

AGENDA

ISHPEMING CITY COUNCIL REGULAR MEETING
Wednesday, November 6, 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
3. Roll Call
4. Public Comment (*limit 5 minutes per person*)
5. Approval of Agenda
6. Agenda Comment (*limit 3 minutes per person*)
7. Consent Agenda
 - a. Minutes of Previous Meeting (October 9th, 23rd, 28th, 31st, November 4th, 5th, , Closed Session October 9th, 23rd, and 31st)
 - b. Approval of Disbursements
 - c. Special Event Application: NMU Open Ski Race: 12/14&15; NCAA Regional Ski Championship: 2/21-23, 2020
 - d. Special Event Application: Ishpeming Community Events: Christmas Parade, Sleigh Rides and Visits with Santa
 - e. Special Event Application: Ishpeturkey Trot: November 28, 2019
 - f. Reappoint Angelo Bosio to 3 year term on the Wastewater Treatment Board
 - g. Reappoint John Jackson to a 3 year term on the Negaunee/Ishpeming Water Authority
 - h. Reappoint John Jackson to a 3 year term on the Housing Appeals Board
8. Monthly Financial Statement Report
9. Public Hearing on 2020 Budget and Millage Rates
10. Special Event Application: Fat-Ish Race: Saturday, January 4, 2020
11. Authorization for City Treasurer to place delinquent accounts on tax roll
12. Rural Development Water Improvement Project
 - a. Change Order #14, Contract I
 - b. Change Order #16, Contract II
 - c. Rural Development Draw #21
13. Lake Bancroft Pavilion Project
 - a. Pay Application #5
14. Update on Fire Tower Repairs
15. Fire Department Personnel Changes
16. Schedule special Council meeting for Marijuana Workshop
17. Old Business
 - a. Cost estimates for paving
18. New Business
19. Mayor and Council Reports
20. Manager's Report
21. Attorney's Report
22. Closed Session pursuant to MCL Sec.15.268(c) for strategy and negotiations connected with a collective bargaining agreement. (3 votes)
23. Adjournment


Steve Showaert
Interim City Manager

7C

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 Northern Michigan University Phone 906-458-0459

Organization Address 1401 Presque Isle Ave Marquette, MI 49855

Organization's Agent Sten Feldheim Phone 906-458-0459

Agent's Title Head Coach - Nordic Ski Team

Agent's Address Same as org

Event Name NCAA Regional Ski Championship (2/21+23)
NMU open on 12/14 + 15

Event purpose Ski Competitions

Event Dates February 21-23 and December 14+15

Event Times All day Events (From 6am until 2:00pm)

Event Location Al Quaal Recreation Area

1. Type of Event:

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

CITY OF ISHPEMING

OCT 07 2019

RECEIVED

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

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: T.B.D.

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: For Feb RACES
All Quaal Lodge - Friday, 6-7pm

Bathroom facilities - All weekend Pavilion closest to ski trails -
December 14+15 only need Bathroom Building. All weekend

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

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

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

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

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

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

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

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

10/04/2019
Date

Sten Fjeldheim
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
100 E. Division Street
Ishpeming, Michigan 49849

Please contact Sten Fjeldheim if you have any
Questions . 906-458-0459

The December RACES ~~area~~ is a smaller event we only
Need To Rent the storage area under the Bathroom
Building.

The NCAA RACES in February is a bigger event
therefore we would like to rent the ALQUAAL
Lodge on Friday 2/21 as well as the storage area
under the BATHROOM Bld. Also the GAZIBO/Pavilion
Building for the Friday 2/21, SAT + Sunday 2/22 + 2/23

Thankyou.

Sten Fjeldheim

7/21/15

7d

CITY OF ISHPEMING

SPECIAL EVENT APPLICATION

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

Organization's Name Ishpeming Community Events Phone 906-458-2113

Organization Address 910 US Hwy 41, Ishpeming MI 49849

Organization's Agent Tracy Magnuson Phone 458-2113

Agent's Title President

Agent's Address 101 N Main St, Ish

Event Name Santa Parade, Santa House + Sleigh Rides

Event purpose Community

Event Dates Parade 11/29/19 6:00, Sleigh Rides 12/5, 12/12, 12/19 5-7 pm
Santa House 11/29, 12/5, 12/12, 12/19 5-7:30 pm + Sat 12/14 11-2

Event Times See above

Event Location Main St - parade, Main, Pearl, Pine + Front Sleigh Rides
Main St + Old Ish Park Santa House

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 Same as this year

Next year's Specific Dates: Day after Thanksgiving - parade, Thursdays after for sleigh rides + Santa House, plus a Saturday

3. An Event Map [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. Same as previous 5+ years

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

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

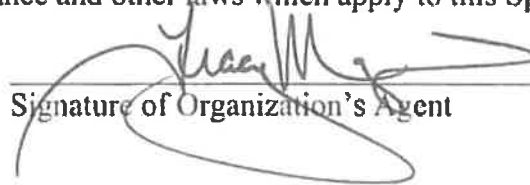
6. Other Requests: _____

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.

10-16-19
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

7e

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.

GO GET OUTSIDE

Organization's Name Gauthier Insurance Phone 485-6391

Organization Address 219 S Main Street, Ishpeming

Organization's Agent Erin Gauthier Phone 485-6391

Agent's Title Insurance Executive

Agent's Address PO Box 62 Ishpeming

Event Name Ishpeming Trot.

Event purpose 5K + 10K family fun run to raise money for Hematite Power PACES.

Event Dates Thursday 11/28/19

Event Times Reg 7am - 10:30 am.

Event Location begin IHS - traverse IOHT - out + back.

1. Type of Event:

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

7/21/2015

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 Annually
 Next year's Specific Dates: Thanksgiving Day

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

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

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

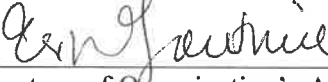
6. Other Requests: Cones + barriers

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

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

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

10/24/19
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
POOLED CASH REPORT (FUND 999)
AS OF: OCTOBER 31ST, 2019

PAGE: 1

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FUND ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
CLAIM ON CASH				
101-000-009-000	CLAIM ON CASH	1,403,049.03 (	37,483.94)	1,365,565.09
202-000-009-000	CLAIM ON CASH	403,833.92 (	3,758.46)	400,075.46
203-000-009-000	CLAIM ON CASH	290,870.70 (	2,972.74)	287,897.96
206-000-009-000	CLAIM ON CASH	56,319.92	0.00	56,319.92
211-000-009-000	CLAIM ON CASH	225,228.38	0.00	225,228.38
220-000-009-000	CLAIM ON CASH	(297,409.96) (	91,818.45) (	389,228.41)
226-000-009-000	CLAIM ON CASH	165,714.61 (	11,406.42)	154,308.19
247-000-009-000	CLAIM ON CASH	(123,044.99)	0.00 (	123,044.99)
248-000-009-000	CLAIM ON CASH	139,597.15	14,449.62	154,046.77
268-000-009-000	CLAIM ON CASH	43,273.97	513.37	43,787.34
271-000-009-000	CLAIM ON CASH	(1,573.58)	750.00 (	823.58)
401-000-009-000	CLAIM ON CASH	595,196.63 (	16,124.75)	579,071.88
590-000-009-000	CLAIM ON CASH	1,110,695.34	78,108.54	1,188,803.88
591-000-009-000	CLAIM ON CASH	328,840.01	45,354.60	374,194.61
661-000-009-000	CLAIM ON CASH	486,887.75 (	23,517.06)	463,370.69
TOTAL CLAIM ON CASH		4,827,478.88 (	47,905.69)	4,779,573.19
		=====	=====	=====

List of Funds:

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

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 Major St	203 Local St	226 Garbage	401 Public Imp	590 Sewer	591 Water
Share Pooled Cash	\$ 1,365,565.09	\$ 400,075.46	\$ 287,897.96	\$ 154,308.19	\$ 579,071.88	\$ 1,188,803.88	\$ 374,194.61
Revenues	2,486,462.85	574,075.38	233,351.51	541,868.89	509,603.74	1,452,422.20	3,300,579.31
Expenses	2,305,991.46	476,473.93	243,321.70	555,773.10	300,642.85	1,212,985.87	1,166,801.86
Net Income(Loss)	180,471.39	97,601.45	(9,970.19)	(13,904.21)	208,960.89	239,436.33	2,133,777.45
Fund Balance:							
Non-spendable	49,604.53	-	-	26,711.78	-	-	-
Restricted	-	400,075.46	287,897.96	-	579,071.88	-	-
Committed	33,960.00	-	-	-	-	-	-
Assigned	-	-	-	188,428.30	-	-	-
Unassigned	990,740.61	-	-	-	-	-	-
Inv in Capital Assets	-	-	-	-	-	8,925,587.00	6,137,865.00
Restricted for Debt	-	-	-	-	-	-	986,233.00
Unrestricted	-	-	-	-	-	-	-
Total Fund Balance	\$ 1,074,305.14	\$ 400,075.46	\$ 287,897.96	\$ 215,140.08	\$ 579,071.88	\$ 9,506,615.39	\$ 7,220,349.86

Notes:

1. All fringe benefits are paid from the General Fund and then allocated back to other funds based on a fringe benefit rate on a quarterly basis. The 3rd Quarter 2019 has been recorded.

2. - Depreciation expense has been recorded in the Sewer, Water, and Motor Pool Funds through October 2019.

3. State revenue sharing in the General Fund has been recorded through August 2019.
Paid by the state in 2-month increments with a 2-month lag.

ATTENTION
CITY OF ISHPEMING RESIDENTS
NOTICE OF PUBLIC HEARING

A Public Hearing has been scheduled for Wednesday, November 6, 2019, at the Regular City Council Meeting at 7:00 p.m. in the Conference Room at Ishpeming City Hall, 100 E. Division Street, Ishpeming, for the purpose of discussing adoption of the 2020 Budget. A copy of the budget is available for public inspection on the City's website www.ishpemingcity.org or in the City Manager's Office at City Hall, 100 East Division Street, Ishpeming, Michigan. **THE PROPERTY TAX MILLAGE RATE PROPOSED TO BE LEVIED TO SUPPORT THE PROPOSED BUDGET WILL BE A SUBJECT OF THIS HEARING: 20.9669 mills.**

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



Steven Snowaert
Interim City Manager

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

October 24, 2019

CITY OF ISHPERING
OCT 25 2019
RECEIVED

City of Ishpeming
100 E. Division Street
Ishpeming, MI 49849

To Whom it May Concern:

GO Get Outside a Gauthier Insurance program is pleased to announce the seventh annual Ishpeturkey Trot and the second annual Fat-Ish Weekend. This year the IshpeTurkey will be trotting for Hematite Power Packs and the Fat-Ish will benefit grooming for RAMBA.

The IshpeTurkey will be held on Thursday, November 28, 2019 and the Fat-Ish on Saturday, January 4th, 2020. The Ishpeturkey registration begins at 7:30 am on race day at Ishpeming High School (old gym). Race start is 9:00 a.m. The distance will be 5k and 10k traversing the Iron Ore Heritage Trail to Negaunee (out and back). The Fat-Ish will begin at 7:30 am. Event start is 10 am. The race is on ski and snowshoe trail and the event on the tube slide.

The IshpeTurkey will begin at the corner of 4th Street and Division. The Fat-Ish will be in the Al Quaal Rec area. The IshpeTurkey is requesting DPW assistance in the form of orange cones and barricades along Division Street to the Iron Ore Heritage Trail trailhead near 7th street. The Fat-Ish is requesting use of the Tube Slide with staff and minimal use of barricades and orange cones.

Gauthier Insurance will supply all volunteers for safety for both events.

We are very excited for these family event. All event proceeds benefit Hematite Power Packs and RAMBA.

Thank you for your consideration and cooperation.

Sincerely,



Erin Gauthier

Cc: Cathy Smith

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 GO GET OUTSIDE / GAUTHIER Insurance Phone 906-485-6391

Organization Address 219 S. MAIN ST.

Organization's Agent TYLER GAUTHIER Phone _____

Agent's Title DIRECTOR

Agent's Address SAME

Event Name FAT-ISH WEEKEND

Event purpose TO PROMOTE WINTER IN ISHPEMING AND
RAISE MONEY FOR FAT BIKE GROWTH EFFORTS.

Event Dates JANUARY 4, 2020

Event Times 7:30 AM TO 3 PM

Event Location AL QUAAK REC AREA

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 1ST WEEKEND IN JANUARY EXCEPT 2021

Next year's Specific Dates: JANUARY 8, 2021

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. ALL IN AL. Q.

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

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

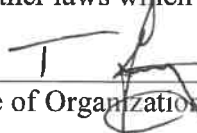
6. Other Requests: TUBE RIDE AND OPERATORS. MINIMAL
CONE ! BARRIER.

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

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

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

10/21/19
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

Memo

To: Steve Snowaert, Interim City Manager
From: Kaitlyn Feldbauer, City Treasurer
Date: 10/31/2019
Re: Special Assessments – Delinquent Utilities

I hereby request that the City Council adopt a resolution of lien enforcement under Ordinance No. 12-103 (1), Subsection (1), to place delinquent utility billing charges on the December 1, 2019 property tax billing as special assessments. A tentative listing of the property owners and amounts is attached.

2019 Winter Special Assessments

Delinquent Utility Accounts

Parcel	Account Number	Owner's Name	Address	Total
52-51-050-014-00	302-0020-00	Kevin/Deborah Achatz	306 W. Division St.	\$373.63
52-51-050-019-00	304-0160-00	Allen Spike	215 S. Lake St.	\$606.23
52-51-050-024-00	304-0060-02	Gioia Bonito	208 S. Pine St.	\$38.74
52-51-050-028-00	304-0030-00	Flint's Bar	117 W. Pearl St.	\$235.88
52-51-050-109-00	403-0380-04	Superior Shores LLC	119 S. Second St.	\$259.95
52-51-050-110-50	403-0360-00	mBank	305 E. Pearl St.	\$825.68
52-51-112-004-50	301-1170-00	Kerri Willey	423 Euclid St.	\$1,046.04
52-51-203-001-50	102-0010-01	Seagull's Nest LLC	701 N. Third St.	\$777.32
52-51-207-011-00	102-0310-01	Earl Stephens	627 N. Fifth St.	\$54.93
52-51-212-002-00	101-0310-01	Dana Weeks	429 E. High St.	\$1,248.77
52-51-212-008-00	101-1020-07	Dan Klumb	412 North St.	\$764.20
52-51-214-001-00	101-0290-01	Caitlin/Myles Moncalieri	610 E. High St.	\$93.95
52-51-214-004-00	101-0250-00	Richard Jacobson	526 E. High St.	\$766.62
52-51-215-001-00	101-0150-02	Miners State Bank	403 N. Third St.	\$200.39
52-51-250-009-00	205-0420-04	Bradley Olson	602 N. Main St.	\$325.92
52-51-250-059-50	204-0970-01	Amy Larsen	518 N. First St.	\$613.81
52-51-250-077-50	101-0480-01	Hudson Property Development	612 N. Second St.	\$365.20
52-51-250-135-00	301-0830-02	Brian/Darlene Watts	213 Oak St.	\$643.13
52-51-250-181-20	101-0570-00	Gregory Pond	115 Vine St.	\$766.27
52-51-270-009-00	206-0720-01	Sec of Veteran's Affairs	854 N. Pine St.	\$377.83
52-51-270-009-00	206-0720-02	Sec of Veteran's Affairs	854 N. Pine St.	\$386.81
52-51-270-010-00	206-0670-00	Anthony Beech	851 N. Pine St.	\$25.30
52-51-270-014-00	206-0630-01	Nicholas/Tara Willig	837 N. Pine St.	\$208.21
52-51-270-026-00	301-0701-01	Deanna Terentia	408 Oak St.	\$99.41
52-51-270-031-00	301-0640-02	Elizabeth Schroeder	430 Oak St.	\$826.16
52-51-300-031-00	402-0900-00	River Valley Bank	323 Bank St.	\$140.22
52-51-300-089-50	401-1200-00	Frances Kepler	420 E. Division St.	\$794.05
52-51-303-453-00	103-0400-02	Mathew O'Brien	727 E. Empire St.	\$1,013.17
52-51-303-472-00	103-1000-02	Angelo Curcio, Sr.	902 N. Fifth St.	\$1,728.87
52-51-303-474-00	103-0980-00	Allen Anttila	719 Michigan St.	\$1,000.91

52-51-303-511-00	104-0495-00	Mark Nelson	703 Maruice St.	\$666.67
52-51-303-540-00	104-0570-00	Jodee/Sara Larson	1012 N. Third St.	\$348.54
52-51-303-548-00	104-0500-00	Tom Davis	655 Maurice St.	\$1,382.30
52-51-303-612-00	105-0565-00	Kathy/Mark Carello	1322 N. Third St.	\$219.13
52-51-305-027-00	402-0660-04	Diamond Capital Investments	712 E. Ridge St.	\$151.46
52-51-305-027-00	402-0660-06	Diamond Capital Investments	712 E. Ridge St.	\$235.11
52-51-305-036-00	402-0780-03	Aaron Lindholm	512 E. Ridge St.	\$10.10
52-51-305-036-00	402-0785-03	Aaron Lindholm	512 E. Ridge St.	\$359.31
52-51-305-056-00	403-1030-01	Denisa LaCombe	626 Bank St.	\$826.16
52-51-311-006-00	302-0420-01	Justin Myers	560 W. Division St.	\$59.38
52-51-321-011-00	202-0580-02	Nick/Jeanne Gauthier	563 Duncan Ave.	\$101.13
52-51-322-009-00	202-0500-01	Eric Wilson	687 Duncan Ave.	\$120.76
52-51-322-015-00	202-0540-00	Connor/Stephanie Lawry	615 Duncan Ave.	\$13.21
52-51-325-015-00	203-0020-00	Nicholas Rousseau	675 Elliott Ave.	\$172.52
52-51-325-023-00	203-0110-02	Freedom Mortgage Corp	587 Elliott Ave.	\$470.36
52-51-325-025-00	203-0130-00	Arnold/Marjorie Rosten	563 Elliott Ave.	\$766.66
52-51-327-002-00	203-0160-00	Joseph/Theresa Verville	560 Elliott Ave.	\$98.95
52-51-327-023-00	203-0580-01	Sarah Blakely	587 Jopling Ave.	\$287.38
52-51-330-011-00	203-0910-00	Matt/Joshua Kitto	624 Mather Ave.	\$1,032.43
52-51-350-026-00	404-0570-00	Ashley Miller	705 E. Division St.	\$1,292.56
52-51-350-027-00	404-0560-01	Kirk Anderson	669 E. Division St.	\$826.16
52-51-350-038-00	404-0480-02	Earl Stephens	640 E. Division St.	\$159.73
52-51-350-060-00	404-0790-02	Eric/Jodi Talley	104 Ready St.	\$44.21
52-51-350-062-00	404-0810-07	Marcia Taggart	226 Zoberline	\$140.91
52-51-350-081-00	405-0620-00	Robert Arvon	211 Marquette St.	\$1,070.08
52-51-350-082-00	405-0610-00	Edward Nowlin	221 Marquette St.	\$826.16
52-51-370-042-00	302-0940-00	Sherman Spencer	337 Cedar St.	\$826.16
52-51-414-001-00	303-0130-01	Curtis/Lisa Kempka	551 Adams St.	\$185.08
52-51-556-017-00	302-1680-09	Daniel/Jan Wolf	308 S. Lake St	\$79.05
52-51-556-017-00	302-1680-10	Daniel/Jan Wolf	308 S. Lake St	\$6.89
52-51-556-062-00	302-2100-02	Craig Heikkila	328 W. Johnson St.	\$942.28
52-51-556-069-00	302-2160-09	Joe Edmondson/Linda Pomeroy	355 W. Johnson St.	\$717.01
52-51-556-132-00	401-0410-00	Mark Maki	318 S. First St.	\$826.16
52-51-556-140-00	401-0330-02	Hugh Jenkins	350 S. First St.	\$685.49
52-51-556-153-00	401-0440-02	Tamara Niemi	315 S. First St.	\$759.60
52-51-556-176-00	401-0740-02	Coral Reams, Dale, Caitlin Jones	341 S. Second St.	\$20.17

52-51-556-180-00	401-0560-01	David Hoy	227 E. Johnson St.	\$564.40
52-51-557-006-00	301-0510-03	Joseph Blanchard	417 W. Empire St	\$217.52
52-51-558-009-00	301-0270-02	Karl Johnson	301 Hazel	\$826.16
52-51-558-014-00	301-0210-00	Cornell Downing	173 Cliff St.	\$609.03
52-51-560-002-00	404-0652-01	Patrick Hill	112 N. Davis St.	\$561.57
52-51-561-006-00	401-1090-00	Rob/Shannon Kemp	405 S. Fourth St.	\$1,097.57
52-51-561-018-00	404-0320-02	Martin Edgar	708 Cleveland Ave	\$826.16
52-51-563-002-00	303-1330-00	Mark Richards	141 Terrace St.	\$826.16
52-51-563-031-00	303-1400-00	Gary/Amy Uuro	120 Angeline St.	\$826.16
52-51-563-058-00	303-1040-01	Jim Goloversic	153 Dawson St.	\$573.21
52-51-566-001-00	102-1070-00	David Ferguson	603 Vine St.	\$948.03
52-51-566-010-00	102-1010-04	David Klumb	608 Vine St.	\$765.79
52-51-566-012-00	102-1000-02	Steven Kunick	620 Vine St.	\$790.53
52-51-566-026-00	102-0890-00	Aaron Lindholm	305 New York St.	\$832.79
52-51-566-041-00	102-0660-00	Joe/Jennifer Cieslinski	121 New York St.	\$60.26
52-51-566-043-00	102-0640-00	Brandon Van Buren	113 New York St.	\$765.83
52-51-570-015-00	303-0650-00	John/Sandra Rosewall	162 Saginaw St.	\$826.16
52-51-570-018-00	303-0440-00	Roger/Lauri Kulju	410 Excelsior St.	\$720.01
52-51-570-033-00	303-0280-00	All Systems Electric	429 Washington St.	\$606.23
52-51-572-009-00	304-0750-00	William Snyder	178 Excelsior St.	\$875.47
52-51-572-021-00	304-0580-00	Rosemarie Sundberg	100 L. Excelsior St.	\$1,061.58
52-51-573-007-00	501-0350-00	Teresa Casola Pumphry	1161 S. Pine St.	\$1,382.68
52-51-573-009-00	303-0725-03	James Lilly/Ben Hegstad	1207 S. Pine St.	\$91.29
52-51-573-025-00	303-0810-01	Mark Starrine	1138 S. Pine St.	\$5,205.83
52-51-600-028-00	105-0670-01	Darren Wilbee	626 Teal Lake Dr.	\$666.92
52-51-709-004-00	302-1530-02	Kurt Gronvall	445 W. Johnson St.	\$784.35
52-51-709-011-60	305-0510-00	James/Jennie Villeneuve	1035 River Ridge Dr.	\$219.93
52-51-716-006-12	305-0450-00	Kristopher Scherer	275 Apple Ridge Dr.	\$204.83
52-51-940-006-00	405-0375-00	Kurt Waters	424 1/2 Marquette St.	\$422.28
		GRAND TOTAL		\$57,495.59

14

City Manager

From: Edward Anderson <edmanderson@charter.net>
Sent: Monday, October 28, 2019 2:26 PM
To: City Manager
Cc: Cathy Smith; Bonnie Hoff; Jim Lampman; Jason Annala
Subject: Fwd: Fire Hall Tower Ishpeming

Hi Steve:

Jeff Goodney has been very attentive with this project. He's been in contact with FRACO earlier today, FRACO says the brick would be out of warranty. However, FRACO said the same brick was used on several buildings at NMU and haven't been made aware of any issues. FRACO will contact their brick supplier to dig into this a bit more.

FRACO did say because it isn't a heated structure, the brick never gets a chance to dry out during much of the year. That could lead to at least some of the issues we're seeing on the hose tower.

See the budget estimate below from Closner Construction of Marquette.

I told Jeff someone would be contacting him later this week about the stabilization project.

If I have any more updates, I'll keep you all informed.

Ed

Edward M. Anderson
Fire Chief
Ishpeming Vol. Fire Department
100 S. Lake Street
Ishpeming, MI 49849

Begin forwarded message:

From: Jeff Goodney <JGoodney@closner.us>
Subject: RE: Fire Hall Tower Ishpeming
Date: October 28, 2019 at 2:01:21 PM EDT
To: Edward Anderson <edmanderson@charter.net>

Hi Ed,

A good budget cost for trying to stabilize the brick that is spalling would be \$10,000.00. An 80' articulating boom lift is roughly \$2,400 for a week with delivery and fuel. Our labor cost is roughly \$75.00/hrs with small tools and a truck so if we had two workers there for 4 days, it would be roughly \$5,000.00 in labor. We'd also need to buy chicken wire and fasteners. If we see that it is taking longer than planned, we may need to just concentrate on the worst areas first. Please let me know if you have any questions or comments. I'll let you know what Fraco says once they get a chance to see it and talk to their rep.

Thanks,

Jeff

From: Edward Anderson <edmanderson@charter.net>
Sent: Friday, October 25, 2019 12:40 PM
To: Jeff Goodney <JGoodney@closner.us>
Subject: RE: Fire Hall Tower Ishpeming

Hi Jeff:

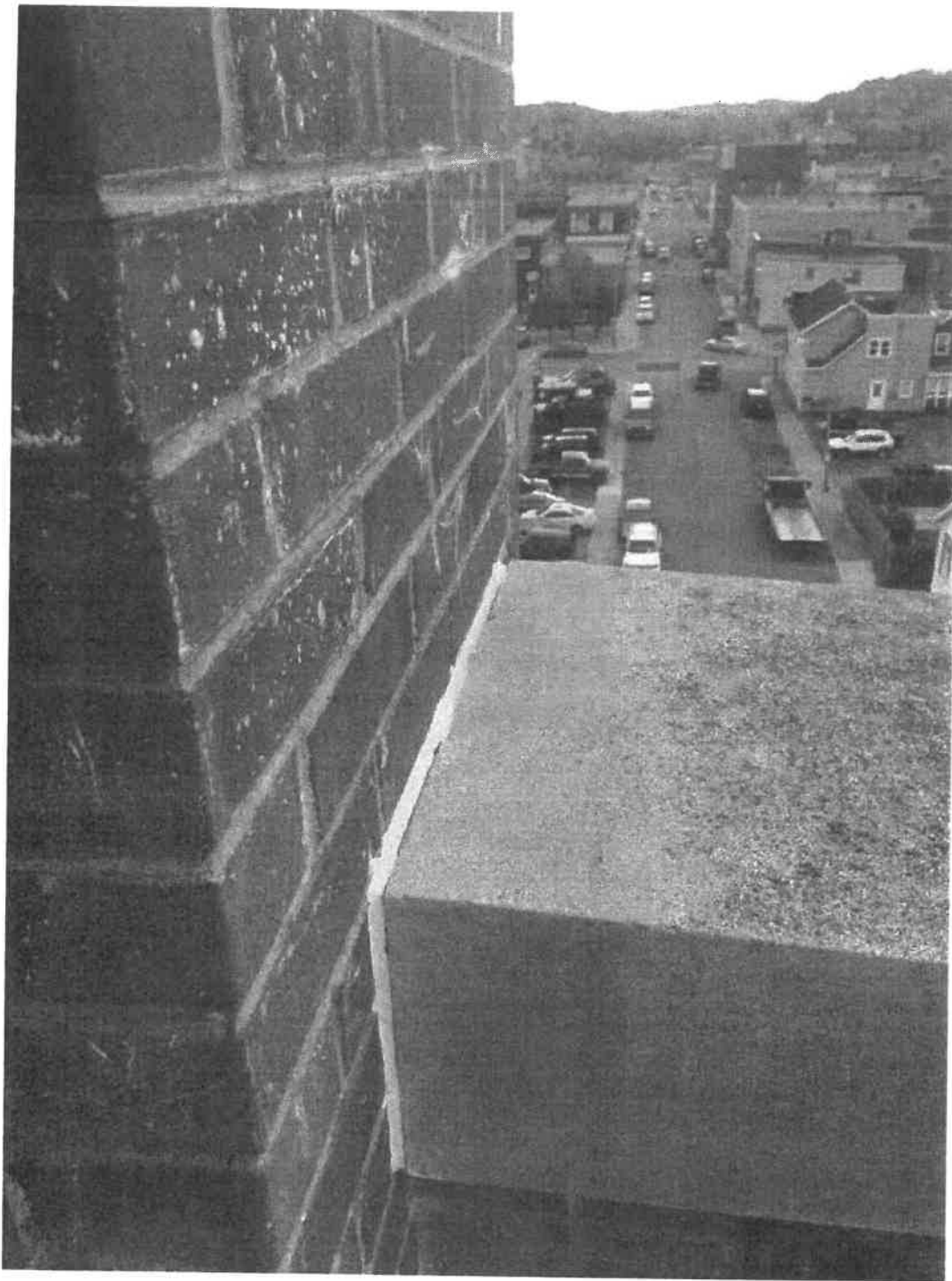
Here are a few photos of our Hose Tower in Ishpeming. As you see the brick isn't in the best of shape. We're interested having the brick stabilized if possible.

See ya Monday, I can get you up close for an inspection.

Thanks
Ed
my cell # 1-906-486-9012

Edward M. Anderson
Fire Chief
Ishpeming Vol. Fire Department
100 S. Lake Street
Ishpeming, MI 49849

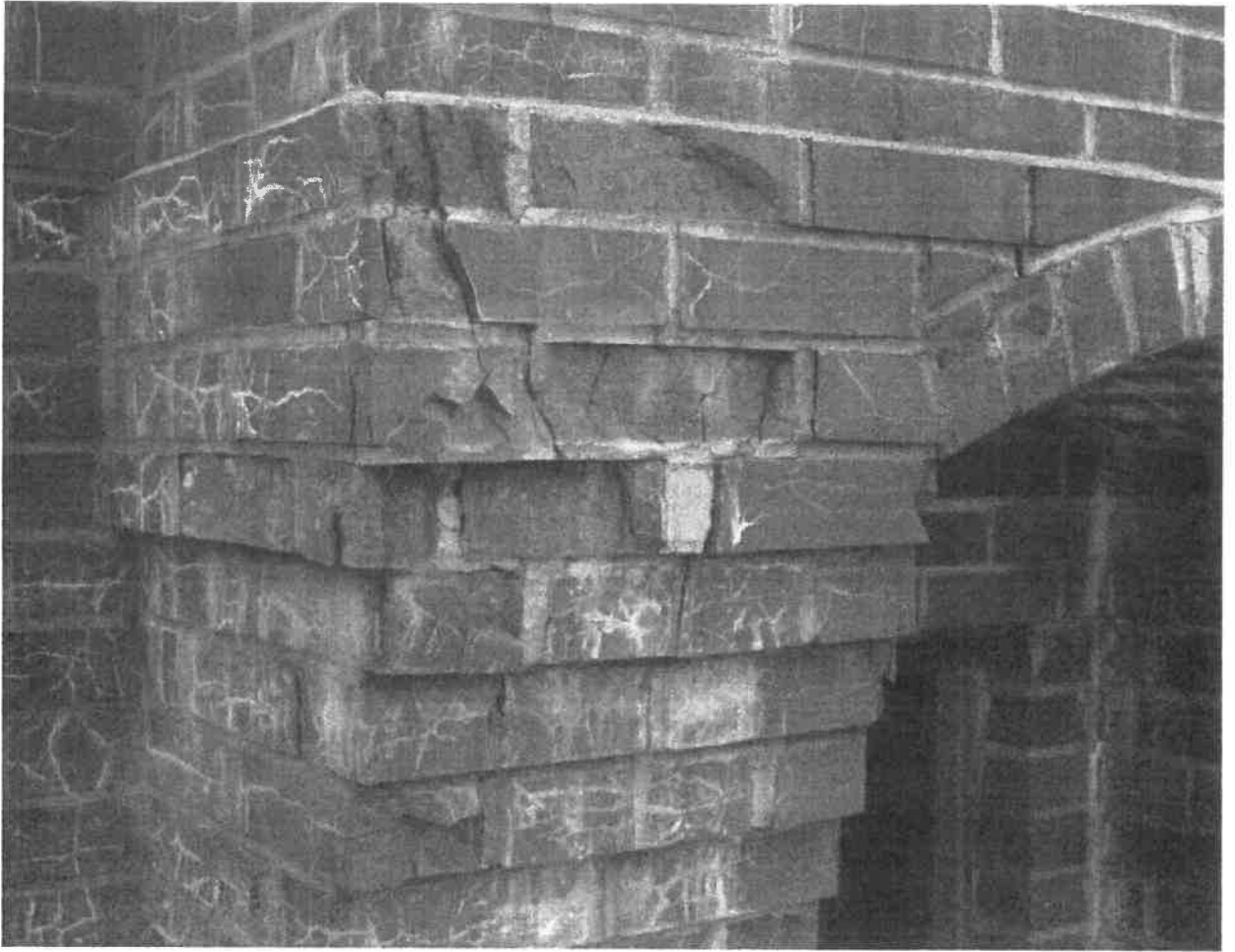
The caulking is in need of replacement here, water may be infiltrating. Other areas on the tower where this type of caulking has been applied needs replacing.



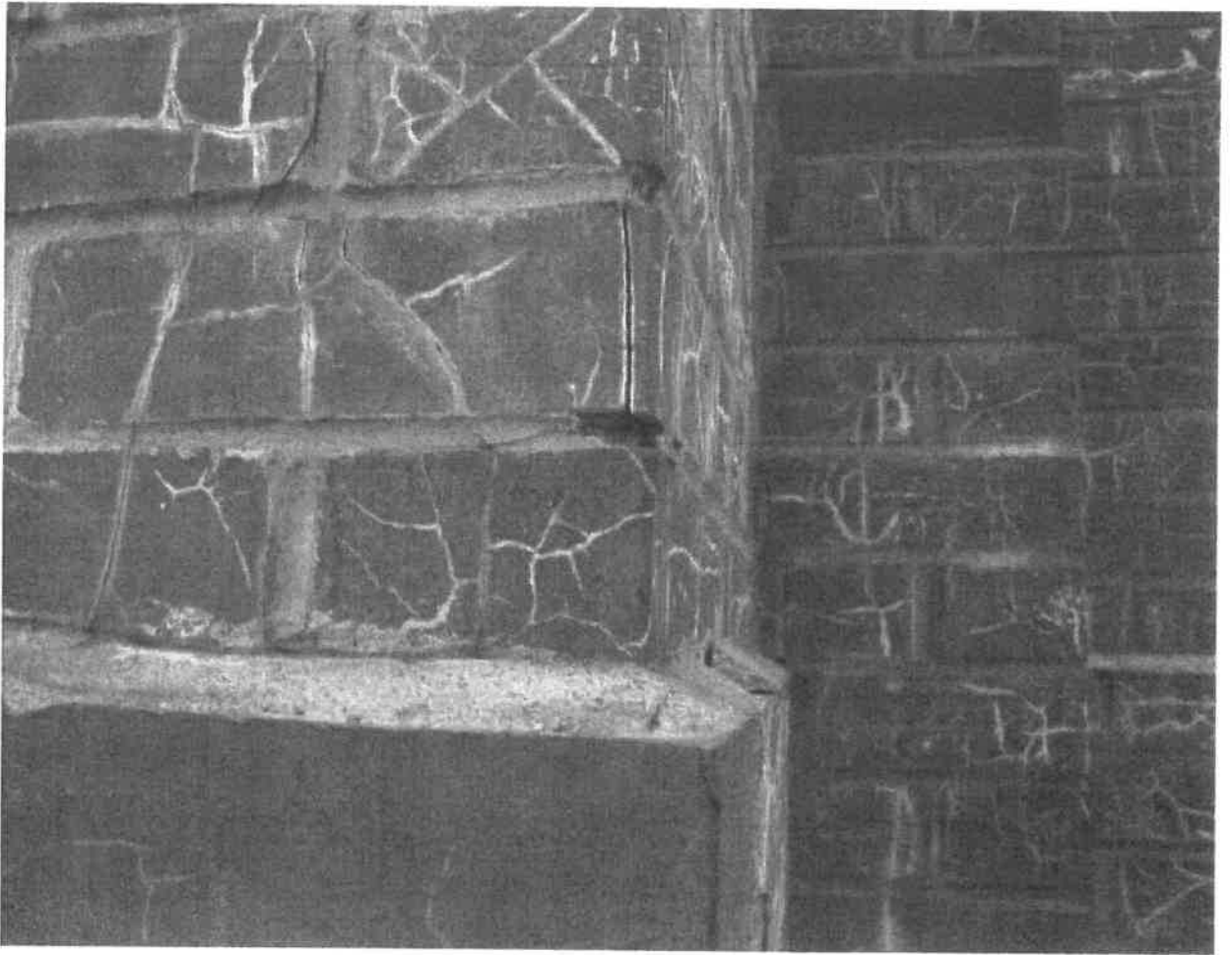
Brick failing on Fire Hall hose tower exterior.



Brick failing on Fire Hall hose tower exterior.



Brick failing on Fire Hall hose tower exterior.



Just a few beautiful view's from the hose tower today.

Cathy Smith

From: Edward Anderson <edmanderson@charter.net>
Sent: Tuesday, October 29, 2019 8:15 PM
To: City Manager
Cc: Bonnie Hoff; Jim Lampman; Jason Annala; Cathy Smith; DPW Director
Subject: Fwd: Ishpeming Hose Tower Assessment

Steve:

Based on both GEI and OHM Engineer's preliminary reports I believe the City should consider the following for safety.

1. Secure the upper area of the hose tower with a netting similar to, or the netting suggested by GEI in their report.

(Closner Construction has given us a proposal for the project, minus the suggested debris netting suggested by GEI).

2. Use a sidewalk overhead protection system to be placed at door entrances near the tower. This includes the two Police entrances on the North wall of the building, the Police and DPW entrances on the West side of the building.

(We have not requested costs of this project).

3. If no overhead protection system is implemented, all four entrances should be locked and not used by employees, parking lot area completely blocked off.

4. Consider the possibility of limiting or stopping all foot traffic to the north of the building's parking lot, even when protective debris netting in place.

5. Cover a portion of the roof with plywood to protect the relatively new roof membrane.

By all accounts, the hose tower is in bad shape. I've accompanied both engineering companies and Closner Construction for up-close inspection of the hose tower, inside and out. Everyone was in agreement that whatever the remedy is it will be a big job.

The city may want to seek an engineering proposal for in-depth testing and investigation of the hose tower, if within reasonable costs.

I believe the best course of action is, take down the hose tower to the original brickwork. Reconstruct a simple pyramid roof design with overhanging eaves to shed water away from the hose tower. The hose tower can still be used to hang our fire hose if we proceed with this or similar scaled back design.

Before the city proceeds with more than safety remediation steps, we need to hear from Integrated Designs, Inc. of Marquette, MI as they were the design engineers for the hose tower reconstruction. They should be able to have material testing specifications of materials used, as some materials may not have performed as one would have anticipated. As of this date, Integrated Designs have not contacted me after one e-mail and two separate phone messages left. I suggest perhaps a phone call from the City Manager's office may move things along a bit faster.

Sincerely:

Edward M. Anderson
Fire Chief

Begin forwarded message:

From: "Price, Richard" <rprice@geiconsultants.com>
Subject: Ishpeming Hose Tower Assessment
Date: October 29, 2019 at 11:20:34 AM EDT
To: Edward Anderson <edmanderson@charter.net>
Cc: City Manager <citymanager@ishpemingcity.org>, DPW Director <DPWDirector@ishpemingcity.org>, "Drewek, Matthew" <mdrewek@geiconsultants.com>, "Fabbri, Brian" <bfabbri@geiconsultants.com>, "Abraham, Chris" <cabraham@geiconsultants.com>

Ed,

Thank you for inviting us to comment on the existing condition of the fire station tower masonry. Based on what I observed and reviewed with our experienced team in GEI, we believe that tower is structurally stable enough to make it through this winter, but we are concerned with public safety due to spalling masonry. Until repairs and/or replacement of the upper tower proceeds, GEI advises that debris netting be placed around the tower addition as a precaution in order to minimize injuries and damage to the surrounding structure and vehicles. GEI also advises that a sidewalk overhead protection system (scaffolding with plywood) be placed at door entrances near the tower.

Netting example products:

<https://www.scaffoldstore.com/Debris-Netting-p/090002.htm>

<https://safelinefp.com/products-services/debris-netting-systems/>

Sidewalk Overhead Protection:

<http://www.superiorscaffold.com/services/sidewalk-overhead-protection-sidewalk-shed-canopy/>

Below is summary of our observations and a preliminary assessment.

We observed and photographed areas of distress on the fire tower on 10/11/2019 and have reviewed available drawings but have not reviewed material testing or inspection reports. The 2001/2002 restoration and rebuilding of brick work above the original fire tower structure was observed to be now severely distressed and in need of significant repairs or other alternative construction. The masonry distress features brick cracking, spalling, efflorescence and mortar joint deterioration including mortar debonding in several locations. Additionally, the EPDM roofing material along the platform is now showing signs of wear and tear and most likely caused water penetration into the masonry.

In GEI's experience with numerous brick structures of various ages and of similar construction, the condition observed of the 2001/2002 addition to the upper tower area using relatively new materials as compared to the original masonry is atypical. Additional testing and investigation are required to determine the root causes, but GEI believes that the brick damage is due to a combination of material defects, water and freeze/thaw cycles. There are several potential mechanisms for the masonry failure but would require further testing to assess the situation further.

GEI has extensive experience in masonry repairs and testing would be glad to prepare an engineering proposal for testing and investigation if that is what you like.

From: Terry Dahl Terry.Dahl@ohm-advisors.com
Subject: Fire Hose Tower concerns
Date: October 21, 2019 at 11:10 AM
To: Edward Anderson edmanderson@charter.net
Cc: Tracie Williams Tracie.Williams@ohm-advisors.com, Alice Roache Alice.Roache@ohm-advisors.com, Jennifer Breitmoser jennifer.breitmoser@ohm-advisors.com



Ed,
Preliminary response to Ed Hall, City of Ishpeming Fire Dept.

Ed,
Thank you for contacting OHM to review the concerns you are having with the Fire Department Hose Tower. We have reviewed the photos and information gathered on October 10th, and have performed some background research on the type of cracking the Fire Tower is exhibiting.

In our opinion, the cracks are indicative of two types of vehicles for masonry deterioration. First, the entire Hose Tower appears to be suffering from "Frost Attack", which may occur at the top several courses of brick work in exterior walls at both wall caps, and wall ledges. This occurs when moisture from rain or snow melt sets on the uppermost portion of the wall and goes through cycles of freeze and thaw, which breaks apart the mortar and bricks with the water itself. Second, the walls appear to be suffering from Crypto Efflorescence, which has more to do with chemicals present in the face brick, mortar and backing cmu units which infiltrates into the actual brick pores and works its way out to the surface of the brick. Upon drying or evaporating, the salt crystallizes and grows in volume within the brick and creates the spiderweb cracking and spalling of the brick face. This occurs with many cycles of too much moisture getting into the brick through the mortar joints, which accelerates the breakdown of the bricks as the damage progresses. This is not to be confused with the more typical Efflorescence, which is salt infused water that is left as a dry powder that is easily removed from the brick surface by washing and scrubbing.

At this time, the only solution we would recommend based on our casual observation of the condition, is to demolish the hose tower and either rebuild to match, or modify to a more cost effective solution . The idea of using a debris safety netting to enclose the tower is possible with the right material. We recommend contacting a qualified General Contractor with knowledge and past experience implementing this approach. In addition, we would recommend keeping all pedestrian and vehicular traffic away from this area. There is a risk of additional brick falling off of the tower.
If you decide to move forward with the demolition and reconstruction OHM would be interested in providing a proposal. Please feel free to contact us with any comments or questions.

Regards,

TERRY DAHL
SENIOR ARCHITECTURAL TECHNICIAN

OHM Advisors®
D (906) 696-7131 O (906) 482-0535