

ISHPEMING CITY COUNCIL
Wednesday, September 4, 2024 at 6:00 p.m.
Ishpeming City Hall Council Chambers, 100 E. Division Street, Ishpeming MI (906) 485-1091

- 1. Call to Order**
- 2. Pledge of Allegiance**
- 3. Roll Call**
- 4. Approval of Agenda**
- 5. Public Comment** *(limit 5 minutes per person--to be used for general public comment or reserved for an agenda item)*
- 6. Consent Agenda**
 - a. Minutes of Previous Meeting (August 7th and 28th)
 - b. Approval of Disbursements
 - c. Confirm 2024 Form L-4029
- 7. Monthly Reports from Departments**
 - a. Financial Statement Report
 - b. Department of Public Works
 - i. Lakeshore Roundabout Update
- 8. Public Hearings** – There are none.
- 9. Unfinished Business**
 - a. Curb at 801 N. First Street
 - b. Driveway issue at 801 N. Maple Street (Empire Street Construction Project)
- 10. New Business**
 - a. Special Event Applications
 - i. Ishpeming High School Homing Parade: Saturday, September 28, 2024
 - b. Clean Water State Revolving Fund (CWSRF) - Sewer
 - i. Resolution 16-2024, CWSRF Pay Request #4
 - ii. CWSRF Change Order #1
 - c. Update on Second Street Sinkhole
 - d. Declare DPW Vehicles Surplus
 - i. 2006 Chevrolet Pickup, #33
 - ii. 2012 Chevrolet Tahoe, #31
 - e. Bid Award for two Ishpeming Cemetery Columbariums
 - f. Estimate for repairs to the 1999 Daewoo Forklift
 - g. Letter of Agreement with the DPW Chapter of AFSCME Local 1282
 - h. Resolution 15-2024, Approving and Authorizing Signatures to the MDOT State Trunkline Maintenance Agreement
 - i. Second Reading of Amendment to Ordinance 6-400, Placement of Snow and Ice on Fire Hydrants, Streets, Alleys, and Sidewalk
 - i. Rescind Ordinance 6-401, Impose Fees and Charges for the removal of Snow and Ice placed upon Fire Hydrants, Streets, Alleys, and Sidewalks
- 11. Public Comment** *(limit 3 minutes per person)*
- 12. Mayor and Council Reports**
- 13. Manager's Report**
- 14. Adjournment**

Grant Getschow, Interim City Manager

A handwritten signature in dark ink, appearing to read 'Grant Getschow', is written over a faint, circular official stamp or seal.

102(i)



PARADE PERMIT APPLICATION FORM

I, Jane Stewart, an official representative of (Name of Organization)
Ishpeming High School Student Council Advisor
hereby make application to conduct a parade on (date) 9-28-24. It will begin at
12:00 PM and end at 12:30 PM.

The parade will form at (location) at Middle School on Pearl St.

Line of march will be as follows (List Streets and Directions). Pearl St. east to
3rd St. Turn north on 3rd St. to Cleveland Ave.
West on Cleveland Ave. to 1st St. North on 1st St.
to Empire St. West on Empire St. to
playgrounds (Football field)

I wish to have parking restricted on the following streets: Pearl St. (from 2nd St.
east to 4th St.)

I wish to have the following intersections blocked: 2nd St. east - 3rd St. South
at Cleveland - 2nd St. and 1st St. north at Cleveland -
Bank St. and Hematite Dr., Candia, Ely, High, North, Emore, Pine,
Estimated number of units to be in the parade: 10
Equestrian (horse) units: 0
Number of people provided to monitor the parade: 8
Oak Streets

We understand that the parade route, parking restrictions, and street intersections to be blocked are subject to review and approval by officials of the City. It is also understood that the assignment of City personnel will be subject to review by the proper City officials.

I, hereby, assume full responsibility for the conduct of this parade.

Signature of Applicant: Jane Stewart

APPROVED BY:

Chief of Police: _____ City Clerk: _____

10(b)(i)

**RESOLUTION #16-2024
CITY OF ISHPEMING
CWSRF GRANT AND LOAN PROGRAM
REIMBURSEMENT & PAYMENT APPROVAL**

WHEREAS, The City of Ishpeming is the applicant for the EGLE CWSRF Grant and Loan Program consisting of a \$8,025,000 loan and \$8,025,000 grant for the City of Ishpeming CWSRF Sewer Improvements Project, and

WHEREAS, The City of Ishpeming is the agency that will receive and disburse these funds, and

WHEREAS, invoices or appropriate documentation of delivery of services or goods have been received, reviewed and approved,

THEREFORE, The City of Ishpeming hereby approves for reimbursement and payment the following amounts which are to be paid as cash is available:

- | | |
|---|----------------------------|
| • UPEA Invoices - June 11, 2024 and September 3, 2024 | \$196,500.00 |
| • Payne & Dolan, Inc. - Pay Request #4 | \$579,043.72 |
| | Total: <u>\$775,543.72</u> |

Motion by _____ supported by _____
to approve Resolution for reimbursement and payment of funds for the City of Ishpeming CWSRF Sewer Improvements Project.

Roll Call Vote: Ayes: _____

 Nays: _____

 Absent: _____

Adopted this 4th day of September, 2024.

Cathy Smith
Clerk

Date



100 Portage Street · Houghton, MI 49931

906.482.4810 · 800.562.7684 · Fax 906.482.9799

Invoice

June 11, 2024

Project No: 03161

Invoice No: 2401783

City of Ishpeming
Attn: Mr. Craig Cugini, City Manager
City Hall, 100 East Division Street
Ishpeming, MI 49849

Project 03161 Ishpeming City-CWSRF Sewer Project
Prepare design plans & specifications for wastewater system improvements for EGLE CWSRF project, assist with bidding, provide a resident project representative during construction.

Professional Services through June 1, 2024

Fee

Billing Phase	Contract Amount	Earned To Date	Previously Invoiced	Current Invoice
Basic Services	463,210.00	463,210.00	463,210.00	0.00
TriMedia Surveying Services	136,790.00	136,790.00	136,790.00	0.00
Additional Services	60,000.00	24,000.00	18,000.00	6,000.00
Resident Project Representative	1,210,000.00	181,500.00	60,500.00	121,000.00
Total Fee	1,870,000.00	805,500.00	678,500.00	127,000.00
Total Fee				127,000.00
Total this Invoice				\$127,000.00

Thanks, Chris

All invoices paid via credit card shall be charged a 3.0% administration fee.

U.P. Engineers & Architects, Inc.
www.UPEA.com



100 Portage Street · Houghton, MI 49931

906.482.4810 · 800.562.7684 · Fax 906.482.9799

Invoice

September 3, 2024

Project No: 03161

Invoice No: 2402391

City of Ishpeming
Attn: Grant Getschow, Interim City Mgr.
City Hall, 100 East Division Street
Ishpeming, MI 49849

Project 03161 Ishpeming City-CWSRF Sewer Project

Prepare design plans & specifications for wastewater system improvements for EGLE CWSRF project, assist with bidding, provide a resident project representative during construction.

Professional Services through August 31, 2024

Fee

Billing Phase	Contract Amount	Earned To Date	Previously Invoiced	Current Invoice
Basic Services	463,210.00	463,210.00	463,210.00	0.00
TriMedia Surveying Services	136,790.00	136,790.00	136,790.00	0.00
Additional Services	60,000.00	33,000.00	24,000.00	9,000.00
Resident Project Representative	1,210,000.00	605,000.00	544,500.00	60,500.00
Total Fee	1,870,000.00	1,238,000.00	1,168,500.00	69,500.00
Total Fee				69,500.00
Total this Invoice				\$69,500.00

Contractor's Application for Payment

Owner:	<u>City of Ishpeming</u>	Owner's Project No.:	<u> </u>
Engineer:	<u>U.P. Engineers & Architects, Inc.</u>	Engineer's Project No.:	<u>19-03161</u>
Contractor:	<u>Payne & Dolan, Inc.</u>	Contractor's Project No.:	<u>407982</u>
Project:	<u>Wastewater System Improvements - Contract 1</u>		
Contract:	<u>Wastewater System Improvements - Contract 1</u>		
Application No.:	<u>4</u>	Application Date:	<u>8/29/2023</u>
Application Period:	<u>From 7/20/2024</u>	to	<u>8/16/2024</u>

1. Original Contract Price	\$	13,812,002.00
2. Net change by Change Orders	\$	(760,000.00)
3. Current Contract Price (Line 1 + Line 2)	\$	13,052,002.00
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	4,511,945.23
5. Retainage		
a. 5% X \$ 4,511,945.23 Work Completed =	\$	225,597.26
b. 5% X \$ - Stored Materials =	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	225,597.26
6. Amount eligible to date (Line 4 - Line 5.c)	\$	4,286,347.97
7. Less previous payments (Line 6 from prior application)	\$	3,707,304.25
8. Amount due this application	\$	579,043.72
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$	8,765,654.03

Contractor's Certification


The undersigned Contractor certifies, to the best of its knowledge, the following:

- (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
- (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and
- (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Signed by:

Contractor: Paul Bentley
1EB71481C0CB486

Signature: Paul Bentley, Agent **Date:** 8/29/2023

Recommended by Engineer		Approved by Owner	
By:	<u></u>	By:	<u> </u>
Title:	<u>Project Manager</u>	Title:	<u> </u>
Date:	<u>8/29/24</u>	Date:	<u> </u>
Approved by Funding Agency			
By:	<u> </u>	By:	<u> </u>
Title:	<u> </u>	Title:	<u> </u>
Date:	<u> </u>	Date:	<u> </u>

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Ishpeming	Owner's Project No.:	
Engineer:	U.P. Engineers & Architects, Inc.	Engineer's Project No.:	19-03161
Contractor:	Payne & Dolan, Inc.	Contractor's Project No.:	407982
Project:	Wastewater System Improvements - Contract 1		
Contract:	Wastewater System Improvements - Contract 1		

Application No.: 4		Application Period:		From		to		07/20/24		08/16/24		Application Date:		08/29/23	
A	B	C	D	Contract Information		E	F	G	H	I	J	K	L		
Bid Item No.	Description	Item Quantity	Units	Unit Price (\$)		Value of Bid Item (C X E) (\$)	Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H+I) (\$)	% of Value of Item (J/F) (%)	Balance to Finish (F-J) (\$)			
				Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (EX G) (\$)										
Original Contract															
1	MOBILIZATION	1.00	LS			1,350,000.00	1,350,000.00	0.75	1,012,500.00		1,012,500.00	75%	337,500.00		
2	30" SANITARY SEWER, OPEN CUT	1,421.00	LF			470.00	667,870.00	-	-		-	0%	667,870.00		
3	15" SANITARY SEWER, OPEN CUT	-	LF			-	-	-	-		-	-	-		
4	12" SANITARY SEWER, OPEN CUT	2,586.00	LF			188.00	486,168.00	2,143.63	403,002.44		403,002.44	83%	83,165.56		
5	10" SANITARY SEWER, OPEN CUT	898.00	LF			129.00	115,842.00					0%	115,842.00		
6	8" SANITARY SEWER, OPEN CUT	13,944.00	LF			121.00	1,687,224.00	7,833.00	947,793.00		947,793.00	56%	739,431.00		
7	6" SANITARY LATERAL, OPEN CUT	5,776.00	LF			99.00	571,824.00	2,362.68	233,905.32		233,905.32	41%	337,918.68		
8	10" SANITARY SEWER, DIRECTIONAL DRILL, GRAVITY	-	LF			-	-	-	-		-	0%	91,524.00		
9	30" CURE IN PLACE PIPE	348.00	LF			263.00	91,524.00				-	0%	91,524.00		
10	24" CURE IN PLACE PIPE	4,757.00	LF			212.00	1,008,484.00	-			-	0%	1,008,484.00		
11	18" CURE IN PLACE PIPE	233.00	LF			146.00	34,018.00	-			-	0%	34,018.00		
12	12" CURE IN PLACE PIPE	201.00	LF			77.00	15,477.00				-	0%	15,477.00		
13	10" CURE IN PLACE PIPE	-	LF			-	-	-			-	-	-		
14	8" CURE IN PLACE PIPE	594.00	LF			70.00	41,580.00	-			-	0%	41,580.00		
15	15" SANITARY WYE	-	EA			-	-	-			-	-	-		
16	12" SANITARY WYE	18.00	EA			650.00	11,700.00	17.00	11,050.00		11,050.00	94%	650.00		
17	10" SANITARY WYE	9.00	EA			555.00	4,995.00	-			-	0%	4,995.00		
18	8" SANITARY WYE	222.00	EA			405.00	89,910.00	109.00	44,145.00		44,145.00	49%	45,765.00		
19	BELL HOSPITAL LIFT STATION IMPROVEMENTS	1.00	LS			225,000.00	225,000.00	0.05	11,250.00		11,250.00	5%	213,750.00		
20	CINEMA LIFT STATION IMPROVEMENTS	1.00	LS			220,000.00	220,000.00	0.05	11,000.00		11,000.00	5%	209,000.00		
SUBTOTAL							\$ 2,674,645.76	-	\$ 2,674,645.76		\$ 2,674,645.76	-	\$ 3,946,970.24		

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Ishpeming	Owner's Project No.:	19-03161
Engineer:	U.P. Engineers & Architects, Inc.	Engineer's Project No.:	407982
Contractor:	Payne & Dolan, Inc.	Contractor's Project No.:	
Project:	Wastewater System Improvements - Contract 1		
Contract:	Wastewater System Improvements - Contract 1		

Application No.:			4		Application Period:		From	07/20/24	to	08/16/24	Application Date:		08/29/23
A	B	C	D	E	F	G	H	I	J	K	L		
Bid Item No.	Description	Contract Information		Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)	Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (I / F) (%)	Balance to Finish (F - J) (\$)		
		Item Quantity	Units										
Original Contract													
21	ACE/CAMPING WORLD LIFT STATION	1.00	LS	235,000.00	235,000.00	0.05	11,750.00		11,750.00	5%	223,250.00		
22	BASEBALL FIELD GRINDER STATION IMPROVEMENTS	-	LS	-	-	-	-		-	-	-		
23	PARK STREET LIFT STATION IMPROVEMENTS	1.00	LS	235,000.00	235,000.00	0.05	11,750.00		11,750.00	5%	223,250.00		
24	AL QUAAAL UPPER LODGE GRINDER STATION IMPROVEMENTS	-	LS	-	-	-	-		-	-	-		
25	AL QUAAAL GRINDER STATION IMPROVEMENTS	-	LS	-	-	-	-		-	-	-		
26	TEAL LAKE LODGE GRINDER STATION IMPROVEMENTS	1.00	LS	195,000.00	195,000.00	-	-		-	0%	195,000.00		
27	ELECTRICAL ALLOWANCE (PARK ST L.S.)	1.00	DL	7,500.00	7,500.00	0.05	375.00		375.00	5%	7,125.00		
28	BORE AND JACK RAILROAD CROSSING	-	LF	-	-	-	-		-	0%	-		
29	4" DIAMETER SANITARY MANHOLE	82.00	EA	6,200.00	508,400.00	42.00	260,400.00		260,400.00	51%	248,000.00		
30	4" DIAMETER SANITARY DROP MANHOLE	-	EA	-	-	-	-		-	0%	-		
31	6" DIAMETER SANITARY MANHOLE	6.00	EA	15,000.00	90,000.00	-	-		-	0%	90,000.00		
32	CONNECT TO EXISTING MANHOLE	5.00	EA	595.00	2,975.00	-	-		-	0%	2,975.00		
33	CONNECT TO EXISTING SEWER MAIN	5.00	EA	550.00	2,750.00	2.00	1,100.00		1,100.00	40%	1,650.00		
34	2" RIGID INSULATION	250.00	LF	23.00	5,750.00	-	-		-	0%	5,750.00		
35	12" GRANULAR SUBBASE (CIP)	48,313.00	SY	21.00	1,014,573.00	21,955.12	461,057.52		461,057.52	45%	553,515.48		
36	8" 22A AGGREGATE BASE (CIP)	48,313.00	SY	16.00	773,008.00	-	-		-	0%	773,008.00		
37	6" 23A AGGREGATE SURFACE (CIP)	18.00	SY	82.00	1,476.00	85.65	7,023.30		7,023.30	476%	(5,547.30)		
38	3" 23A AGGREGATE SHOULDERS (CIP)	3,976.00	SY	14.50	57,652.00	-	-		-	0%	57,652.00		
39	3" HMA PAVEMENT (4E/5E)	48,313.00	SY	22.50	1,087,042.50	575.60	12,951.00		12,951.00	1%	1,074,091.50		
40	2.5" HMA PAVEMENT (4E1)	-	SY	-	-	-	-		-	-	-		
Change Order Totals						\$	766,406.82	\$	766,406.82	\$	3,449,719.68		
Change Orders													
22	BASEBALL FIELD GRINDER STATION IMPROVEMENTS	1.00	LS	(175,000.00)	(175,000.00)	-	-		-	0%	(175,000.00)		
24	AL QUAAAL UPPER LODGE GRINDER STATION IMPROVEMENTS	1.00	LS	(210,000.00)	(210,000.00)	-	-		-	0%	(210,000.00)		
25	AL QUAAAL GRINDER STATION IMPROVEMENTS	1.00	LS	(180,000.00)	(180,000.00)	-	-		-	0%	(180,000.00)		
26	TEAL LAKE LODGE GRINDER STATION IMPROVEMENTS	1.00	LS	(195,000.00)	(195,000.00)	-	-		-	0%	(195,000.00)		
Change Order Totals						\$	-	\$	-	0%	760,000.00		
Original Contract and Change Orders													
PAGE 2 TOTAL ORIGINAL CONTRACT AND CHANGE ORDERS						\$	766,406.82	\$	766,406.82	-101%	2,689,719.68		

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City of Ishpeming		Owner's Project No.: 19-03161									
Engineer: U.P. Engineers & Architects, Inc.		Engineer's Project No.: 407982									
Contractor: Payne & Dolan, Inc.		Contractor's Project No.:									
Project: Wastewater System Improvements - Contract 1											
Contract: Wastewater System Improvements - Contract 1											
Application No.: 4		Application Period: From 07/20/24 to 08/16/24									
		Application Date: 08/29/23									
A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Contract Information		Value of Bid Item (C X E)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G)	Materials Currently Stored (not in G)	Work Completed and Materials Stored to Date (H + I)	% of Value of Item (J / F)	Balance to Finish (F - J)	
		Item Quantity	Units								
		Unit Price (\$)									
Original Contract											
41	CONCRETE CURB & GUTTER (REMOVE/REPLACE)	12,024.00	LF	62.75	754,506.00	5,213.00	327,115.75		327,115.75	43%	427,390.25
42	6" CONCRETE SIDEWALK/DRIVEWAY	8,914.00	SF	16.75	149,309.50	-	-		-	0%	149,309.50
43	WASHINGTON ST TO S PINE ALLEY IMPROVEMENTS	-	LS	-	-	-	-		-	0%	-
44	TURF RESTORATION	23,582.00	LF	4.00	94,328.00		-		-	0%	94,328.00
45	ROCK EXCAVATION	100.00	CY	500.00	50,000.00	175.09	87,545.00		87,545.00	175%	137,545.00
46	SPECIAL PIPE BEDDING	569.00	CY	142.00	80,798.00	54.70	7,767.40		7,767.40	10%	73,030.60
47	SPECIAL BACKFILL MATERIAL	200.00	CY	27.50	5,500.00	1,373.80	37,779.50		37,779.50	687%	32,279.50
48	INVESTIGATION HOLE	20.00	EA	1,030.00	20,600.00	4.00	4,120.00		4,120.00	20%	16,480.00
49	TRAFFIC CONTROL	1.00	LS	275,000.00	275,000.00	0.50	137,500.00		137,500.00	50%	137,500.00
50	2" SANITARY FORCEMAIN, OPEN CUT	438.00	LF	53.50	23,433.00	-	-		-	0%	23,433.00
51	WATER MAIN RELOCATION	5.00	EA	4,265.00	21,325.00	1.00	4,265.00		4,265.00	20%	17,060.00
52	8" D.I. WATER MAIN	-	EA	-	-	-	-		-	0%	-
53	8" GATE VALVE AND BOX	-	EA	-	-	-	-		-	0%	-
54	CONNECT TO EXISTING WATER MAIN	-	EA	-	-	-	-		-	0%	-
55	8" SANITARY SEWER, OPEN CUT, C900	-	EA	-	-	-	-		-	0%	-
56	CONTRACTOR STAKING	1.00	LS	400,000.00	400,000.00	1.00	400,000.00		400,000.00	100%	-
57	SANITARY SERVICE CLEANOUT	249.00	EA	540.00	134,460.00	120.00	64,800.00		64,800.00	48%	69,660.00
58	CLEARING	-	LF	-	-	-	-		-	0%	-
59	BORE & JACK CARP RIVER CROSSING, 40" MIN. CASING PIPE	100.00	LF	4,000.00	400,000.00	-	-		-	0%	400,000.00
PAGE 3 SUBTOTAL							\$ 1,070,892.65		\$ 1,070,892.65		\$ 1,338,366.85
Change Orders											
60	MANHOLE TAP, 8" (EXTRA) - NEED CHANGE ORDER	1.00	EA	1,035.00	1,035.00	-	-		-	0%	1,035.00
61	OK INDUSTRIAL MANHOLE (EXTRA) - NEED CHANGE ORDER	1.00	LS	36,300.00	36,300.00	-	-		-	0%	36,300.00
62	8" STORM SEWER REPAIR (EXTRA) - NEED CHANGE ORDER	40.50	FT	139.00	5,629.50	-	-		-	0%	5,629.50
750	12" CONCRETE STORM (EXTRA) - NEED CHANGE ORDER	600.00	LF	106.27	63,762.00					0%	63,762.00
760	4" MANHOLE WITH COVER (EXTRA) - NEED CHANGE ORDER	2.00	EA	5,817.89	11,635.78					0%	11,635.78
770	MANHOLE TAP, 12" (EXTRA) - NEED CHANGE ORDER	4.00	EA	887.23	3,548.92					0%	3,548.92
780	18" CONCRETE STORM (EXTRA) - NEED CHANGE ORDER	186.00	FT	175.85	32,708.10					0%	32,708.10
790	MATHER EARTH EXCAVATION (EXTRA) - NEED CO	120.00	CY	119.20	14,304.00					0%	14,304.00
Change Order Totals					\$ 154,619.30		\$		\$		\$ 154,619.30
Original Contract and Change Orders											
PAGE 3 TOTAL ORIGINAL CONTRACT AND CHANGE ORDERS					\$ 1,070,892.65		\$		\$ 1,070,892.65	693%	\$ 1,492,986.15

City of Ishpeming
CWSRF Sewer System Improvements

SUMMARY OF COST BREAKDOWN FOR 3RD CWSRF DRAW REQUEST

9/4/2024

Engineering (UPEA):	Basic	\$	-
	Additional	\$	15,000.00
	Resident Engineering	\$	181,500.00
	UPEA Total:	\$	196,500.00

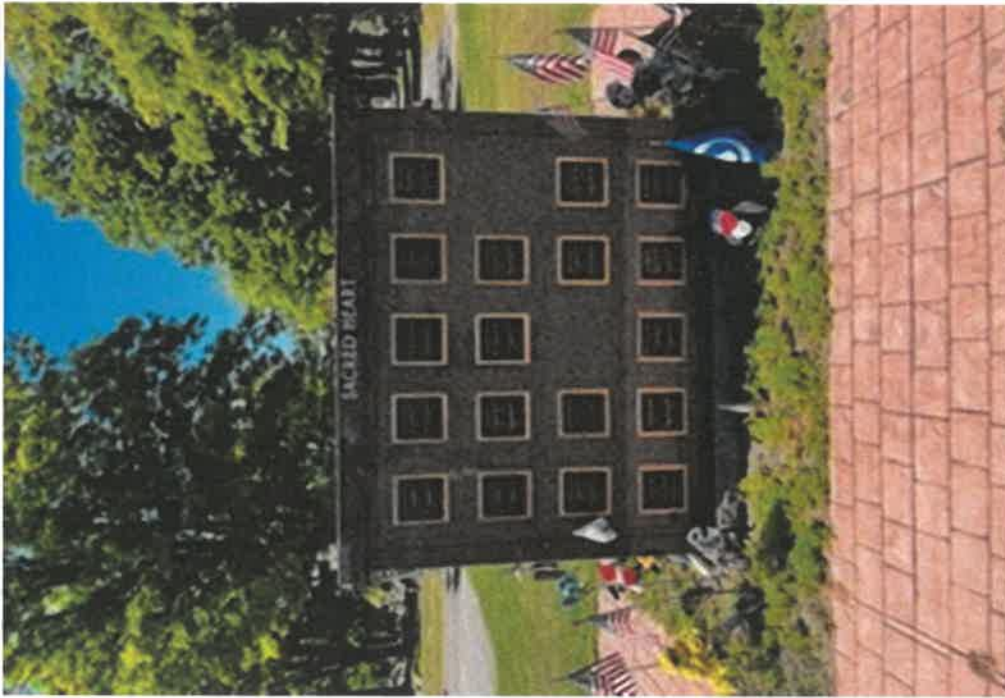
Contractor:	Payne & Dolan	\$	579,043.72
	Subtotal:	\$	579,043.72

Total RD Draw Requested: \$ 775,543.72

Non-Participating

Contractor:	Payne & Dolan	\$	-
	Subtotal:	\$	-

Total Non-Participating Requested: \$ -



Ishpeming City is looking for bids to purchase 2 Columbarium's

Must replicate the look and size of the current Sacred Heart
Columbarium on site at the Cemetery

Color - Rustic Mahogany

40 Niche with flat doors, no engraved boarder
City will provide concrete slab that it will be placed on

Bids must be received by

September 3, 2024 at 1pm

10(e)



Length 81"



Main body

Width 28"



Height 58.5"



Length 84.5"



Top stone
Width 31.5"



Thickness 4.5"



Length 86"



Base

Width 33"



Height 4"



DEPARTMENT OF PUBLIC WORKS

CITY OF ISHPEMING, MICHIGAN
100 EAST DIVISION STREET
ISHPEMING, MICHIGAN 49849
906-486-9371

10(f)

To: Grant Getschow- Interim City Manager

From: Bill Anderson, Interim DPW Director

Date: 8/23/24

1999 Daewoo forklift repairs

The forklift at the DPW will no longer start or run. It has been looked at by staff mechanic and determined that it has lost compression and needs to be rebuilt. This is a complete rebuild and needs to be sent out. Staff has found a company in Green Bay that repairs propane fueled forklift motors. This piece of equipment was bought used and has served the city very well. The rest of the unit functions properly and staff and I feel it best to rebuild current unit rather than buying a new one.



Baril Engine Rebuilding, Inc
996 Centennial Street
Green Bay, WI 54304
(920) 336-4600
Info@BarilEngine.com
Barilengine.com

Estimate #117859

Created: 8/20/2024 01:38 PM CDT
Payment Term: On Receipt
Service Writer: Jeff Herlache

City of Ishpeming
208 South Lake Street
Ishpeming, MI 49849
Mobile: (906) 362-2496
mechanic@ishpemingcity.org

1999 Daewoo G30E-3 Mits. 4G64 CC4219

Gi4 Cleaning & Inspection

Description	Subtotal
1 Gi4 Head Spray Wash (CG-HSW)	\$27.00
2 Gi4 Prep and Magnaflux Head (CG-HDC)	\$39.60
3 Gi4 Head Disassemble (CG-HDS)	\$36.00
4 Gi4 Block Spray Wash (CG-BSW)	\$36.00
5 Gi4 Prep and Magnaflux Block (CG-BIM)	\$54.00
6 Gi4 Rod/Piston Spray Wash (CG-RSW)	\$20.00
7 Gi4 Shaft Spray Wash (CG-SSW)	\$54.00
8 Gi4 Complete Long Block Disassemble (CG-DLB)	\$288.00
EPA (3.5%): \$19.41 Shop Supplies (5%): \$27.73 Tax (5.5%): \$33.10 Total: \$634.84	

Gi4 Assembly Dept

Description	Subtotal
1 Gi4 Complete Long Block Engine Assembly (AY-CLB)	\$1,040.00
EPA (3.5%): \$36.40 Shop Supplies (5%): \$52.00 Tax (5.5%): \$62.06 Total: \$1,190.46	

Gi4 Block Dept

Description	Subtotal
1 Gi4 Deck and Resurface Block (BK-RSB)	\$157.95
2 Gi4 Bore Cylinders (BK-BCL)	\$104.00
3 Gi4 Hone Cylinders (BK-HCL)	\$79.44
4 Gi4 Check Align Bore (BK-CAB)	\$101.40
EPA (3.5%): \$15.50 Shop Supplies (5%): \$22.14 Tax (5.5%): \$26.42 Total: \$506.85	

Gi4 Head Dept

Description	Subtotal
1 Gi4 Pressure Test Cylinder Head (HD-PTH)	\$68.25
2 Gi4 Resurface Cylinder Head (HD-RSH)	\$167.70
3 Gi4 Grind Valves 2v Head (HD-GVT)	\$89.70
4 Gi4 Cut Seats 2v Head (HD-CST)	\$93.60
5 Gi4 Assemble 2v Head (HD-AHT)	\$97.50



Baril Engine Rebuilding, Inc
996 Centennial Street
Green Bay, WI 54304
(920) 336-4600
Info@BarilEngine.com
Barilengine.com

Estimate #117859

Created: 8/20/2024 01:38 PM CDT

Payment Term: On Receipt

Service Writer: Jeff Herlache

If this estimate and/or work order is for a part or component of a motor vehicle, YOU ARE ENTITLED TO A PRICE ESTIMATE FOR THE REPAIRS YOU HAVE AUTHORIZED. THE REPAIR PRICE MAY BE LESS THAN THE ESTIMATE, BUT WILL NOT EXCEED THE ESTIMATE WITHOUT YOUR PERMISSION. YOUR SIGNATURE WILL INDICATE YOUR ESTIMATE SELECTION.

1. I request an estimate in writing before you begin repairs. _____
2. Please proceed with repairs, but call me before continuing if the price will exceed \$ _____
3. I do not want an estimate. ☒ X _____

If you are leaving an any engine or part with us for examination and/or estimate of the cost to repair it, you agree that when the examination is complete, we will make TWO attempts to contact you, using the contact information you have provided. If within 30 days of our second contact or attempted contact, you have neither entered into a contract with us to repair the engine and/or part nor picked up your engine and/or part, we will assume that you deem the engine and/or part to be of little or no value, and we will dispose of the engine and/or part as we see fit, and retain the scrap proceeds, if any, without any obligation to account to you for the scrap value we received.

You agree that we are under no obligation to attempt to sell the engine and/or part, but in the rare event that we make a successful attempt to sell your engine and/or part in "as is" condition, the proceeds of sale, after deducting the costs of notification/sale, reasonable handling fees, and any other amounts you owe on your account, will be treated as unclaimed property under Wisconsin law. NOTE: If you agree to have an engine and/or part repaired pursuant to the estimate or have agreed to waive the right to an estimate above, the engine and/or part will become subject to a mechanic's lien. If, thereafter, you fail to reclaim the engine and/or part or to pay for work completed, Baril Engine Rebuilding, Inc. will proceed under the Wisconsin statutes that govern property subject to mechanic's liens.

Engines or parts remanufactured with a part or parts provided by the Customer are not warranted by Baril Engine. For all warranty details and procedures, please see our website (www.BarilEngine.com) or contact us for a copy of our Baril Engine Rebuilding, Inc Limited Warranty.

Signature _____

Parts	\$1,434.25
Labor	\$2,962.28
Subtotal	\$4,396.53
Shop Supplies	\$145.12
EPA	\$101.58
Tax	\$255.38
Grand Total	\$4,898.61
Paid To Date	(\$0.00)

REMAINING BALANCE	\$4,898.61
--------------------------	-------------------

10(h)

RESOLUTION NO. #15-2024
CITY OF ISHPEMING

RESOLUTION APPROVING AND AUTHORIZING SIGNATURES TO MICHIGAN
DEPARTMENT OF TRANSPORTATION STATE TRUNKLINE MAINTENANCE
AGREEMENT

WHEREAS, the City of Ishpeming hereby enters into and approves the State
Trunkline Maintenance Agreement with the Michigan Department of Transportation

THEREFORE, BE IT RESOLVED, the City of Ishpeming hereby authorizes the
Interim City Manager Grant Getschow to sign, on its behalf, the State Trunkline
Maintenance Agreement with the Michigan Department of Transportation.

The following aye votes were recorded: _____

The following nay votes were recorded: _____

Adopted this 4th day of September, 2024.

STATE OF MICHIGAN)

)ss

COUNTY OF MARQUETTE)

I Cathy Smith, Clerk of the City of Ishpeming, Michigan, do hereby certify
that the above is a true and correct copy of the Resolution adopted by the Ishpeming City
Council at a regular meeting held on September 4, 2024.

Signature

City Clerk
Title

Date

10(i)

ORDINANCE NO. 6-400

PROHIBITED PLOWING OF SNOW

~~AN ORDINANCE TO PROHIBIT THE PLACING OF SNOW AND ICE UPON THE FIRE
HYDRANTS, STREETS, ALLEYS, SIDEWALKS AND PRIVATE PROPERTY IN THE CITY OF
ISHPEMING~~

THE CITY OF ISHPEMING ORDAINS:

Section 1.

No private property owner, or any other person, shall take any snow or ice from any private property and deposit or place the same upon any fire hydrant, street, alley, or sidewalk within the City of Ishpeming where such fire hydrant, street, alley, or sidewalk is usually plowed or cleared for travel or use. No private property owner shall throw, push, place or cause to be thrown, pushed or placed such any ice or snow onto any private property not owned by such person.

Section 2.

No ~~shall any private property owner person~~ shall plow any city-maintained roadway or alley without the approval from the City Manager or DPW Supervisor.

Section 3.

No property owner or lessee shall be exempt from the provisions of this ordinance because another person has taken snow or ice from ~~his~~ the owner's or lessee's private property and deposited or placed the same upon any fire hydrant, street, alley, or sidewalk which is usually plowed or cleared for travel and use.

Section 4.

Violation of any of the provisions of this ordinance shall constitute a municipal civil infraction and shall be considered to be a nuisance. A person, firm or corporation determined to be responsible or responsible "with explanation" for a municipal civil infraction shall be subject to a civil fine of not more than One Hundred (\$100.00) Dollars plus costs, and if applicable, damages and expenses as provided by law. A municipal civil infraction action brought for any violation of this ordinance shall follow the procedures set forth in Act No. 12, P.A. 1994, as amended, and a Defendant charged with a municipal civil infraction violation shall have all of the rights, duties, responsibilities and obligations set forth therein.

Section 5.

In addition to the fines and other enforcement measures set forth above, every person who shall take any snow or ice from any private property and deposit or place the same upon any fire hydrant, street, alley or sidewalk within the City of Ishpeming, where such fire hydrant, street, alley or sidewalk is usually plowed or cleared for travel or use, shall reimburse the City for the cost of removal of such snow and ice from the public right-of-way in accordance with

the schedule of charges set forth in the City Fee Schedule.

Section 6.

The City shall invoice a property owner from whose property snow and ice was moved onto City owned or maintained property. Each person having an ownership interest in the private property shall be liable for and shall be required to reimburse the City for all such costs and charges so invoiced. The charges shall be considered delinquent if not paid within 30 days after the date of the invoice and may subject such owner(s) to a civil suit by the City to collect such charges in addition to any civil fines and costs that may be imposed.

Section 7.

In addition to any other remedy the City may have, the City shall have a lien upon the private property from which the snow and ice was removed, for all charges invoiced, which may be enforced in the manner prescribed by the general laws of the State of Michigan for the enforcement of tax liens. All delinquent charges under this ordinance shall be added to the delinquent tax rolls with respect to the real property from which the snow and ice was removed for the year when the charges were incurred. Once the resolution of lien enforcement is adopted by the City Council, the collection of the delinquent charges shall proceed the same as if said delinquent charges were originally assessed as real property taxes.

Section 4-8.

The provisions of any ordinances of the City of Ishpeming in conflict with the above are hereby repealed.

Adopted: December 5, 1962
Amended: January 18, 1989
Amended: June 8, 1994
Amended: September 4, 1996
Amended: November 8, 2006
Amended: February 6, 2008
Amended: February 4, 2009
Amended: January 6, 2010
Amended:

(10)(i)(i)

ORDINANCE NO. 6-401

AN ORDINANCE TO IMPOSE FEES AND CHARGES FOR THE REMOVAL
OF SNOW AND ICE PLACED UPON FIRE HYDRANTS, STREETS, ALLEYS,
OR SIDEWALKS IN THE CITY OF ISHPEMING

THE CITY OF ISHPEMING ORDAINS:

Section 1. Every person who shall take any snow or ice from any private property and deposit or place the same upon any fire hydrant, street, alley, or sidewalk within the City of Ishpeming, where such fire hydrant, street, alley, or sidewalk is usually plowed or cleared for travel or use, shall reimburse the City of Ishpeming for the cost of removal of such snow and ice from the public right-of-way in accordance with the following schedule of charges:

- (a) \$50.00 per truckload, or any part thereof, when removed by bucket loader; and
- (b) \$90.00 per truckload, or any part thereof, when removed by snow blower unit; and
- (c) \$25.00 per employee per hour, or any part thereof, when removed by City employees by hand or using hand implements such as a shovel, scoop, or similar instrument. This hourly charge shall be in addition to the truckload charges set forth in (a) and (b) above if City employees are required to do hand work to complete the snow and ice removal work.

Section 2. The Superintendent of Public Works, or his designee, shall keep a record of the number of truckloads of snow and ice removed, the equipment used, and the employee time involved in the event that hand work is necessary to complete the snow and ice removal.

Section 3. Upon completion of the snow and ice removal work from the public right-of-way, the City shall invoice the property owner from whose property the snow and ice was moved onto City owned or maintained property in accordance with the schedule of charges set forth in Section 1 above. The private property owner and each person having an ownership interest in the private property shall be liable for and shall be required to reimburse the City for all such costs and charges so invoiced. The charges so invoiced shall be considered delinquent if not paid within 30 days after the date of invoice.

Section 4. Failure of the property owner(s) to pay in full the invoice for the cost of snow and ice removal within 30 days after the date of invoice shall subject such owner(s) to a civil suit by the City to collect such charges, in addition to any civil fines and costs that may be imposed in a prosecution for a violation of City Ordinance No. 6-400. The City shall have the authority to prosecute a person under City Ordinance No. 6-400 and to also collect the charges imposed under this Ordinance No. 6-401 for the same offense or act.

Section 5. In addition to any other remedy the City may have, the City shall have a lien upon the private property from which the snow and ice was moved onto City owned or maintained property for all such charges invoiced. The lien created herein may be enforced by the City of Ishpeming in the manner prescribed by the general laws of the State of Michigan for the enforcement of tax liens, and all such delinquent charges under this Ordinance shall be added

to the delinquent tax rolls with respect to the real property from which the snow and ice was moved onto City owned or maintained property for the year when the charges became delinquent, after adoption of a resolution of lien enforcement by the Ishpeming City Council. Upon entry of such delinquent charges upon the delinquent tax rolls, the collection thereof shall in all respects be governed by the provisions of the general laws of the State of Michigan the same as if said delinquent charges were originally assessed as real property taxes.

Section 6. This Ordinance shall take effect upon legal publication.

Adopted: January 6, 2010