

ISHPEMING CITY COUNCIL
Wednesday, January 13, 2021 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. Roll Call
3. Public Comment *(limit 5 minutes per person)*
4. Approval of Agenda
5. Agenda Comment *(limit 3 minutes per person)*
6. Consent Agenda
 - a. Minutes of Previous Meeting (December 9th, December 9th Closed Session)
 - b. Approval of Disbursements
 - c. Confirm 2021 Publishing Source – The Mining Journal
 - d. Confirm 2021 Depositories - mBank/Flagstar/TruNorth/First Bank/Comerica/Charles Schwab/Edward D. Jones
 - e. Confirm Payments to Commission on Aging \$9,000 and UPSET \$10,000 for 2021
 - f. Reappoint Matt Cody and Bob Marietti (as the alternate) to 3-year terms on the Housing Appeals Board
7. Monthly Financial Statement Report
8. Special Event Applications
 - a. Northern Michigan University Ski Races: January 30-31, 2021
 - b. Noquemanon Ski Marathon: January 23-24, 2021
 - c. 906 Adventure Team - The Crusher: July 17-18, 2021
 - d. 8th Annual Iron Range Roll: June 5, 2021
9. GEI Consultants – Davis Street Storm Sewer Proposal
10. Declare four DPW vehicles as surplus
11. Request to purchase 2020 Chevy Silverado 4500HD 1WT C450 with Trade-In
12. Request to purchase ToughBooks in support of PubWorks Software
13. Addition to the Traffic Control Orders per the Uniform Traffic Code: No Parking Here to Corner: Hematite and Lake Street
14. North Country Disposal Contract
15. Proposed 2021 City of Ishpeming Fee Schedule
16. Additional Renovation Costs for the Emergency Operations Center in Council Chambers – Carpeting/Lighting
17. MERS Plan Adoption Agreement Addendums
 - a. Defined Contribution Plan-All Full-time employees hired after 1/1/2020
 - b. Defined Benefit Plan-3 Divisions: Clerical and Public Works/Union Supervisors/Supervisory excl City Manager
18. Discussion of regulations pertaining to the Michigan Regulation and Taxation of Marihuana Act
19. Reporting process from City Boards and Commissions to Council
20. Old Business
21. New Business
22. Public Comment *(limit 3 minutes per person)*
23. Mayor and Council Reports
24. Manager's Report
25. Attorney's Report
26. Adjournment


Craig H. Cugini, City Manager

CITY OF ISHPEMING
Monthly Financial Report

Period Ending 12/31/2020

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List of Funds	
Fund 101 - General Fund	Fund 401 - Public Improvement Fund
Fund 202 - Major Street Fund	Fund 472 - Construction Fund - CDBG
Fund 203 - Local Street Fund	Fund 590 - Sewer Fund
Fund 206 - Fire Fund	Fund 591 - Water Fund
Fund 211 - Firefighter Longevity	Fund 661 - Motor Pool Equipment Fund
Fund 220 - Lake Bancroft Fund	Fund 701 - Trust & Agency
Fund 226 - Garbage Fund	Fund 703 - Tax Collection
Fund 247 - Building Authority	Fund 711 - Cemetery Perpetual Care
Fund 248 - DDA	Fund 712 - Cemetery Care Fund
Fund 268 - Library Special Fund	Fund 732 - Act 345 Police/Fire Pension
Fund 271 - Library State Aid	

Pooled Cash by Fund		
101-General Fund	101-000-009.000	\$ 1,301,785.66
202-Major Street	202-000-009.000	667,109.38
203-Local Street	203-000-009.000	92,886.44
206-Fire	206-000-009.000	80,833.70
211-Firefighter Longevity	211-000-009.000	215,119.86
220-Lake Bancroft	220-000-009.000	5,947.99
226-Garbage	226-000-009.000	136,832.70
247-Building Authority	247-000-009.000	(151,346.86)
248-DDA	248-000-009.000	229,234.30
268-Library Special Fund	268-000-009.000	50,599.39
271-Library State Aid	271-000-009.000	(5,581.01)
401-Public Improvement	401-000-009.000	564,781.92
472-Construction Fund-CDBG	472-000-009.000	(143,440.55)
590-Sewer	590-000-009.000	1,458,730.25
591-Water	591-000-009.000	1,197,701.69
661-Motor Pool	661-000-009.000	501,782.40
Total Pooled Cash		\$ 6,202,977.26

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	\$ 1,301,785.66	\$ 667,109.38	\$ 92,886.44	\$ 136,832.70	\$ 564,781.92	\$ 1,458,730.25	\$ 1,197,701.69
Revenues	2,813,492.03	660,528.19	292,391.88	790,959.26	547,133.39	1,487,183.78	2,383,193.51
Expenses	2,805,670.55	392,347.59	466,649.58	753,510.70	339,943.76	1,186,220.35	1,400,798.47
Net Income(Loss)	7,821.48	268,180.60	(174,257.70)	37,448.56	207,189.63	300,963.43	982,395.04
Fund Balance:							
Non-spendable	102,131.19	-	-	-	-	-	-
Restricted	-	667,109.38	93,115.28	-	505,161.09	-	-
Committed	33,960.00	-	-	-	-	-	-
Assigned	-	-	-	248,409.12	-	-	-
Unassigned	769,480.01	-	-	-	-	-	-
Inv in Capital Assets	-	-	-	-	-	9,161,216.01	8,395,971.37
Restricted for Debt	-	-	-	-	-	-	774,407.00
Unrestricted	-	-	-	-	-	821,894.95	(344,391.72)
Total Fund Balance	\$ 905,571.20	\$ 667,109.38	\$ 93,115.28	\$ 248,409.12	\$ 505,161.09	\$ 9,983,110.96	\$ 8,825,986.65

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 4th Quarter 2020 has been recorded.
2. - Depreciation expense has been recorded in the Sewer, Water, and Motor Pool Funds through February 2020.
3. State revenue sharing in the General Fund has been recorded through October 2020. Paid by the state in 2-month increments with a 2-month lag.

8 (a)

Policy #306

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. Mt. MI 49655

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

Agent's Title Head Ski Coach

Agent's Address 1401 Presque Isle Ave

Event Name NMU SKI RACES

Event purpose SKI RACES

Event Dates December 12th SATURDAY only SATURDAY SAT + SUN
December 13th and 30th + 31st

Event Times December (5th + 6th) 11:00 to 1:00pm JAN 30 + 31 9AM - 3:00pm

Event Location ALQUAAL ski Trails

1. Type of Event: University SKI RACE

☐ 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 _____

Next year's Specific Dates: TBD

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: Grooming, we work well with your
P+R personnel Tim Delangelo + STAFF

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.

Exhibit BINDEMNIFICATION AND INSURANCE AGREEMENT

The Northern Michigan University agree(s) to defend, indemnify and hold harmless the City of Ishpeming, from any claim, demand, suit, loss, cost of expense or any damage which may be asserted, claimed or recovered against or from the SKI RACES by reason of any damage to property, personal injury or bodily injury, including death, sustained by any person whomsoever and which damage, injury or death arises out of or is incident to or in any way connected with the performance of this contract and regardless of which claim, demand, damage, loss, cost of expense is caused in whole or in part by the negligence of the City of Ishpeming or by third parties, or by the agents, servants, employees or factors of any of them.

It is further understood and agreed that the City of Ishpeming, including all elected and appointed officials, all employees and volunteers, all boards, commissions and/or authorities and their board members, employees and volunteers shall be an Additional insured on the organization's liability insurance policy. It is further understood and agreed that by naming the City of Ishpeming as an additional insured, coverage afforded is considered to be primary and any other insurance the City of Ishpeming may have in effect shall be considered secondary and/or excess.

It is further understood and agreed that the organization's liability insurance policy shall be Comprehensive General Liability including contractual coverage with limits in an amount of at least One Million (\$1,000,000) Dollars per occurrence, One Million (\$1,000,000) Dollars aggregate bodily injury and One Million (\$1,000,000) Dollars aggregate property damage or One Million (\$1,000,000) Dollars Combined Single Limit.

It is further understood and agreed that the Certificate of Insurance shall be delivered to the City of Ishpeming, Office of the City Manager, at least forty-five (45) days prior to the scheduled event. In the event that the organization fails to comply with this requirement, the City of Ishpeming will take reasonable steps as may be necessary to advise the organization and the general public that the event will not occur.

Signature: _____

Date: _____

Witness: _____

7/21/2015

Policy #406

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.

11/16/2020
Date

St. Pauline
Signature of Organization's Agent

Please call my cell # if you
have questions, Thank you

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



COVID Event Plan for Al Quaal Ski Events

Dates: 1/29/2021 – 1/31/2021

This document will outline the guidelines and practices that the organizing committee and participating teams will abide by for the NCAA ski event taking place on the weekend of 1/29 – 1/31. These guidelines were made in accordance to the recommendations set forth by the State of Michigan, Northern Michigan University, the NCAA, and US Ski and Snowboard.

Event Size Anticipated: 60 Racers in total. 30 per gender. 10 – 15 Volunteers, Coaches, and Officials

Event Participation:

1. All Teams (Athletes and Coaches) per NCAA guidelines must show a negative COVID-19 test result prior to any travel to Ishpeming for these ski events.
2. Each team will continue to monitor daily symptoms of their athletes over the course of the weekend and will isolate individuals that develop any COVID linked symptoms and will notify race organization.

Race Organization:

1. Event will be conducted following the guidance of the US Ski and Snowboard COVID Event Guidance Policies and Procedures document that is attached.
2. All participants, volunteers and officials, will wear masks and keep social distancing (>6 ft) whenever possible.
 - a. Racers will only remove masks while skiing and racing but will still be asked to maintain distancing practices while on ski trails.
3. Race schedule will be designed to limit the number of individuals at Al Quaal Recreational Area at one time. Races will be timed to allow one gender to race and depart venue prior to other arriving for their race.
4. All races will be conducted in an individual start manner as to ensure maximum distance between racers.
 - a. 30 Second Intervals
 - b. Start order seeded in a way to eliminate as much group skiing as possible.
5. Each Team will have designated waxing space for only their team and separated completely from the other teams in participation.
6. Al Quaal restrooms will be locked and not available for use.
 - a. Portable Bathrooms will be rented by host institution. Each team will have their own specific bathroom for just for their team.
7. All meetings will be held virtually through zoom calls when possible. If a meeting must take place in person, it will be outdoors, distanced, with masks on.
8. Start and Finish areas will be set up to provide areas in which athletes can maintain adherent social distancing practices.
9. All Race bibs will be assigned and given to each teams coach prior to the event for both days. There will be no reused bibs and after the event the bibs will be cleaned using NMU Athletics guidelines for Laundry Service.

HOME OF THE WILDCATS



INTERCOLLEGIATE ATHLETICS
AND RECREATIONAL SPORTS
1401 Presque Isle Avenue
Marquette, MI 49855

10. No Award Ceremonies on site
11. NMU Athletic Training Staff will be there on an emergency basis only.

Spectator Attendance and Access:

1. Teams will be asked to disperse information to their athlete's parents and friends asking that it would be greatly appreciated if they would abstain from attending the event and traveling to Marquette/Ishpeming Area.
2. In the event there are spectators, we will be making the stadium and team areas off limits to anybody other than those participating.
3. Spectators will be required to be masked at all times while at Al Quaal and must adhere to the proper social distancing guidelines.
 - a. Signage with these guidelines will be placed at all major traffic points at Al Quaal Trail system.

NMU Contact Information:

NMU Head Ski Coach: Sten Fjeldheim – 906-458-0459 – sfjeldhe@nmu.edu

NMU Athletic Director: Forrest Karr – 906 – 227 – 1826 fkarr@nmu.edu

NMU Associate Director of Athletics: Bridget Kyle – 906 – 227 – 2371 – brberube@nmu.edu

NMU Medical Director: Dr. Christopher Kirkpatrick – 906-227-2355 healthcenter@nmu.edu

Head Athletic Trainer: Jason Laxo – 906-227-1653 jlaxo@nmu.edu

HOME OF THE WILDCATS



U.S. Ski & Snowboard COVID-19 Cross Country Ski Domestic Competitions Guidance

v2: October 27, 2020



COVID-19 Cross Country Ski Strategic Planning Commission

Members

Chair: Bryan Fish (U.S. Ski & Snowboard)

Medical: Troy Taylor and Gillian Bower (U.S. Ski & Snowboard)

Legal: Alison Pitt (U.S. Ski & Snowboard)

Officials: Allan Serrano (FIS NA TD Commissioner)

Working Group: COVID-19 Cross Country Ski National Domestic Competition Working Group

(<https://docs.google.com/spreadsheets/d/1PZj83AsAoGTusUhUe65UizpAuFlrYh5tkdJMYxkxFiE/edit?pli=1#gid=341894714>)

Goals

- Provide guidance and direction for hosting cross country ski races during the COVID-19 pandemic
- Help to minimize the risk and spread of COVID-19 infection at U.S. Ski & Snowboard races
 - U.S. Ski & Snowboard to provide best practice direction on physical distancing as well as; forms for clubs/teams to manage pre-screen questionnaires and daily symptom checks
 - Compliance with local health authority mandates and diligence in hosting events gives everyone the best opportunity to avoid cancellations
 - Partner with our host venues for hosting cross country ski races

I. Introduction

U.S. Ski & Snowboard is committed to assisting all members, clubs, volunteers and competition organizers navigate the upcoming 2020-21 domestic competition season as impacted by the COVID-19 global pandemic. We recognize that COVID-19 has impacted different parts of the country in different ways and with different timing. COVID-19 is extremely contagious and is believed to spread mainly from person-to-person contact and can lead to severe illness and death.

All U.S. Ski & Snowboard members and participants are expected to follow all local, state and federal public health mandates during competition participation. Everyone's compliance and diligence are required in order to help minimize risk in the competitive environment and the ability to run a 2020-21 competitive season. Compliance with mandates and diligence in safely hosting events gives everyone the best opportunity to avoid cancellations.



This cross country ski guidance document (Cross Country Ski Guidance) on domestic cross country ski competition hosting considerations during the COVID-19 pandemic has been developed by the COVID-19 Cross Country Ski National Domestic Competition Working Group and is intended to guide the planning of all domestic FIS and U.S. Ski & Snowboard sanctioned cross country ski racing competitions. Other sport-specific protocols will be released separately and in a timely manner. The Cross Country Ski Guidance is based on [U.S. Ski & Snowboard's COVID-19 Domestic Competitions Guidance](#) and includes portions of specific content from the U.S. Olympic and Paralympic Committee (USOPC) and the U.S. Centers for Disease Control and Prevention (CDC).

Primary considerations for returning to domestic competition are the rules and regulations set forth by public health authorities and state and local governments, which will be different across the country. The secondary considerations should be the specific recommendations set forth in this document and [U.S. Ski & Snowboard's Guidance](#). In either case (State/Local or U.S. Ski & Snowboard), the more restrictive portions of each regulation should be the guidance that is followed. This does not prevent associations, local clubs, and competition organizers from adopting even more strict or more conservative approaches than those mandated by local public health authorities or recommended by the U.S. Ski & Snowboard Guidance.

This Cross Country Ski Guidance should be considered a "living document." This document's criteria and recommendations are based on known factors at the time of writing (October 27, 2020). As more information becomes available concerning cross country ski competition and COVID-19, this Cross Country Ski Guidance will be updated as appropriate, and new version(s) released to the U.S. Ski & Snowboard cross country membership and competition organizers.

U.S. Ski & Snowboard COVID-19 mitigation documents are designed to reduce potential exposure and mitigate risk of viral transmission. However, they are not all encompassing and while they provide guidance for a wide range of scenarios, they do not account for every variable. Until a vaccine or other therapeutics are widely available, there will be an underlying, inherent risk of COVID-19 exposure and contraction when leaving the confines of one's home. Preventative measures cannot guarantee that you will not become infected with COVID-19.

II. General

Per [CDC considerations](#), the risk of COVID-19 spread increases in sports settings as follows:

- **Lowest Risk:** Performing skill-building drills or conditioning at home, alone or with family members.



- **Increasing Risk:** Team-based practice.
- **More Risk:** Within-team competition.
- **Even More Risk:** Full competition between teams from the same local geographic area.
- **Highest Risk:** Full competition between teams from different geographic areas.

Consideration of the inherent potential for disease transmission associated with different sports should be part of the planning process. Per the [USOPC's](#) Return to Event Considerations, skiing and snowboarding are sports that are conducted outdoors and, in many circumstances, can account for physical distancing and proper sanitization procedures, and therefore can be planned according to public health mandates.

Definitions

U.S. Ski & Snowboard defines the below terms as follows for the purpose of this Cross Country Ski Guidance:

- **Close contact:** any individual who was within six (6) feet of an infected person for at least 15 minutes (accumulated over any 24 hour period) starting from two (2) days before illness onset (or, for asymptomatic patients, two (2) days prior to positive specimen collection) until the time the patient is isolated.
- **Physical distancing:** minimum six (6) feet at rest and minimum ten (10) feet while exercising.

Do not compete/travel to a competition venue if you:

- ☐ **Are exhibiting any symptoms of COVID-19.** Symptoms range from mild to severe illness and may appear 2-14 days after exposure to the virus, including: fever or chills, cough, shortness of breath or difficulty breathing, fatigue, muscle or body aches, headache, new loss of taste or smell, sore throat, congestion or runny nose, nausea or vomiting, and diarrhea.
- ☐ Have been in close contact (as defined above) with someone with COVID-19 in the last 14 days.
 - ☐ Athletes and staff should complete a daily pre-screening questionnaire ([example](#)) to verify the above.
- ☐ Consult with a healthcare professional if you are at higher risk of developing a serious disease.



In the event of symptoms or positive test reported:

1. Do not take public transportation if you are sick or exhibiting symptoms, or have tested positive for COVID-19. Immediately separate anyone who has tested positive or has COVID-19 [symptoms](#) (i.e., fever, cough, shortness of breath). The local healthcare facility should be notified and arrangements should be made to transport the individual home or to the facility as directed.
2. Individuals who have had close contact with a person who has [symptoms](#) or has tested positive should be isolated and should quarantine according to state, regional guidelines, or at home if they are able to travel alone (i.e. in a car by themselves).
3. In accordance with state and local privacy and confidentiality laws and regulations, notify [local health officials](#), staff, participants and families immediately of any case of COVID-19 while maintaining confidentiality in accordance with the [Americans with Disabilities Act \(ADA\)](#) and other applicable laws and regulations.
4. Close off areas used by a sick person and do not use these areas until after [cleaning and disinfecting](#) them (for outdoor areas, this includes surfaces or shared objects in the area, if applicable).
5. Wait at least 24 hours before cleaning and disinfecting. If 24 hours is not feasible, wait as long as possible. Ensure [safe and correct use](#) and storage of [cleaning](#) and disinfection products, including storing them securely away from children. Always use proper personal protection equipment with any cleaning and disinfecting steps.

III. New Cross Country Ski Policies and Procedures for Season 2020-21

This Cross Country Ski Guidance is supplemental to the [U.S. Ski & Snowboard Guidance](#), both documents should be considered for competition planning and participation.

1. A COVID-19 Coordinator is required as part of the Organizing Committee (OC)
 - a. Requirements
 - i. Medical background preferred.
 - ii. A U.S. Ski & Snowboard membership is required.
 - b. Duties include, but are not limited to:



- i. Works with local health authority on specific rules and regulations around COVID-19, including but not limited to: mass gathering limits, out-of-state quarantine rules (if any) and emergency protocols
- ii. Works with venue/resort partner for specific COVID-19 policies and procedures (including ski patrol and emergency protocols).
- iii. Acts as the central contact point for all COVID-19 questions and concerns.
- iv. Collaborates with local health authority and ski area management, in conjunction with the OC, to determine appropriate field size for the race.
- v. Working with the OC, communicates to all participants about the risks of COVID-19, symptoms of COVID-19, transmission routes, mitigation strategies, and any additional local safety protocols.
- vi. Working with the OC, communicates physical distancing rules for indoor lodge facilities and outdoor port-o-potties.
- vii. Working with the OC, recommends older individuals and/or people of any age with underlying health conditions, or those living with or that have consistent contact with those populations, consider limiting their participation or not participating.
- viii. Working with the Team Captains, verifies that participants (athletes, coaches, officials, and volunteers) pre-screen questionnaires ([example](#)) are completed before each competition or series of competitions.
- ix. Working with the Team Captains, verifies that participants (athletes, coaches, officials, and volunteers) symptom checks ([example](#)) are completed daily the morning of each race day.
- x. Follows protocols in the event of symptoms or a positive test reported (outlined above in section II).
- xi. Communicates, in collaboration with the relevant club, if a participant becomes symptomatic during or within 48 hours after the race
 1. Inform U.S. Ski & Snowboard for monitoring purposes and external communications protocols (contact U.S. Ski & Snowboard Sports Medicine Director & Lead Physical Therapist Gillian Bower, gillian.bower@usskiandsnowboard.org)
 2. Any participant who tests positive for COVID-19 must follow U.S. Ski & Snowboard [Return to Sport](#) guidelines
 3. Any participant who has had close contact with a positive COVID-19 case must follow CDC [When to Quarantine](#) guidelines before participating in a subsequent U.S. Ski & Snowboard race



2. All event participants (athletes, coaches, officials, and volunteers) must complete a pre-screen questionnaire ([example](#)) within 24-48 hours before the start of the competition or series of competitions.
 - a. COVID-19 Coordinator must confirm all event participants have completed a pre-screen questionnaire.
 - b. Event participants who do not complete a pre-screen questionnaire may be not be allowed to participate.
3. All event participants must complete a daily symptom check ([example](#)) the morning of each race day.
 - a. COVID-19 Coordinator must confirm all event participants have completed a daily symptom check.
 - b. Event participants who do not complete a daily symptom check may be not be allowed to participate.
4. At every competition, face coverings are required by all participants (athletes, coaches, officials, and volunteers) at all times when not physically distanced (less than 6 feet from others), except for training, wax testing, or racing. Face covering may be removed on the start line, but must put it back on immediately after finishing and/or crossing the finish line. Non-compliance may result in sanction in accordance with ICR/ACR 223.1.1.
 - a. COVID-19 Coordinator will bring violators to the attention of the jury:
5. All Team Captains Meetings will be virtual. All race documents will be delivered electronically.
 - a. All attending coaches must register for the race electronically, with a valid U.S. Ski & Snowboard membership and a current email address and cell phone number.
 - b. Venues with no wifi or cell service will require an alternative plan for distribution of race documents that adheres to physical distancing rules.
6. Registration
 - a. Consider online registration and entry payment.
 - b. Consider limitations of congregation at on-site registration.
 - c. Consider race packet pick-up and drop-off conducted outdoors.
 - d. Minimize point of contact for race packet pick-up and drop-off. Suggested examples include:
 - i. One-way drive-up bib and packet pick-up and drop off.
 - ii. OR one-way passage for walk-up registration.



- iii. Suggestion to include timing chip in the athletes bib pick-up packet if applicable.
 - iv. Suggest athletes apply the chip device.
 - v. Suggest athletes remove chip departing finish corral and placing timing chip in a bin. All timing chips must be cleaned and disinfected before reuse.
 - e. Consider disposable paper bibs for each day of competition.
 - f. All bibs must be cleaned and disinfected before and after the competition if using cloth or lycra bibs.
7. Athletes maintain physical Distancing (at least 6 feet) during course inspection, warmup and cool-down.
8. Race Formats
- a. Encourage interval start distance races
 - i. Encourage interval start seeding that limits congregation on course
 - 1. Examples include:
 - a. Start order by ranking
 - b. OR 30 second interval starts - A & C alternating seedings
 - b. Encourage sprint qualification only OR fewer participants in heats in abundance with FIS-sanctioned formats: (https://assets.fis-ski.com/image/upload/v1596629669/fis-prod/assets/ICR_CrossCountry_2020_clean.pdf)
 - c. Consider no mass start format races or limited mass start field sizes
9. Protest Period
- a. Consider protests made electronically, in accordance with the protest period deadlines.
 - i. The jury can extend, up to 24 hours, the period in which a protest against the timekeeping is accepted in a circumstance where results are not posted on-site and live timing is not available.
 - ii. Protest hearings should be done in person, with proper face coverings and in observation of physical distancing rules.
 - b. Consider all jury meetings be held outdoors where practical
 - i. Protest hearings should be done in person, with proper face coverings and in observation of physical distancing rules.
10. Consider expanding start areas to allow for physical distancing.



11. Consider Unofficial results to be posted on live timing websites and publicly announced at the venue.
 - a. All official results to be distributed electronically instead of on-site information or results boards that encourage congregation.
 - b. Finish time race clocks are acceptable.
12. Consider virtual awards ceremonies.
 - a. in-person awards ceremonies that adhere to physical distancing requirements are acceptable
13. Any participant who tests positive for COVID-19 within 48 hours after the conclusion of the race must contact the race's COVID Coordinator to initiate proper protocols, and must follow U.S. Ski & Snowboard [Return to Sport](#) guidelines.
14. Consider limiting participant access to indoor facilities, and minimize downtime for athletes during the day.
 - a. For venues with parking lots nearby, vehicles can be used to keep participants warm.
 - b. Use of well-ventilated tents and heat lamps can be provided to shelter and warmth for participants on cold winter days with consideration of physical distancing and masks as previously mentioned.
 - c. Consider short stays at the venue by the competing athletes.
 - i. For example, arriving 45 minutes before start, race their respective competition, short cool down, and immediately depart.
 - d. Consider spacing out of specific age categories and/ or genders during the competition day to limit competitive field sizes at the venue.
 - e. Consider methods to minimize congregation in wax cabins/ wax rooms
 - i. Consider no indoor on-site waxing
 - ii. Consider limiting access to indoor waxing facilities to wax staff and coaches only (I.E. no access to athletes)
 - iii. Consider wax cabins/ wax rooms designated to one team per cabin
15. Consider limiting any nonessential visitors, spectators, volunteers, and activities involving external groups or organizations where spacing and physical distancing cannot be maintained, especially with individuals not from the local geographic area (e.g., community, town, city, or county). Spectators in attendance must adhere to local health guidelines, limiting gatherings and contact with individuals where spacing of at least 6



feet between people cannot be maintained. No spectators permitted inside the race arena.

8(b)

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 NTN-NOQUEMANON SKI MARATHONPhone 906.869.4054Organization Address P.O. BOX 746Organization's Agent NICOLE DEWALO SWENSONPhone " "Agent's Title RACE COORDINATORAgent's Address P.O. Box 746, MQT. MIEvent Name NOQUEMANON SKI MARATHONEvent purpose JR. NOQUE, 5K, 3K, 1K - 12K CLASSIC/FS RACES -
SNOWSHOE 10K & 5K & A SKIJOOREvent Dates SAT. JAN 23RD & SUN. JAN 24thEvent Times 9 AM - 3 PMEvent Location ALQUAAL RECREATION CENTER

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

NOV 09 2020

RECEIVED

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 4th WEEKEND OF JANUARY

Next year's Specific Dates: JAN. 22ND & 2RD, 2022

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.

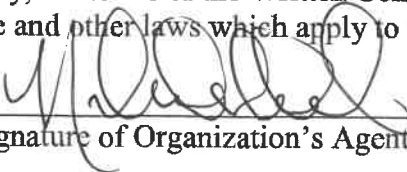
d. All liquor vendors must obtain a liquor license for the event which must be approved by the Michigan Liquor Control Commission and must provide the City with a Certificate of Insurance which names the City as an additional named insured on the policy.

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.

11.4.2020
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

Al Quaal

Saturday Jan 23rd

9:00AM	5K Classic Wave 1	30	Olympic Trial Loop?
9:05AM	5K Classic Wave 2	30	Olympic Trial Loop?
9:15AM	5K Classic Wave 3	30	if needed
10:00AM	3K Classic Wave 1	30	Baby Lake Trail Loop +?
10:05AM	3K Classic Wave 2	30	Baby Lake Trail Loop +?
10:10AM	3K Classic Wave 3	30	if needed
11:00AM	1K Classic Wave 1	30	School Trail?
11:05AM	1K Classic Wave 2	30	School Trail?
11:10AM	1K Classic Wave 3	30	if needed
1:00PM	12K Classic Wave 1	30	Teal Lake Trail + Olympic Trail
1:05PM	12K Classic Wave 2	30	Teal Lake Trail + Olympic Trail
1:10PM	12K Classic Wave 3	30	if needed
2:00PM	12K Freestyle Wave 1	30	Teal Lake Trail + Olympic Trail
2:05PM	12K Freestyle Wave 2	30	Teal Lake Trail + Olympic Trail
2:10PM	12K Freestyle Wave 3	30	if needed

Sunday Jan 24th

11:00AM	10K Snowshoe	Teal Lake Trail + Olympic Trail ?
12:00AM	5K Snowshoe	Olympic Trail Loop ?
3:00PM	Ski-jour	?

87C)



148 West Hewitt Avenue, Marquette, MI 49855

November 16, 2020

Ishpeming City Council,

We are in the early stages of planning Polar Roll, The Crusher and Marji Gesick for 2021. We plan to host all three vents on the West-End of Marquette County in 2021. Our team is outlining a Plan A and a Plan B for each event. The status of COVID-19 in our community and feedback from partners like you will influence which path we go down.

Plan A: Would see s run a “normal” event wherein people gather and there are no significant operational changes required by a pandemic.

Plan B: Would follow our “EX” format. No mass gathering. No big weekend. We give participants a range of time (e.g. January 15-March 15 for Polar Roll), a professionally designed passport*, a gpx-file they load on a GPS to follow designed adventure routes. We deployed the EX format this summer for The Crusher successfully. It’s a viable event format that eliminates mass gathering, while bringing people into the community in a safe manner.

Based on the information we have today, our projected plan for 2021:

January 15 - March 15, 2021 Polar Roll: Follow Plan B. No mass gathering.

July 17-18, 2021 The Crusher: Plan for A, be ready to adapt to Plan B.

September 17-18, 2021 Marji Gesick: Plan for A, be ready to adapt to Plan B.

City venue:

Polar Roll: Will use RAMBA trails, Iron Ore Heritage, streets.

The Crusher: Will use Al Quaal as a headquarters.

Marji Gesick: Same location as years past

Our ask:

1. Answer questions re: Polar Roll, move forward with permit following EX format.
2. Secure dates for The Crusher - Al Quaal.
3. Secure dates for Marji Gesick - Downtown.

We want 906 Adventure Team events to put Ishpeming on the map, and for the local community to be proud of them.

Sincerely,

Todd Poquette, Director of Adventure

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 906 Adventure Team Phone 906 748 0034

Organization Address 148 W. Hewitt, Marquette, MI 49855

Organization's Agent Todd Poquette Phone _____

Agent's Title Director of Adventure

Agent's Address _____

Event Name The Crusher, ~~Polar Roll~~ & Marji Gesick

Event purpose Bike and run race

Event Dates please see attached letter

Event Times _____

Event Location _____

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 _____

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]

6. Other Requests: please see attached letter

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.

11/16/2020
Date

Todd Poquette
Signature of Organization's Agent

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

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

CITY OF ISHPEMING

SPECIAL EVENT APPLICATION

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

Organization's Name Connect Marquette Phone ⁹⁰⁶ 285-2474
Organization Address % Daniel Crony 650 S Vandeenboom Rd Mgt
Organization's Agent Daniel Crony Phone 285-2474
Agent's Title Race Director
Agent's Address 650 S Vandeenboom Rd Mgt
Event Name Iron Range Roll
Event purpose bike race along Iron Ore Heritage Trail - proceeds benefit to YMCA of Mgt County's Youth Programs
Event Dates Saturday June 5, 2021
Event Times 1:00pm Race Start
Event Location Cliff's Shaft Mine Museum

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 First Saturday of June

Next year's Specific Dates: June 4, 2022

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] Announcer Tent
Portapotties on-site

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


6. Other Requests: Orange Barrels, signs, police presence to
temporarily reduce traffic @ 3rd + Hemetite (20 mins
total)

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.
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- 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.

12/29/20
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



2021 Iron Range Roll Coronavirus Safety Precautions and Planning
June 5, 2021

Due to the pandemic, we are prepared to make changes to our race processes in order to keep our racers, volunteers and community at-large safe and abide by all state and local protocols. We intend on being very clear to our racers and volunteers of our precautions and will do our best as a planning committee to inform and regulate those precautions before and during the race.

Race Day Precautions:

- All racers are to wear a mask around their mouth and nose while waiting to begin the race and during the race
- All volunteers are to wear a mask at all times
- The race will begin in designated waves to reduce congestion at the start line. The start line is about 25 ft wide and we will allow approximately 15-20 riders to start at a time. We expect about 200 total racers.
- Waves will be spaced out 2 minutes apart
- While on the racecourse, with masks being worn properly, we will ask all racers to stay on the right side of the trail except to pass. Racers are to pass on the left side of the trail as far as reasonably possible away from the rider(s) being passed.
- All racers will be given a full refund if they are unable to ride due to illness. In past years we have had a hard "no refund policy" no matter the reason.

Consulting
Engineers and
Scientists

December 15, 2020
Proposal 610042

Mr. Craig H. Cugini
City Manager
City of Ishpeming
100 East Division Street
Ishpeming, MI 49849

**RE: Proposal for Engineering Services for Storm Sewer Main Replacement at
206 Davis Street, Ishpeming, MI**

Dear Mr. Cugini:

GEI Consultants of Michigan, P.C. (GEI) appreciates the opportunity to provide this proposal for engineering services for the replacement of storm sewer behind the residence at 206 Davis Street to resolve the heaving driveway issue. This letter summarizes our proposed scope of work as understood, based upon our discussions and knowledge of the existing situation.

Project Understanding

The driveway behind the residence has a heaving issue that is being caused by a 24" corrugated HDPE storm main that passes underneath the driveway. The pipe was previously replaced by the City in an attempt to resolve the issue, but the driveway has continued to heave. The pipe is located in an area where the groundwater table is near the surface and there is little cover over the top of the pipe. The bedding under the pipe is unknown but is most likely natural soil from the area. GEI understands that the City would be able to perform test digs in the area of the storm pipe in lieu of completing actual soil borings.

Proposed Scope of Work

GEI proposes to complete the following scope of work in the task order and schedule shown:

Task 1 – Site Investigation / Conceptual Design

Proposed Fees: \$1,000

To properly design a solution, GEI will require a visual exploration of the conditions beneath the pipe to determine existing soil conditions and water table levels. To complete this task, GEI would ask the City to be available to excavate two ~6-foot deep holes along the sides of the existing storm pipe to aid in this exploration phase. GEI will perform site survey and record any needed information on the existing storm sewer at that time.

Task 2 – Project Design***Proposed Fees: \$3,500***

GEI will use data from the site investigation to develop three (3) possible design options. The cost and probability of success of each option will be provided and discussed with the City. When an option is agreed upon, the final design drawings and specifications will be completed along with a simple bid package for the City. Items in the final deliverable will include:

- Design Drawings and Details
- Bid Form, Specifications, and Bid notice

Task 3– Construction Related Services (CRS)***Proposed Fees: \$2,500***

GEI will assist the City in bidding and awarding a Contract, perform CRS including review and processing of shop drawings, request for information (RFIs); and contractor pay applications. GEI will also provide part-time onsite inspection. GEI estimates two (2) days of construction to complete the piping placement and site restoration. GEI will also produce record drawings after construction is completed.

Schedule

GEI will begin this design process as soon as possible as weather conditions allow, and will develop plans and specifications to allow for bidding in early 2021. Otherwise, final plans will be developed in the spring and bids for the work will be requested early summer of 2021 so that construction can be completed before the 2021 construction season ends.

Assumptions

Given the difficulties created by the ongoing COVID-19 crisis, the performance of the services included in this Proposal as well as the satisfaction of the schedule described herein, are contingent and conditioned upon GEI having the ability to deploy the required resources as well as having access to the required site and data/documents to complete the services. These resources include, but are not limited to GEI staff, subcontract vendors and materials providers. GEI will immediately notify the Client in the event it becomes aware that services will be interrupted or otherwise delayed as discussed herein.

Compensation and Authorization

Our fee to complete the above scope of services is a Not-to-Exceed fee of **\$7,000** and will be billed on a time and material basis. We will provide our Standard Professional Services Agreement for your review and approval upon acceptance of this proposal.

If you have any question or need additional information, please contact Brian Fabbri at (906) 367-0295 or bfabbri@geiconsultants.com. As always, thank you for this opportunity to provide these services to the City.

Sincerely,

GEI CONSULTANTS OF MICHIGAN, P.C.



Brian Fabbri, E.I.T.
Project Engineer



Jeff Bal, P.E.
Vice President

cc: GEI File

BSF:plw

K:\shpeming_City\1-Proposals\2020 Driveway Heaving\610040-Ishp_Davis_St_Storm_Proposal_FINAL.docx

10

DPW SURPLUS VEHICLE LIST – JANUARY 13, 2020

112	1982 Ford Dump Truck	1FDPR74NXCVA41032
222	2010 MV Sidewalk Plow	MV1001
110	2000 Chevy Dump Truck	1GBJK34R7YF422370
080	2000 Ford Van	1FTNE24L2YHB76942



Decision Brief Vehicle Replacement Medium Dump Truck with Plow

Problem Statement: 2011 Medium Dump Truck is currently out of Commission with Head Gasket Problem (\$7K Written Estimate). OWNed 11 Years and have placed >\$12K in previous repairs (does not include current). ~31K miles. Services Cemetery / Parks Operations.

Searching best plan for repair or replacement.

//

Facts and Assumptions

Facts

- Vehicle with 31K miles should not have \$19K in repairs.
- Diesel Engine with first year of DEF system which has been significantly enhanced in newer models.
- DEF systems are now heated and do not have the problems experienced with this year model.
- New models have a regeneration system making it possible for our mechanics to repair and maintain the exhaust system.
- Increased length / same width
- Increased plow width
- Heavier Duty Model
- Solid front axel

Assumptions

- Improved Efficiency
- Reduced Maintenance
- Easier Scheduled Maintenance
- Leasing Option
- Reduced Surplus and Trade with value towards purchase
- Fuel Efficiency Increased
- Allison Transmission – Proven Record of Performance
- GM is the only vendor that offers Allison in Medium Duty Trucks – Very durable transmission
- GM created a 4500 Truck frame rail that is the same as the 6500 models. Very similar to the large equipment we already use



Constraints

- LESS than 3500 not able to meet mission
- Greater 4500 not able to meet mission
- Garage space dedicated in support of Diesel winter time storage
- PRE-2013 DEF Emissions in cold climate not mission capable (warm weather engine)
- 9'2 Plow is largest available without roadway permit
- Cemetery Block and Lot spacing
- Tight roadway spaces



Pros & Cons

Pros

- Locking Front Hubs
- Single Rail Frame
- Factory Warranty – 5 YR, 100K Miles Powertrain (municipality)
- Improved emissions – clean diesel certified
- Increased load capacity
- Increased plowing width (+1 ft Blade width)
- Auto idle shutoff
- Air Intake Heater

Cons

- Diesel – past issues cause hesitation in decision to remain diesel
- Increased height when loading manually or equipment
- Increased weight to manage during cemetery operations



Sources of Funding / Options

- Cash Option – Pay in full \$53,760
- Lease Option – Paid over time with some increased cost long term but reduced annually (Initial Buying Power)
- Expensing versus depreciating
- Trade Value for Truck 109 \$19K (Check to City)
- Cost of repair absorbed by Chevy \$7000 + \$500 Diagnostic Evaluation
- Market Value / Financing at all time lows (Locked rates of interest)
- Possibility that Fox Chevy will support reduction of City surplus vehicles with cash value (not part of deal)



Recommendation

- Further Develop Partnership with local businesses to support local economy while establishing new, improved and out of box thinking for fleet management strategy.
- Seriously consider replacing GMC truck (City # 109) with an upgraded Chevy.
- Remove a truck with low miles that has been a sore spot of continually throwing good money after bad (getting past the first generation of DEF systems).
- Accept Deal made by Fox Chevy for a 2020 Chevy Silverado 4500 HD 1 WT C450 (Diesel) \$73K Before Trade (Assumed \$14K for Diesel)
- Alternative Research demonstrated Ford F450 (GAS) \$75K (Pricing assumes Diesel) before trade
- Chevy doesn't offer a Gas Engine for true pricing comparison.

1/5/2021

Desking 3.0 | Application

Date/Time: 1/5/2021 2:57:08 PM

Buyer: Derrick Magnuson
Cell Phone: (906) 361-8118

Trade: 2011 GMC Sierra 3500HD

Salesperson: Jim Grundstrom

Fox Marquette Chevrolet

2020 Chevrolet Silverado 4500HD 1WT C450



VIN: 1HTKJPVH2LH393960
Odometer: 3
Color: Black
Body Type: Truck



Total Trade Allowance	\$19,000.00
Total Trade Adjustments	0.00
Net Trade Allowance	\$19,000.00

MSRP/Retail	\$80,125.00
Selling Price	\$76,900.00
Rebate	\$4,400.00
Total Savings + Rebate	\$7,625.00
Government Fee	\$40.00
Proc/Doc Fee	\$220.00
Trade Allowance	\$19,000.00
Amount Financed	\$53,760.00

plus a beacon.

GMC Sierra 3500HD Adjustments:

This Proposal is based upon approved credit. This Proposal shall be followed by a final Buyer's Order that contains additional terms and conditions, which, when fully executed, shall supersede this Proposal and leave this Proposal null and void.

X _____
Customer Signature Date

X _____
Manager Signature Date

KNAPHEIDE TRUCK EQUIPMENT CENTER

KNAPHEIDE TRUCK EQUIPMENT
1200 S. AVERILL AVE
FLINT MI 48503
810-744-0295
FAX #: 855-629-4643

I N V O I C E

C 450

P.O.
INVOICE: F92739
ORDER: F92739
DATE: 12/18/20

Customer: 125053

FOX MARQUETTE CHEVROLET
2653 US 41 WEST
MARQUETTE
MI 49855
906-936-0700

Contact: JIM GRUNDSTROM

End User ID:
FOX MARQUETTE
2653 US 41 WEST

MARQUETTE MI 49855
SALES REP: 22
Ship Via: INSTALLER

MAKE: CHEVROLET MODEL: 4500 YEAR: 2020 VIN: 1HTKJFVH2LH393960

Start: 10/07/20 Req'd: 12/09/20 FO: XTWH3Z TPC\LPC\FPC:

KDBF1116-B JIM GRUNDSTROM

MISC. STEEL

COMBINATION PINTLE HITCH WITH 2-5/16" BALL

OEM-STYLE 7-WAY "RV" TRAILER PLUG.

GM M.D. TRAILER PLUG HARNESS

FOB FOX MARQUETTE

Lead time is approximately 4 weeks from receipt of order.
For Knap 77502177, lead time is approximately 11 weeks from receipt of order.

SHOP OUR ONLINE PARTS STORE 24/7 AT WWW.SHOPKTEC.COM

REMIT TO:

KNAPHEIDE TRUCK EQ CENTER
1200 S. AVERILL AVE
FLINT, MI 48503

COMMERCIAL VOLUME

TERMS: N30

LIKE US ON FACEBOOK!

Subtotal

DISCOUNT

Sales Tax

TOTAL

KNAPHEIDE
SINCE 1848

KNAPHEIDE TRUCK EQUIPMENT CENTER

KNAPHEIDE TRUCK EQUIPMENT
1200 S. AVERILL AVE
FLINT MI 48503
810-744-0295
FAX #: 855-629-4643

I N V O I C E

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MI 49855
906-936-0700
Contact: JIM GRUNDSTROM

End User ID:
FOX MARQUETTE
2653 US 41 WEST

MARQUETTE MI 49855
SALES REP: 22
Ship Via: INSTALLER

MAKE:CHEVROLET	MODEL:4500	YEAR: 2020	VIN:1HTKJFVH2LH393960
Start:10/07/20	Reqd:12/09/20	FO:XTWH3Z	TPC\LPC\FPC:

KDBF1116-B JIM GRUNDSTROM

11' FIXED SIDE DUMP BODY, PAINTED BLACK;

PRICE INCLUDES THE FOLLOWING FEATURES:

SIDES AND TAILGATE FEATURE SELF-CLEANING SLOPED TOP RAILS AND LOWER RAILS

SIDES CONSTRUCTED OF 12-GAUGE HIGH TENSILE STEEL

2"X6" SIDE BOARD POCKETS ON THE SIDES AT THE FRONT AND REAR ALLOW INCREASED LOAD CAPACITY

VERSATILE, DOUBLE ACTING TAILGATE IN ORDER TO ACCOMMODATE BOTH DROPDOWN AND PICKUP STYLE AND QUICK RELEASE, ONE-HANDED LEVER FOR EASY DROP-DOWN ACTION ON THE TAILGATE

TOE SAVER BRACKETS LOCATED ON BOTH SIDES OF THE END RAIL FOR OPERATOR SAFETY

REAR CORNER POSTS EQUIPPED WITH A HOOK ON EACH SIDE FOR OPTIONAL TARP

DOUBLE PANEL TAILGATE CONSTRUCTION WITH 12-GAUGE HY50 OUTER PANEL AND 10-GAUGE HY50 INNER PANEL

CROSSMEMBERLESS MODELS FEATURE FULLY BOXED LONG SILLS CONSTRUCTED OF 7-GAUGE HRCQ STEEL AND 1

CROSSMEMBERLESS MODELS FEATURE TWO-PIECE 7-GAUGE HRCQ STEEL FLOOR WITH FULL SEAM WELD DOWN THE

ELECTRODEPOSITION PRIME PAINT

BODIES ARE FULLY PROTECTED WITH WATER-BASED UNDERCOAT

CHAMPION 11' SUBFRAME HOIST

D/A ELECTRIC KNAP SUBFRAME

BUSS 250A MEGA FUSE

BUSS FUSE HOLDER FOR AMG FUSES

12V ELECTRIC/HYDRAULIC SUBFRAME HOIST

DOUBLE-ACTING (POWER-UP/POWER-DOWN)

IN-CAB REMOTE PENDANT CONTROL, RATED @ 8.7-TONS

*** CONTINUED NEXT PAGE ***

KNAPHEIDE
SINCE 1848

KNAPHEIDE TRUCK EQUIPMENT CENTER

KNAPHEIDE TRUCK EQUIPMENT
1200 S. AVERILL AVE
FLINT MI 48503
810-744-0295
FAX #: 855-629-4643

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SALES REP: 22
Ship Via: INSTALLER

MAKE:CHEVROLET	MODEL:4500	YEAR: 2020	VIN:1HTKJPVH2LH393960
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Start:10/07/20	Reqd:12/09/20	FO:XTWH3Z	TPC\LPC\FPC:
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KDBF1116-B JIM GRUNDSTROM

FUEL FILL BRACKET PER PRINT
6/13/2016

MUD FLAP BRACKET PER PRINT

BRACKET ANTI-SAIL CHROME

DUMP BODY STRAIGHT 1/4 CAB PROTECTOR, FORD F650/750, GM 4500/5500/6500, OR INTERNATIONAL CV,

PIONEER MANUAL ECONOMY TARP
8'-11' MESH W/DELUXE HDWE

RUSTPROOF DUMP BODY

INSTALL OEM CAMERA

1/2" SOLID STEEL HITCH PLATE KIT
WITH D-RINGS & LICENSE PLATE LIGHT.

STEEL PLATE FOR PINTLE HOOK

D-RING 5/8 dia3inX3in FORGED W

Model 26 License Lamp

*** CONTINUED NEXT PAGE ***

KNAPHEIDE.
SINCE 1848

P.O.# 267003627

C-450

MARQUETTE AUTOMOTIVE

730 W. WASHINGTON ST

MARQUETTE, MI 49855

906-228-6116

MARQUETTE AUTOMOTIVE

MICH. REP.FAC.#F137108

MECHANICAL REPAIR, AIR CONDITIONING, RADIATOR REPAIR, BOSS SNOWPLOW

Repair Order #56683

Page:1

FOX CHEVY, MARQUETTE**Phone: 936-0700**

MARQUETTE MI, 49855

Service Writer : MGR

Vehicle : 2020 CHEVROLET SILVERADO 4500HD 6.6L DURAMAX

VIN :

Tag/State : /MI

Fleet #/Driver:

Created : 10/22/2020 3:39:45 PM

Odometer In : _____

Odometer Out : _____

Labor/Notes

Qty	Technician	Reference	Description
1	05	NOTE	CALL JIM WHEN DONE 360-8600
1	05	LABOR	INSTALL 9'2 POLY VXT

Parts

Qty	Code	Reference	Description	Condition
1	-	MSC10292B	BLADE CRATE- RT3 9'2" POLY XT	
1	-	MSC15005C	PLOW BOX V RT3 W/ LED LIGHTS	
1	-	L1A16255B	UC/RT3. GM 45/55/6500 19+	
1	-	MSC25000	13-PIN TRUCK SIDE HARNESS	
1	-	MSC16285	ADAPTER-LIGHT, GM 45-65 19+ 13 PIN	
1	-	MSC9601	SMART TOUCH CONTROLLER	
1	BOSS	MSC1565	Snow Flap	New

Labor

Parts

Repair TotalTechnician CodeCertification #

05

195179 SCOTT FORTINO

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk.

I HAVE READ AND UNDERSTAND THE ABOVE TERMS.

X _____

All Parts Are New Unless Otherwise Stated

You are entitled by law to the return of all parts replaced except those which are too heavy or large, and those required to be sent back to the manufacturer or distributor because of warranty work or an exchange agreement. You are entitled to inspect the parts which cannot be returned to you.

CERTIFICATION - ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (P.A. 300).

Company Authorized Representative X _____



Vehicle Locator

Dealer Information

POX MARQUETTE CHEVROLET
1653 US HWY 41 W
MARQUETTE, MI 49855
Phone: 999-999-9999
Fax:

HTKJPVH2LH393960

Model Year: 2020

Make: Chevrolet

Model: Silverado Medium Duty

CK56403-4WD HD Chassis Regular Cab

PEG: 1WT-1WT

Primary Color: GBA-Black

Trim: H2R-Base Cloth, Jet Black / Dark Ash, Interior Trim

Engine: L5D-Engine, Duramax 6.6L Turbo-Diesel V8

Transmission: MIU-RDS A1700RDS, PTO, GVWR 19.5K

Max, GCWR 26K

Event Code: 5000-Delivered to Dealer

Order #: XTWH3Z

Order Type: TRE-Retail Stock

Stock #: C450

Inventory Status: Available

Total Cash Allowance: * \$2,000.00
(Expires on 02/01/2021)

Additional Vehicle Information

Marketing Information

Vehicle Options

Other Options

1WT-1WT

7Y7-Batteries, Heavy-Duty Dual 1100 CCA

AU3-Door Locks, Power

BG9-Floor Covering: Rubberized Vinyl, Black

Body Type Description-Dump Body

C67-Air Conditioning, Manual

F0C-Axle to End of Frame, 49"

FTB-Front Axle, 7500 lbs.

FTO-Axle Lubricant, Rear, Synthetic

Fuel Type-Diesel

GBA-Black

GR3-Rear Suspension, 11,000 lb, Multi-Leaf

K34-Cruise Control-Automatic, Electronic

KHB-Alternator, Dual, 150 Amp & 220 Amp

N2L-Fuel Tank, Rear, 40 Gallon (Front Tank Delete)

P0D-Grille Guard Screen, Insect Protection

PWQ-Wheels, 19.5" x 6.75", Steel, Black Painted

SFW-Back-Up Alarm Calibration (SEO)

Snowplow-Yes

U2J-SiriusXM Satellite Radio, Delete

UE0-OnStar Delete

UQ3-Speaker System, 6

Upfit Model Description-Silverado 4500

ZY1-Paint, Solid

719-Seat Belt, Black

9L3-Spare Tire Delete

AY0-Airbags-frontal, front seat and head-
curtain

Body Manufacturer-Knapheide

Bulkhead-22" High

C99-Air Bag Deactivation Switch, Front,
Passenger-side

FNX-Front Fender Extension, Black

FTN-Axle Lubricant, Front, Synthetic

FTV-Front Suspension, 7500 lbs.

G86-Axle-Limited Slip

GL4-Rear Axle, 11,000 lb

H2R-Base Cloth, Jet Black / Dark Ash, Interior
Trim

KBK-Transmission Shift Control Calibration,
Performance

N12-Exhaust System, Rear Exit

On Lot Notes-Black 2020 Chevrolet Silverado
4500HD Work Truck 4WD 6-Speed Automatic
Duramax 6.6L V8 Turbodiesel 4.30 Rear Axle
Ratio, 6 Speakers, 6-Speaker Audio System,
ABS brakes, Air Conditioning, AM/FM radio,
Delay-off headlights, Driver door bin, Dual
front impact airbags, Dual front side impact
airbags, Dual rear wheels, Front Center
Armrest w/Storage, Front reading lights,
Frontal Passenger-Side Airbag Deactivation
Switch, Fully automatic headlights, Occupant
sensing airbag, Overhead airbag, Overhead
console, Passenger cancellable airbag,
Passenger door bin, Passenger vanity mirror,
Power steering, Power windows, Power
Windows w/Driver Express Up Down, Premium
audio system: Chevrolet MyLink, Radio:
AM/FM Stereo w/4.2" Diagonal Color Display,
Rear reading lights, Rear seat center armrest,
Single-Zone Air Conditioning, Speed control,
Split folding rear seat, Tachometer, Tilt
steering wheel, Traction control, Trip
computer, Variably intermittent wipers, Vinyl
Seat Trim, Voltmeter, Wheels: 19.5" x 6.75"
Black Painted Hub Piloted Steel w/8-Holes.

PD7-Wheel, Spare, Delete

R7M-4500 HD Series

Side Height-16"

TRW-Provision, for Cab Roof Mounted Lamp /
Beacon

UDC-Driver Information Center, 3.5" Display

UNL-Auxiliary Wiring

Upfit Condition-New

YK6-SEO Processing Option

--" indicates vehicle belongs to Trading Partner's inventory

Disclaimer:

GM has tried to make the pricing information provided in this summary accurate. Please refer to actual vehicle invoice, however, for complete pricing information. GM will not make any sales or policy adjustments in the case of inaccurate pricing information in this summary.

Cash Allowance is calculated based on your dealer's Zip Code. Customer must take delivery by 02/01/2021.

Chargeable Options

8E4-Additional Fuel, 5 Gallons
9L7-Accessory Electrical Switches
A31-Power Windows
AE7-Seats: 40/20/40/ Split Front Bench
AKO-Glass, Deep Tinted
BTN-Top Post Threaded, Battery Jump Start Stud
DP9-Chrome Caps for Outside Mirrors
DPN-Mirrors, O/S, Wide Load / Trailering, Full Feature
E0N-Assist Steps, Aluminum
E20-Handles, Outside Door, Chrome
F59-Front Stabilizer Bar
FPF-Equipment Emission, Diesel DPF Manual Regeneration
G68-Shock Absorbers, Rear
IOB-Radio, 7" Color Screen, Bluetooth, w/ USB Port
JL1-Integrated Trailer Brake Controller
K40-Engine Brake-Exhaust
MIU-RDS A1700RDS, PTO, GVWR 19.5K Max, GCWR 26K
PTO-Engine Control-Power Take Off (PTO) Controls
T3U-Fog Lamps, Front
U05-Horn, Dual Note
UGE-Lamps, Rear, LED
UVC-Rear View Camera System
UY7-Trailering Provisions
UZF-Rear Back Up Alarm
V22-Grille-Radiator, Chrome
V23-Grille Guard Screen, Stone Protection
V46-Bumper, Front, Chrome
V76-Recovery Hooks
VYU-Snow Plow Prep Package
XMF-Tires, Front 225/70R19.5G Traction, Goodyear
YMF-Tires, Rear 225/70R19.5G Traction, Goodyear, G622 RSD

No Cost Options

092-Rear Axle, 4.30 Ratio
C5B-GVW Rating 15,000 Lbs
ED9-Wheelbase 165 Inch 84" CA
L5D-Engine, Duramax 6.6L Turbo-Diesel V8
N4C-Emission, 50 State
R6G-26,000 lbs. (11,793 kg) GCWR

Proposal for Municipal Lease Purchase

To: CITY OF ISHPEMING
100 E DIVISION ST
ISHPEMING, MI 49849

From: GM Financial Commercial Vehicle
Lending 220 E. Las Colinas Blvd.,
Suite 800 Irving, TX 75039

Date: 01/07/2021

GM Financial is pleased to respond to your application for tax-exempt lease purchase financing. Our proposed terms and conditions are as follows:

Lessor: AmeriCredit Financial Services, Inc.

Lessee: CITY OF ISHPEMING

Assignee: De Lage Landen Public Finance LLC

PRICING AND TERM

Amount Financed: \$ 53,760.00 Fees: N/A Proposed Funding Date: ~ Interest Rate: 4.279 %

Valid until: 02/06/2021 Asset Description: 1-2020 CHEVROLET 4500 4X4

Lease Term: 5 Years Payment: \$ 993.31

Payment remittance (choose one): Annual/Advance ☐ Semi-Annual/Advance ☐ Quarterly/Advance ☐ Monthly/Advance ☒
Semi-Annual/Arrears ☐ Quarterly/Arrears ☐ Monthly/Arrears ☐

ADDITIONAL TERMS AND

Security: First priority security interest in the leased vehicle(s).

Closing Costs: Lessee shall be responsible for all costs and expenses incurred in connection with the proposed transaction, including, but not limited to, those incurred with respect to all (i) issuing costs, (ii) bond and/or legal counsel, and (iii) escrow accounts.

Documentation and Insurance: As required, and in form and content approved, by Lessee in its sole discretion.

This proposal is subject to final credit approval and execution of final documentation. Please feel free to contact me at [214-210-3141] or [Griselda.Cordova@gmfinancial.com] with any questions or for further clarification.

Thank you for the opportunity to present this proposal.

Sincerely,

Griselda Cordova



GM FINANCIAL

Municipal Lease Purchase Quote Request Form

From: **GM Financial**
Commercial Vehicle Lending
220 E. Las Colinas Blvd., Suite 800
Irving, TX 75039

Date: 01/07/2021

CITY OF ISHPEMING
Applicant
citymanager@sihpeming.org
Applicant Email
100 E DIVISION ST
Address
FOX MARQUETTE CHEVROLET
Dealership
2653 US 41 WEST
Address

Dealer Fax Number

CRAIG CUGINI
Applicant Contact Person
(906) 485-1091
Phone Number

ISHPEMING MI 49849
City State Zip
JIM GRUNDSTROM (903) 360-8600
Dealer Contact Person Phone Number
MARQUETTE MI 49855
City State Zip
jgrundstrom@foxmotors.com
Dealer Email

TERMS AND CONDITIONS

Description of Equipment (including number of units and price per unit):

1-2020 CHEVROLET 4500 4X4

Total Cost of Equipment: \$ 76,900.00 Down Payment: \$ 19,000.00 Amount to Finance: \$ 53,760.00

Term (in years): 5 Equipment Delivery Date: _____

Payment remittance (choose one): Annual/Advance ☐ Semi-Annual/Advance ☐ Quarterly/Advance ☐ Other ☒
Semi-Annual/Arrears ☐ Quarterly/Arrears ☐ Other ☐

Participation: 1 %
(0.00 - 1.00%)

For GM Financial Office Use Only

Rate: 4.279 % Amount per payment: \$ 993.31

Description of Equipment (including number of units and price per unit):

1-2020 CHEVROLET 4500 4X4

Total Cost of Equipment: \$ 76,900.00 Down Payment: \$ 19,000.00 Amount to Finance: \$ 53,760.00

Term (in years): 5 Equipment Delivery Date: _____

Payment remittance (choose one): Annual/Advance ☒ Semi-Annual/Advance ☐ Quarterly/Advance ☐ Other ☐
Semi-Annual/Arrears ☐ Quarterly/Arrears ☐ Other ☐

Participation: 1 %
(0.00 - 1.00%)

For GM Financial Office Use Only

Rate: 4.457 % Amount per payment: \$ 11,709.43

NOTE: For additional requests, attach additional sheet of paper.

COMMENTS

Good until 2/6/2021

The information provided herein is for illustration purposes and is an estimate only. This quote does not constitute an approval, commitment, or final terms. GM Financial assumes no responsibility for errors or omissions. All pricing, terms and conditions are subject to change without notice.

If you have any questions, please contact GM Financial Commercial Vehicle Lending by phone at (844) 285-3375, by fax at (877) 989-9055, or by email at CVLMuni@gmfinancial.com.

12

**T&M Estimate**

Estimate Number: 2366
Estimate Title: Toughbooks for Fleet Management
Expiration Date: 02/03/2021

Estimate Prepared For

Craig Cugini
City of Ishpeming
 100 E. Division St
 Ishpeming, MI 49849
 Phone: (906)-485-1091
 citymanager@ishpemingcity.org

Estimate Prepared By

Gavin Porter
906 Technologies
 161 County Road 492
 Marquette, MI 49855
 Phone:
 Fax: 906-273-1513
 gporter@906technologies.com

Item#	Quantity	Item	Unit Price	Extended Price
Monthly Items				
1)	3	Webroot Monthly	\$2.00	\$6.00
			Monthly Total	\$6.00
One-Time Items				
2)	3	Panasonic TOUGHBOOK 55 14" Core i5-8365U 8GB RAM 512GB Windows 10 Pro	\$2,137.90	\$6,413.70
3)	3	Panasonic Desktop Docking Station for TOUGHBOOK 55	\$438.89	\$1,316.67
4)	3	Logitech Wireless Combo MK360 – Includes Keyboard with 12 Programmable Keys and Wireless Mouse, Comp	\$44.45	\$133.35
5)	3	Microsoft Office Home and Business 2019	\$203.99	\$611.97
6)	1.5	Computer/Server Prep	\$100.00	\$150.00
7)	15	Procurement	\$8.80	\$132.00
8)	6	Estimated Labor	\$100.00	\$600.00
		Labor to install and configure Toughbooks		
			One-Time Total	\$9,357.69
Labor related to the completion of this ticket will be billed at T & M at our current billing rate, \$100/ hr.			Subtotal	\$9,363.69
			Total Taxes	\$0.00
			Total	\$9,363.69
Optional Items				
9)	3	P24h G4 FHD Monitor	\$169.80	\$509.40
10)	1	Ubiquiti UniFi AC AP, High Density - Wave 2 802.11ac UniFi High-Density, 4x4 MU-MIMO Access Point	\$352.20	\$352.20
11)	6	Estimated Labor	\$57.00	\$342.00
		Two guys 3 hours to run cable and install access point for Mechanic Bays.		
			Optional Total	\$1,203.60
			Subtotal	\$1,203.60
			Total Taxes	\$0.00
			Total	\$1,203.60
Including Optional Quote Items				
			Subtotal	\$10,567.29
			Total Taxes	\$0.00
			Total	\$10,567.29

Project Summary: Time and Materials project, not a fixed bid. This project will include procurement and installation of 3 Toughbooks. It will be the client's responsibility for final disposition of the old equipment. 906 can destroy and then return the old equipment for a fee (\$150 per server, \$50 per computer).

Project Understanding: This is an estimate done in best faith based on information provided to 906 Technologies. 906 Tech understands that the City of Ishpeming (COI) is asking for a quote to provide 3 Toughbooks. The Toughbook installation will require coordination with COI staff and access to the facility during hours which may be after normal business hours to facilitate the work done in order to limit impact to normal operations. The proposed hardware, software, and ancillary support equipment was selected based on discussions with COI personnel and in consideration of COI stated current and future needs. If the conditions or needs have changed since initial discussion and/or development of this proposal or if our project understanding or objective is different than what is expected by COI, please notify us as soon as possible so we can amend our proposal or meet with

your team to discuss additions or deletions from the proposed scope of service identified herein. We anticipate this work to be completed within 5-7 days from receipt of this signed estimate.

Terms: All materials will be billed upon delivery to 906 Technologies at net 10 terms. Labor and any other charges are billed monthly at net 30. An interest charge of 1.5% will be applied to all past due accounts. Services provided may be suspended until account is resolved. Customer shall also reimburse all costs and expenses for attorney's fees incurred in collecting any amounts past due. In addition, 906 Technologies offers leasing plans as an available service to our clients.

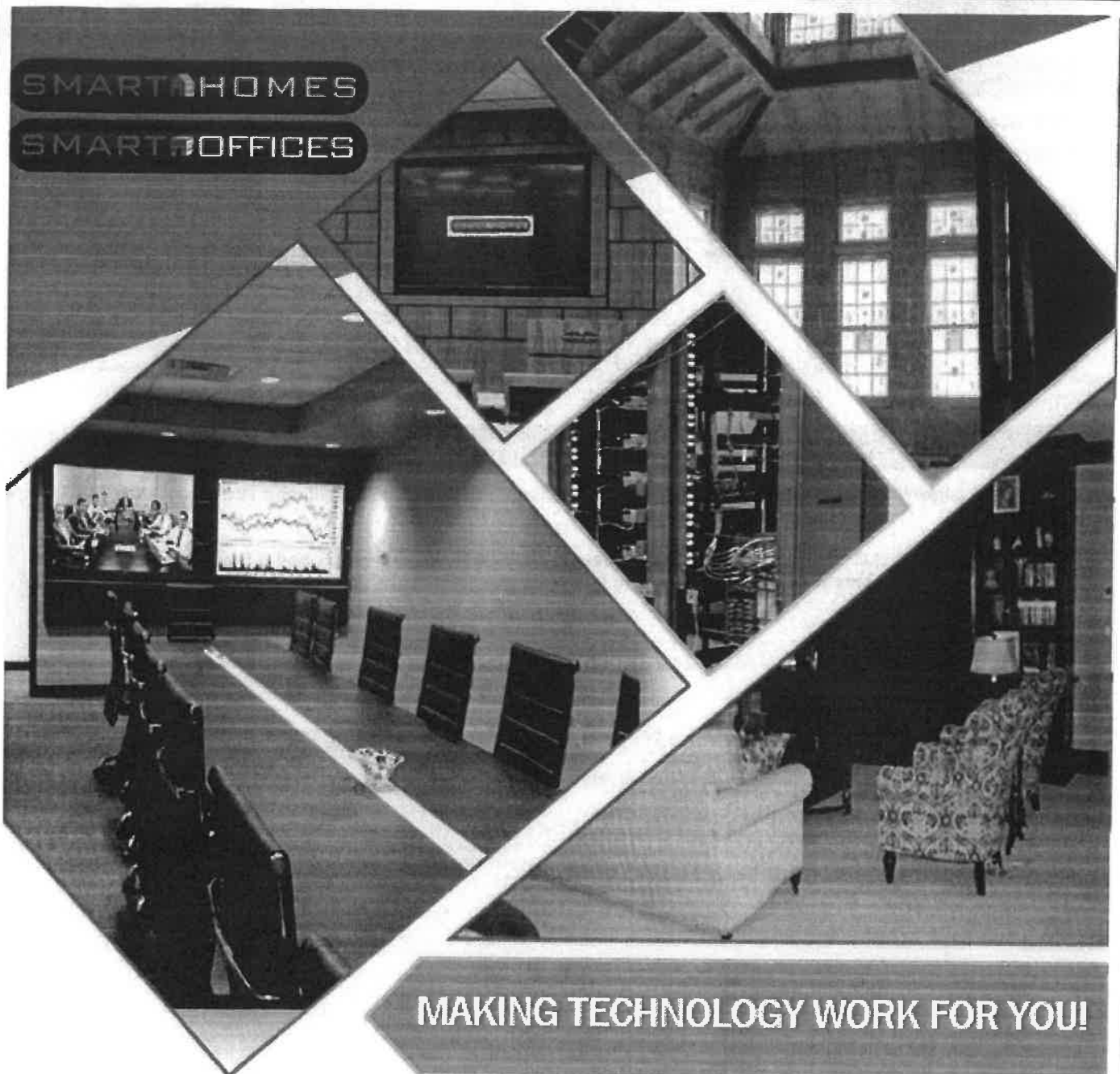
Incorporation of General Terms and Conditions: In addition to the terms and conditions provided in this estimate, Client agrees to be bound by the General Terms and Conditions of 906 Technologies, LLC, which can be viewed at www.906technologies.com and which are incorporated herein. The General Terms and Conditions are meant to be read together with the terms and conditions provided in any estimates. If terms and conditions in any estimate conflict with the General Terms and Conditions, then the General Terms and Conditions shall control for the conflicting issue and the remaining terms and conditions in any estimate shall continue to have full force and effect.

Authorizing Signature:

External Response:

Date:

12



City of Ishpeming: Laptops and Office

Prepared for

City of Ishpeming:Laptop and office

By

Smart Homes, Inc.

1/5/2021

SMART HOMES

SMART OFFICES

210 State St., Mason, Michigan 48854
Phone: 517-381-5171 Fax: 702-925-0737

PROPOSAL

Number: QUOQ15363

Date: 01-05-2021

Sold To:

City of Ishpeming:Laptop and office
City Hall
100 E Division St
Ishpeming, MI 49849

Ship To:

City of Ishpeming:Laptop and office
City Hall
100 E Division St
Ishpeming, MI 49849

Laptops and Office

The City of Ishpeming requested a quote for 3 rugged laptops with docking stations and Microsoft Office 2019 Home and Business.

Smart Offices has included pricing for both the requested Panasonic Toughbook 55 and a Dell Latitude Rugged alternative. Both systems will meet or exceed the following specifications:

- Intel Core i5-8350U
- 8gb RAM
- 512gb SSD
- 14" 1920x1080
- Windows 10 Pro

The Dell systems do not have touchscreens, but a touchscreen option is provided as a separate line item.

All systems will be tested and prepped before delivery.

I have read and agree to the Scope of Work above

Initial Here: _____

Qty	Description	Unit Price	MSRP	Total
Dell Latitude 5420 Rugged				
3	i5, 8gb RAM, 512gb SSD, 14.0" 1920x1080 Non-Touch, Windows 10 Pro (Optional)	\$1,868.75	\$2,160.63	\$5,606.25
3	Touchscreen Upgrade (Optional)	\$86.25	\$125.00	\$258.75
3	Rugged Desk Dock (Optional)	\$337.57	\$379.99	\$1,012.71
SubTotal				\$0.00
Panasonic Toughbook 55				
3	i5, 8gb RAM, 512gb SSD, 14.0" 1920x1080 Touch, Windows 10 Pro (Optional)	\$2,424.28	\$2,554.00	\$7,272.84
3	Desktop Docking Station (Optional)	\$438.31	\$490.00	\$1,314.93
SubTotal				\$0.00
Office and Prep				
3	Microsoft Office Home and Business 2019	\$252.99	\$249.99	\$758.97
3	Tech Support - System Prep	\$80.00	\$99.00	\$240.00
1	Shipping - At Cost	\$79.00	\$79.00	\$79.00
SubTotal				\$1,077.97

4% discount is included in this pricing for cash/check payment total.

A service charge of 1.5% per month or 18% annually will be applied to any unpaid balance on past due accounts.

MSRP	\$1,125.97
Discount	\$48.00
SubTotal	\$1,077.97
Tax	\$0.00
Shipping	\$0.00
Total	\$1,077.97

Please contact me if I can be of further assistance.

Terms and Conditions

Definitions

Authorizing Agent is defined as the individual who signs in agreement to the terms and conditions of the quote. The authorizing agent is also defined and referred to as "The Client".
Warranty is defined as the manufacturer's warranty for quoted product only. Warranty does not cover the required labor to replace a product under warranty by Smart Offices / Smart Homes staff.

1. Purchase of Equipment and Services. Smart Homes / Smart Offices, hereafter referred to as SHSO, sells to the Client and Client buys from SHSO the equipment and services described above. The equipment, together with all replacements, repairs, additions, substitutions and accessories as agreed by the parties under paragraph 18, are collectively referred to as the "Goods".
The expenses of any services or materials that may be required to complete the Project, including, but not limited to electrical, underground trenching, laying or supplying conduit for outside wiring, drywall, painting, cabinets, and finished carpentry are not included in this Agreement unless explicitly stated, and Client is solely responsible for retaining qualified contractors for such services, and if necessary, coordinate their services with SHSO in order to complete the Project in a timely manner.
2. Delivery of the Goods and Services. SHSO shall deliver, install goods and provide services in the manner described and outlined in the Quote.
3. Hours of Operation. SHSO's normal working hours are 8:00 AM to 5:00 PM, Monday through Friday. The Client is obligated to notify SHSO at the time of scheduling if any work outside of these hours is necessary. SHSO will do its best to accommodate these requests; however, work performed outside of these hours may result in additional fees in accordance with SHSO hourly compensation rates.
4. Sale Price and Payment Schedule. The sale price for the Project shall be the amount provided above, adjusted for any increases and reductions resulting from written change orders executed by the parties.
The Client's payment is due immediately upon receipt of invoice. Any balance unpaid after thirty (30) days of the invoice date will accrue interest at one and one-half percent (1½%) per month until fully paid, and SHSO is not required to perform until the unpaid balance is current. The client will make progress payments under the payment schedule defined in this quote.
SHSO will not order any Goods or perform any services associated with the project until the Client submits any required deposit for Goods.
5. Warranties and Claims. SHSO warrants and represents that it has marketable title to the Goods, free of any liens, claims and encumbrances at time of delivery and that it has the right to sell the Goods and perform its obligations under this Agreement. SHSO makes no representations or warranties regarding the obsolescence, discontinuation or unavailability of the Goods.
SHSO assigns to the Client, to the extent assignable and without recourse to SHSO, all warranties from any manufacturer. In the event the Goods are returned to SHSO, all such warranties shall be deemed reassigned to SHSO. SHSO will also assist Client with any reasonable claim against any manufacturer for defective Goods.
SHSO warrants the workmanship of the services provided to Client for ninety (90) days after the completion date of the Project. Client must submit written notice to SHSO with sufficient detail describing any claim for defective workmanship during the ninety (90) day period.
6. Title to the Goods. Title to the Goods will be transferred to Client upon delivery to and acceptance by the Client. SHSO retains a security interest in the Goods until Client pays in full and authorizes SHSO to file any statement or other instrument confirming the security interest of SHSO in the Goods, including financing statements.
7. Scope of Work. If the project involves a retro-fit or remodel of an existing structure, and the proposed services exceed the estimated completion time because of unforeseen circumstances, obstructions or hidden systems that were not initially understood by the parties, the Client agrees that SHSO will charge at an hourly rate of ninety nine dollars (\$99) for additional labor to complete the Project. SHSO agrees to contact the Client as soon as reasonably possible if additional Services are required to complete the Project.
Where applicable, SHSO will supply the client or contractor with any required LAN requirements or specifications for any system designed by SHSO, or system(s) SHSO is developing programming logic for the Client. Delays or required extra labor resulting from network problems, system failures, and/or improper operations is billable by SHSO at the above labor rates.
8. Risk of Loss. Client shall bear all risks of loss or damage to Goods from any cause from date of delivery to Client. Client shall be required to fully pay SHSO for the Goods if the Goods are damaged after delivery to Client.
9. Insurance. Client shall keep the Goods insured against all risks of loss or damage from every cause for not less than the full replacement value until Client fully pays the sales price and maintains an insurance policy for the replacement value of all improvements made to Client's property and public liability insurance for the benefit of SHSO, its employees and contractors while performing services at Client's property.
SHSO will maintain any required insurance for workers' compensation, property liability for Client's premises, or other claims resulting from SHSO performance under this Agreement.
10. Taxes and Charges. SHSO and Client will pay any sales, use or other taxes that are properly imposed upon either of them by any governmental authority for the transaction contemplated by this Agreement.
11. Shipping Charges. The Client agrees to reimburse in full any shipping charges directly related to the project. This includes shipping charges associated with the purchase of goods from a product vendor, incurred by SHSO and delivered directly to SHSO, goods purchased from a product vendor, incurred by SHSO and directly delivered to the Client; goods purchased from a product vendor, incurred by SHSO and shipped initially to SHSO and later forwarded to the Client from SHSO in the event the Project site location is determined by SHSO to be outside a reasonable driving range.
12. Indemnity. SHSO and Client shall indemnify and hold each other harmless from and against any and all claims, actions, suits, proceedings, costs, expenses, damages and liabilities, including legal fees arising out of, connected with, or resulting from the breach by either party of their respective obligations under this Agreement. The parties' indemnities to each other shall survive the termination or expiration of the Agreement.
13. Default and Remedies. If either party defaults in their respective obligations under this Agreement, the non-defaulting party will deliver to the defaulting party a "Notice of Default" specifying the default and requesting correction within ten (10) days after receipt.
If the default is not corrected, the non-defaulting party may pursue all available remedies at law and in equity. Additionally, SHSO may suspend or terminate its performance, retain all deposits, and to the extent permitted by applicable law, exercise any one or more of the following remedies: (i) Declare the entire unpaid balance of payments immediately due and payable and recover the present value of all remaining payments for the balance of the term of this Agreement discounted to the date of default at four percent (4%) per annum; or (ii) Require Buyer to return the Goods at Client's expense to a place designated by SHSO and to recover possession of all items of Goods upon demand or notice to Client, without any court order or pre-taking hearing.
SHSO may, at its option, use, ship, store, repair or recondition all Goods recovered and sell or otherwise dispose of any such Goods at a private or public sale. SHSO will offset the balance of the sales price by the proceeds of any sale of the Goods and the value of the Goods returned to SHSO.
The Client is liable for and obligated to pay to SHSO all expenses incurred by SHSO regarding the enforcement of any of SHSO remedies including all expenses of repossessing, storing, shipping, repairing and selling the Goods.
14. Assignment. Client shall not assign this Agreement or any interest under this Agreement without SHSO written consent.
15. Governing Law. SHSO and Client consent to the jurisdiction of the courts of the State of Michigan regarding any action arising out of this Agreement. This Agreement shall be governed by and construed according to the laws of the State of Michigan. Venue for any action other than a lien foreclosure is any court having jurisdiction in Ingham County, Michigan. The parties waive their respective rights to a jury trial and the prevailing party is entitled to recover its costs and attorney fees.
16. General. This Agreement is binding upon the heirs, personal representatives, successors and permitted assigns of the parties. This Agreement contains the entire arrangement between SHSO and Client, and no modification of this Agreement shall be effective unless in writing and executed by the parties.
This Agreement incorporates by reference any exhibits, drawings and documentation under paragraph 17, Payment Schedules under paragraph 4, Change Orders under paragraph 19, and other information signed by the parties that describes the parties' obligations under this Agreement. If any provision of this Agreement is rendered unenforceable by the court, then such provision shall be deemed deleted, however, all other provisions shall remain in full force and effect.

All notices under this Agreement shall be deemed given when delivered personally, via email or when sent by first class mail to the party intended at its address or such other addresses the party may provide in writing from time to time.

17. **Drawings & Documentation.** Drawings and documentation for the Project prepared by SHSO as a systems integrator may be subject to a design documentation only fee. The Client will pay for a design retainer as specified in the Quote at the time the design is submitted. Any design retainer for the Project is non-refundable.

18. **Obsolete Goods.** SHSO reserves the right to replace obsolete, discontinued or unavailable Goods with comparable models of equal or greater value with Client's written consent. SHSO makes no representations or warranties regarding the obsolescence, discontinuation or unavailability of the Goods.

19. **Change Orders.** The Client may order changes, additions or modifications to the Project ("Change Orders") if the Client signs and submits the Change Orders to SHSO. SHSO will provide the Client with acceptance or rejection and a written estimate of the additional costs or cost reductions for the Change Orders within fifteen (15) days of Client's submission to SHSO.

The Client must immediately pay any additional costs for the accepted Change Orders, unless SHSO, in writing, agrees to alternative payment arrangements, and the Client's Change Orders will not affect the payment schedule provided in the quote.

SHSO will notify the Client of any change to the Project's completion date, and SHSO will not be responsible for any delays resulting from the Client's Change Orders.

20. **Early Termination of Agreement.** Termination of this agreement by the Client may be done only in writing with a 30 day notice. Upon receipt of the termination letter, SHSO will refrain from beginning any new work and identify, in partnership with the Client, work that is to be concluded within the 30 day window.

At the end of the 30 day notice of early termination, all open invoices must be paid in full or the Client agrees to pay in full the cost of the Project as originally quoted or most recently amended in the Change Quote.

21. **Client Cooperation and Noninterference.** The Client agrees to refrain from any worksite interference, including, but not limited to directing workers' job performance, excluding them from the work site, demanding performance and removing permits from the work site.

Delays created by other contractors and or sub-contractors hired by the Client, and that cause additional work for SHSO will be invoiced at the normal labor rates specified above.

In the event the actions of the Client, a contractor or sub-contractor hired by the Client results in a SHSO representative's inability to begin or complete work as outlined in the Agreement, the Client may be assessed a service call charge and a time to complete the work as described in the Project will need to be rescheduled.

An adult must be present on site at all times when a minor child is also on the premises. If a SHSO representative arrives at the job site to provide service as outlined in the quote and a minor child is present with no adult, no work will be performed and the Client may be assessed a service fee for time and travel.

22. **Circumstances Outside the Reasonable Control of Either Party.** If the Project's completion is prevented or delayed due to circumstances outside the reasonable control of either SHSO or the Client, including, but not limited to damage or destruction of the building, fire, accident, vandalism, earthquake, hurricane, tornado, windstorm, theft, labor strikes, warfare, material shortage, governmental delays in issuing permits, certificates or inspections, litigation, or any act of God, then completion of the Project shall be delayed until a later date and SHSO and Client will execute a Change Order reflecting the revised completion date.

SHSO may terminate this Agreement if Client declines to sign the Change Order and Client will immediately remit to SHSO all amounts due for Goods and services performed through the date SHSO performance is prevented or delayed.

23. **Existing Legacy Equipment.** Client may want to use equipment they already own or purchase hardware separately as part of the overall system implementation. SHSO will review the request and support the integration of client-supplied equipment into the scope of work if possible.

SHSO is held harmless by the Client and is not responsible for any defects to legacy equipment and is under no obligation to assist the Client with any claim against any manufacturer for defective goods not purchased through SHSO.

Any programming, configuration and installation time related to equipment that is supplied by the client will be charged as time and materials.

The authorizing agent acknowledges and accepts responsibility for the configuration and physical condition of any legacy equipment and its performance in its current state. The authorizing agent also agrees to hold Smart Offices / Smart Homes harmless in the event legacy equipment is unable to support the configuration requirements and integration of the quoted hardware upon installation by Smart Offices / Smart Homes staff. The authorizing agent further acknowledges that by approving this quote, SHSO offers no additional warranty on quoted hardware outside of those guarantees made in the manufacturer's warranty.

Acceptance of the contract constitutes agreement to these general terms and conditions.

Signed: _____ Date: _____



CITY OF ISHPERING, MICHIGAN

100 East Division Street • Ishpeming, Michigan 49849 • 906-485-1091

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MEMO

TO: City Council

FROM: Cathy Smith, City Clerk/Assistant to the City Manager 

RE: Traffic Control Order

DATE: January 7, 2021

By authority of R 28.1153, Rule 153 of the Uniform Traffic Code, the City Manager has hereby issued the following traffic control order.

1. **Add to Section V: Parking Prohibitions on Designated Streets**

- **NO PARKING HERE TO CORNER:** Hematite Drive, approximately 50 feet east from the stop sign at Lake Street.

cas

cc: Steve Snowaert, Chief of Police
Caroline Bridges, City Attorney
Jason Annala, Fire Chief
Craig Cugini, City Manager



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

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



2021 RATE AND FEE SCHEDULE

15

ASSESSING

Assessor Appraisal Cards	\$3.00 (no charge for property owner)
Neighborhood Enterprise Zone Application Fee (see Ordinance 7-600 on Page 8)	Initial Application - \$60.00 Transfer existing certificate to another party - \$30.00
Industrial Tax Abatements and Personal Property Tax Exemptions	Initial Application - \$60.00 Transfer existing certificate to another party - \$30.00
Obsolete Property Rehabilitation Act Program Tax Abatement	Initial Application - \$60.00 or actual cost Transfer existing certificate to another party - \$30.00

CARNEGIE LIBRARY

Replacement of lost Library card	\$2.00
Overdue Rates	Printed materials, CD's or Videos – \$.10/day per item ** Fines over \$5.00 must be paid before other materials can be checked out.
Minor damages to Library materials	• CD Holder - \$3.00 each
Maximum Library fines	• Hardcover books – replacement cost or \$25.00 if replacement cost is unavailable • Trade paperback books – replacement cost or \$15.00 if replacement cost is unavailable • Mass paperback books – replacement cost or \$10.00 if replacement cost is unavailable • Audio-Visual materials – replacement cost or \$25.00 if replacement cost is unavailable
Computer Printing or Photocopies	\$.25 per page (black) \$1.00 per page (color)
Movie Rental for (7) seven days	\$.50

FIRE DEPARTMENT

Fire Reports - \$10.00

False Fire Alarm Policy

There will be no charge for the first false fire alarm per calendar year.

The building/property owner(s) will be charged \$250 for the first Fire Apparatus dispatched to the scene of the false alarm. Subsequent Fire Department apparatus dispatched to the scene of the false alarm shall be charge \$100 for the first hour. After the first hour, all Fire Department apparatus remaining on the scene shall be charged at \$100 per additional hour. Billing will be in no less than one-hour increments.

Charges shall be billed in no less than one-hour increments, at the above rate for fire apparatus.

All Fire Department personnel responding to the false alarm shall be billed at the current hourly rate in no less than one-hour increments. All Fire Department personnel responding to the false alarm shall be billed at the current hourly rate in no less than one-hour increments.

LAKE BANCROFT MEMORIAL WALKWAY

	4" x 8" Brick	12" x 12" Brick
One Brick	\$50.00	\$100.00
Two Bricks	\$90.00	\$180.00
Three Bricks	\$120.00	\$270.00

PARKS AND RECREATION

Horseshoe Fees	\$40.00 per league team/season
Downhill Skiing	\$8.00 per day
Tube Slide	\$8.00 per day \$60.00 – Daily rate for 10 people
Tube Slide Group Rental Rates Monday through Sunday 5:30 p.m. – 8:30 p.m.	1-60 people - \$300.00 61+ people - \$400.00 \$100 cleanup bond for Teal Lake Lodge (refundable)
Sponsor the Tube Slide Saturday or Sunday from noon-5:00 p.m. (cannot prohibit public use of tube slide)	Saturday - \$1,200 Sunday - \$1,200
Cross-Country Rates	\$35.00 – season pass for adult \$25.00 – season pass for student \$80.00 – season pass for family \$7.00 – daily pass

	Resident	Non-Resident
Al Quaal Recreation Area Lodges (Al Quaal and Teal Lake)		
Daily Rate	\$175	\$225
Cleanup Bond (refundable)*	\$100.00	\$100.00
Al Quaal Restrooms		
Daily Rate	\$60.00	\$85.00
Cleanup Bond (refundable)*	\$100.00	\$100.00
Al Quaal Pavilion/Ballfield		
• First two hours	\$60.00	\$85.00
• Each additional hour	\$10.00	\$15.00
• Cleanup Bond (refundable)	\$100.00	\$100.00
• Large event	\$450.00	\$450.00

Lake Bancroft Gazebo/Park	Daily Rate	\$60.00	\$85.00
	Cleanup Bond (refundable)*	\$100.00	\$100.00
	Large events	\$450.00	\$450.00
Lake Bancroft Pavilion	Daily Rate	\$175.00	\$225.00
	Cleanup Bond (Refundable)*	\$100.00	\$100.00
*Renter responsible for cleanup before and after			

Baseball User Fees	\$350 per team per season
Tournaments and Concessions	\$200.00 per field/per event \$250.00 per field/per event (after September 1) \$100.00 cleanup bond (refundable)
Private Party Field Usage (not a regularly scheduled event, not associated with leagues)	\$30.00
Little League/Girls Softball	\$1,600 per year

PLANNING AND ZONING

Zoning Board of Appeals Public Hearings	\$225.00 non-refundable for residential requests \$325.00 non-refundable for commercial requests
Planning Commission Public Hearings	\$225.00 non-refundable for residential requests \$325.00 non-refundable for commercial requests
Zoning Compliance Permits (also required for Small on-site wind energy/solar structures)	\$30.00 Residential \$60.00 Commercial
Alley or Street Vacations	\$225.00 non-refundable for residential requests \$325.00 non-refundable for commercial requests
Fence Permits	\$10.00
Driveway (Passageway) over 150' in length from a Public Right of Way	\$60.00 for recording a Hold-Harmless Agreement
Planned Unit Development (PUD) Review	\$250.00
Residential Limited Animal Keeping Permit	\$20.00
Platted Subdivision or Condominium Development Permit	\$500.00
Site Plan Review for Commercial, Industrial, Multiple Family and other Developments	\$300.00
Private Road Permit serving up to five (5) Residential lots	\$300.00
Private Road Permit serving more than five (5) Residential Lots	\$550.00
Access Management Permit - Residential	\$40.00
Access Management Permit - Commercial	\$80.00
ANY AFTER THE FACT PERMIT	DOUBLE THE ORIGINAL COST

POLICE DEPARTMENT

Police reports	\$10.00
Breathalyzer tests (PBT)	\$5.00 per test
NSF Check Complaint Processing Fee	\$40.00 per complaint
Finger Prints	Ink - \$25.00 LiveScan - \$65.00
Liquor License Approvals	\$25.00 (Fee can be waived at discretion of the Chief of Police for special licenses converting to open license)
Serving of Eviction Papers	\$30.00

PUBLIC WORKS

Hydrant Meter Usage	\$250
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OTHER CHARGES

- City of Ishpeming Charter \$5.00 per copy
- City Budget (Actual or Proposed) \$25.00
- City Zoning Ordinance \$25.00
- City Recreation Plan \$20.00
- City Master Plan \$20.00
- Photocopy Charge \$.50 per page

Other Permits

- Sidewalk Permit \$30.00
- Utility/Excavation Permit \$50.00
- Bad Checks/Electronic Payment \$30.00 per NSF Check
- Dog Licenses

One Year	\$16.00 (\$8.00 if spayed or neutered)
Three Year	\$40.00 (\$20.00 if spayed or neutered)

- Freedom of Information Requests

Please refer to the City of Ishpeming, Freedom of Information Act Policy. Copy is available on the City website www.ishpemingcity.org or a paper copy is available at City Hall.

- West End Transfer Station Tickets

~~\$8.00~~ 9.00** per ticket (up to 100 pounds)
\$5.00** per ticket – Tires normal size (without rim)
\$9.00** per ticket – Tires (with rims)

**** This fee includes a \$1.00 processing fee added to the transfer station rates.**

CITY ORDINANCES THAT RELATE TO RATES AND FEES

Ordinance 2-100: Discharge of Firearms

Permit Fee for indoor shooting range\$100.00

Ordinance 2-700: Inoperable Motor Vehicles

First Violation Civil Infraction\$100.00

Second Violation Civil Infraction\$500.00

Ordinance 3-400: Transient Photographers

License fee for transient photographers

Applicant\$20/day

Agent's\$5.00/day

Cash Bond.....\$500.00

Ordinance 3-500: Taxicabs

Taxi Cab License.....\$20.00

Taxi Cab Driver's License\$25.00

Ordinance 3-600: Bicycles

Bicycle Registration.....\$.50

Duplicate copy of registration\$.25

Ordinance 3-700: Carnivals, Circuses, Menageries, Transient Exhibitions

License for Carnivals, Circuses, Menageries, and Transient Street Exhibitions

○ Circus

▪ First Performance\$100.00

▪ Each Subsequent Performance\$50.00

○ Equestrian Exhibit/Wild West Show

▪ First Performance\$50.00

▪ Each Subsequent Performance\$25.00

○ **Other** - Each Performance\$25.00

Ordinance 3-900: Registration of Dealers in Precious Items

Registration Fee for Dealers of Precious Items\$50.00

Misdemeanor Fine (not to exceed)\$100.00

Ordinance 3-1100: Telecommunications Ordinance

Telecommunications Provider Permit.....\$500.00

Ordinance 3-1200: Second Hand and Junk Dealers

Initial Application Fee for Secondhand Dealer or Junk Dealer License\$100.00

Municipal Civil Infraction (not to exceed).....\$500.00

Ordinance 3-1300: Permit and Regulate Mobile Food Vendors

Mobile Food Vendors Non-refundable License Fee\$100.00

(if vending on City and/or private property)

Licenses valid for the timeframe January 1 through December 31 of the following year.

Ordinance 4-400: Disposal of Solid Waste and Abatement of Accumulations

Solid Waste Disposal

- For Availability of Service:
 - Single Family Home.....~~\$20.90~~ **\$21.90/month**
 - Separate living units in multi-family housing
 - With not more than (2) two units ~~\$20.90~~ **\$21.90/per unit**
 - Late payment penalty of 5% on each delinquent bill.
- Every person and licensed solid waste hauler authorized by the City to haul directly to the Marquette County Landfill shall pay the landfill fee plus a permit application fee as follows:
- Haulers
 - Companies based within City Limits.....\$65.00/year
Annual permit which runs from January to December each year, pro-rated by full month for new applications throughout the years.
 - Companies outside City Limits\$10.00/month
Plus a deposit of\$150.00
(to be applied against landfill fee for new haulers or previously delinquent accounts)
 - All outstanding bills/invoices must be paid in full prior to the issue of new permits.
 - Civil Infraction (not-to-exceed)\$200.00

Ordinance 4-500: Noxious Weeds and Miscellaneous Debris

- Cutting long grass and noxious weeds\$200.00
(or cost of the time and materials, whichever is greater)

Ordinance 4-1100: Open Burning Without a Permit

- Dispatching fire apparatus and personnel to extinguish open burning:
- \$100 per hour, per fire apparatus dispatched
 - Current hourly rate plus FICA and Worker's Comp for each firefighter dispatched.

Ordinance 5-100: Parking on City Streets and Parking Lots

- Overnight parking permit in City lots\$25.00/month
- Permit for contractors.....\$5.00/week
20.00/month

Fines:

- Two hour violation.....\$10.00
- Occupy more than one space\$10.00
- Collection after 30 days for above.....\$15.00
- Overnight parking in parking lots from November 1 to April 30\$50.00
- Collection after 30 days\$55.00
- Parking more than 12 inches from curb\$20.00
- Collection after 30 days\$25.00

Ordinance 5-200: Parking Violations

- Angle parking violations.....\$20.00
- Obstructing traffic.....\$20.00
- Prohibited Parking (signs unnecessary)
 - On sidewalk except November 1 – April 30 where not regularly cleared of snow\$20.00
 - In front of public or private drive.....\$20.00
 - Within intersection\$20.00
 - Within 15 feet of hydrant.....\$20.00
 - On crosswalk\$20.00
 - Within 30 feet of any traffic sign or signal located at the side of a street\$20.00

- Within 20 feet of fire station entrance.....\$20.00
- Beside street excavation when traffic obstructed.....\$20.00
- Double parking\$20.00
- Within 200 feet of accident where police in attendance\$20.00
- In front of theater\$20.00
- Blocking emergency exit.....\$20.00
- Blocking fire escape\$20.00
- In Prohibited Zone (signs required).....\$20.00
- In Handicapped Parking Spaces (signs required).....\$50.00
- Night parking(1:00-6:00 a.m., November 1 – April 30)\$50.00
- Collection after 30 days.....\$55.00
- Night parking in a City-owned designated parking lot without
a permit or with an expired permit.....\$50.00
- Collection after 30 days.....\$55.00
- Illegal day parking in City Hall parking lot\$20.00
- In alley (except loading and unloading).....\$20.00
- Parking for certain prohibited purposes:
 - Displaying vehicle for sale\$20.00
 - Working or repairing vehicle\$20.00
 - Display advertising.....\$20.00
 - Selling Merchandise\$20.00
 - Over 48 hours\$20.00
- Bus Stop (signs required).....\$20.00
- Failure to set brake, turn wheels, or remove ignition key\$20.00
- Parking where no other fine is specified\$20.00

Ordinance 5-500: Operation and Parking upon Property of the Ishpeming Board of Education
 Ishpeming School District no parking zones\$20.00

Ordinance 5-800: Operation of Certain Vehicles on Snowmobile Route

Reclaim possession of motor vehicle, motorcycle, three-wheeled motor vehicle,
 Four-wheeled motor vehicle, or moped operated on the Snowmobile trail
 Storage and Handling Fee.....\$50.00

Ordinance 6-401: Fees and Charges for Removal of Snow and Ice

Removal of snow placed improperly onto City Right of Way

- Truck load using bucket loader\$50.00
- Truck load using sno go\$90.00
- By hand or using hand implements.....\$25.00/hour

Per employee

Ordinance 7-400: Registration of Residential Rental Dwelling Units

Late rental registration fee\$50.00 per
 Rental dwelling unit

Ordinance 7-500: Inspection of Residential Rental Dwelling Units

Initial Inspection\$100.00/unit

Renewal Inspection (including one follow-up)

- 1-2 Units (Inspected at the same time and location).....\$85/unit
- 3-10 Units (Inspected at the same time and location).....\$80/unit
- 10+ Units (Inspected at the same time and location).....\$75/unit
- Re-inspection (following second failure)\$70.00/unit

Failure to pay fee for initial/renewal inspection or re-inspection

- Base fee plus \$10.00/unit for 1st 10 days late;\$10.00/unit for every subsequent 10 days until paid

Appeal Fee for appeal to Housing Appeals Board\$25.00

(Fees for tenants may be waived by the City Manager upon demonstration of financial hardship)

Missed appointment or if unable to gain entry for rental dwelling unit

inspection because no one is present\$100.00

(missed original date and one rescheduled date)

Ordinance 7-600: Inspection of New or Rehabilitated Residential Facilities Prior to Sale

Neighborhood Enterprise Zone

- Pre-sale inspection (includes one follow-up inspection)\$60.00/unit
- Re-Inspection (all re-inspections after first follow up inspection).....\$70.00/unit
- Missed appointments\$70.00/unit
- Late Payment Fee\$25.00/month
- Appeals\$25.00

Ordinance 10-100: Owning and Keeping Dogs and Cats

Section 10-105(a)

**Impounding of Dogs and Cats(to Ishpeming Township Pound)..... \$35 first day
\$20/day after**

Impound for lodging at UPAWS\$30/day

Transfer fee from Ishpeming Township Pound to UPAWS (Sands Location).....\$60.00

Section 10-106

- Civil fine of not more than \$100.00, plus costs, and if applicable damages and expenses as provided by law.

Ordinance 11-600: Regulating the Ishpeming Cemetery

City Residents

Interment or Disinterment	April 1 – November 30	December 1 to March 31
Casket	\$650.00	\$1,300.00
Urn in Ground	\$250.00	\$ 500.00
Children 5 & under (casket or urn)	\$200.00	\$400.00
Urn in Niche	No Charge	No Charge
Disinterment and Reinterment (Transfer within Cemetery)		
Casket	\$1,300.00	\$2,600.00
Urn in Ground	\$ 500.00	\$1,000.00
Children 5 & under (casket or urn)	\$400.00	\$800.00
Urn in Niche	No Charge	No Charge

Non Resident

Interment or Disinterment	April 1 – November 30	December 1 to March 31
Casket	\$1,300.00	\$1,950.00
Urn in Ground	\$ 500.00	\$ 750.00
Children 5 & under (casket or urn)	\$400.00	\$600.00
Urn in Niche	No Charge	No Charge
Disinterment and Reinterment (Transfer within Cemetery)		
Casket	\$2,600.00	\$3,900.00
Urn in Ground	\$1,000.00	\$1,500.00
Children 5 & under (casket or urn)	\$800.00	\$1,200.00
Urn in Niche	No Charge	No Charge

After 3:00 p.m. weekdays and Saturdays, the following rates are in addition to the rates above.

- Casket\$450.00
- Urn in Ground.....\$150.00
- Urn in Niche.....\$50.00

Sundays and Holidays, the following rates are in addition to the rates above.

- Casket\$600.00
- Urn in Ground.....\$200.00
- Urn in Niche.....\$100.00

Special Services, the following rates are in addition to the rates above.

Graveside Services	Resident	Non-Resident
Tent, greens, lowering device, and chairs	\$200.00	\$400.00
Greens, lowering device, and chairs	\$90.00	\$180.00
Greens, lowering device	\$65.00	\$130.00
Lowering Device	\$40.00	\$80.00

Section 11-627: Indigent Rates

As stipulated by Department of Social Services or State of Michigan.

..... Purchase of Lots and Niches

Lot Size	Resident	Non-Resident
1 grave space	\$550	\$1,100
2 grave spaces	\$1,100	\$2,200
3 grave spaces	\$1,650	3,300
5 grave spaces	\$2,750	\$5,500

Niche	Resident	Non-Resident
Bottom Row	\$1,095	\$2,070
Second Row	\$1,145	\$2,170
Third Row	\$1,195	\$2,270
Top Row	\$1,245	\$2,370

****Prices for Lots and Niches include 50% to the Perpetual Care Fund**

Placement of an Additional Monument on a Lot.....\$100.00/Additional Monument

Ordinance 12-100: Water and Sewer Utility

Section 12-102(1a)

- Minimum monthly charge of ~~\$47.33~~ **49.70** for the first 0-2,500 gallons of water per month; for all metered water consumption greater than 2,500 gallons per month, an additional charge of ~~\$18.93~~ **19.88** per 1,000 gallons (or any part thereof).
- Above rates will be increased by 5% effective January 1 of each year

Section 12-102(2)

- Temporary Service based on average water usage

Section 12-102(3)

- Permit to install tap from City water main\$100.00
- If City does work to connect a line to a City water main\$500.00
- If private contractor does work to connect a line to a City water main...\$300.00

Section 12-102(4)

- Late Fee Penalty: 5% of past due utility bill

Section 12-102(5)

- Door Hanger\$25.00
- Opening or closing a street stop-cock
 - April through October\$25.00
 - April through October if due to delinquency\$40.00
 - November through March\$50.00
 - November through March if due to delinquency\$80.00
- Removal of water meter (for other than City purposes)\$35.00
- Overtime charge: Actual cost, with a minimum of \$200.00
- Thawing of frozen lines or pipes
 - Thawing from curb stop valve to water meter, actual cost with minimum charge of \$125.00 during normal hours
 - Minimum of \$250.00 if done on overtime
 - Minimum of \$350 if done on a Sunday or holiday

Section 12-102(6)

- Guarantee Deposit:
 - Single family residence user and other individual users\$250.00
 - Multiple family dwelling - \$250.00 per unit up to four (4) units.
 - Business, commercial, and industrial users, and large residential of more than four (4) units – an amount equal to the estimated usage for a one month period based on the usage of similar users.

Section 12-103(4)

- Damaged Meter – Actual cost of repairs if damage caused by neglect on the part of the consumer.

Section 12-103(9)

- Repairing leaks between curb stop and water meter – responsibility of property owner unless the leak is caused by conditions existing on public property and no fault of the property owner, for which the City Council may waive costs.
- If leak is not repaired in five business days, a service fee of \$25.00 per day can be assessed until leak is repaired.

Section 12-104

- Civil fine of not more than \$200.00, plus costs, and if applicable damages and expenses as provided by law.

Ordinance 12-500: Separate Meter for Water Consumption not entering Sanitary Sewer System

- Separate meter for water not entering the sanitary sewer system.
 - Purchase and installation of new meter\$75.00
 - Inspection and installation of used meter\$20.00

Ordinance 12-700: Sewer Use

- Permit to work on public sewer\$90.00
- New construction to install sewer lateral
 - If City does work – reimbursement for all actual costs incurred.
 - If work done by contractor-connection fee of \$250.00
- Must post a \$5,000 bond unless exempted by State law.
- All costs for installation, connection, or repair of building sewer to be borne by the owner. If damage to sewer originated in public sewer, cost can be waived by the City Council.
- Appeals to requirements of ordinance - \$100.00.

Ordinance 12-800: Wastewater Treatment Service Charges

- Rental charge for a water meter for persons discharging into public sanitary sewer system but not receiving water from public system:

5/8" and 3/4" meters	\$.75/quarter plus an installation charge and cost of meter testing
1" and larger	\$1.00/quarter plus an installation charge and cost of meter testing

- Residential sewer user served by a private well and discharging sewage into the public sewer system has the option of paying a "flat rate" user charge. The flat rate shall be based on the average metered residential usage rate.
- Minimum monthly sewer charge of ~~\$35.18~~ **36.94** for the first 0-2,500 gallons of water per month; for all metered water consumption greater than 2,500 gallons per month, an additional sewer charge of ~~\$14.07~~ **14.78** per 1,000 gallons.
 - The above rates will increase by 5% effective January 1st of each year.

The City of Ishpeming is an equal opportunity provider and employer.

Adopted: January 13, 2021

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400 Lakeshore Drive
Ishpeming, MI 49849
Tel. (906) 486-8077
Fax (906) 486-6060
www.carpetspecialists.com

Quote

Acct # 205
For: 906 485-1091 Fax

Ship To: 906 485-1091

City of Ishpeming
100 E. Division
Ishpeming, MI 49849

City of Ishpeming
City Hall
Ishpeming, MI 49849

Quote #
49649
Customer PO
Contract #
Date
12/10/2020
Sales Person1
Jessica Anders
Sales Person2

Type	Quantity	Product Description Labor Description	Color / Item Number Room	Price	Total
Carpet Tile					
Materials	1188 SqFt	Manchester	Silver Coin	\$2.47	\$2,934.36
Labor	1110 SqFt	Carpet - Tiles	Council Chambers	\$1.00	\$1,110.00
Notes Carpet tile installation 10% discount on carpet Carpet removal not included in bid advise if we are doing?					
Underlayment					
Labor	1110 SqFt	Vinyl - Underlayment (Material & Installation)		\$1.65	\$1,831.50

Information

Total

	Labor	\$2,941.50
	Materials	\$2,934.36
	Contract Total	\$5,875.86
	Sales Tax	
	Grand Total	\$5,875.86
	Date Ck#	
	Deposit	

This Quote is valid for 15 days.

Buyer: _____ Date: _____ Seller: _____ Date: _____



400 Lakeshore Drive
Ishpeming, MI
49849

Tel. (906) 486-8077
Fax (906) 486-6060
www.carpetspecialists.com

Quote

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City of Ishpeming
100 E. Division
Ishpeming, MI 49849

City of Ishpeming
City Hall
Ishpeming, MI 49849

Quote #
49648
Customer PO

Contract #

Date
12/10/2020
Sales Person1
Jessica Anders
Sales Person2

Type	Quantity	Product Description Labor Description	Color / Item Number Room	Price	Total
Carpet					
Materials	1125SqFt	Chic Comfort 3C49	Charcoal 996	\$1.71	\$1,923.75
Labor	1110	Carpet - Double stick	Council Chambers	\$1.50	\$1,665.00
Notes	Double stick installation 1/4" commercial pad 10% discount on carpet Carpet removal not included in bid advise if we are doing?				
Pad					
Materials	1110SqFt	CCS Ultra		\$0.54	\$599.40
Notes	10% discount on pad				

Information

Total

	Labor	\$1,665.00
	Materials	\$2,523.15
	Contract Total	\$4,188.15
	Sales Tax	
	Grand Total	\$4,188.15
	Date Ck#	
Deposit		

This Quote is valid for 15 days.

Buyer: _____ Date: _____ Seller: _____ Date: _____