

ISHPEMING CITY COUNCIL

Wednesday, September 8, 2021 at 6:00 p.m. **NEW TIME**

Ishpeming City Hall Council Chambers, 100 E. Division Street, Ishpeming MI
City Hall Telephone Number: (906) 485-1091

**MEETINGS WILL NOW BE OPEN TO THE PUBLIC; HOWEVER, A ZOOM LINK WILL STILL BE AVAILABLE
ON THE CITY'S WEBSITE @ WWW.ISHPEMINGCITY.ORG**

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Public Comment (*limit 5 minutes per person*)
5. Approval of Agenda
6. Agenda Comment (*limit 3 minutes per person*)
7. Consent Agenda
 - a. Minutes of Previous Meeting (August 4th Regular and Closed Session)
 - b. Approval of Disbursements
 - c. Confirm 2021 Form L-4029
 - d. Appoint Jacqueline Healey to fill alternate vacancy on Housing Commission term expiring 11/23
8. Monthly Financial Statement Report
9. Mayoral Address – Community Negativity
10. Installation of Fire Hydrant and Easement for Magnuson Hotel
11. Request to store firewood logs in Pine Street Variable Width Right-of-Way
12. Recommendations from Parks and Recreation Commission for amendments to 2021 Fee Schedule
13. Lake Superior Community Partnership Decision Brief
14. License with Negaunee Ishpeming Water Authority to Drill Test Well for Water in Al Quaal Recreation Area
15. Emergency Sewer Repairs by A. Lindberg and Sons: Second Street and Alley between First and Second Street
16. Addition to the Traffic Control Orders per the Uniform Traffic Control Code: Remove Yield-Add Stop Signs
17. Non-Union Employees Economic Proposals
18. Old Business
19. New Business
20. Public Comment (*limit 3 minutes per person*)
21. Mayor and Council Reports
22. Manager's Report
23. Attorney's Report
24. Closed Session pursuant to MCL 15.268(a) to consider a periodic personnel evaluation requested by the City Manager
25. Adjournment


Craig H. Cugini, City Manager

2021 Tax Rate Request (This form must be completed and submitted on or before September 30, 2021)

MILLAGE REQUEST REPORT TO COUNTY BOARD OF COMMISSIONERS

This form is issued under authority of MCL Sections 211.24e, 211.34 and 211.34d. Filing is mandatory; Penalty applies.

Carefully read the instructions on page 2.

County(ies) Where the Local Government Unit Levies Taxes MARQUETTE COUNTY	2021 Taxable Value of ALL Properties in the Unit as of 5-24-2021 \$126,597,250
Local Government Unit Requesting Millage Levy CITY OF ISHPEMING	For LOCAL School Districts: 2021 Taxable Value excluding Principal Residence, Qualified Agricultural, Qualified Forest, Industrial Personal and Commercial Personal Properties.

This form must be completed for each unit of government for which a property tax is levied. Penalty for non-filing is provided under MCL Sec 211.119. The following tax rates have been authorized for levy on the 2021 tax roll.

(1) Source	(2) Purpose of Millage	(3) Date of Election	(4) Original Millage Authorized by Election Charter, etc.	(5) ** 2020 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(6) 2021 Current Year "Headlee" Millage Reduction Fraction	(7) 2021 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(8) Sec. 211.34 Truth in Assessing or Equalization Millage Rollback Fraction	(9) Maximum Allowable Millage Levy *	(10) Millage Requested to be Levied July 1	(11) Millage Requested to be Levied Dec. 1	(12) Expiration Date of Millage Authorized
CHARTER	GENERAL OP	N/A	15.0000	13.1795	1.0000	13.1795	1.0000	13.1795		13.1795	N/A
ACT 345	RETIREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A		2.8197	N/A
CHARTER	PUB IMPROVEMENTS	N/A	5.0000	4.3930	1.0000	4.3930	1.0000	4.3930		4.3930	N/A
VOTED	FIRE EQUIP	8/17	.9000	.8822	1.0000	.8822	1.0000	.8822		.8822	2028

Prepared by ASSESSOR	Telephone Number (906) 225-8410	Title of Preparer ASSESSOR	Date 09/02/2021
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CERTIFICATION: As the representatives for the local government unit named above, we certify that these requested tax levy rates have been reduced, if necessary to comply with the state constitution (Article 9, Section 31), and that the requested levy rates have also been reduced, if necessary to comply with MCL Sections 211.24e, 211.34 and, for LOCAL school districts which levy a Supplemental (Hold Harmless) Millage, 380.1211(3).

<input type="checkbox"/> Clerk	Signature	Print Name	Date 09/02/2021
<input type="checkbox"/> Secretary			
<input type="checkbox"/> Chairperson	Signature	Print Name	Date
<input type="checkbox"/> President			

* Under Truth in Taxation, MCL Section 211.24e, the governing body may decide to levy a rate which will not exceed the maximum authorized rate allowed in column 9. The requirements of MCL 211.24e must be met prior to levying an operating levy which is larger than the base tax rate but not larger than the rate in column 9.

Total School District Operating Rates to be Levied (HH/Supp and NH Oper ONLY)	Rate
For Principal Residence, Qualified Ag, Qualified Forest and Industrial Personal	
For Commercial Personal	
For all Other	

** **IMPORTANT:** See instructions on page 2 regarding where to find the millage rate used in column (5).

7(c)

CITY OF ISHPEMING
Monthly Financial Report

Period Ending 08/31/2021

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		Beginning Balance	Ending Balance
101-General Fund	101-000-009.000	\$ 1,194,877.37	\$ 1,273,969.14
202-Major Street	202-000-009.000	667,530.69	1,058,286.22
203-Local Street	203-000-009.000	92,466.10	189,828.05
206-Fire	206-000-009.000	80,992.30	103,638.42
211-Firefighter Longevity	211-000-009.000	215,637.70	209,478.08
214-Senior Center Bld Maint.	214-000-009.000	-	3,000.00
220-Lake Bancroft	220-000-009.000	5,949.18	5,957.67
226-Garbage	226-000-009.000	94,528.14	189,004.96
247-Building Authority	247-000-009.000	0.00	(88,835.09)
248-DDA	248-000-009.000	266,881.24	241,973.59
268-Library Special Fund	268-000-009.000	50,707.53	54,433.46
271-Library State Aid	271-000-009.000	1,608.16	1,284.84
401-Public Improvement	401-000-009.000	414,350.58	678,179.09
472-Construction Fund-CDBG	472-000-009.000	(143,439.82)	(665,934.39)
590-Sewer	590-000-009.000	1,272,086.21	1,678,939.01
591-Water	591-000-009.000	1,407,844.02	1,764,089.88
661-Motor Pool	661-000-009.000	480,054.57	470,004.98
Total Pooled Cash		\$ 6,102,073.97	\$ 7,167,297.91

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	\$ 1,273,969.14	\$ 1,058,286.22	\$ 189,828.05	\$ 189,004.96	\$ 678,179.09	\$ 1,678,939.01	\$ 1,764,089.88
Revenues	2,357,543.04	516,315.38	269,714.88	488,126.55	528,741.52	983,485.03	1,362,170.97
Expenses	2,150,067.95	216,178.52	211,574.13	480,110.24	200,480.14	896,678.86	1,217,314.74
Net Income(Loss)	207,475.09	300,136.86	58,140.75	8,016.31	328,261.38	86,806.17	144,856.23
Fund Balance:							
Non-spendable	173,192.52	-	-	-	-	-	-
Restricted	-	1,058,286.22	190,056.89	-	678,179.09	-	-
Committed	960.00	-	-	-	-	-	-
Assigned	-	-	-	257,142.98	-	-	-
Unassigned	944,281.91	-	-	-	-	-	-
Inv in Capital Assets	-	-	-	-	-	8,902,797.47	8,624,808.24
Restricted for Debt	-	-	-	-	-	-	677,230.00
Unrestricted	-	-	-	-	-	846,654.49	(260,241.43)
Total Fund Balance	\$ 1,118,434.43	\$ 1,058,286.22	\$ 190,056.89	\$ 257,142.98	\$ 678,179.09	\$ 9,749,451.96	\$ 9,041,796.81

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 2nd Quarter 2021 has been recorded.
2. - Depreciation expense has been recorded in the Sewer, Water, and Motor Pool Funds through August 2021.
3. State revenue sharing in the General Fund has been recorded through June 2021.
Paid by the state in 2-month increments with a 2-month lag.

10

Cathy Smith

From: Al Pierce
Sent: Thursday, August 26, 2021 11:36 AM
To: Cathy Smith
Subject: FW: Fire Hydrant Easement Sec. 4-47-27
Attachments: Proposed Fire Hydrant Easement at Magnoson Hotel.pdf

Cathy;

As discussed, FYI

Al Pierce

From: Al Pierce
Sent: Thursday, August 12, 2021 9:44 AM
To: City Manager <citymanager@ishpemingcity.org>
Subject: FW: Fire Hydrant Easement Sec. 4-47-27

Craig;

Do we need Council approval to spend \$700 ?

Al Pierce

From: Stacey Bluse <sbluse@trimediaee.com>
Sent: Wednesday, August 11, 2021 5:45 PM
To: Al Pierce <zoning@ishpemingcity.org>
Subject: RE: Fire Hydrant Easement Sec. 4-47-27

Hi Al,

I came up with a cost estimate of \$700 to complete the easement that you have requested. I included some field time to locate the highway right of way and whatever other features that we need to locate in order to place the easement in cad and a few hours to draw it all up.

Let me know if you have any questions on it.

Thank you,



Stacey J. Bluse, P.S.

Sr. Project Surveyor
p. (906) 228-5125
c. (906) 361-4433
830 W. Washington St.
Marquette, MI 49855

TriMedia Environmental & Engineering

Offices in Michigan, Wisconsin, Arizona, Montana, and North Dakota
Environmental – Industrial Hygiene – Health & Safety – Surveying – Geospatial Data Services
[email](#) | [website](#) | [linkedin](#)

Proposed Fire Hydrant at the Magnuson Hotel
7-22-2021
FIRE HYDRANT REQUIRED IN CROSS HATCHED AREA

BUILDING
EXIT RAMP

PAVED ISLANDING
CITY HAS EMERGENCY 10 X 50

PAVED ISLANDING
CITY HAS EMERGENCY 10 X 50

NO PARKING
AREA

APPROX. 100' FROM LINE

PAVED ISLANDING
CITY HAS EMERGENCY 10 X 50



28

100 ft

Google Earth

© 2021 Google

Budget Cost Estimate



A. Lindberg & Sons, Inc.

599 Washington St.

Ishpeming, MI 49849

Contact: Nick Manzoline

Phone: 906-361-14890

Fax: 906-486-6550

Quote To:

City of Ishpeming

Address:

Job Name:

Live Tap & Fire Hydrant Install

Location:

US41 West

Ishpeming

Attn:

Craig Cugini

Phone:

907-251-1114

Fax:

Addendum:

Completion:

September 2021

Email:

Work to be performed on a Time & Material basis

ITEM	DESCRIPTION			UNIT PRICE	AMOUNT
100	MOBILIZATION			1,000.00	1,000.00
200	EXCAVATION & PREP WORK FOR HOT TAP			3,320.00	3,320.00
300	HYDRANT INSTALLATION			2,750.00	2,750.00
400	TOPSOIL RESTORATION & SEEDING			1,700.00	1,700.00

GRAND TOTAL

8,770.00

NOTES:

>>BID QUALIFICATIONS<<:

This is a budget cost estimate only and all work will be completed on a Time & Material Basis.

All materials and Labor are conclusively accepted as satisfactory unless objected to in writing within seven (7) calendar days of performance.

>>BID ASSUMPTIONS<<:

>>WORK/COSTS EXCLUDED<<:

Any work associated with "Latent Physical Conditions".

Any work associated with "Differing Site Conditions".

Rock Excavation or Boulder Excavation exceeding 1/2 Cyd.

Permits and/or tapping fees (i.e., Soil Erosion, NPDES, wetlands, demolition, sanitary sewer, storm sewer, waterline, street, project, building, Federal, State, County, Township and City)..

Utility Relocation, supporting and or protection.

Utility Delays.

Traffic control devices, barricades, barrels, signs, arrow boards and other devices will be provided by others.

Traffic Control Plan.

Bituminous Pavement.

Painted lines and symbols.

>>MISCELLANEOUS NOTES<<:

City of Ishpeming shall furnish all necessary parts & materials.

Hot tap shall be performed by others (HD Supply).

Any necessary permitting to be performed by City of Ishpeming.

Hydrant Installation Parts Total: \$6,477.75
wet tap charge: \$1,150.00

\$7627.75

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
6/29/21	HYDRANT	TACO BELL			BEST WAY	P035607

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
CORE & MAIN PO#- 0395258							
7ISHPEMINGHYD 605846MEJ57513D	57513D 5BR250 5-1/4 HYD 7'0"B 6MJ ISHPEMING MI SPEC YELLOW	1	1		3000.00000	EA	3,000.00

591-558-740

BW

Visit coreandmain.com
for a current W-9 form



Online
ADVANTAGE

- Pay Online
- Paperless Billing
- Invoice Reprints
- Signed Delivery Receipts

Remit payment to the address shown on this invoice or access your account in Online Advantage to pay online.

Freight	Delivery	Handling	Restock	Misc.	Subtotal:	3,000.00
\$150.00					Other:	150.00
					Tax:	0.00
					Invoice Total:	\$3,150.00

Terms: NET 30
Ordered By: ERIC V

This transaction is governed by and subject to CORE & MAIN's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>.



INVOICE

Invoice # P482515
Invoice Date 8/25/21
Account # 098230
Sales Rep ERIC VANLAANEN
Phone # 262-786-5186
Branch # 227 New Berlin, WI
Total Amount Due \$658.04

1830 Craig Park Court
St. Louis, MO 63146

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

792 1 MB 0.450 E0446X I0631 D8015822074 S2 P8481502 0001:0001



ISHPEMING WATER DEPARTMENT
CITY HALL
100 E DIVISION ST
ISHPEMING MI 49849-2075

Shipped to:
208 SOUTH LAKE STREET
ISHPEMING, MI

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
8/24/21	8/24/21	SEE BELOW				UPS	P482515

Taco Bell

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
	CUSTOMER PO#- TAPPING SLEEVE						
54662111006	662-111006-000 10X6 SS TAP SLV CARBON STL EPOXY FLG 11.05-11.45 OD	1	1		625.00000	EA	625.00

591-558-740

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Online
ADVANTAGE

- Pay Online
- Paperless Billing
- Invoice Reprints
- Signed Delivery Receipts

Remit payment to the address shown on this invoice or access your account in Online Advantage to pay online.

Freight	Delivery	Handling	Restock	Misc.
\$33.04				

Subtotal:	625.00
Other:	33.04
Tax:	0.00
Invoice Total:	\$658.04

Terms: NET 30
Ordered By: ERIC VANLAANEN

This transaction is governed by and subject to CORE & MAIN's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>.



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # P482856
Invoice Date 8/26/21
Account # 098230
Sales Rep ERIC VANLAANEN
Phone # 920-983-8510
Branch # 249 De Pere, WI
Total Amount Due \$1,230.17

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

348 1 MB 0.450 E0337X I0522 08022159794 S2 P8483112 0001:0001



ISHPEMING WATER DEPARTMENT
CITY HALL
100 E DIVISION ST
ISHPEMING MI 49849-2075

Shipped to:
208 SOUTH LAKE STREET
ISHPEMING, MI

Taco Bell

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
8/24/21	8/25/21	SEE BELOW	TAP			US SPECIAL	P482856

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
	CUSTOMER PO#- 6" TAP VLV & ACC'S						
51062506MFRLA	6 AFC 2506MF MJXFL RW OR L/ACC DI BODY, AMERICAN FLOW CONTROL OPEN RIGHT - RED NUT	1	1		800.00000	EA	800.00
5106GVADPTN	6 ADAPTER RW GATE VALVE	1	1		90.00000	EA	90.00
59VBDDI	DD VALVE BOX (I)	1	1		175.00000	EA	175.00
21AMF8061400DU	6 UFR1400-D-6U RET GLAND DIP FORD WEDGE ACTION DOMESTIC	1	1		32.00000	EA	32.00
6MJGASKET 21AMG106	6 MJ REGULAR GASKET F/DI	1	1		2.75000	EA	2.75
21AMB10735CT	3/4X3-1/2 COR-TEN T-HEAD B&N	6	6		1.50000	EA	9.00
24AFGFST06	6 FLG FF SEALTITE GASKET STF06	1	1		4.00000	EA	4.00
24AFBS0730304	3/4X3 HEX HEAD BOLT 304SS	2	2		3.00000	EA	6.00
24AFHN07S304	3/4 HEX NUT 304SS	8	8		.75000	EA	6.00
24AFBZ0735	3/4X3-1/2 HEX HEAD BOLT ZINC * (TAP SLEEVE TO SHIP UPS FROM MILWAUKKE BRANCH)	6	6		3.00000	EA	18.00

Freight	Delivery	Handling	Restock	Misc.
\$87.42				

Subtotal:	1,142.75
Other:	87.42
Tax:	0.00
Invoice Total:	\$1,230.17

Terms: NET 30

Ordered By: ERIC VANLAANEN

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To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>.

for the opportunity to serve you! We appreciate your prompt payment.

Customer PO # Job Name Job # Bill of Lading Shipped Via Invoice #
TACO BELL STOCK US SPECIAL P011099

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
61EJHE12BR250	HYD EXT 1' BR250	1	1		375.00000	EA	375.00
21T10S112T	10 MJ L/P SLV C153 USA	1	1		256.00000	EA	256.00
21AMF8101110	10 EBAA MEGALUG MJ DI 1110 RST F/DI PIPE , BLACK	3	3		59.00000	EA	177.00
10MJGASKET 21AMG110	10 MJ REGULAR GASKET F/DI	3	3		4.50000	EA	13.50
6VALVEEJOR 5106EJRWR	6 EJIW MJ GATE VLV RW OR OPEN RIGHT RED NUT (HYDRANT TO SHIP LATER)	1	1		625.00000	EA	625.00

could
send
back
due to
now doing
wet tap

591-558-740

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- Signed Delivery Receipts

Remit payment to the address shown on this invoice or access your account in Online Advantage to pay online.

Freight \$86.34
Delivery
Handling
Restock
Misc.

Subtotal: 1,446.50
Other: 86.34
Tax: 0.00
Invoice Total: \$1,532.84

Terms: NET 30
Ordered By: ERIC V

This transaction is governed by and subject to CORE & MAIN's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>.

BW



ETNA SUPPLY - MARQUETTE
1922 ENTERPRISE ST.
MARQUETTE, MI 49855-1819
P-906-273-2331
F-906-273-2326



Ship Ticket

SHIP DATE	ORDER NUMBER
08/12/2021	S104144532.001
ETNA SUPPLY PO Box 772107 DETROIT, MI 48277-2107 P-616 248 9182 F-616 245 9940	
PAGE NO. 1 of 2	

SOLD TO:

CITY OF ISHPEMING
100 E DIVISION ST
ISHPEMING, MI 49849-2501

SHIP TO:

CITY OF ISHPEMING
208 S LAKE ST
ISHPEMING, MI 49849-2303

906-485-1091

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER		SALESPERSON		
90661	TACO BELL FIRE HYDRANT			Al Henderson		
WRITER		SHIP VIA	WAREHOUSE	ORDER DATE	FREIGHT EXEMPT	
Matthew Valela		OT OUR TRUCK	Ship: MARQ Price: MARQ	07/30/2021	No	
ORDER QTY	SHIP QTY	DESCRIPTION		CARTON TYPE	UNIT PRICE	EXT PRICE
		SHIPPING INSTRUCTIONS DELIVERY DATE: DELIVERY TIME: CONTACT NAME: CONTACT #: ADD'L INSTR:				
2ea	2ea	IMPORT 6 MJ 45 DEGREE L/ACC Pn: 23539		Pkgs	88.000/ea	176.00
4ea	4ea	6" MEGALUG FOR DI WITH BOLT & GASKET KIT *Nonstock- Restock Policy Applies*		Pkgs	44.300/ea	177.20
		<div>Kit Components 1 6 MEGALUG RET GLAND FOR DI Location - YB01A03 1 6" MJ BOLT AND GASKET SET OF: 1) 6" MJ GASKET 6) 3/4 X 31/2 MJ T-BOLTS W/NUTS Location - WF00A04</div>				
Tote: 1 Picker: DLABRECH Loc: D Carton: 00000000000019699905 Packer: DLABRECH Loc: whse						

** Continued on Next Page *

For questions about this order contact MVALELA
Phone :
Fax :
Email : mvalela@etnasupply.com

Subtotal
S&H Charges
Tax

Payments
Amount Due



CITY OF ISHPEMING, MICHIGAN

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

September 02, 2021

Ishpeming City Manager
Ishpeming City Council

Re: Request to store firewood logs in Pine St. Variable Width R.O.W.

Dear Manager and Council;

On September 01, 2021 I received a request from Ms. Linda Dishno of 761 Lower South Pine to store and cut logs for firewood for the coming winter in the Right-of-Way of Pine St. between Lower and Upper Pine across from 761 Lower South Pine. Attached please find an annotated copy of the Plat and Satellite image detailing the area of proposed storage and their residence.

I was informed that Mr. Robert Dishno has a disability and would be cutting firewood with assistance. Based upon the satellite image, there is not sufficient room to place the logs on the parcel and there is an electric line with low clearance over their driveway. Approximately half of the logs would be cut this year with the remainder being removed from the ROW by mid-June 2022. Based upon my inspection on site, I don't feel that the placement of the logs as proposed would present a clear vision issue on either Upper or Lower Pine traffic and I believe the logs remaining on-site over winter would not present issues for snow-plowing. This would be best addressed by the DPW department who has been copied this request.

Apparently, the firewood is coming from Holli Forest Products in the near future. I hope a decision can be made at the September 08 City Council meeting.

Alan K. Pierce, Zoning Administrator

AKP:akp
Cc. DPW, Police Dept's



*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

Linda & Robert Dishno
761 Lower S. Pine

Google Earth

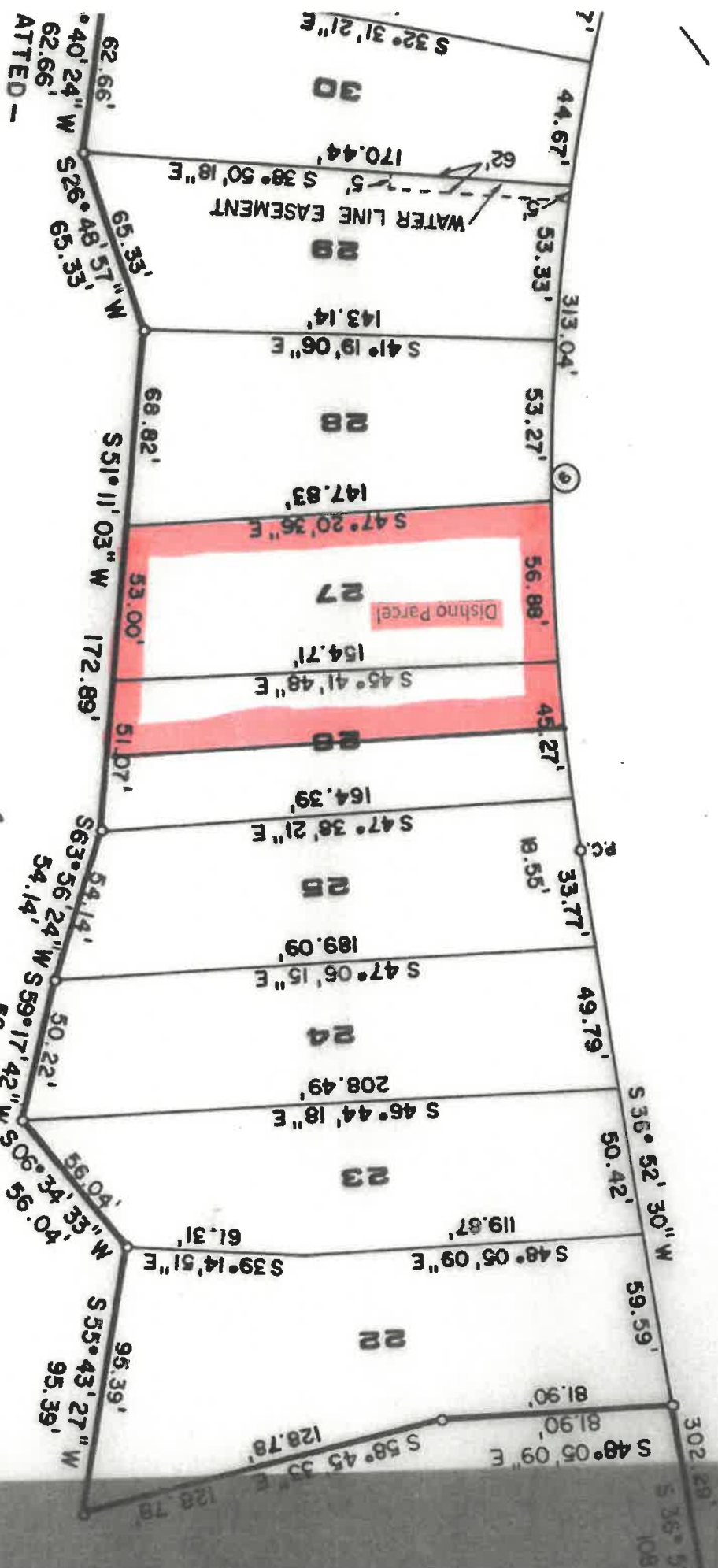


100 ft





PINE ST. - VARIABLE WIDTH



-UNPLATTED-

483.

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.

12

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 \$10.00 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.	\$500.00 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	\$175.00 \$200	\$225.00 \$250
Cleanup Bond (refundable)*	\$100.00	\$100.00
Al Quaal Restrooms		
Daily Rate	\$60.00	\$85.00
Cleanup Bond (refundable)*	\$100.00	\$100.00
Ballfield		
• First two hours	\$60.00	\$85.00
• Each additional hour	\$10.00	\$15.00
Al Quaal and St. Rocco Pavilion		
• Daily Rate	\$200.00	\$250.00
• 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
Lake Bancroft Mining Heritage Pavilion		
Daily Rate	\$175.00 \$200	\$225.00 \$250
Cleanup Bond (Refundable)*	\$100.00	\$100.00
Large Event Fee	\$450.00	\$450.00

<i>*Renter responsible for cleanup before and after</i>		

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 (<i>not a regularly scheduled event, not associated with leagues</i>)	\$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

The regular meeting of the Parks and Recreation Commission was held on Tuesday, August 17, 2021 at the Al Quaal Lodge. Chairman Andrews called the meeting to order at 6:30 p.m.

Present: Chairperson Norman Andrews, Commission members, Claudia Demarest, Stevie Parks, Dr. Stephen Piereson, David Morton, and Council Representative Lindsay Bean. Also, present was DPW Assistant Foreman-Cem/Parks Kaleb Rundman and DPW Office Manager April Holm. Absent: Angelo Bosio, Edmund Holmgren and School Liaison Carrie Meyer.

PUBLIC COMMENT

There as none.

APPROVAL OF MINUTES

A motion was made by Commissioner Demarest, supported by Commissioner Piereson and carried unanimously to approve the minutes of June 15, 2021 as presented.

LODGE RENTAL RATES

The topic of increasing the lodge rental rates was brought in front of the commission.

The Park Department would like to increase the rental fees of our lodges and pavilions. The proposed rental rates would be \$200 for residents and \$250 for non-residents for all of our rentals including the pavilions. This proposal would be upgrading the pavilion rentals from an hourly rate to a flat rate. The proposal of a flat rate would make the permit process work more smoothly especially with renters wanting to change hours short notice.

A motion was made by Commissioner Demarest with support from Commissioner Piereson to propose increasing the fees for renting Al Quaal Lodge, Teal Lake Lodge, and Lake Bancroft Pavilion to \$200 for residents and \$250 for non-residents. Also changing the rentals for the Al Quaal and St Rocco's Pavilions from an hourly rate to a flat rate which would be the same as the lodge rentals at \$200 for residents and \$250 for non-residents. The motion was carried with a unanimous vote.

TUBE SLIDE RATES

Kaleb Rundman proposed increasing the tube slide daily rates to be more in line with other communities and also removing the group rental rate. There was a lot of discussion on increasing the rates. Commissioner Piereson made a motion to propose an increase of \$2 to the daily tube slide rate which would make it \$10 per person. This motion was supported by Commissioner Demarest and was carried unanimously.

Commissioner Demarest made a motion to propose the elimination of group rates during public tubeslide hours to help make things easier at the tubeslide. The motion had support by Commissioner Morton and was carried with a unanimous vote.

Also, there was a discussion about simplifying the private party tube rental rates. Instead of having to specify the number of people in a private party just have one rate for all private party rentals. A motion was made by Commissioner Demarest with support by Commissioner Morton to propose one rate for private party rentals and to increase that rate to \$500 plus the \$100 clean up bond. This motion was carried with a unanimous vote.

PARK REPORT

Kaleb Rundman discussed the results of his playground equipment audit. He said some things were in need of repair or need to be painted. Some pieces of equipment may need to be removed completely.



Problem Statement



Problem Statement: How does the City of Ishpeming redevelop a partnership with Lake Superior Community Partnership (LSCP) whereby both parties have identified key aspects of a proposal and determined mutual value?

Should the City of Ishpeming be exploring opportunities to build capacity and enhance community and economic development in the City, through activities including operational and programmatic updates; identification and promotion of City assets and development opportunities; leveraging of local, regional, and state resources; identification of opportunities for grant funding; and participation in collaborative community and economic development initiatives.

Strategy: Ultimately, these activities will position the City for grants and investment, result in added revenue from earnings, attract additional investment, and raise property values and tax revenue.



Challenges for the City of Ishpeming



- Planning
 - Redevelopment Ready Community (RRC)
 - Developing Future Plans (Roadways, Infrastructure, City Lots)
 - Policy, Standard Operating Procedures, Training
 - Blight Mitigation Strategies
- Marketing
 - Educating Residents (Billing, Budgeting, Projects)
 - Engagement (Committees, Strat Plans, Programming)
 - Publication (Social Media, Text My Gov, City website)
 - Branding (Signs / Waypoints, Attractions, Lifestyle)
 - Promotion (YouTube, Materials, Media, Events)
- Opportunities
 - Grants
 - State & Federal Programs
 - County Programs
 - Land Bank Authority
 - Partnerships

Rough Estimate for Salaried Employee

Anticipated Salary + Benefits: City Planner - ~ \$100K/yr

Salary: \$50K - \$60K

Additional Duty: Marketing

Earn Up to OT (200 Hours) Annually

Earn Up to Comp (80 Hours) Annually

Payable Leave (Annual, Sick, Funeral, Personal)

Holidays

Medical

Retirement Plan Defined Benefit



Ishpeming Planning



Redevelopment Ready Community (RRC):

- Works through Trello Board (Ishpeming RRC Roadmap)
- Works through Active (1.1, 1.3, 1.4, 3.7, 3.9, 3.10, 4.3, 4.4)
- Works through Inactive/Incomplete Tasks and moves them to Complete (2.4, 3.4, 4.1, 4.2, 4.6, 4.7, 5.1, 5.2, 5.3)
- Reviews RRC Board regularly for Updates, Questions and movement through the system
- Ultimate Goal – Completion for Certification

Future Planning:

- Developing Business Plans – How to determine correct Fees?
- Strategy for Downtown – Where are the Top 3 locations for Business Development?
- City Planning – Should the Town implement a walking district?
- Determine strategy for Community Parks – Reduce, Improve, Remove, Other?
- Parks and Recreation Plan – Update RecPlan to include Capital Investment

Processes, Policies & Procedures:

- Develop basic strategy for Standard Operating Procedures (SOPs) – Develop Draft Document for use City-wide
- Review City Policies and Validate – Current, Outdated/Delete, Outdated/Update, Create New, Ineffective/Redevelop
- Implement Lean Six Sigma Project – may need contract; Begin evaluating for process improvement

Blight Mitigation:

- Explore mitigation options
 - Leverage a Millage
 - Police Officer / Impound Lot (Initial Cost, Tow/Fee Based Returns)
 - Condemn Unsafe Structures (City Cost)
 - City Workers Demo (following Remediation)
- Explore grant opportunities (limited resources/limited opportunities)
- Explore Blight fund (Millage) – Demo and/or Remediation for Resale



Marketing



<p>Educating Residents:</p> <ul style="list-style-type: none">• Developing flyers/informational material on City projects, billing, budgeting, etc. for mailings and social media• Coordinate in-person/virtual town hall events on City updates and projects	
<p>Publication & Promotion</p> <ul style="list-style-type: none">• Develop and manage social media content and interaction highlighting events, meetings/engagement opportunities, and City assets (i.e. parks and rec) on a variety of platforms (Facebook, YouTube, etc)• Coordinate and promote City events and celebrations promoting City assets and projects	

<p>Community Engagement:</p> <ul style="list-style-type: none">• Coordinate training events/workshops for committees and boards• Coordinate community engagement/input events in support of City planning and programming activities• Coordinate business/City discussions, input, and events	
<p>Branding:</p> <ul style="list-style-type: none">• Develop messaging and materials for City assets, projects, and events• Coordinate marketing/branding strategy for City signs, wayfinding, promotion	



Grants and Other Opportunities

<p>Partnerships:</p> <ul style="list-style-type: none">• Service Support Agreements• Developers (i.e. Food Start U.P. / Invest U.P.)• Organizations (i.e. IOHT, RAMBA)	
<p>County Programs:</p> <ul style="list-style-type: none">• Recycling<ul style="list-style-type: none">– Tires– Glass• Consolidated Efforts (Regional Partnerships)	

<p>State and Federal Programming:</p> <p>Currently Open:</p> <ul style="list-style-type: none">• <u>Build Back Better Regional Challenge</u> (\$1 billion)• <u>Good Jobs Challenge</u> (\$500 million)• <u>Economic Adjustment Assistance</u> (\$500 million)• <u>Indigenous Communities</u> (\$100 million)• <u>Travel, Tourism and Outdoor Recreation</u> (\$750 million)• <u>Statewide Planning, Research and Networks</u> (\$90 million) <p>Future Openings:</p> <ul style="list-style-type: none">• MEDC• CUPPAD• Other sites	<p>Land Bank Authority:</p> <ul style="list-style-type: none">• Demolition• Reconstruction• Remediation• Brownfield
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SHIPENUNG Out-sourcing Vs In-sourcing

Out-Sourcing

Benefits:

- Lower Long-Term (Fringe / Benefits)
- Pay for service (as documented)
- Service package may require more personnel (Contractor could hire 1 or 100 personnel to provide service, price is per service not personnel)
- Assumes more service for prices paid vs cost of hiring an individual(s)
- No personnel management
- If the city doesn't like the progress, it can be re-evaluated, changed or cancelled

Drawbacks:

- If it is not documented in contract, it is a cost-overflow
- City Priorities for work may be provided but the owning organization controls
- Day-to-day communication could be lost/limited
- Not generally co-located (limited oversight)
- Expertise may not be available internally

In-Sourcing

Benefits:

- Direct oversight of the employee / work
- Probationary Status

Drawbacks:

- Employee may not be experienced in all areas the city needs effort
 - Requires additional training or education
 - May no be realistic to have such a multifaceted employee
- Adds to the overall number of City Employees
- Cost of salary + fringe (estimated to be around \$100K/yr)
- Hiring = Long-term Cost



Measurement of Outcomes



SMART GOALS:

- S – Specific
- M – Measurable
- A – Actionable
- R – Realistic
- T – Time Limited

To ensure City objectives are achieved, the LSCP and City will jointly develop a partnership workplan identifying priorities and measurable benchmarks. Regular reports, written and verbal, will be provided to the City Council to provide updates, demonstrate progress, and request feedback. LSCP staff will attend City or other meetings as necessary to provide reports and representation for City priorities.

Marketing:

Conduct regular outreach to businesses, developers, and other partners to promote development and business opportunities in the City.

Develop communications strategies, opportunities, and materials for marketing and promotion of City assets, including campground and parks

Identify and market top three development sites

Planning:

RRC - Complete/show progress towards completion of Redevelopment Ready Communities (RRC) Essentials Certification

Develop recommendations for property/program/operational improvements and fee structures for the City campground

Review and develop recommendations for City operational improvements and fee structures as requested

Opportunities:

Review and develop recommendations for City operational improvements and fee structures as requested

Identify and pursue opportunities for grants and resources for blight remediation and enforcement, neighborhood improvement, housing opportunities, and recreation improvements/enhancements.

Identify opportunities for and develop working partnerships with neighboring and County governments, including the County Land Bank Authority, to support City goals for economic and community development



Budgeting



Per discussions with City staff, the ongoing nature of the activities noted above require dedicated staff support, at an annual cost of \$50,000, which would support measurable progress toward all activities identified above. The annual cost may be adjusted should the Council prioritize fewer activities.



Activity Based Options



While the proposed Capacity and Services Partnership will provide the most capacity to make progress toward multiple City priorities, the City may also wish develop a deliverable-specific contract identifying one or more of the activities above at a per-item cost. Upon request, the LSCP and the City Manager will work to develop specific scopes of work for items identified by the City Council for inclusion in a deliverable-specific contract.



Decision



Insert Decision Statement(s)

COA 1: Accept as presented with SMART Objectives (\$50,000)

COA 2: Activity Based Partnership Options (Increased) – Council Determined Cost

COA 3: Activity Based Partnership Options (Decreased) – Council Determined Cost

LICENSE TO DRILL TEST WELL
FOR WATER IN AL QUAAL RECREATION AREA

This agreement ("Agreement") is made by and between the City of Ishpeming, a Michigan municipal corporation, of 100 E. Division Street, Ishpeming, MI., 49849, ("Ishpeming") and the Negaunee-Ishpeming Water Authority, a Michigan public body corporate ("NIWA" herein), of 1800 North Road, Ishpeming, Michigan, 49849, as follows:

RECITALS:

A. NIWA operates a water supply authority, and supplies potable water to the Cities of Negaunee and Ishpeming through a network of underground water wells. NIWA wishes to expand its water well system, and has identified a potential source of underground water in Ishpeming.

B. The purpose of this agreement is to set forth the rights of the parties in connection with the drilling of a test well in Ishpeming by NIWA, and incorporation of the water supplied by the test well into the NIWA system if NIWA is satisfied that the test well will provide water of sufficient quantity and quality to be incorporated into the NIWA system.

PROMISES, COVENANTS, AGREEMENTS, AND UNDERTAKINGS:

In consideration of execution of the Lease, and the promises set forth herein, the parties hereto agree as follows:

1. Exhibit 1 attached hereto is a to-scale drawing of a portion of the Al Quaal Recreation Area, which shows the principal area of interest for purposes of this Agreement. Ishpeming hereby grants to NIWA a license to drill one (1) only test well for water in the Al Quaal Recreation Area, which proposed test well is called out and identified on Exhibit 1 as the "Proposed NIWA Water Supply Well." (hereinafter referred to as the "Test Well." The Test Well may be drilled by NIWA at the location shown on Exhibit 1, or within a one hundred (100) foot radius of the location shown on Exhibit 1; provided, however, that the Test Well

may not be drilled in any manner so as to disturb the Teal Lake Lodge or the appurtenances to the Teal Lake Lodge (including, without limitation the existing fire hydrant near the Teal Lake Lodge or the existing water supply line for the Teal Lake Lodge).

2. The term of this license to drill the Test Well is ten (10) years. The term of this license shall start on the date this Agreement is signed by the City of Ishpeming, and this license shall expire ten (10) years after the start of the term. If the Test Well is not drilled within said ten (10) year term, this Agreement shall then automatically be null and void, and neither party shall have any further rights or obligations hereunder. If the Test Well is drilled within the ten (10) year term of this license and does not produce water in sufficient quality, volume, or recharge capability to satisfy the requirements of NIWA, NIWA shall immediately notify Ishpeming thereof in writing, upon which notification this Agreement shall be null and void, and neither party shall have any further rights or obligations hereunder. If either of the conditions set forth in this Paragraph 2 shall occur (i.e., if no Test Well is drilled within 10 years, or if the Test Well is drilled but does not produce water in sufficient quality, volume, or recharge capability), so as to render this Agreement null and void, Ishpeming may record in the office of the Marquette County Register of Deeds a cancelation certificate to that effect, so that this Agreement is canceled of record. So long as this Agreement appears of record without being canceled of record, any third party may rely upon the continuing existence of this Agreement in dealing with either party to this Agreement.
3. If the Test Well shows that sufficient water, as to quality, volume, and recharge capability can be supplied by the Test Well, and if NIWA wishes to incorporate the Test Well into the NIWA water supply system, the Test Well shall become and will be referred to hereinafter as the "Permanent Well." If NIWA decides to proceed with construction of the Permanent Well, then the parties further agree that:
 - (a) Ishpeming will convey to NIWA the "Existing 6" Treated Water Main" as shown on Exhibit 1 (the "Treated Water Main"), and a permanent non-exclusive easement fifteen (15') feet either side of the Treated Water Main to operate, maintain, replace and repair the Treated Water Main. Ishpeming will also convey to NIWA a permanent non-exclusive easement to erect and maintain a well house near the Permanent Well, in the area shown on Exhibit 1 identified as "Proposed Well House." All easements referred to in this Agreement will be granted by Ishpeming to NIWA after NIWA has complied with all provisions set forth in this Agreement, and after Ishpeming has given all approvals and consents required by Ishpeming under the terms of this Agreement.
 - (b) NIWA will be responsible to construct and extend the Treated Water Main from the location where Hickory Street intersects the Treated Water Main to the NIWA water treatment plant, all at the sole cost and expense of NIWA (the

"Extension" herein). The size of the water line within the Extension will be determined by NIWA, but shall not exceed twelve (12") inches in diameter. The route of the Extension will be constructed from the Hickory Street intersection with the Treated Water Main westerly through the Al Quaal Recreation Area, as generally shown and located on Page 2 of 2 of Exhibit 2 attached hereto, ending approximately at the West entrance to the Al Quaal Recreation Area. The exact or final route of the Extension through the Al Quaal Recreation Area ("Final Route Through Al Quaal") will be determined by field conditions, and Ishpeming approval is required for the Final Route Through Al Quaal. Page 1 of 2 of Exhibit 2 shows the location of the NIWA water treatment plant. After the Final Route Through Al Quaal is agreed to by the parties, Ishpeming will grant to NIWA a permanent non-exclusive easement thirty (30) feet wide for the Final Route Through Al Quaal, to operate, repair, maintain, and replace the water line.

(c) (i) If any part of the Extension crosses lands not owned by Ishpeming, NIWA shall be responsible for securing all rights necessary to cross such land.

(ii) For that part of the Extension lying outside the Final Route Through Al Quaal, NIWA will design that part of the water line route so that it lies wholly within the Ishpeming Poplar Street right of way, which route will require the written consent of Ishpeming; provided, however, that:

- (A) no part of the Extension may be placed within the Ishpeming Cemetery, and
- (B) no part of the actual construction of the Extension will in any way encroach into or in any way impact the Ishpeming Cemetery. This prohibition against encroachment into the Ishpeming Cemetery shall also include a prohibition against any survey work being done in the Ishpeming Cemetery.

(d) NIWA shall not undertake any construction of the Permanent Well, or construction of any part of the Extension, without the express written consent of Ishpeming, which consent shall be required as to:

- (i) the Final Route Through Al Quaal and the final route of the Extension;
.. and
- (ii)- the specifications for the Final Well and the design of the Final Well;
and
- (iii) the construction plans and drawings of the "Proposed Well House" as shown on Exhibit 1; and
- (iv) the construction plans and drawings for the water line within the Extension; and
- (v) The dates when construction of the Extension will start and end. Construction of the Final Route Through Al Quaal shall not start until after the July 4th fireworks of the year in which construction is undertaken.

(e) All design, engineering, construction costs, material costs and all other costs for all work contemplated under this Agreement shall be the sole responsibility of NIWA.

(f) Upon completion of all construction work, NIWA shall be responsible to restore the surface of all disturbed land to the condition it was in before construction, including but not limited to planting of grass, restoration of all blacktop road surfaces, restoration of all concrete road surfaces (if any), and restoration of all sidewalks, curbs, and gutters (if any).

(g) After construction is completed, and in the event that future operation, repair, maintenance and replacement is required as to any part of the NIWA water supply system constructed under this Agreement, NIWA shall have the same obligations to restore all disturbed lands as are imposed under the preceding sub-section

(h). After construction is completed, NIWA shall not undertake any future repairs, maintenance, or replacement of any part of the water distribution system constructed under this Agreement without giving the Ishpeming Department of Public Works advance written notice describing the nature and extent of the work, and the proposed start date for such work, and receiving written approval or consent from Ishpeming to undertake the work. This notice provisionshallnotapplytoemergencyrepairsorwork,provided that the Ishpeming DPW shall be given notice as soon as reasonably possible with respect to such emergency work.

4. All permits, zoning approvals, and other regulatory requirements which may be necessary for NIWA to undertake any work contemplated under this Agreement shall be the sole responsibility of NIWA.
5. This Agreement may only be amended or modified by a writing signed by both parties.
6. The City reserves the right to relocate the Teal Lake Lodge. If the City relocates the Teal Lake Lodge without a written request for relocation from NIWA, NIWA shall be released from its obligations under Paragraphs 3(e) and 8 herein.
7. NIWA may make a written request to the City for permission to relocate the Teal Lake Lodge (the "Lodge"), for the convenience of NIWA. If NIWA makes such a written request to relocate the Teal Lake Lodge and the Ishpeming City Council approves the relocation, the Ishpeming City Council will also determine where the Lodge will be relocated within the Al Quaal Recreation Area. If the Ishpeming City Council approves relocating the Lodge pursuant to a request from NIWA, NIWA shall bear all costs of relocating the Lodge, including the cost to move the structure, all costs of redirecting the supply of potable water and the sanitary sewer service to the relocated Lodge, an adjacent fully functioning fire hydrant, installation of or reinstallation of electrical service to the relocated Lodge, and related landscaping and parking lot costs at the new location. If NIWA relocates

the Lodge under the terms of this paragraph, the relocated Lodge will have the same physical configuration existing as of the date the Ishpeming City Council approves the relocation. All damage to the structure as a result of the move (including interior damage and exterior damage) shall be repaired by NIWA so that the relocated Lodge is in the same condition as before the move.

8. This Agreement expresses the final agreement and understanding of the parties, and all prior discussions, promises, agreements, tentative agreements, memoranda, correspondence, and all other written or oral communication between the parties relating to the subject matter of this Agreement are superseded and are merged into this Agreement.
9. This Agreement shall be interpreted in accordance with the laws of the State of Michigan, and all rules and regulations adopted by any agency, or department of the State of Michigan.

IN WITNESS WHEREOF, the parties have executed this Agreement on the dates shown below.

City of Ishpeming

Dated:

By: _____
Lindsay Bean, Mayor

Dated:

By: _____
Cathy Smith, City Clerk

Dated:

8/18/21

Negaunee-Ishpeming Water Authority

By:

(name printed)

Its:

John W Jackson
John W Jackson
Chairman

This instrument prepared by and when recorded return to:

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

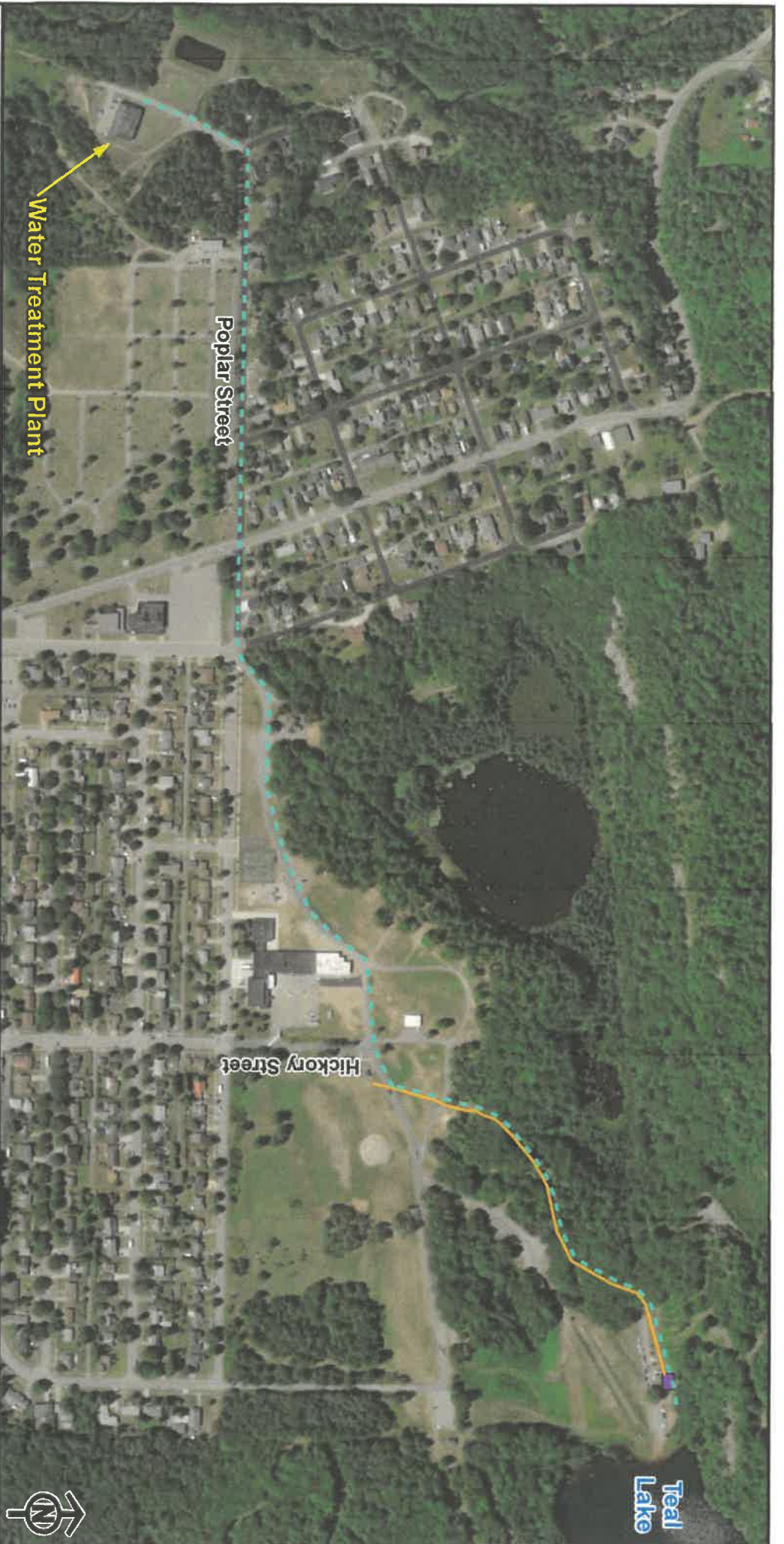


AL QUAAL RECREATION AREA ISHPERING, MI

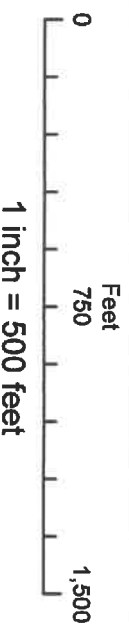
- Proposed NIWA Water Supply Well
- PW-1 (Abandoned)
(Approximate location from Williams & Works 1989 and Ishpeming DPW)
- Proposed Well House
- Teal Lake Lodge
- Teal Lake 200' Buffer
(200 feet from lakeshore)
- Property Boundary
- Existing 6" Treated Water Main
[Approximate location from Ishpeming DPW]

Reference Map





Reference
 Data provided by: NIWA, and North Jackson Company
 "World Imagery" basemap image acquired from ESRI
 Projection: StatePlane_Michigan_North_FIPS_2111_Ft_Intl
 Datum: NAD 1983



Legend

- - - Proposed 12-inch Water Main
- Teal Lake Lodge
- Existing 6-inch Treated Water Line



Figure 1
Existing and Proposed
Water Main to Teal Lake Lodge

Negaunee Ishpeming Water Authority

North Jackson Company

ENVIRONMENTAL SCIENCE & ENGINEERING

Cost Summary Cover Sheet

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Equipment & Labor			
<u>Date</u>	<u>Total</u>		
9-Jul	\$254.00		
12-Jul	\$2,152.00		
13-Jul	\$8,385.83		
14-Jul	\$6,404.85		
15-Jul	\$6,489.43		
16-Jul	\$5,895.50		
19-Jul	\$6,450.17		
20-Jul	\$6,764.26		
21-Jul	\$6,446.85		
22-Jul	\$4,724.00		
23-Jul	\$3,182.50		
26-Jul	\$828.50		
10-Aug	\$1,382.00		
11-Aug	\$381.00		
13-Aug	\$1,205.00		
Total	\$60,945.89		
Materials			
<u>Supplier</u>	<u>Total</u>		
Ace Hardware	\$13.32		
Fraco	\$835.85		
HD Supply	\$169.46		
UP Concrete Pipe	\$2,565.20		
Midway Supply	\$226.07		
McCoy John Deere	\$4,915.86		
Etna	\$1,707.59		
A Lindberg & Sons	\$5,033.84		
Northland John Deere	\$1,923.90		
Total	\$17,391.09		
Grand Total	\$78,336.98		



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MEMO

TO: City Council

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

RE: Traffic Control Order

DATE: August 26, 2021

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

1. **Remove from** Section 1. Yield to Right-of-Way Intersections Designation
 - Cedar Street shall yield to Washington Street
 - West Division Street shall yield to Washington Street
2. **Add to** Section II. Stop Intersections Designated
 - Cedar Street traffic shall stop at Washington Street
 - West Division Street shall stop at Washington Street

cas

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