

ISHPEMING CITY COUNCIL
Wednesday, October 5, 2022 at 6:00 p.m.
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 (September 7th and 21st)
 - b. Approval of Disbursements
 - c. Confirm 2022 L-4029
 - d. Declare 238 Library books as surplus
8. Monthly Financial Statement Report
9. Public Hearing on 2023 Budget and Millage Rates
10. Presentation from Lake Superior Community Partnership
11. U.P. Engineers and Architects Empire Street Reconstruction Update – Emergency Sewer Repair
12. Repairs to Tub Grinder
13. Resolution #11-2022, 2022 Budget Amendments
14. Parks and Recreation Commission Recommendations
 - a. Proposed Part-time Laborer Wage Increase: Tube Slide and Lodge Attendant
 - b. Amendments to the 2022 Fee Schedule
 - c. Recommendation to tear down (2) buildings at Al Quaal: South Tow and Shack on North Ski Trails
 - d. Recommendations for 2022-2023 Tube Slide Operations
15. Cemetery Commission Recommendation
 - a. Amendment to the 2022 Fee Schedule
16. Initiate 63-day review period for the Draft City of Ishpeming Master Plan
17. Health Insurance Benefit Agent Bid Award
18. Resolution #12-2022, Health Insurance per Public Act 152 of 2011
19. Request to add (1) Full Time Employee in the Finance Office
20. Proposal to insulate roof of the recycling building on Sunset Drive
21. Old Business
 - a. Draft Sale or Disposal of City-Owned Property Policy
22. New Business
23. Public Comment (*limit 3 minutes per person*)
24. Mayor and Council Reports
25. Manager's Report
26. Attorney's Report
27. Closed session pursuant to MCL 15.268(a) to consider a periodic personnel evaluation requested by the City Manager
28. Adjournment


Craig H. Cugini,
City Manager

2022 Tax Rate Request (This form must be completed and submitted on or before September 30, 2022)

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	2022 Taxable Value of ALL Properties in the Unit as of 5-23-2022 132,728,852
Local Government Unit Requesting Millage Levy CITY OF ISHPERING	For LOCAL School Districts: 2022 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 2022 tax roll.

(1) Source	(2) Purpose of Millage	(3) Date of Election	(4) Original Millage Authorized by Election Charter, etc.	(5) ** 2021 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(6) 2022 Current Year "Headlee" Millage Reduction Fraction	(7) 2022 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		15.0000	13.1795	.9914	13.0661	1.0000	13.0661		13.0661	
ACT 345	RETIREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A		2.6618	
CHARTER	PUBLIC IMPROVEMENTS		5.0000	4.3930	.9914	4.3552	1.0000	4.3552		4.3552	
VOTED	FIRE EQUIPMENT	8/17	.9000	.8822	.9914	.8746	1.0000	.8746		.8746	2028

Prepared by	Telephone Number	Title of Preparer	Date
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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 checked="" type="checkbox"/> Clerk	Signature	Print Name	Date
<input type="checkbox"/> Secretary		Cathy Smith	9/26/22
<input checked="" type="checkbox"/> Chairperson	Signature	Print Name	Date
<input type="checkbox"/> President		LINDSAY BEAN	9/23/22
* 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.			
** IMPORTANT: See instructions on page 2 regarding where to find the millage rate used in column (5).			

Local School District Use Only. Complete if requesting millage to be levied. See STC Bulletin 2 of 2022 for instructions on completing this section.

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	

7(c)



7(d)

MEMO

To: City Manager
From: Jesse Shirtz, Library Director
Re: Surplus library items

9/28/2022

Craig,

The library has 238 books to be declared surplus. An itemized list of titles is attached.

Thank you.

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BALANCE SHEET FOR CITY OF ISHPEMING
Month Ended: September 30, 2022

GL NUMBER	BALANCE AS OF 08/31/2022
Fund 101 - GENERAL FUND	
BEG. FUND BALANCE	1,040,014.89
NET OF REVENUES & EXPENDITURES	(661,900.09)
ENDING FUND BALANCE	378,114.80
Fund 202 - MAJOR STREETS	
BEG. FUND BALANCE	985,452.32
NET OF REVENUES & EXPENDITURES	(566,454.45)
ENDING FUND BALANCE	418,997.87
Fund 203 - LOCAL STREETS	
BEG. FUND BALANCE	846,472.46
NET OF REVENUES & EXPENDITURES	(43,689.62)
ENDING FUND BALANCE	802,782.84
Fund 226 - GARBAGE/RECYCLE	
BEG. FUND BALANCE	321,616.61
NET OF REVENUES & EXPENDITURES	62,816.68
ENDING FUND BALANCE	384,433.29
Fund 248 - DDA	
BEG. FUND BALANCE	709,499.11
NET OF REVENUES & EXPENDITURES	(74,302.02)
ENDING FUND BALANCE	635,197.09
Fund 401 - PUBLIC IMPROVEMENT FUND	
BEG. FUND BALANCE	248,095.21
NET OF REVENUES & EXPENDITURES	307,619.35
ENDING FUND BALANCE	555,714.56
Fund 590 - SEWER FUND	
BEG. FUND BALANCE	10,058,453.87
NET OF REVENUES & EXPENDITURES	446,276.02
ENDING FUND BALANCE	10,504,729.89

Fund 591 - WATER FUND

BEG. FUND BALANCE	9,429,368.68
NET OF REVENUES & EXPENDITURES	733,207.84
ENDING FUND BALANCE	10,162,576.52

Fund 661 - MOTOR POOL EQUIPMENT FUND

BEG. FUND BALANCE	997,563.69
NET OF REVENUES & EXPENDITURES	231,729.05
ENDING FUND BALANCE	1,229,292.74

Fund 732 - POLICE & FIRE RETIREMENT

BEG. FUND BALANCE	5,294,953.25
NET OF REVENUES & EXPENDITURES	(444,700.63)
ENDING FUND BALANCE	4,850,252.62

Fund 999 - POOLED CASH FUND

BEG. FUND BALANCE	7,809,689.09
NET OF REVENUES & EXPENDITURES	436,035.28
ENDING FUND BALANCE	8,245,724.37

YEAR TO DATE SUMMARY OF ALL FUNDS

BEGINNING ASSETS/FUND BALANCE	29,931,490.09
NET REVENUE & EXPENDITURES	(9,397.87)
ENDING ASSETS/FUND BALANCE	29,922,092.22

ATTENTION
CITY OF ISHPERING RESIDENTS
NOTICE OF PUBLIC HEARING

A Public Hearing has been scheduled for Wednesday, October 5, 2022, 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 2023 Budget. A copy of the budget is available for public inspection on the City's website www.ishpemingcity.org or in the City Manager's Office at City Hall, 100 East Division Street, Ishpeming, Michigan. THE PROPERTY TAX MILLAGE RATE PROPOSED TO BE LEVIED TO SUPPORT THE PROPOSED BUDGET WILL BE A SUBJECT OF THIS HEARING: 20.9577 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

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City of Ishpeming

Tub Grinder Repairs

Problem Statement: How does the City extend the service life of the Tub Grinder and continue to provide debris mulching?

Debris mulching is necessary for all City-wide tree and brush removal. Not servicing this equipment will result in a need to purchase new equipment or establish a contract for service.



City of Ishpeming

Facts & Assumptions

Facts	Assumptions
<ul style="list-style-type: none">• The metal knife holders have worn down to an unsafe condition• The Tub Grinder is “Dead-lined”, out of service and in Escanaba for evaluation• Northern Machine and Repair is the only location (U.P.) with a Stainless Steel Welding Capability for this repair• Wearable items do not have warranty, but this is company is well-known, with a good reputation, servicing logging companies with similar repairs	<ul style="list-style-type: none">• Welding knife holders will provide a reasonable solution to extend the useful life of the Tub Grinder



City of Ishpeming

Constraints

- Limitations on the available qualified companies capable of welding stainless steel durable wear items on large equipment
- Requires Council to waive competitive bidding – next closest location is in Green Bay, WI



City of Ishpeming

Source of Funding

Motor Pool Fund – 661-523-930

Finance Department will be proposing budget adjustments to this line item, These adjustments will leave the line item with \$11,767.00 which will cover this expense.



City of Ishpeming

Recommendation

- Waive Competitive Bidding and award Northern Machining and Repair Inc. of Escanaba make the necessary repair

City of Ishpeming

Resolution No. 11 - 2022

RESOLUTION TO AMEND THE 2022 BUDGET IN ACCORDANCE WITH P.A. 621 OF 1978

WHEREAS, budgets were adopted by the City Council to govern the receipts and expenditures of the various city funds; and

WHEREAS, as a result of unanticipated changes in revenues and/or needed expenditures, it is necessary to modify the aforesaid budgets; and

WHEREAS, such modification will still maintain a balanced budget between revenues and expenditures as required by P.A. 621 of 1978.

NOW, THEREFORE, BE IT RESOLVED that the aforesaid budgets be hereby modified as described in the Appendix to this Resolution.

Upon a call of the roll, the vote was as follows:

Ayes:

Nays:

Absent:

I, Cathy Smith, City Clerk, do hereby certify that the foregoing is a true and original copy of a resolution duly made and passed by the City Council of Ishpeming at a Regular Meeting held on October 5th, 2022, at 6:00 pm, with a quorum present.

Cathy Smith

Date

CITY OF ISHPEMING
BUDGET AMENDMENT NO. 2 - OCTOBER 5, 2022

Fund 661 - MOTOR POOL EQUIPMENT FUND		YTD EXPENDITURES			
GL NUMBER	DESCRIPTION	2022 ADOPTED BUDGET	09/30/2022 INDETERMINATE (OVER) BUDGET	2022 AMENDED BUDGET	BUDGET INCREASE (DECREASE)
Revenues					
Dept 000 - NON DEPARTMENTAL					
661-000-667.000	VEHICLE/EQUIPMENT RENTALS	585,000.00	623,231.50	770,000.00	185,000.00
401-000-698.000	INSURANCE RECOVERIES	0.00	0.00	18,700.00	18,700.00
Total Dept 000 - NON DEPARTMENTAL				788,700.00	203,700.00
TOTAL REVENUES		585,000.00	623,344.67	788,700.00	203,700.00
Expenditures					
Dept 523 - CONSTRUCTION					
611-523-930.000	REPAIR AND MAINTENANCE	29,000.00	47,782.35	72,850.00	43,850.00
Total Dept 523 - CONSTRUCTION		711,930.00	47,782.35	784,780.00	43,850.00
TOTAL EXPENDITURES		717,930.00	391,615.62	784,780.00	43,850.00
NET REVENUES VS. EXPENDITURES		(132,930.00)	231,729.05	3,920.00	

Notes: The anticipated rental revenues are based on past receipts. The lowest monthly receipt was \$24,129 in November 2021. The lowest winter month receipt was in \$102,320 in February 2022. Anticipated revenues are \$23,500 for October & November and \$100,000 for December. To date, the Motor Pool & Equipment Fund has received \$38,231 over the estimated revenues in the budget. The Repair & Maintenance expenditure account has incurred expenses for an \$11,814 (snowblower attachment), \$18,745 for vehicle repairs (insurance claim) and \$13,289 for truck repairs (axels). \$43,850 is added to this account to cover these expenses. To date the Motor Pool fund expenses are 54.5% of revenues.

Fund 590 - SEWER FUND		YTD EXPENDITURES			
GL NUMBER	DESCRIPTION	2022 ADOPTED BUDGET	08/31/2022 INDETERMINATE (OVER) BUDGET	2022 AMENDED BUDGET	BUDGET INCREASE (DECREASE)
TOTAL REVENUES		1,689,300.00	1,203,665.19	1,689,300.00	0.00
Expenditures					
Total Dept 550 - CAP. IMPV. & DEPRECIATION					
590-550-900.000	CAPITAL IMPROVEMENTS	0.00	0.00	60,090.00	60,090.00
Total Dept 550 - CAP. IMPV. & DEPRECIATION		410,000.00	0.00	470,090.00	60,090.00
TOTAL EXPENDITURES		1,571,131.00	757,611.05	1,631,221.00	60,090.00
NET REVENUES VS. EXPENDITURES		118,169.00	446,054.14	58,079.00	

Notes: Amendment for expenses to replacement of the sewer main on Empire Street.

The 2nd building is located by the entrance to the Deer Lake Trail. It is basically just a shack and the roof is almost completely gone and not a safe.

The removal of the south tow building would make grooming the ski trails easier. Commission member Holmgren made a motion with support from Member Demarest to tear down the two buildings. The motion was passed unanimously.

DPW General Foreman Bill Anderson had Creative Industries take a look at our lodge facilities and give their opinion on repairs that were needed.

The Al Quaal Lodge currently needs a lot of repairs and maintenance. The lodge is currently not handicap accessible because the bathrooms are located down a set of stairs. The lift station is currently not working properly and we are unable to take any new rentals at this time because of back up concerns. There are many other concerns with this lodge that will need to be addressed in the future but the most pressing would be the lift station and making the lodge ADA compliant. Creative Industries gave a quote of \$34,780 for just the scraping and painting of the outside of the lodge. The quote did not include the lift station or building a handicap accessible bathroom on the main floor.

The Teal Lake Lodges deck is in terrible condition and needs to be redone. Also, the front porch is not supported correctly so the roof is starting to sag. No estimates were provided for this.

The Al Quaal bathrooms by the Pavilion need to be sand blasted, pressure washed, and repainted. Creative Industries provided us an estimate of \$8,700.

Mr. Anderson was looking for board approval to move forward to seek Council approval and funding to make the necessary repairs and maintenance of the rental facilities. A motion was made by Commission member Demarest with support from Council Representative Bean to move forward with informing the City Council on the state of the rental buildings and the maintenance that will be needed.

TUBE SLIDE

The Parks Department has had no student interest in our part time tube slide positions even after we increased the wage to \$12 last winter. The department would like to advise the board and council to increase the part time student tube slide attendant position to \$15 an hour. Commission member Demarest made a motion with support from Commission member Thompson to advise the City Council to increase the part time student tube slide attendant position from \$12.00/hour to \$15.00/hour. The motion was passed unanimously.

The city will start advertising for the position once Council votes on the wage suggestion. If we are unable to secure enough part time help by December 15, 2022 a decision will be made to keep the tube slide closed for the season.

If we are able to schedule enough part time help, we will begin taking reservations for private tube slide rentals Thursday through Sunday starting in January once the lake is frozen and the tube slide is deemed safe to operate.

Commission member Thompson wanted to discuss the daily rate for the tube slide. She stated that the Luge Run in Negaunee was charging \$25 per person for 2 hours on that hill and they were very extremely busy last year. Park Assistant Foreman Rundman also explained that through some research he found that Gladstone was charging people \$20 for 2 hours to use their tube slide. Council Representation Bean made a motion with support from Commission Member Demarest to increase the tube slide daily ticket price from \$10 to \$15. The motion was passed with a unanimous vote.

A special meeting of the Parks and Recreation Commission was held on Tuesday, September 27, 2022 at the Al Quaal Lodge. Member Demarest called the meeting to order at 6:35 p.m.

Present: Commission members, Claudia Demarest, Edmund Holmgren, Lisa Thompson, School Representative Carrie Meyer and Council Representative Lindsay Bean. Also, present was DPW General Foreman Bill Anderson, DPW Assistant Foreman-Cem/Parks Kaleb Rundman and DPW Office Manager April Holm. Absent: David Morton and Dr Stephen Pieresen. 2 vacant seats.

PUBLIC COMMENT

Jason Chapman at 204 Ready St came to the Park Meeting. He wanted to let everyone know that he believes the lodge attendant should be paid a fair wage which would help with employee retention and pride in their work.

He also wanted to let us know that he is in favor of supporting the kids in our community and one of the ways to do that is to open tube slide. He is of the opinion that the tube slide can lose money because it is a service to our youth and the community. If the city is going to lose money on something it should be on something benefiting the children of our community. Keeping them safe and giving them a safe place to play should be one of our priorities.

LODGE ATTENDANT PAY

The current wage for our lodge attendant is \$10 per hour. Currently we have our college students filling in as the lodge attendant. The students are actually taking a \$2 an hour pay cut when they do the rentals. The Parks would like the board to consider increasing the wage for the lodge attendant to be at least equal to what they make as summer students. Commission member Demarest made a motion with support from Council Representative Bean to advise the City Council to consider increasing our lodge attendant wage from \$10.00/hour to \$12.50/hour. The motion was passed unanimously.

LODGE RENTAL RATES

We are currently charging \$200 for residents and \$250 for non-residents for the rental of all of our facilities. The Parks department would like to simplify the paperwork and the clean-up bond returns by eliminating the resident/non-resident rate. DPW General Foreman proposed to advise the City Council to adopt 1 flat rate of \$225 for all rental facilities. The clean up bond would still remain \$100. Commission member Demarest made a motion with support from Council Representative Bean to advise the City Council to eliminate the resident/non-resident rate and change our rental rate to \$225 for all rental facilities. The clean-up bond would remain \$100. The motion was passed unanimously.

Commission member Holmgren would like to add no smoking to the park permit as well as the no alcohol rule.

CANCELLATION/BOOKING POLICY FOR RENTALS

Currently the Parks does not have any policies in place for rentals. The rentals have been challenging this year with no policies in place. The board advised the Park staff to draft some booking and cancellation policies to review at the next board meeting which is scheduled for October 18.

During the discussion many members of the board realized they would not be able to attend the next scheduled Parks meeting and wanted to reschedule the meeting from October 18 to October 25.

BUILDING UPDATES

DPW General Foreman Bill Anderson wanted to discuss a few buildings that the Parks Department would like to have torn down. The first building would be the south tow building. It is very deteriorated and currently only used to store fireworks for the 4th of July committee. A meeting was held with the committee and they are going to purchase a trailer for their fireworks which would actually work better for them.

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The 2nd building is located by the entrance to the Deer Lake Trail. It is basically just a shack and the roof is almost completely gone and not a safe.

The removal of the south tow building would make grooming the ski trails easier. Commission member Holmgren made a motion with support from Member Demarest to tear down the two buildings. The motion was passed unanimously.

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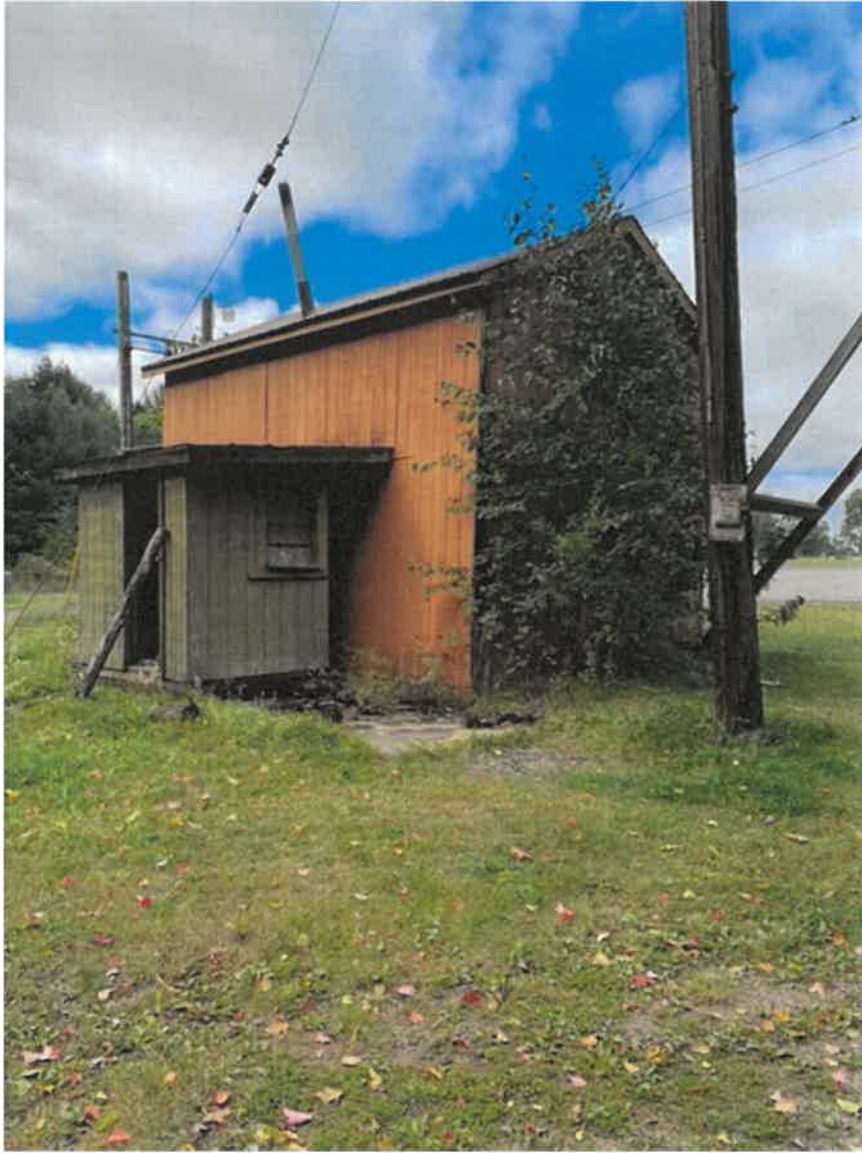
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14(c)

SOUTH TOW BUILDING









14(c)

SHACK ON SKI TRAIL







14(d)

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Non-Resident

15(a)

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~~ per Lot, Grave Space, or Niche\$ 50.00 **\$500.00**

Deed transfer fee per Niche**\$1,000**

Section 11-627: Indigent Rates

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

Purchase of Lots and Niches

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

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

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

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

Staff present: April Holm, DPW Office Manager, Bill Anderson – DPW General Foreman,

Council Liaison: Councilmember Scanlon was absent.

Present: Dr. Stephen Piereson, Tracy Magnuson and Karen Kasper. Absent: Christine Moffat. 1 vacant seat.

The Ishpeming Cemetery Board meeting was held on Monday, September 19, 2022 at the Ishpeming City Hall Conference Room. The meeting was called to order at 3:05p.m. by Member Piereson.

PUBLIC COMMENT – None.

MINUTES OF THE PREVIOUS MEETING

A motion was made by Member Magnuson, supported by Member Kasper and carried unanimously to approve the minutes of July 18, 2022 as presented.

TREES IN CEMETERY

Many of the trees in the Cemetery are very large and have dead branches that staff are unable to safely eliminate. There are also dead trees that need to be addressed. The city would like to possibly get an arborist to come in and give some recommendations for eliminating and/or trimming the dead branches off some of the trees in the Cemetery.

A motion was made by Member Magnuson with support from Member Kasper to get an arborist to take a look at the trees in the Cemetery and give recommendations on which trees need to come down and which ones we can be trimmed without harm to the tree. Once the arborist makes their recommendation we can contact either a logging company or tree service to see if it is possible to do the needed work with in kind service. The company would take care of the trees and they could keep the lumber. The motion was passed unanimously.

CEMETERY RATES/TRANSFER FEES

A motion was made by Member Magnuson with support from Member Kasper to present to the City Council a fee increase for the transferring of cemetery lots to non-residents from \$50 per lot to \$500 per lot space or \$1000 per niche. The motion was carried by a unanimous vote.

A second motion was made by Member Magnuson with support from Member Kasper that instructed Bill Anderson to meet with the City Attorney to discuss the legality of eliminating the transferring of Cemetery lots completely. Pending approval from the City Attorney they would like the City Council to vote on eliminating Cemetery lot transfers. The vote was carried unanimously.

NEW COLUMBARIUM

The board decided to table the discussion on the future site of additional columbariums. They would like this item on the next agenda with a map provided by the Cemetery on new proposed sites for their approval.



CITY OF ISHPEMING, MICHIGAN

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

September 16, 2022

Re: City of Ishpeming Draft 2022 Master Plan

To: City of Ishpeming Council

Dear Council Members:

After several years of effort with CUPPAD, the Planning Commission is pleased to submit the proposed Draft 2022 Master Plan to the Ishpeming City Council for review and comment. Upon completion of the Council's review and any revisions, we will be able to distribute the proposed Master Plan as required by the Michigan Planning Enabling Act (Act 33 of 2008, Sec. 125.3841) to initiate the 63-day review process. It would be appropriate for the Council to designate a date to initiate the start of the 63-day review process. We will need a few days in advance to get copies to venues that will have the Plan available for public review and agencies.

It is a pleasure to begin the final stages of Master Plan review and adoption.

Alan K. Pierce, Zoning Administrator

AKP:akp

Cc. City Manager, Clerk



*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

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**City of Ishpeming
Resolution #12-2022
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 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, 2023 to December 31, 2023.

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, October 5, 2022.

Cathy Smith, City Clerk