City intends to purchase these parcels for public purpose.

The Treasurer intends to offer all but one of the properties on the attached list for sale at the annual property tax auction on August 9th. There is one parcel that the Land Bank Authority intends to acquire (52-51-250-098-00, 111 W. North) for demolition. If you have any questions or want to discuss further, please feel free to call.

Sincerely,

Anne Giroux

Enclosure

05/17/2019 02:47 PM BY: AGiroux

DETAILED FORECLOSURE REPORT FOR MARQUETTE COUNTY

Year of Foreclosure: 2019 CITY OF ISHPEMING Fees Computed As Of: 05/17/2019 Page: 1/4

DB: Marquette

Parcel		Sale/Transfer Admin Fee Pers Visit	Interest	EOS Forf Redng	Forcl. Liber NSF/Other Rdmp Rcdng	October Fee	Date Recorded March Fee Sale Exp	Notice Exp Total Due
52-51-	203-001-50	Not Transferr	ed					
	1,285.89 40.00	51.44 45.00	286.81	0.00 60.00	0.00	30.00 30.00	350.00 0.00 Sale Amount Over/(Under)	0.00 2,179.14 0.00 (2,179.14)
2018	422.51 0.00	16.90 0.00	12.68 0.00	0.00 0.00	0.00	0.00	0.00	0.00 452.09
2017	419.65 0.00	16.79 0.00	94.42 0.00	0.00 30.00	0.00 0.00	15.00 0.00	175.00 0.00	0.00 750.86
2016	443.73 40.00	17.75 45.00	179.71 0.00	0.00 30.00	0.00 0.00	15.00 30.00	175.00 0.00	0.00 976.19
52-51-	- 	Not Transferr	 ed					
	4,530.99 40.00	181.24 45.00		0.00 60.00		30.00 30.00	350.00 0.00 Sale Amount Over/(Under)	0.00
2018	1,701.96 0.00	68.08 0.00	51.06 0.00	0.00	0.00	0.00	0.00	0.00 1,821.10
2017	1,575.16 0.00	63.01 0.00	354.41 0.00	0.00 30.00	0.00	15.00 0.00	175.00 0.00	0.00 2,212.58
2016	1,253.87 40.00	50.15 45.00	507.81 0.00	0.00 30.00	0.00	15.00 30.00	175.00 0.00	0.00 2,146.83
	563-032-00							
	1,785.55 40.00	71.43 45.00	386.06 0.00	0.00 60.00			350.00 0.00 Sale Amount Over/(Under)	2,798.04 0.00
2018	612.75 0.00	24.51 0.00	18.38 0.00	0.00	0.00	0.00	0.00	0.00 655.64
2017	596.14 0.00	23.85 0.00	134.13 0.00	0.00 30.00	0.00	15.00 0.00	175.00 0.00	0.00 974.12
2016	576.66 40.00	23.07 45.00	233.55 0.00	0.00 30.00	0.00	15.00 30.00	175.00 0.00	0.00 1,168.28
52-51-	 573-003-00	Not Transferr	 ed					·
	2,926.09 40.00	117.04 45.00			0.00 (0.70)		345.93 0.00 Sale Amount Over/(Under)	4,150.07 0.00
2018	1,240.77	49.63 0.00	37.22 0.00	0.00	0.00	0.00	0.00	0.00 1,327.62
2017	900.03 0.00	36.00 0.00	202.50	0.00 30.00	0.00	15.00 0.00	175.00 0.00	0.00 1,358.53
2016	785.29 40.00	31.41 45.00	318.04 0.00	0.00 29.30	0.00 (0.70)	14.65 30.00	170.93 0.00	0.00 1,463.92
								-

05/17/2019 02:47 PM BY: AGiroux

DETAILED FORECLOSURE REPORT FOR MARQUETTE COUNTY

Year of Foreclosure: 2019 CITY OF ISHPEMING

Fees Computed As Of: 05/17/2019

Page: 2/4 DB: Marquette

Parcel	Base Tax Due	Sale/Transfer Admin Fee Pers Visit	Interest	EOS Forf Rcdng	NSF/Other	October Fee	Date Recorded March Fee Sale Exp	Notice Exp Total Due
52-51-	660-013-00	Not Transferr	ed					
	2,337.81 40.00	93.51 45.00	534.09	0.00 60.00	0.00		350.00 0.00 Sale Amount Over/(Under)	0.00 3,520.41 0.00 (3,520.41)
2018	744.80 0.00	29.79 0.00	22.34	0.00 0.00	0.00	0.00	0.00	0.00 796.93
2017	741.24 0.00	29.65 0.00	166.78 0.00	0.00 30.00	0.00	15.00 0.00	175.00 0.00	0.00 1,157.67
2016	851.77 40.00	34.07 45.00	344.97 0.00	0.00 30.00	0.00	15.00 30.00		0.00 1,565.81
52-51-	70 4 -008-15	Not Transferr	ed					
	1,290.28 40.00	51.61 45.00	279.71 0.00	0.00 60.00	0.00	30.00 30.00	350.00 0.00 Sale Amount Over/(Under)	0.00 2,176.60 0.00 (2,176.60)
2018	441.21	17.65 0.00	13.24 0.00	0.00	0.00	0.00	0.00	0.00 472.10
2017	430.04	17.20 0.00	96.76 0.00	0.00 30.00	0.00	15.00 0.00	175.00 0.00	0.00 764.00
2016	419.03 40.00	16.76 45.00	169.71 0.00	0.00 30.00	0.00	15.00 30.00	175.00 0.00	0.00 940.50



City of Ishpeming

Capital Improvement Plan (CIP) for 2020 through 2025

Purpose: To obtain Council approval for an updated Capital Improvement Plan (CIP).

Background: The CIP is for the six-year period 2020 to 2025. The requirement for capital budgeting to follow a six fiscal year period is found in the Michigan Planning Enabling Act (Public Act 33 of 2008, as amended). Per the Act, capital investment has two elements: planning and budgeting. The Capital Improvements Plan (CIP) is not limited by financial constraints, and it should include all reasonable projects that the community seeks to obtain. The budgeting is constrained by financial reality. Accordingly, only those desired capital projects that actually are fundable will become part of the annual budget.

The CIP includes known proposed major capital improvement projects with estimated costs and possible methods of financing. After the City Council approves the CIP, the annual budget process (controlled by City Council) will determine available funding for capital projects. The CIP helps staff to track and adjust projects (some of which are multi-year) to changing financial circumstances and ensures that projects are tracked to successful conclusion. However, even with good planning, not all identified capital projects or capital purchases may be funded. Each fiscal year, the projects completed during that year are removed from the plan and an additional year's proposed projects are added the sixth year of the CIP. Also, adjustments to CIP schedule may be made to reflect changing priorities and needs of the City.

Benefits from the CIP include:

- 1. Identify long-term capital needs of the City
- 2. Help balance needs with financial reality
- 3. Facilitate decision making on priorities
- 4. Create a framework and context for specific projects
- 5. Provide information to assist in decisions making regarding tax levies
- 6. Providing time for planning and engineering of proposed projects
- 7. Ensuring the maximum benefit to the community from the monies expended
- 8. Permitting municipal construction activities to be coordinated with planned activities of other agencies (utilities, schools, etc.) within the community
- 9. It is required by State law and considered a best practice for local government

City of Ishpeming

Capital Improvement Plan (CIP) for 2020 through 2025

Capital improvement planning and budgeting allow officials and citizens to set priorities for capital expenditures and ensure maximum benefit for a minimum capital expenditure through an orderly process of project development, scheduling, and implementation. Capital expenses include construction, major equipment purchases, and other items to serve the City for a long period of time. Below are general examples of typical capital investments:

- Street Repairs and reconstruction
- Sidewalk repairs
- Utility Infrastructure
- City Buildings
- Public Works Vehicles and specialized equipment
- Fire Trucks
- Park Improvements and Trails
- Computers, software, and other equipment needed to run automated operations
- Security systems
- Police vehicles and equipment

Many factors go into the selection of and timing for capital expenditures. Listed below are general criteria to consider in the review of potential projects:

- 1. Required to fill any federal or state judicial administrative requirements
- 2. Relationship to source and availability of funds
- 3. Impact on annual operating and maintenance costs
- 4. Relationship to overall fiscal policy and capabilities
- 5. Project's readiness for implementation
- 6. Relationship to overall community needs
- 7. Relationship to other projects

- 8. Distribution of projects throughout the community
- 9. Relationship to other community plans
- 10. Potential economic benefit, including increases to the tax base

These factors and potentially many other considerations, are all relevant and should be part of the decision-making process in order to ensure that the best quality of service is delivered to our residents in the most fiscally prudent manner.

Per the Michigan Planning Enabling Act, the proposed list of capital projects should reflect the overall goals and vision of the community's Master Plan. The CIP should be realistic and achievable. Most importantly, Ishpeming's CIP should reflect a consensus of the elected officials of the community.

THE FOLLOWING CODES ARE USED THROUGHOUT THE DOCUMENT TO INDICATE THE SOURCE OF FUNDING FOR THE POSSIBLE PROJECTS

BRA – Brownfield Redevelopment Authority

DDA – Downtown Development Authority

DO - Donations

EF – Equipment Fund (new in 2018)

FG - Federal Grant

GF - General Fund

GO – General Obligation Bonds

LB - Land Bank

LF - Library Fund

LS - Local Street Fund

LG - Local Grant

MS - Major Street Fund

LS - Local Street Fund

PD – Private Developer

PIF - Public Improvement Fund

SA – Special Assessment

SF - Sewer Fund

SG – State Grant

SM - Special Millage

UTB - Unlimited Tax Bonds

USB -- USDA-RD Bonds

WF - Water Fund

City of Ishpeming

2020-2025 Fiscal Year

CAPITAL IMPROVEMENT PLAN – EXECUTIVE SUMMARY (MAJOR ITEMS)

	2020 Fiscal Year	
Project	Cost	Funding Source
MERS Corrective Action Plan	\$8,000,000	GO
New Senior Center	\$2,500,000	SG, DO
Small Urban Grant (streets)	\$500,000	SG, MS
Police Vehicle (2st yr. of lease)	\$30,000	PIF

	2021 Fiscal Year	
Project	Cost	Funding Source
Senior Center Project (cont.)	Remaining portion from 2020	SG, DO
New Police Vehicle (3 nd yr.)	\$30,000	PIF
Sewer System Improvements	\$5,000,000	USB, SF
Tennis Court and Trail Project	\$505,000	DNR, DO

	2022 Fiscal Year	
Project	Cost	Funding Source
Third Street Reconstruction	\$1,500,000	SG, MS
City Building Improvements	\$300,000	SG, DO
Blight/Demo (with Land Bank)	\$200,000	LB, DO, PIF

2023 Fiscal Year			
Project	Cost	Funding Source	
Street Improvements	\$500,000	SG, MS, LS	
Water System Improvements	\$5,000,000	USB, WF	
Police Vehicle (lease?)	\$50,000	PIF	

2024 Fiscal Year				
Project	Cost	Funding Source		
Fire Truck	\$750,000	USB, PIF, GF		
Street Improvements	\$500,000	SG, MS, LS		
DPW Vehicle Purchases	\$250,000	USB, EF		

2025 Fiscal Year			
Project	Cost	Funding Source	
New Storage for DPW	\$500,000	USB, EF, PIF	
Blight/Demo (with Land Bank)	\$200,000	LB, DO, PIF	
DPW Vehicle Purchase	\$250,000	USB, EF	

23

City of Ishpeming Goals for 2020

Key Staff and Department Goals:

Assessing:

- Maintain status as AMAR approved
- Continue to update property assessments until all are current (currently 80%)

Treasurer:

- Improve the Utility Billing Policy
- Improve record retention
- Train Deputy Treasurer on payroll
- Install permanent signage for Treasurer's Office

Finance Director:

- Begin the transition to BS&A and sustain existing financial system until BS&A up and running
- Provide secure email
- Monitor and implement Act 202 Corrective Action Plan

Clerk:

- Obtain a replacement City Clerk and/or front office assistant
- Continue conducting elections in accordance with law
- Improve use of new election equipment and train election workers on it
- Relocate Precinct #2 to a new location
- Continue to cross train staff on required duties.
- If available, educate and train an intern

Manager:

- Make a smooth transition for the new manager
- Continue to improve the City's financial position
- Streamline the committee structure to facilitate improvement in the City

Planning Commission:

- Educate the public on the new Zoning Ordinance
- Begin the update of the City's Master Plan

Downtown Development Authority: Continue making improvements in the business climate in the downtown. Help to eliminate blight. Continue and improve downtown beautification efforts.

Code Enforcement/Rental Inspections: Reduce blight! Work toward a self-sustaining financial stability through adjustment to fees. Improve the conditions for tenants via a fair and impartial rental inspection program. Improve the appearance of the community. Maintain staffing level via hiring a replacement for Don Peterman.

Library: Continue on-going programs and complete improvement projects. Sustain Library funding and staff.

Fire Department (FD): Fire Department (FD): The FD has an on-going goal to continue to apply for competitive FEMA AFG grants, helping to keep place with worn-out, outdated equipment. The FD will continue seeking improvements to all aspects of the Fire Hall. We're implementing an online training program with the goal of improving the FD's ISO rating and Firefighter safety. Giving Firefighter's online access to the cities and FD policies/procedures, and the latest safety and compliance requirements.

Police Department (PD): Number one goal is to maintain the current level of service to the public. Also, we need to replace three Police Officer positions. Another goal is to maintain good pay and benefits to help retain the current group of excellent officers. Also, the PD wants to reduce liability with appropriate annual training. An additional goal is to sustain or even increase code enforcement and maintain UPSET funding. The building continues to need improvement with a long-term goal of obtaining a new Police building. Acquire and put into service the two new leased patrol vehicles. The PD needs new computers and strong virus protection. In addition, the PD recommends converting the City Ordinance book to electronic format. The PD needs to maintain and upgrade technology, including virus protection software and in-car computers. Finally, the PD intends to continue the Department accreditation process and improve records management.

Department of Public Works (DPW): Top priority for DPW is to complete the USDA upgrade to the water system. Second priority is to complete the SAW grant and begin to use the new GIS database system. Continue operations of the Motor Pool (Equipment fund). Continue program of inspection and maintenance of the water and sewer systems. Improve the City Streets. In the cemetery, a new computer database is needed to efficiently maintain and use the burial records. In the Parks, the primary goal is to maintain the existing parks and begin operation of the new Lake Bancroft pavilion (when completed). DPW also wants to replace some important equipment: alley plow, salter/sander, and Sno-go. We would like to maintain good pay and benefits to help retain the current group of excellent DPW staff. In order to accomplish all of the above, we would need to add more staff.

Compiled by MDS/5/2/2019; Presented to City Council 5/8/2019

City of Ishpeming Goals for 2019

Report on Progress on City Goals

Key Staff Department Goals:

Assessing:

- Maintain status as AMAR approved --done
- Update property assessments until all are current -- completed 80%

Treasurer:

- Continue to improve Personal and Real Property Tax Collection in progress
- Amend Ordinances for debt collection and Utility Billing -- in progress
- Train Deputy Treasurer on payroll -- in progress
- Install signage for new Finance/Treasurer Office temporary sign installed

Finance Director:

- Obtained permission to acquire BS&A and planning transition
- Provide secure email in work
- Act 202 Corrective Action Plan submitted

Clerk:

- Clerk resigned. Seeking guidance from Council on new hire.
- · Successfully conducting elections in accordance with law
- Trained election workers on new election equipment
- Cross trained staff on required front office duties
- Educated and trained intern Adrianna Reader

Manager:

- Council accepted Manager's resignation, seeking new Manager
- Reported City's financial position was weakening
- Sustained the work of the various committees to facilitate improvement in the City
- Submitted Tennis Court and Trail grant to DNR

Planning Commission:

- Completed the new Zoning Ordinance
- Planning to update the City's Master Plan

Downtown Development Authority: Continued making improvements in the business climate in the downtown. Helped to eliminate blight. Continued downtown beautification efforts.

Report on Progress on City Goals (continued)

Code Enforcement/Rental Inspections: Established Blight Committee. The City increased increase code enforcement/rental staff by one part-time position. However, staff is in transitioning: Mike Tall resigned at the end of 2018 and Russ Kilgren was hired in 2019. Also, Don Peterman announced his resignation and a replacement is being located. In 2019, the City adopted increases in inspection fees to help create a self-sustaining operation. Continued to improve conditions for tenants via a fair and impartial rental inspection program. Improved the appearance of the community.

Library: Continued on-going programs and completed improvement projects. Sustained Library staff level.

Fire Department (FD): Sustained training for certified firefighter. The FD used all available resources to motivate the fire fighters and retain them in the Department. Firefighter team remained stable. The FD obtained grants and donations to support the community. The FD continued making improvements to the Fire Hall.

Police Department (PD): Despite resignations of Officers, the Department is maintaining the current level of service to the public. The PD is reducing liability with appropriate training and is working toward Department Certification. The Department maintained UPSET funding. Needed improvement were completed in Department offices. The PD investigated and continues planning for new computers and improved virus protection.

Department of Public Works (DPW): Despite limited staff, DPW continued to successfully sustain/maintain basic public services, including the water system, sewer system, municipal streets, City parks, the cemetery, the motor pool, and other City facilities. Also, the DPW supported the USDA Water System upgrade and the SAW grant. The DPW implemented the first full year of the new Motor Pool (Equipment fund). Jeff Steede became the new Chief Mechanic in the Motor Pool. In addition the DPW successfully coped with record snow melt and storm water issues in early 2019.

Compiled by MDS, 5/2/2019