


ISHPEMING CITY COUNCIL
Wednesday, November 3, 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 (October 6th, 25th)
 - b. Approval of Disbursements
 - c. Special Event App: Ishpeming Community Events: Christmas Festivities 2021
 - d. Special Event App: CCSA Conference Championship Ski Race hosted by NMU: 2/11-13, 2022
 - e. Special Event App: Turkey Trot: 11/25/2021
 - f. Declare 146 Library Books as surplus
 - g. Appoint Daniel Harvala to a 3-year term on the Planning Commission: Term Expires 11/2024
 - h. Reappoint David Lawler to a 3-year term on the Planning Commission: Term Expires 11/2024
 - i. Reappoint Brooke Routhier to a 3-year term on the Planning Commission: Term Expires 11/2024
 - j. Reappoint Dave Johnson to a 3-year term on the Zoning Board of Appeals: Term Expires 11/2024
 - k. Recommendation to reappoint Stuart Skaug to the Central Dispatch Policy Board
8. Monthly Financial Statement Report
9. Public Hearing on 2022 Budget and Millage Rates
10. Presentation from Jessica Flores, Preservation Forward
11. Lake Superior Community Partnership Proposal
12. Authorization for City Treasurer to place delinquent accounts on tax rolls
13. Resolution #13-2021 Health Insurance per Public Act 152 of 2011
14. Employee Survey Report
15. Proposed Election Inspector Wage Increase
16. Discussion on regular part-time employee wages
17. 2022 City of Ishpeming Fee Schedule
18. Update on Royal Bar Property Agreement for Property Transfer
19. Old Business
 - a. Report on Ishpeming Police Department Procedure for stray animals
20. New Business
21. Public Comment (*limit 3 minutes per person*)
22. Mayor and Council Reports
23. Manager's Report
24. Attorney's Report
25. Adjournment


Craig H. Cugini, City Manager

7(d)

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 Northern Michigan University Phone 612-590-1739

Organization Address 1401 Presque Isle Ave Marquette, MI 49855

Organization's Agent Andy Keller Phone 612-590-1739

Agent's Title Head Nordic Ski Coach

Agent's Address same as above

Event Name CCSA Conference Championship - NMU Host

Event purpose Ski Race

Event Dates February 11-13, 2022

Event Times 8am - 3pm - estimated

Event Location Al Quadi Recreation Area

1. Type of Event:

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

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: _____

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

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: Will work with city groomers (Tim Delangelo)
for event grooming purposes

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

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

7/21/2015

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

10/12/21
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

7/21/2015

4(e)

CITY OF ISHPEMING

SPECIAL EVENT APPLICATION

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

Organization's Name Go Get Outside Phone

Organization Address 219 S Main Street, Ishpeming MI 49849

Organization's Agent Matthew Bloch Phone

Agent's Title Director

Agent's Address

Event Name IshpeTurkey Trot

Event purpose Raise money for the Hematite Power Packs

Event Dates 11/25/21

Event Times 7:00 am - 10:00 am

Event Location Heriateg Trail

1. Type of Event:

☐ City Operated Event ☐ Co-Sponsored Event

☒ Other Non-Profit Event ☐ Other For-Profit Event

☐ Political or Ballot Issue Event

7/21/15

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

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

Normal Event Schedule Thanksgiving every year

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: Some Barriers from the DPW

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

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

7/21/15

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

10/29/21
Date

Matthew Bloch
Signature of Organization's Agent

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

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

ATTENTION
CITY OF ISHPERING RESIDENTS
NOTICE OF PUBLIC HEARING

A Public Hearing has been scheduled for Wednesday, November 3, 2021, at the Regular City Council Meeting at 6:00 p.m. in the Council Chambers at Ishpeming City Hall, 100 E. Division Street, Ishpeming, for the purpose of discussing adoption of the 2022 Budget. A copy of the budget is available for public inspection on the City's website www.ishpemingcity.org or in the City Manager's Office at City Hall, 100 East Division Street, Ishpeming, Michigan. THE PROPERTY TAX MILLAGE RATE PROPOSED TO BE LEVIED TO SUPPORT THE PROPOSED BUDGET WILL BE A SUBJECT OF THIS HEARING: 21.2744 mills.

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

Craig H. Cugini
City Manager

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



11

CITY OF ISHPEMING PARTNERSHIP PROPOSAL

Community & Economic Development Readiness: Capacity & Services Support

The City of Ishpeming is 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. 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.

To meet the needs identified by the City around community and economic development, the Lake Superior Community Partnership (LSCP) proposes partnership options that would provide additional capacity to high-priority City activities and programs that require ongoing services, support, leadership, and technical assistance. Through a contractual relationship, LSCP would dedicate a portion of LSCP staff time to the following activities, as prioritized by the City, with oversight provided jointly by the City Manager and LSCP CEO.

The following activities may be implemented separately via individual contracts for **Focused Partnership Services**; or all three may occur simultaneously under a single contract as part of a **Capacity-Building Partnership**.

Focused Partnership Services

The following services would provide focused support around and a foundation for long-term goals for City communications, neighborhood improvement activities, and Redevelopment Ready Communities under separate contracts.

Communications & Marketing Support

January – December 2022

\$12,500

- Develop community communications plan that identifies overall communications goals, platforms, and messaging for community and business outreach
- Based on communications plan goals and messaging, develop and manage social media content highlighting events, meetings/engagement opportunities, and City assets on a variety of platforms (Facebook, YouTube, etc)
- Develop materials for and conduct regular outreach to businesses, developers, and other partners to promote development and business opportunities in the City

- Coordinate and promote City events and celebrations promoting City assets, projects, and planning/programming activities, including 1-2 business roundtables and 1-2 City of Ishpeming community updates

Neighborhood Improvement Planning & Remediation

January – December 2022 **\$12,500**

- Develop an action plan that identifies opportunities/needs around blight mitigation and home rehabilitation options, including funding sources, grant opportunities, intergovernmental collaboration, training, enforcement options, and remediation/demolition
- Coordinate trainings/informational resources for City Council and staff
- Identify and pursue opportunities for grants and resources for blight remediation and enforcement, neighborhood improvement, housing opportunities, and recreation improvements/enhancements
- Develop working partnerships with neighboring and County governments, including the County Land Bank Authority, to support City goals for economic and community development

Capacity-Building Partnership Activities

January – December 2022 **\$50,000**

A Capacity Building Partnership would include activities identified above for **Communications and Marketing Support** and **Neighborhood Improvement Planning & Remediation** services, in addition to Redevelopment Ready Communities Support services as identified below, with implementation continuing throughout 2022.

Redevelopment Ready Communities Support

- Begin work towards MEDC RRC Trello Board active tasks (1.1, 1.3, 1.4, 3.7, 3.9, 3.10, 4.3, 4.4, 2.4, 3.4, 4.1, 4.2, 4.6, 4.7, 5.1, 5.2, 5.3), blight mitigation and home rehabilitation action plan objectives, and identify key benchmarks in completion process
- Begin work towards prioritized RRC active tasks, with benchmarks as identified by City staff/Council
- Develop materials for and market top three development sites, as identified by City staff, Council, and Planning Commission RRC activities

Deliverables & Reporting

To ensure City objectives are achieved, the LSCP and City will jointly develop a partnership workplan identifying priorities and measurable benchmarks for each deliverable. 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.

LSCP Membership Benefits

The proposed partnership would also include LSCP Superior Partner investor benefits.

Memo

To: Craig Cugini, City Manager
From: Kaitlyn Feldbauer, City Treasurer
Date: 10/28/2021
Re: Special Assessments – Delinquent Utilities

I hereby request that the City Council adopt a resolution of lien enforcement under Ordinance No. 12-103 (1), Subsection (1), to place delinquent utility billing charges and additional landfill or service charges on the December 1, 2021 property tax billing as special assessments. A tentative listing of the property owners and amounts is attached.

2021 Winter Tax Special Assessments

Delinquent Utilities

Customer Name	Service Address	Parcel Number	Total Due
AUNT PENNEY'S	215 LAKE ST S	52-51-050-019-00	\$559.15
BEAUTY BOUTIQUE	118 DIVISION ST W	52-51-050-032-00	\$76.26
STROM ROSEMARIE	116 MAIN ST S	52-51-050-079-00	\$208.21
WERNHOLM TANZI	202 CLEVELAND AVE	52-51-050-094-00	\$798.75
VARGAS, LILLIAN	204 CLEVELAND AVE	52-51-050-094-00	\$469.00
BAIRD, ROBIN	107 E CANDA ST	52-51-101-001-10	\$2,070.99
MCLAREN DENISE	200 RIDGE ST W	52-51-110-001-50	\$258.09
WILLEY KERRI	423 EUCLID ST	52-51-112-004-50	\$155.24
MATSON JON	701 3RD ST N	52-51-203-001-50	\$2,260.32
WEEKS DANA	429 HIGH ST E	52-51-212-002-00	\$1,193.65
MORRISON BRAD	409 HIGH ST E	52-51-212-006-00	\$375.22
GROSSOEHME BEN & ASHLEY	406 NORTH ST	52-51-212-007-00	\$162.19
GREENLEAF CHRISTINE	412 NORTH ST	52-51-212-008-00	\$97.89
VOELKER FRANCES	526 HIGH ST E	52-51-214-004-00	\$914.10
MCCOMBIE PATRICIA	117 EUCLID ST E	52-51-250-004-30	\$1,331.32
SWISS, RACHEL	104 NORTH ST E	52-51-250-021-00	\$427.20
SHARON ROBIN	509 1ST ST N	52-51-250-034-50	\$834.29
STRAND MICKI	209 HIGH ST E	52-51-250-039-00	\$1,076.91
JOHNSON SETH	212 NORTH ST	52-51-250-044-00	\$77.03
LARSEN AMY	518 1ST ST N	52-51-250-059-50	\$884.48
VALENTINE ANSLEY	416 2ND ST N	52-51-250-069-50	\$444.52
JETTE SCOTT	521 MAIN ST N	52-51-250-085-00	\$248.52
PATTON CYNTHIA	601 MAIN ST N	52-51-250-087-00	\$199.86
JARVI VICKI	111 NORTH ST W	52-51-250-098-00	\$780.22
WATTS BRIAN	213 OAK ST	52-51-250-135-00	\$805.70
COOK, ABRAM	525 LAKE ST N	52-51-250-138-30	\$219.72
VANLERBERGHE THOMAS	717 1ST ST N	52-51-250-156-50	\$485.61
POND GREGORY	115 VINE ST	52-51-250-181-20	\$914.10
HOFFMAN KEVIN	819 PINE ST N	52-51-270-019-00	\$183.57
RAWLINGS SEAN	811 PINE ST N	52-51-270-021-00	\$1,512.63
QUINNELL JARED	317 BANK ST	52-51-300-029-00	\$385.82
HOY DAVID	410 BANK ST	52-51-300-042-00	\$108.25
MILLS DANIELLE	112 3RD ST S	52-51-300-081-50	\$270.93
ARBOUR, RICHARD	316 3RD ST S	52-51-300-106-00	\$216.23
NJB, LLC	405 3RD ST S UP	52-51-300-120-00	\$36.18
PENCE LISA	406 3RD ST S	52-51-300-124-00	\$932.49
CARLSON, RILEY	896 MAIN ST N	52-51-302-011-00	\$100.13
SWENOR DOUG & KAREN	901 3RD ST N	52-51-302-034-00	\$15.47
MARTON MARA	617 MICHIGAN ST	52-51-303-014-00	\$143.44
GREENLEAF MEGAN	810 3RD ST N	52-51-303-030-00	\$106.74
OBRIEN MATHEW	727 EMPIRE ST E	52-51-303-453-00	\$914.10
BROWN ANGELA	902 5TH ST N	52-51-303-472-00	\$704.07
ANTTILA ALLEN	719 MICHIGAN ST	52-51-303-474-00	\$914.10
BOXLEY JAMES	726 MAURICE ST	52-51-303-490-00	\$213.58
NELSON MARK	703 MAURICE ST	52-51-303-511-00	\$757.32
THOMAS BRIAN	727 MAURICE ST	52-51-303-514-00	\$225.83

BESS GARDNER	1008 3RD ST N	52-51-303-541-00	\$1,852.97	
LYONS KATHLEEN S.	823 WABASH ST	52-51-303-622-00	\$42.02	
CHAPERON JAMES	831 MICHIGAN ST	52-51-303-658-00	\$56.02	
VANDEZANDE ROBIN	719 RIDGE ST E	52-51-305-004-00	\$660.55	
HELSTEN CRAIG	314 5TH ST N	52-51-305-016-00	\$2,240.84	
DEBRA LAMERE	309 5TH ST N	52-51-305-018-00	\$211.95	
MACLACHLN SCOTT	512 RIDGE ST E DOWN	52-51-305-036-00	\$3,613.03	
ST. AUBIN CAROL	603 BANK ST UP	52-51-305-042-00	\$747.67	
ENGLAND, DEVIN	708 BANK ST	52-51-305-054-00	\$39.52	
LACOMBE DENISA	626 BANK ST	52-51-305-056-00	\$1,811.41	
JURASIN JANINE	660 POPLAR ST	52-51-322-006-00	\$31.51	
STATE WIDE REAL ESTATE MI,	651 ELLIOTT AVE	52-51-325-017-00	\$107.40	
NELSON, TANYA	563 ELLIOTT AVE	52-51-325-025-00	\$88.80	
UURO STEVEN	760 DUNCAN AVE	52-51-326-011-00	\$687.50	
RYAN TRAVIS	763 ELLIOTT AVE	52-51-326-018-00	\$94.53	
SWANSON THEODORE	745 ELLIOTT AVE	52-51-326-021-00	\$1,365.71	
OLDS KATIE	596 ELLIOTT AVE	52-51-327-005-00	\$862.58	
GETSCHOW GRANT & KARI	675 JOPLING AVE	52-51-327-015-00	\$13.47	
HOKENSON BRANDON	573 MATHER AVE	52-51-329-001-00	\$805.35	
WEIDNER MADELEINE	771 WHITE AVE	52-51-331-025-00	\$10.85	
MILLER ASHLEY	705 DIVISION ST E	52-51-350-026-00	\$956.33	
ANDERSEN DIANA L.	669 DIVISION ST E	52-51-350-027-00	\$956.33	
KAKKURI, CLINT	176 DAVIS ST	52-51-350-041-00	\$318.22	
TAYLOR, SCOTT	104 READY ST	52-51-350-060-00	\$1,362.92	
BLAKELY,KEVIN & ACKLY, REBE	232 ZOBERLEIN ST	52-51-350-061-00	\$1,122.59	
NOWLIN, JR. EDWARD	221 MARQUETTE ST	52-51-350-082-00	\$555.93	
HEIDRICH ROBERT	402 MARQUETTE ST	52-51-350-120-00	\$84.95	
THIESSEN DAVID	518 JASPER ST	52-51-350-137-00	\$513.50	
MANNILA SHIRLEY	362 CEDAR ST	52-51-370-020-00	\$578.58	
LAITINEN ROGER	406 GREENWOOD ST	52-51-370-048-00	\$223.66	
BOOM SC, LLC	446 'E' ST	52-51-419-011-00	\$805.70	
RUDY, JAY	314 LAKE ST S	52-51-556-018-00	\$382.24	
LAKSONEN IAN	167 SUPERIOR ST W	52-51-556-041-00	\$193.08	
PERRY MIKE	408 LAKE ST S	52-51-556-055-00	\$1,438.10	
HEIKKILA CRAIG	328 JOHNSON ST W	52-51-556-062-00	\$165.56	
TREDEAU TORIN	357 1ST ST S	52-51-556-145-00	\$7.13	
NIEMI TAMARA	315 1ST ST S	52-51-556-153-00	\$956.33	
TRUMBLEY GERALD	162 BLUFF ST	52-51-556-195-00	\$10.50	
BLANCHARD, JOSEPH	417 EMPIRE ST W	52-51-557-006-00	\$450.10	
WARNSHOLZ MAX	301 HAZEL ST	52-51-558-009-00	\$376.67	
DOWNING CORNELL	173 CLIFF ST	52-51-558-014-00	\$417.89	
LAMBERT JEREMY	430 NEW YORK ST E	52-51-559-005-00	\$484.89	
TASSON, MARISA	610 CLEVELAND AVE	52-51-561-014-00	\$71.23	
KLUG BRITTANY	616 CLEVELAND AVE	52-51-561-015-00	\$377.30	
EDGAR, JR. MARTIN	708 CLEVELAND AVE	52-51-561-018-00	\$956.33	
RICHARDS MARK	141 TERRACE ST	52-51-563-002-00	\$805.70	
UURO GARY	120 ANGELINE ST	52-51-563-031-00	\$805.70	
GOLOVERSIC, JR JIM	153 DAWSON ST	52-51-563-058-00	\$1,029.72	
FERGUSON DAVID	603 VINE ST	52-51-566-001-00	\$914.10	
MARQUESS MICHELLE	608 VINE ST	52-51-566-010-00	\$914.10	
WADE ROBERT	620 VINE ST	52-51-566-012-00	\$914.10	
PENNALA, BRANDY	305 NEW YORK ST	52-51-566-026-00	\$1,896.84	

VAN BUREN STACY	113 NEW YORK ST	52-51-566-043-00	\$914.10	
MAKI NATHAN	720 SPRING ST	52-51-567-001-00	\$211.22	
GAUTHIER ENTERPRISES, LLC	1400 3RD ST N	52-51-569-001-00	\$203.78	
JANDRON GLEN	442 WASHINGTON ST	52-51-570-006-00	\$78.01	
COX ANDREW	504 EXCELSIOR ST	52-51-570-015-00	\$713.55	
ALL SYSTEMS ELECTRIC	429 WASHINGTON ST	52-51-570-033-00	\$559.15	
JOHNSON, JOSH	616 PINE ST S	52-51-571-015-00	\$618.51	
LAWRY CAMERON	855 PINE ST S	52-51-571-039-00	\$128.88	
VISION PROPERTY MGMT	147 EXCELSIOR ST	52-51-572-004-00	\$805.70	
THACKER, JOCK	178 EXCELSIOR ST	52-51-572-009-00	\$537.04	
BACHMANN TAMI	201 EXCELSIOR ST	52-51-572-016-00	\$674.43	
SUNDBERG ROSEMARIE	100 EXCELSIOR ST APT L	52-51-572-021-00	\$496.00	
ANDERSON, ASHLEY	130 EXCELSIOR ST 2	52-51-572-025-00	\$556.06	
PUMPHREY CASOLA THERESA	1161 PINE ST S	52-51-573-007-00	\$1,759.80	
PARKER DEREK	1207 PINE ST S	52-51-573-009-00	\$25.53	
ROSEWALL JOHN/SANDRA	162 SAGINAW ST	52-51-573-015-00	\$805.70	
STARRINE MARK	1138 PINE ST S	52-51-573-025-00	\$805.70	
CARELLO LINDA	729 PARK ST	52-51-575-001-00	\$83.21	
COUNTRY VILLAGE	1120 COUNTRY LN	52-51-704-004-17	\$1,552.56	
GREGORY MICHAEL	655 CARSON RD	52-51-704-015-00	\$692.56	
ESTERLINE DANIEL	445 JOHNSON ST W	52-51-709-004-40	\$805.70	
VILLENEUVE JAMES & JEN	1035 RIVER RIDGE DR	52-51-709-011-60	\$242.95	
MARIETTI, ANTHONY & KATE	1025 RIVER RIDGE DR	52-51-709-011-70	\$88.70	
TIEPPO, ERICA	486 READY ST	52-51-711-002-10	\$267.77	
SCHERER KRISTOPHER	275 APPLE RIDGE DR	52-51-716-006-12	\$111.70	
BALZARINI CARLO	424 1/2 MARQUETTE ST	52-51-940-006-00	\$194.68	
DUBLANC ROBIN	268 BLUFF ST	52-51-980-309-00	\$71.60	
		Total Utilities	\$76,464.01	
Other				Type
MATSON, JON	701 N. THIRD ST	52-51-203-001-50	\$69.09	Landfill Fees
DEVLIN, GEORGE	201 DOUGLAS	52-51-563-065-00	\$352.13	DPW Tree Removal
			\$421.22	
		GRAND TOTAL	\$76,885.23	

City of Ishpeming
Resolution #13-2021
Resolution Health Care Cost Option as set forth in Public Act 152 of 2011

Whereas, Public Act 152 of 2011 (the "Act") was passed by the State Legislature and signed by the Governor on September 24, 2011;

Whereas, the Act contains three options for complying with the requirements of the Act;
Whereas, the three options are as follows:

1. Section 3 – "Hard Caps" Option – limits a public employer's total annual medical benefit plan costs for employees based on coverage levels, as defined in the Act;
2. Section 4 – "80%/20% Option – limits a public employer's share of total annual medical benefit plan costs to not more the 80%. This option requires an annual majority vote of the governing body;
3. Section 8 – "Exemption" Option – a local unit of government, as defined in the Act, may exempt itself from the requirements of the Act by an annual 2/3 vote of the governing body (4 votes needed)

Whereas, the Ishpeming City Council has decided to adopt the Section 8 Exemption option as its choice of compliance under the Act.

Now, therefore, be it resolved, the Ishpeming City Council of the City of Ishpeming of elects to comply with the requirements of Public Act 152 of 2011, the Publicly Funded Health Insurance Contribution Act, by adopting the Section 8 Exemption Option for the medical benefit plan coverage year January 1, 2022 to December 31, 2022.

The vote is as follows:

Yeas:

Nays:

I, Cathy Smith, City Clerk, do hereby certify that the foregoing is a true and original copy of a resolution adopted by the City Council of Ishpeming at a Regular Meeting thereof held on Wednesday, November 3, 2021

Cathy Smith, City Clerk



TO: Ishpeming City Council

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

RE: Election Worker Wages

DATE: October 29, 2021

At the October 6th Council meeting, election worker wages were briefly discussed. I wanted to provide a little background and a recommendation.

In October of 2016, Council made motion to increase election worker wages to \$10.00/hour for election workers and \$10.50/hour for the Precinct Chairperson.

In September of 2020, I applied for a Center of Tech and Civic Life Grant in the amount of \$5,000; and the grant was awarded. The grant funds were used to provide a wage increase for our election workers for the November 2020 General Election: \$12.00/hour for election workers and \$12.50/hour for the Precinct Chairperson.

For comparison, I checked wages with some surrounding municipalities.

	Precinct Chair	Election Workers
Marquette City	\$10.20/hour (plus a stipend of \$25)	\$10.20/hour
Negaunee City	\$10.00/hour	\$10.00/hour
Ishpeming Township	\$13.50/hour	\$12.50/hour
Negaunee Township	\$11.00/hour	\$11.00/hour

With this being the first election since November 2020, I would like to recommend election worker wages remain at the amount they were paid for the November 2020 General Election: \$12.00/hour for election workers and \$12.50/hour for the Precinct Chairperson. Several of our election workers have been with the City for a very long time and are great workers and very dependable and knowledgeable. Keeping our existing workers and continuing to recruit new workers is necessary for successful elections.

Thank you and please let me know if you have any questions.

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CITY OF ISHPEMING REGULAR PART-TIME EMPLOYEE WAGES

POSITION	Wage as of 9/8/2021	Wages after 5% increase approved at 9/9/2021 Council Meeting
Code Enforcement Officer	\$18.54/hour	\$19.47/hour
Zoning Administrator	\$26.68/hour	\$28.01/hour
Library Clerk (2 positions)	\$10.41/hour	\$10.93/hour
City Hall Office Assistant	\$12.00/hour	\$12.60/hour



PROPOSED 2022 RATE AND FEE SCHEDULE

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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	\$.15 .25 per page (black) \$.50 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	\$10.00 per day
Tube Slide Group Rental Rates Monday through Sunday 5:30 p.m. – 8:30 p.m.	\$500.00 \$100 cleanup bond for Teal Lake Lodge (refundable)
Sponsor the Tube Slide Saturday or Sunday from noon-5:00 p.m. <i>(cannot prohibit public use of tube slide)</i>	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	\$200.00	\$250.00
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	\$200.00	\$250.00
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

Increases due to rising costs of running the required ads

Zoning Board of Appeals Public Hearings	\$250 \$225.00 non-refundable for residential requests \$350 \$325.00 non-refundable for commercial requests
Planning Commission Public Hearings	\$250 \$225.00 non-refundable for residential requests \$350 \$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	\$250 \$225.00 non-refundable for residential requests \$350 \$325.00 non-refundable for commercial requests
Fence Permits	\$10.00
Driveway (Passageway) over 150' in length from a Public Right of Way	\$70 \$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
- Bad Checks/Electronic Payment \$30.00 per NSF Check
- Stop Payment Fee \$45.00

Other Permits

- Sidewalk Permit \$50.00
- Utility/Excavation Permit \$100 – Refundable Cash Bond no less than \$500
- Curb Cut and Driveway Permit \$50.00
- 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**
\$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
<u>Ordinance 3-1200: Second Hand and Junk Dealers</u>	
Initial Application Fee for Secondhand Dealer or Junk Dealer License	\$100.00
Municipal Civil Infraction (not to exceed).....	\$500.00
<u>Ordinance 3-1300: Permit and Regulate Mobile Food Vendors</u>	
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.	
<u>Ordinance 4-400: Disposal of Solid Waste and Abatement of Accumulations</u>	
Solid Waste Disposal	
○ For Availability of Service:	
Single Family Home.....	\$21.90/month
Separate living units in multi-family housing	
With not more than (2) two units	\$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
<i>(to be applied against landfill fee for new haulers or previously delinquent accounts)</i>	
▪ All outstanding bills/invoices must be paid in full prior to the issue of new permits.	
○ Civil Infraction (not-to-exceed)	\$200.00
<u>Ordinance 4-500: Noxious Weeds and Miscellaneous Debris</u>	
Cutting long grass and noxious weeds	\$200.00
(or cost of the time and materials, whichever is greater)	
<u>Ordinance 4-1100: Open Burning Without a Permit</u>	
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.	
<u>Ordinance 5-100: Parking on City Streets and Parking Lots</u>	
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
<u>Ordinance 5-200: Parking Violations</u>	

- 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

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 11-622: Transfer of Lot, Grave Space, or Niche

Deed transfer fee for a Lot, Grave Space, or Niche\$ 50.00

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**

Ordinance 12-100: Water and Sewer Utility

Section 12-102(1a)

- Minimum monthly charge of \$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 \$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.
- Meter testing fee will be \$250 and will appear on the following billing statement along with the cost of the new meter.
 - If the meter does not meet AWWA accuracy standards the City will credit the meter testing fee, issue a bill credit based upon average consumption over the prior 12 months and credit the cost of the new meter.

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 \$ 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 \$ 14.78 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

Revised: August 4, 2021

Revised: September 8, 2021



MEMO

To: City Manager

From: Jesse Shirtz, Library Director

9/20/2021

RE: Proposed changes to 2022 fee schedule for library

Craig,

At their meeting September 16 the Library Board approved my request to submit two proposed changes to the fee schedule for 2022.

Proposed changes:

Black and white printing: 15 cents per page (currently 25 cents per page)

Color printing: 50 cents per page (currently 1 dollar per page)

History:

The current printing prices were set at a time when we were spending \$400 every two months on ink. We have a different printer now and spend a fraction of the previous cost on toner. The current prices are no longer necessary. The proposed prices are similar to other local libraries' printing prices (10-15 cents per page black and white, 10-75 cents per page color).

Benefits:

Many members of the community utilize our printing services because they don't have printing capabilities at home. Particularly in this time of virtual work, school, and events it is necessary to be able to offer an affordable option for personal printing.

Please let me know if you have any questions, comments, or concerns.

Sincerely,

Jesse